

LETTERS, NUMBERS AND TITLES
of
**STATE APPROPRIATIONS
ACCOUNTS CURRENT**
for

Fiscal Year, July 1, 1951—June 30, 1952

For use in connection with the operations of
Chapter 49, P. L. 1951

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

DEPARTMENT OF THE TREASURY

WALTER T. MARGETTS, JR.

State Treasurer

DIVISION OF BUDGET AND ACCOUNTING

J. LINDSAY DE VALLIERE

Director

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OFFICE
OF
STATE AUDITOR
TRENTON, N. J.

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DIVISION OF BUDGET AND ACCOUNTING
J. LINDSAY DE VALLIERE
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To All Departments and Institutions

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

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

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

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

In submitting vouchers for reimbursement of personal expenditures, it is necessary to adhere to all travel regulations promulgated by the Governor and this office.

CHAPTER 49

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 fifty-two, and regulating the disbursement thereof.

ANTICIPATED REVENUES FOR THE FISCAL YEAR 1951-52

Revenues

Estimated balance, July 1, 1951 . . .	\$17,865,175 00
Reserved for Supplemental Appropriations of 1950-51	3,355,780 00
<hr/>	
Revised estimated balance, July 1, 1951	\$14,509,395 00
<hr/>	

Major Taxes and Fee Revenue

Transfer inheritance taxes	\$10,000,000 00
Main stem and franchise-excite taxes	4,300,000 00
Miscellaneous corporation taxes, domestic and foreign	8,000,000 00
Domestic life, insurance corporation taxes	675,000 00
Foreign insurance corporation taxes	6,325,000 00
Beverage taxes	13,750,000 00
Taxes on cigarettes	17,500,000 00
Revenue from pari-mutuel racing..	11,000,000 00
Tax on motor fuels	33,000,000 00
Motor vehicle fees, fines, et cetera	40,100,000 00
Motor vehicle inspection fees	1,415,000 00

*Other Taxes, Licenses, Fees and Departmental
Revenue*

Department of Law and Public
Safety:

Beverage licenses	- \$611,500 00
Professional Examining Boards Fees	321,308 00
Tenement House Supervision ...	38,650 00
Fees Hotel Fire Safety Inspec- tion	12,750 00
Division of Weights and Measures	45,800 00
Bus excise taxes	110,000 00

Department of the Treasury:

Bank deposits escheated	82,000 00
Outdoor advertising permits	70,220 00
Dividends	18,870 00
Division of Local Government ..	75,000 00
Public Utility Tax (Administra- tion)	26,475 00
Department of Civil Service, fees	20,000 00

Department of State:

General revenue, fees	400,000 00
Commissions	60,000 00
Athletic commissioner	70,000 00

Department of Banking and Insur-
ance:

Examining and other fees	1,175,000 00
Real Estate Commission	130,000 00

Department of Agriculture:

General fees	54,100 00
Milk control licenses and fees ...	110,000 00

Department of Public Utilities:

Fees	73,000 00
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Department of Health:

General fees	63,000 00
Special revenue, Commonwealth Fund	17,640 00
Rabies control licenses	79,000 00
Board of Beauty Control, licenses and fees	78,000 00
Board of Barber Examiners, licenses and fees	61,500 00

Department of Labor and Industry:

Permits, fees and other revenue	216,000 00
1% workmen's compensation insurance tax	175,000 00

Department of Conservation and Economic Development:

Hunters' and anglers' licenses ..	920,000 00
Federal aid, public hunting and fishing grounds	35,000 00
Division of Planning and Development, licenses, fees, et cetera	191,675 00
Receipts, Commissioners of Pilotage	11,256 00
Excess water diversion fees	120,000 00
Receipts, Division of Water Policy	92,500 00
Division of Shell Fisheries, licenses and fees	101,936 00
Receipts Morris canal fund	31,282 00
Rentals veterans' housing	750,000 00

Department of Education:

Tuition fees, State Teachers Colleges	328,500 00
Tuition and other fees, New Jersey School of Conservation ...	25,750 00
Extension and summer school fees, State Teachers Colleges..	217,124 00
Cafeteria and boarding halls fees	500,500 00

Board and fees, Manual Training and Industrial School, Borden- town	60,000 00
Board and fees, School for the Deaf	8,700 00
Academic certificate fees	22,500 00
Fees, State Board of Examiners	20,000 00
Fees, Agricultural Experiment Station	60,000 00
Fertilizer inspections fees, Agri- cultural Experiment Station ..	90,000 00
State Highway Department:	
Miscellaneous receipts	50,000 00
Department of Institutions and Agencies:	
Board of patients and other income	7,798,000 00
Federal aid, soldiers' homes	87,000 00
Federal aid, administration—aid to dependent children	234,000 00
Judiciary:	
Court fees	918,000 00
Unclassified:	
Miscellaneous revenues	135,000 00
Total revenues	<u>\$163,068,536 00</u>

Interfund Transfers

School Fund	\$454,575 00
1837 Surplus Revenue Fund	15,000 00
State Disability Benefits Fund	1,237,701 00
Veterans Guaranteed Loan Fund..	25,000 00

Total Transfers	\$1,732,276 00
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Total Revenues	\$179,310,207 00
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Less Amounts Reserved:

Dedicated revenues not available for general purposes	59,000 00
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Net resources available for appro- priations	\$179,251,207 00
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BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey:*

1. The appropriations herein made or so much thereof as may be necessary are hereby appropriated for the respective public officers and for the several purposes herein specified for the fiscal year ending on the thirtieth day of June, one thousand nine hundred and fifty-two. The appropriations herein made shall be available for expenditure during said fiscal year and for a period of two months thereafter to pay obligations incurred during said fiscal year only. At the expiration of said two months period all unexpended balances except those specifically held by contracts on file with the State Treasurer shall lapse into the State treasury or, in cases of appropriations from special funds, shall lapse to the credit of such special funds. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under any appropriation contained in any appropriation bill of the previous year or years.

GENERAL STATE PURPOSES.

A 10. Legislature.

<i>Account No.</i>	Salaries:		
A 10-111	Senators and Assem-		
	blymen	\$245,000 00	
A 10-120	Other Officers and em-		
	ployees	47,150 00	
		<hr/>	\$292,150 00
	Materials and Supplies:		
A 10-209	Legislative printing,		
	including printing of		
	public documents ..	\$100,000 00	
A 10-210	Manuals of the Legis-		
	lature	6,000 00	
		<hr/>	106,000 00
	Services Other Than Personal:		
A 10-322	Indexing Journal and Minutes and		
	other incidental and contingent		
	expenses	100,000 00	
	Additions and Improvements:		
A 10-701	Purchase of new chairs for the		
	Senate	3,000 00	
		<hr/>	\$501,150 00
		<hr/>	

A 11. Law Revision and Bill Drafting Commission.

	Salaries:		
A 11-120	Other officers and em-		
	ployees	\$27,360 00	
A 11-123	Special per diem serv-		
	ices	1,140 00	
A 11-126	Counsel (2)	17,000 00	
		<hr/>	\$45,500 00

<i>Account No.</i>	Materials and Supplies:		
A 11-208	Stationery and office..	\$400 00	
A 11-209	Printing, binding, photography and blue-printing	650 00	
A 11-210	Educational, recreational and library..	800 00	
A 11-216	Replacement: Office equipment	200 00	
		<hr/>	2,050 00
	Services Other Than Personal:		
A 11-301	Traveling expenses ..	\$400 00	
A 11-306	Household or office ..	45 00	
		<hr/>	445 00
	Current Repairs and Maintenance:		
A 11-401	Office furniture, machines and equipment		45 00
A 11-0	Unexpended balances in the accounts of the Law Revision and Bill Drafting Commission, as of June 30, 1951, are hereby reappropriated for use in the fiscal year 1951-52, to be used partly for the codification of laws.		
			<hr/>
			\$48,040 00
			<hr/> <hr/>

B 10. State Auditor's Department.

	Salaries:		
B 10-101	State Auditor	\$10,000 00	
B 10-120	Other officers and employees	233,430 00	
		<hr/>	\$243,430 00

Account No.

	Materials and Supplies:		
B 10-207	Motor vehicular transportation	\$300 00	
B 10-208	Stationery and office..	1,000 00	
B 10-209	Printing, binding, photography and blue-printing	100 00	
		<hr/>	1,400 00
	Services Other Than Personal:		
B 10-301	Traveling expenses ..	\$17,800 00	
B 10-306	Household or office ..	25 00	
B 10-308	Subscriptions and membership dues ..	25 00	
B 10-323	Miscellaneous expenses	25 00	
		<hr/>	17,875 00
	Current Repairs and Maintenance:		
B 10-401	Office furniture, machines and equipment	250 00	
		<hr/>	\$262,955 00
		<hr/>	

C 10. Chief Executive's Office.

	Salaries:		
C 10-101	Governor	\$20,000 00	
C 10-120	Other officers and employees	55,730 00	
C 10-121	Secretary to the Governor	12,000 00	
C 10-150	Bonus	360 00	
		<hr/>	\$88,090 00

<i>Account No.</i>			
	Materials and Supplies:		
C 10-207	Motor vehicular transportation	\$2,000 00	
C 10-208	Stationery and office..	2,500 00	
C 10-216	Replacement: Office equipment	500 00	
		<hr/>	5,000 00
	Services Other Than Personal:		
C 10-308	Subscriptions and membership dues ..	\$700 00	
C 10-323	Miscellaneous expenses	500 00	
		<hr/>	1,200 00
	Current Repairs and Maintenance:		
C 10-401	Office furniture, machines and equipment		200 00
	Extraordinary:		
C 10-01	To enable the Governor in his discretion to meet any emergency requiring the expenditure of money not otherwise appropriated, including entertainment on behalf of the State and to cover any incidental personal expenses or the expenses of commissioners appointed by him under statute ...		12,500 00
C 10-0	The unexpended balance June 30, 1951, in the account "Expenses in carrying out the provisions of chapter 16, laws of 1941," is hereby re-appropriated for the same purpose in 1951-52.		
		<hr/>	\$106,990 00
		<hr/>	

**D. DEPARTMENT OF LAW AND
PUBLIC SAFETY.**

D 10. Division of Law.

<i>Account No.</i>	Salaries:		
D 10-101	Attorney-General ...	\$15,000 00	
D 10-120	Other officers and employees	279,610 00	
		<hr/>	\$294,610 00
	Materials and Supplies:		
D 10-207	Motor vehicle transportation	\$2,000 00	
D 10-208	Stationery and office..	3,000 00	
D 10-209	Printing, binding, photography and blue-printing	2,000 00	
D 10-210	Educational, recreational and library ..	1,000 00	
		<hr/>	8,000 00
	Services Other Than Personal:		
D 10-301	Traveling expenses ..	\$2,000 00	
D 10-306	Household or office ..	150 00	
D 10-307	Advertising	1,000 00	
D 10-308	Subscriptions and membership dues ..	400 00	
D 10-309	Expenses of special investigations	5,000 00	
D 10-309-01	Court costs	1,000 00	
D 10-309-02	Witness fees, condemnation commissioners and stenographic fees	3,000 00	
D 10-323	Miscellaneous expenses	200 00	
		<hr/>	12,750 00

<i>Account No.</i>	Current Repairs and Maintenance:	
D 10-401	Office furniture, machines and equipment	\$200 00
D 10-404	Automotive	500 00
		<hr/>
		700 00
D 10-0	In addition, to the amounts hereinabove appropriated, all funds received by the Division of Law from the various counties as reimbursement for special investigations for the Fiscal years 1950-51 and 1951-52, are hereby appropriated to the Division of Law, to constitute a revolving fund for the purpose of continuing such special investigations.	
		<hr/>
		\$316,060 00
		<hr/>

D 20. Division of State Police (General).

Salaries:

D 20-102	Colonel and superintendent	\$12,000 00
D 20-120	Other officers and employees	1,804,333 00
D 20-128	Cash in lieu of food maintenance	415,512 00
D 20-130	Contingencies and special services	1,000 00
D 20-131	Medical and surgical services	15,000 00
D 20-132	Special services for Civil Defense	4,080 00
D 20-150	Bonus	460 00
		<hr/>
		\$2,252,385 00

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

D 20-201	Food and lodging	\$20,000 00
D 20-202	Clothing	60,000 00
D 20-203	Heat, light, power, wa- ter, gas and electric- ity	20,000 00
D 20-205	Household and organ- ization	15,000 00
D 20-206	Drugs, medical, surgi- cal and chemical ...	3,000 00
D 20-206-01	Scientific laboratory supplies and chemi- cals	1,000 00
D 20-207	Motor vehicular trans- portation	110,000 00
D 20-208	Stationery and office..	14,000 00
D 20-209	Printing, binding, pho- tography and blue- printing	3,500 00
D 20-215	Replacement: Motor vehicles	60,000 00
D 20-217	Replacement: Tools and equipment	4,000 00
D 20-217-01	Replacement: Commu- nication equipment.	15,000 00

 325,500 00
Services Other Than Personal:

D 20-301	Traveling expenses ..	\$1,500 00
D 20-303-03	Rent: Garages	100 00
D 20-303-05	R e n t : Fingerprint sorter	2,934 00
D 20-303-08	Rent: Communication instruments and power	49,000 00
D 20-305	Freight, express and cartage	75 00
D 20-306	Household or office ..	1,200 00
D 20-323	Emergency fund	1,000 00

 55,809 00

<i>Account No.</i>	Current Repairs and Maintenance:		
D 20-401	Office furniture, machines and equipment	\$750 00	
D 20-402	Buildings and grounds	13,000 00	
D 20-404	Automotive	35,000 00	
D 20-405	Household furniture, machinery and equipment	200 00	
D 20-406	Recreational equipment	50 00	
D 20-407	Parts, tools and repairs	4,000 00	
D 20-408	Other equipment	150 00	
			53,150 00
	Additions and Improvements:		
D 20-701	Furniture, furnishings and fixtures	\$1,605 00	
D 20-702	Office equipment	6,000 00	
D 20-705	Scientific equipment..	2,000 00	
D 20-709	Household equipment.	2,000 00	
			11,605 00
D 20-0	In addition to the amounts hereinabove specifically appropriated to the Division of State Police, there is appropriated such sums as may be received from the New Jersey Turnpike Authority for the training of State Policemen to be used on the New Jersey Turnpike.		
	Subtotal, State Police, General	\$2,698,449 00	

D 21. Bureau of Tenement House Supervision.

<i>Account No.</i>	Salaries:		
D 21-120	Other officers and employees	\$89,625 00	
	Materials and Supplies:		
D 21-207	Motor vehicular transportation	\$450 00	
D 21-208	Stationery and office..	250 00	
D 21-209	Printing, binding, photography and blue-printing	50 00	
		<hr/>	750 00
	Services Other Than Personal:		
D 21-301	Traveling expenses ..	\$5,000 00	
D 21-303-03	Rent: Garages	168 00	
D 21-306	Household or office ..	172 00	
D 21-308	Subscriptions and membership dues ..	100 00	
		<hr/>	5,440 00
	Current Repairs and Maintenance:		
D 21-401	Office furniture, machines and equipment	\$50 00	
D 21-404	Automotive	280 00	
		<hr/>	330 00
	Subtotal, Bureau of Tenement House Supervision	<hr/>	\$96,145 00

D 22. Office of Supervisor of Hotel Fire Safety.

<i>Account No.</i>	Materials and Supplies:		
D 22-207	Motor vehicular transportation	\$425 00	
D 22-208	Stationary and office.	300 00	
D 22-209	Printing, binding, photography and blue-printing	120 00	
		<hr/>	\$845 00
	Services Other Than Personal:		
D 22-301	Traveling expenses ..	\$900 00	
D 22-303-03	Rent: Garages	96 00	
		<hr/>	996 00
	Current Repairs and Maintenance:		
D 22-404	Automotive	300 00	
		<hr/>	
	Subtotal, Office of Supervisor of Hotel Fire Safety	\$2,141 00	
		<hr/>	
	Total Appropriation, Division of State Police	\$2,796,735 00	
		<hr/>	

D 30. Division of Alcoholic Beverage Control.

	Salaries:		
D 30-102	Director	\$12,000 00	
D 30-120	Other officers and employees	543,945 00	
D 30-123	Seasonal employees ..	7,200 00	
D 30-150	Bonus	4,380 00	
		<hr/>	\$567,525 00

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

D 30-203	Heat, light, power, water, gas and electricity	\$50 00	
D 30-205	Household and organization	350 00	
D 30-206	Drugs, medical, surgical and chemical..	400 00	
D 30-208	Stationery and office..	3,500 00	
D 30-209	Printing, binding, photography and blueprinting	5,500 00	
D 30-216	Replacement: Office equipment	400 00	
D 30-220	Microfilming records.	3,000 00	
		<hr/>	13,200 00

Services Other Than Personal:

D 30-301	Traveling expenses ..	\$65,000 00	
D 30-303-02	Rent: Storage and Control rooms	500 00	
D 30-303-05	Rent: Equipment	250 00	
D 30-305	Trucking and wrecking	2,500 00	
D 30-306	Household or office ..	350 00	
D 30-307	Advertising	850 00	
D 30-308	Subscriptions and membership dues ..	1,600 00	
D 30-309	Subpœna fees and court reporting services	1,000 00	
D 30-323	Miscellaneous expenses	600 00	
		<hr/>	72,650 00

Current Repairs and Maintenance:

D 30-401	Office furniture, machines and equipment	1,000 00
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Additions and Improvements:

D 30-702	Office equipment	500 00
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*Account No.***D 30-0**

In addition to the amounts herein-
above specifically appropriated to
the Division of Alcoholic Beverage
Control, there is appropriated for
enforcement purposes such addi-
tional sums as will be raised by As-
sembly Bill No. 218, provided such
bill becomes a law.

\$654,875 00

D 40. Division of Motor Vehicles.

Salaries:

D 40-102	Director	\$12,000 00
D 40-120	Other officers and em- ployees	2,578,360 00
D 40-123	Seasonal help	10,000 00
D 40-130	Temporary services to establish M a s t e r IBM file of drivers' licenses	46,080 00
D 40-141	Addressing postal no- tices, testing sta- tions	17,000 00
D 40-150	Bonus	940 00
		<hr/> \$2,664,380 00

Materials and Supplies:

D 40-202	Inspectors' uniforms.	\$10,000 00
D 40-203	Heat, light, power, wa- ter, gas and electric- ity	13,750 00
D 40-207	Motor vehicular trans- portation	48,000 00
D 40-208	Stationery and office..	65,000 00
D 40-208-01	Station and central of- fice supplies	1,000 00
D 40-209	Printing, binding, pho- tography and blue- printing	40,000 00

D 40-215	Replacement: Motor vehicles	15,000 00	
D 40-216	Replacement and rental of typewriters (Agents)	1,500 00	
D 40-217	Replacement: Electroencephalograph (Greystone Park) ..	3,320 00	
D 40-218	Metal and material for markers	460,000 00	
D 40-218-01	Station cleanser, oil and grease	3,000 00	
D 40-218-02	Radio system supplies and maintenance ..	3,000 00	
			663,570 00

Services Other Than Personal:

D 40-301	Traveling expenses ..	\$2,000 00	
D 40-303-03	Rent: Garages	4,500 00	
D 40-303-05	Rent: Office appliances	1,572 00	
D 40-305	Freight, express and cartage	3,500 00	
D 40-308	Subscriptions and membership dues ..	200 00	
D 40-309	Witness fees	2,000 00	
D 40-322	Safety education program expenditures..	20,000 00	
D 40-323	Miscellaneous expenses	6,000 00	
D 40-325	Microfilming 1947, 1948 and 1949 numerical file of registration and drivers' licenses	15,000 00	
			54,772 00

Current Repairs and Maintenance:

D 40-404	Automotive	\$14,000 00	
D 40-407	Equipment (28 testing stations)	12,000 00	
			26,000 00

<i>Account No.</i>	Extraordinary:		
D 40-502	Compensation awards	\$1,160 00	
D 40-521	Pension—William K. Teel, retired	88 80	
D 40-580	Expenses other than salaries to issue three-year drivers' licenses and five-year license plates..	26,420 00	
		<hr/>	27,668 80
	Additions and Improvements:		
D 40-701	Station and central office equipment	\$4,000 00	
D 40-702	Filing cabinets	5,000 00	
D 40-710	Testing equipment ...	2,000 00	
		<hr/>	11,000 00
			<hr/>
			\$3,447,390 80
			<hr/>

D 40-0 The unexpended balances on June 30, 1951, in the accounts for the purchase, establishment and equipment of New Testing Stations in critical areas are hereby reappropriated for the year 1951-52.

D 50. Division of Weights and Measures.

	Salaries:		
D 50-102	Superintendent	\$7,500 00	
D 50-120	Other officers and employees	60,540 00	
		<hr/>	\$68,040 00

<i>Account No.</i>	Materials and Supplies:		
D 50-207	Motor vehicular transportation	\$2,000 00	
D 50-208	Stationery and office ..	500 00	
D 50-209	Printing, binding, photography and blueprinting	1,500 00	
D 50-214	Other materials	75 00	
D 50-218	Seals and license plates	2,250 00	
			6,325 00
	Services Other Than Personal:		
D 50-301	Traveling expenses ..	\$12,000 00	
D 50-303-03	Rent: Garages	350 00	
D 50-305	Freight, express and cartage	15 00	
D 50-308	Subscriptions and membership dues ..	50 00	
D 50-323	Miscellaneous expenses	150 00	
			12,565 00
	Current Repairs and Maintenance:		
D 50-401	Office furniture, machines and equipment	\$50 00	
D 50-404	Automotive	1,000 00	
D 50-408	Scientific and laboratory equipment	100 00	
			1,150 00
	Additions and Improvements:		
D 50-711	Scales, weights and gauges	500 00	
			<u>\$88,580 00</u>

D 60. Division of Professional Boards.

1 D 60. State Board of Public Accountants.

<i>Account No.</i>	Salaries:		
1 D 60-120	Other officers and em-		
	ployees	\$7,500 00	
1 D 60-135	Special services	19,100 00	
		<hr/>	\$26,600 00
	Materials and Supplies:		
1 D 60-208	Stationery and office ..	\$900 00	
1 D 60-209	Printing, binding, pho-		
	tography, and blue-		
	printing	400 00	
		<hr/>	1,300 00
	Services Other Than Personal:		
1 D 60-301	Traveling expenses ..	\$200 00	
1 D 60-302	Telephone and tele-		
	graph	150 00	
1 D 60-303-01	Rent: Office	540 00	
1 D 60-303-07	Rent: Examination		
	rooms	700 00	
1 D 60-308	Subscriptions and		
	membership dues ..	110 00	
1 D 60-321	Postage	300 00	
		<hr/>	2,000 00
	Additions and Improvements:		
1 D 60-702	Office equipment		100 00
		<hr/>	<hr/>
			\$30,000 00

2 D 60. New Jersey State Board of Architects.

<i>Account No.</i>	Salaries:		
2 D 60-120	Other officers and employees	\$10,920 00	
	Materials and Supplies:		
2 D 60-208	Stationery and office..	\$300 00	
2 D 60-209	Printing, binding, photography and blueprinting	550 00	
2 D 60-218	Seal presses	375 00	
		<hr/>	1,225 00
	Services Other Than Personal:		
2 D 60-301	Traveling expenses ..	\$1,000 00	
2 D 60-302	Telephone and tele- graph	275 00	
2 D 60-303-01	Rent: Office	1,484 00	
2 D 60-304-01	Insurance: Fire	23 00	
2 D 60-304-02	Insurance: Other than fire	34 00	
2 D 60-305	Freight, express and cartage	50 00	
2 D 60-308	Subscriptions and membership dues ..	180 00	
2 D 60-321	Postage	500 00	
2 D 60-322	Examination expenses	700 00	
2 D 60-322-01	Filing fees	80 00	
		<hr/>	4,326 00
	Current Repairs and Maintenance:		
2 D 60-401	Office furniture, machines and equipment	80 00	
	Additions and Improvements:		
2 D 60-702	Office equipment	150 00	
		<hr/>	\$16,701 00
		<hr/>	

**3 D 60. State Board of Registration and Examination
in Dentistry.**

*Account No.***Salaries:**

3 D 60-120	Officers and employees	\$13,910 00	
3 D 60-135	Special services	90 00	
		<hr/>	\$14,000 00

Materials and Supplies:

3 D 60-208	Stationery and office..	\$400 00	
3 D 60-209	Printing, binding, photography and blueprinting	600 00	
3 D 60-210	Educational, recrea- tional and library ..	50 00	
		<hr/>	1,050 00

Services Other Than Personal:

3 D 60-301	Traveling expenses ..	\$1,200 00	
3 D 60-302	Telephone and tele- graph	250 00	
3 D 60-303-01	Rent: Office	1,440 00	
3 D 60-304-02	Insurance: Other than fire	110 00	
3 D 60-307	Advertising	50 00	
3 D 60-308	Subscriptions and membership dues ..	100 00	
3 D 60-309	Investigation expenses	2,500 00	
3 D 60-321	Postage	500 00	
3 D 60-322	Examination expenses	1,200 00	
3 D 60-323	Miscellaneous ex- penses	1,000 00	
		<hr/>	8,350 00

Current Repairs and Maintenance:

3 D 60-401	Office furniture, machines and equipment	100 00	
		<hr/>	\$23,500 00
			<hr/>

**4 D 60. State Board of Embalmers and Funeral
Directors.**

<i>Account No.</i>			
	Salaries:		
4 D 60-120	Other officers and em-		
	ployees	\$9,180 00	
4 D 60-135	Special services	600 00	
		<hr/>	\$9,780 00
	Materials and Supplies:		
4 D 60-203	Heat, light, power,		
	water, gas and elec-		
	tricity	\$400 00	
4 D 60-208	Stationery and office..	400 00	
		<hr/>	800 00
	Services Other Than Personal:		
4 D 60-301	Traveling expenses ..	\$2,175 00	
4 D 60-302	Telephone and tele-		
	graph	350 00	
4 D 60-303-01	Rent: Office	600 00	
4 D 60-303-07	Rent: Examination		
	rooms	170 00	
4 D 60-304-02	Insurance: Other than		
	fire	75 00	
4 D 60-306	Household or office ..	350 00	
4 D 60-308	Subscriptions and		
	membership dues ..	225 00	
4 D 60-321	Postage	400 00	
4 D 60-322	Examination expenses	1,000 00	
		<hr/>	5,345 00
			<hr/>
			\$15,925 00
			<hr/>

**5 D 60. State Board of Professional Engineers
and Land Surveyors.**

<i>Account No.</i>	Salaries:		
5 D 60-120	Officers and employees	\$16,560 00	
	Materials and Supplies:		
5 D 60-208	Stationery and office..	\$1,400 00	
5 D 60-209	Printing, binding, photography and blueprinting	2,300 00	
5 D 60-218	Engrossing certificates	500 00	
			4,200 00
	Services Other Than Personal:		
5 D 60-301	Traveling expenses ..	\$1,300 00	
5 D 60-302	Telephone and tele- graph	1,300 00	
5 D 60-303-01	Rent: Office	2,940 00	
5 D 60-306	Household or office ..	125 00	
5 D 60-308	Subscriptions and membership dues ..	508 00	
5 D 60-321	Postage	1,500 00	
5 D 60-322	Examination expenses	1,500 00	
5 D 60-322-01	Filing and notary fees	400 00	
			9,573 00
	Current Repairs and Maintenance:		
5 D 60-401	Office furniture, machines and equipment	100 00	
			<u>\$30,433 00</u>

6 D 60. State Board of Medical Examiners.

<i>Account No.</i>	Salaries:		
6 D 60-120	Other officers and employees	\$22,700 00	
6 D 60-135	Special services	4,240 00	
			\$26,940 00
	Materials and Supplies:		
6 D 60-207	Motor vehicular transportation	\$300 00	
6 D 60-208	Stationery and office..	500 00	
6 D 60-209	Printing, binding, photography and blueprinting	500 00	
			1,300 00
	Services Other Than Personal:		
6 D 60-301	Traveling expenses ..	\$3,000 00	
6 D 60-302	Telephone and telegraph	250 00	
6 D 60-303-01	Rent: Office and vault	1,127 00	
6 D 60-303-07	Rent: Examination rooms	300 00	
6 D 60-304-02	Insurance: Other than fire	125 00	
6 D 60-305	Freight, express and cartage	50 00	
6 D 60-306	Household or office ..	72 00	
6 D 60-308	Subscriptions and membership dues ..	25 00	
6 D 60-309	Enforcement and investigation expenses	5,000 00	
6 D 60-321	Postage	700 00	
6 D 60-322	Examination expenses	65 00	
6 D 60-323	Miscellaneous expenses	100 00	
			10,814 00

<i>Account No.</i>	Current Repairs and Maintenance:		
6 D 60-401	Office furniture, machines and equipment	\$50 00	
6 D 60-404	Automotive	50 00	
		<hr/>	100 00
	Additions and Improvements:		
6 D 60-702	Office equipment		100 00
			<hr/>
			\$39,254 00
			<hr/>

7 D 60. State Board of Nursing.

	Salaries:		
7 D 60-120	Other officers and employees	\$40,785 00	
	Materials and Supplies:		
7 D 60-208	Stationery and office..	\$2,500 00	
7 D 60-209	Printing, binding, photography and blueprinting	250 00	
7 D 60-210	Educational, recreational and library..	100 00	
7 D 60-220	Microfilming	600 00	
		<hr/>	3,450 00
	Services Other Than Personal:		
7 D 60-301	Traveling expenses ..	\$2,000 00	
7 D 60-301-01	Attendance at workshops or institutes .	250 00	
7 D 60-302	Telephone and telegraph	700 00	
7 D 60-303-01	Rent: Office	5,674 50	
7 D 60-303-05	Rent: Office equipment	426 00	
7 D 60-303-07	Rent: Examination rooms	750 00	
7 D 60-303-09	Rent: Other	6 00	
7 D 60-304-02	Insurance: Other than fire	155 63	

Account No.

7 D 60-305	Freight, express and cartage	100 00	
7 D 60-306	Household or office ...	60 00	
7 D 60-308	Subscriptions and membership dues ..	125 00	
7 D 60-309	Legal expenses	50 00	
7 D 60-321	Postage	5,000 00	
7 D 60-322	Examination expenses	3,800 00	
7 D 60-322-01	IBM services	2,000 00	
			21,097 13
Current Repairs and Maintenance:			
7 D 60-401	Office furniture, machines and equipment	250 00	
			\$65,582 13

8 D 60. State Board of Optometrists.**Salaries:**

8 D 60-120	Officers and employees	\$4,920 00	
8 D 60-135	Special services	500 00	
			\$5,420 00

Materials and Supplies:

8 D 60-208	Stationery and office ..	\$500 00	
8 D 60-209	Printing, binding, photography and blueprinting	800 00	
			1,300 00

Services Other Than Personal:

8 D 60-301	Traveling expenses ..	\$500 00	
8 D 60-302	Telephone and telegraph	400 00	
8 D 60-303-01	Rent: Office	900 00	
8 D 60-308	Subscriptions and membership dues ..	300 00	
8 D 60-321	Postage	300 00	
8 D 60-322	Board members in lieu of expenses	2,000 00	
8 D 60-323	Miscellaneous expenses	500 00	
			4,900 00

<i>Account No.</i>	Additions and Improvements:	
8 D 60-702	Office equipment	500 00
		<hr/>
		\$12,120 00
		<hr/>

9 D 60. State Board of Pharmacy.

Salaries:

9 D 60-103	Secretary	\$8,100 00	
9 D 60-120	Other officers and employees	19,880 00	
9 D 60-135	Special services	1,200 00	
		<hr/>	\$29,180 00

Materials and Supplies:

9 D 60-206	Drugs, medical, surgical and chemical ..	\$100 00	
9 D 60-207	Motor vehicular transportation	750 00	
9 D 60-208	Stationery and office..	800 00	
9 D 60-209	Printing, binding, photography and blueprinting	850 00	
9 D 60-210	Educational, recreational and library..	100 00	
9 D 60-216	Replacement: Office equipment	150 00	
		<hr/>	2,750 00

Services Other Than Personal:

9 D 60-301	Traveling expenses ..	\$3,000 00	
9 D 60-302	Telephone and telegraph	300 00	
9 D 60-303-01	Rent: Office	4,300 00	
9 D 60-303-07	Rent: Other	240 00	
9 D 60-304-02	Insurance: Other than fire	150 00	
9 D 60-305	Freight, express and cartage	20 00	

Account No.

9 D 60-306	Household or office ..	50 00	
9 D 60-308	Subscriptions and membership dues ..	200 00	
9 D 60-309	Investigation, hearing and incidental	800 00	
9 D 60-321	Postage	1,000 00	
9 D 60-323	Miscellaneous expenses	25 00	
			<hr/>
			10,085 00
 Current Repairs and Maintenance:			
9 D 60-401	Office furniture, machines and equipment	\$75 00	
9 D 60-404	Automotive	250 00	
			<hr/>
			325 00
 Additions and Improvements:			
9 D 60-702	Office equipment	\$100 00	
9 D 60-706	Medical, surgical and laboratory equipment	50 00	
			<hr/>
			150 00
			<hr/>
			\$42,490 00
			<hr/>

**10 D 60. State Board of Veterinary Medical
Examiners.**

Salaries:			
10 D 60-120	Officers and employees	\$600 00	
 Materials and Supplies:			
10 D 60-214	Other materials	150 00	
 Services Other Than Personal:			
10 D 60-323	Miscellaneous expenses	250 00	
			<hr/>
			\$1,000 00
			<hr/>

11 D 60. State Board of Shorthand Reporting.

<i>Account No.</i>	Salaries:	
11 D 60-120	Other officers and employees	\$250 00
	Services Other Than Personal:	
11 D 60-323	Miscellaneous expenses	150 00
		<hr/> \$400 00
	Total Appropriation, Division of Professional Boards ...	<hr/> \$277,405 13

The amounts hereinabove appropriated to each of the several professional boards, shall be payable out of the receipts of such boards, and any receipts in excess of the amounts specifically appropriated to each of said boards are hereby appropriated, the expenditure of which shall be subject to the approval of the State Treasurer.

Grand Totals, Department of
Law and Public Safety....\$7,581,045 93

E. DEPARTMENT OF THE TREASURY.

E 10. Executive—Administrative Bureau.

	Salaries:	
E 10-101	State Treasurer	\$15,000 00
E 10-120	Other officers and employees	72,030 00
		<hr/> \$87,030 00

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

E 10-207	Motor vehicular transportation	\$150 00	
E 10-208	Stationery and office..	600 00	
E 10-209	Printing, binding, photography and blueprinting	300 00	
E 10-214	Other materials	500 00	
			<hr/>
			1,550 00

Services Other Than Personal:

E 10-301	Traveling expenses ..	\$200 00	
E 10-305	Freight, express and cartage	25 00	
E 10-306	Household or office ..	100 00	
E 10-308	Subscriptions and membership dues ..	297 00	
			<hr/>
			622 00

Current Repairs and Maintenance:

E 10-401	Office furniture, machines and equipment	\$500 00	
E 10-404	Automotive	100 00	
			<hr/>
			600 00
			<hr/>
			\$89,802 00
			<hr/>

E 20. Division of Budget and Accounting.**Salaries:**

E 20-102	Director	\$14,000 00	
E 20-120	Other officers and employees	603,780 00	
E 20-130	Special services	15,050 00	
E 20-150	Bonus	1,811 00	
			<hr/>
			\$634,641 00

<i>Account No.</i>	Materials and Supplies:		
E 20-207	Motor vehicular trans- portation	\$250 00	
E 20-208	Stationery and office..	12,075 00	
E 20-208-01	Share of cost of forms, centralized pay roll	4,000 00	
E 20-209	Printing, binding, photography and blueprinting	9,400 00	
E 20-216	Replacement: Office equipment	500 00	
		<hr/>	26,225 00
	Services Other Than Personal:		
E 20-301	Traveling expenses ..	\$6,450 00	
E 20-302	Telephone and tele- graph	500 00	
E 20-303-05	Rent: Equipment	31,695 00	
E 20-303-07	Rent: Safe deposit boxes	250 00	
E 20-304-02	Insurance: Other than fire	200 00	
E 20-305	Freight, express and cartage	550 00	
E 20-306	Household or office ..	350 00	
E 20-308	Subscriptions and membership dues ..	691 00	
E 20-309	Legal fees on escheats ..	500 00	
E 20-321	Postage	1,000 00	
E 20-323	Miscellaneous ex- penses	1,650 00	
		<hr/>	43,836 00
	Current Repairs and Maintenance:		
E 20-401	Office furniture, ma- chines and equip- ment	\$5,771 00	
E 20-404	Automotive	100 00	
		<hr/>	5,871 00
			<hr/>
			\$710,573 00

1 E 20	Receipts from Counties and Municipalities for State Employees' Retirement System.
3 E 20	Premiums and Accrued Interest on Highway Improvement and Emergency Housing Bonds.
4 E 20	Employment Service Administration Expense Fund.
5 E 20	Premiums and Accrued Interest on Institution Construction Bonds.
6 E 20	Unclaimed Bank Deposits Escheat Reserve Fund.

E 30. Division of Purchase and Property.

Salaries:

E 30-102	Director	\$12,000 00	
E 30-120	Other officers and employees	761,565 00	
E 30-130	Special services	3,000 00	
E 30-150	Bonus	3,500 00	
			<hr/>
			\$780,065 00

Materials and Supplies:

E 30-203	Heat, light, power, water, gas and electricity	\$114,500 00	
E 30-203-01	Heat, light, power, water, gas and electricity, War Memorial Building	4,500 00	
E 30-205	Household and organization	270 00	
E 30-207	Motor vehicular transportation	2,600 00	
E 30-208	Stationery and office..	5,965 00	
E 30-214	Other materials	32,000 00	
E 30-216	Replacement: Office equipment	500 00	
			<hr/>
			160,335 00

<i>Account No.</i>	Services Other Than Personal:		
E 30-301	Traveling expenses ..	\$1,150 00	
E 30-303-03	Rent: Garages	54 00	
E 30-305	Freight, express and cartage	250 00	
E 30-307	Advertising	5,000 00	
E 30-308	Subscriptions and membership dues ..	170 00	
E 30-309	Legal seizure investi- gation and related expenses	75 00	
E 30-322	Technical and labora- tory	500 00	
E 30-322-01	Maintenance, Stacy Park and Capitol grounds	6,000 00	
E 30-322-02	Fumigating warehouse	400 00	
E 30-323	Miscellaneous ex- penses	325 00	
		<hr/>	13,924 00
	Current Repairs and Maintenance:		
E 30-401	Office furniture, ma- chines and equip- ment	\$485 00	
E 30-402	Buildings and grounds	40,000 00	
E 30-404	Automotive	700 00	
		<hr/>	41,185 00
	Extraordinary:		
E 30-402-01	Repairing sidewalks, State House	\$1,000 00	
E 30-402-02	Correct drainage prob- lems, State House and State House Annex	2,500 00	
E 30-402-04	Replace rough coat ex- terior—State House	1,500 00	
E 30-402-05	Complete the renewal electric power lines —State House	5,000 00	
E 30-402-06	Recondition oil paint- ings	1,000 00	

E 30-402-07	Renovate washrooms, State House	5,000 00	
E 30-402-08	Renovating roofs, State buildings	2,500 00	
E 30-402-09	Sandblasting balance of State House and Annex	5,000 00	
E 30-402-10	New revolving door, main entrance State House	3,500 00	
E 30-402-11	Two new flag poles, State House	1,000 00	
		<hr/>	28,000 00
			<hr/>
			\$1,023,509 00
			<hr/>

State Purchase Fund:

1 E 30

The unexpended balance of the State purchase fund as at June 30, 1951, hereby reappropriated, together with such sums as may be returned to the State treasury for the reimbursement of said fund, and together with such additional sum as may be required so that a "purchase revolving fund" not exceeding \$550,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (Chapter 25 of Title 52 of the Revised Statutes), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use, so as to reimburse the said "purchase fund" for said purchases when so made; said

amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said Chapter 25 of Title 52 of the Revised Statutes. Any sum or sums in excess of the amount hereby appropriated received by the State Treasurer from any source shall by him be deposited in the general fund of the State.

2 E 30. Bureau of Architecture.

<i>Account No.</i>	Salaries:		
2 E 30-120	Other officers and employees	\$23,040 00	
2 E 30-150	Bonus	60 00	
		<hr/>	\$23,100 00
	Materials and Supplies:		
2 E 30-207	Motor vehicular transportation	\$170 00	
2 E 30-208	Stationery and office..	165 00	
2 E 30-209	Printing, binding, photography and blue-printing	750 00	
2 E 30-212	Engineering and drafting	225 00	
2 E 30-216	Replacement: Office equipment	30 00	
		<hr/>	1,340 00
	Services Other Than Personal:		
2 E 30-301	Traveling expenses ..	\$405 00	
2 E 30-303-03	Rent: Garages	100 00	
		<hr/>	505 00

Account No.

2 E 30-401

Current Repairs and Maintenance:

Office furniture, machines and equipment

\$40 00

2 E 30-404

Automotive

100 00

140 00

\$25,085 00

2 E 30-0

All fees for architectural services transferred to this Division, together with the balance of such fees on hand June 30, 1951, are appropriated for additional architectural services in 1951-52.

3 E 30

Surplus Commodity Distribution Fund.**E 40. Division of Taxation.****Salaries:**

E 40-102

Director

\$12,000 00

E 40-120

Other officers and employees

1,599,685 00

E 40-130

Special services

20,000 00

E 40-150

Bonus

3,320 00

\$1,635,005 00**Materials and Supplies:**

E 40-207

Motor vehicular transportation

\$17,900 00

E 40-208

Stationery and office..

15,700 00

E 40-209

Printing, binding, photography and blue-printing

15,230 00

E 40-210

Briefs and law books.

1,500 00

E 40-212

Engineering and drafting

200 00

E 40-218

Motor fuels and outdoor advertising license plates

1,200 00

51,730 00

<i>Account No.</i>	Services Other Than Personal:		
E 40-301	Traveling expenses ..	\$25,230 00	
E 40-302	Telephone and telegraph	675 00	
E 40-303-01	Rent: Office	2,140 75	
E 40-303-03	Rent: Garages	2,712 00	
E 40-303-05	Rent: Office equipment	2,952 00	
E 40-303-07	Rent: Wharfage....	540 00	
E 40-304-02	Insurance: Other than fire	243 14	
E 40-305	Freight, express and cartage	1,055 00	
E 40-306	Household or office ...	520 00	
E 40-308	Subscriptions and membership dues ..	1,825 00	
E 40-309	Legal seizure investigation and related expenses	2,600 00	
E 40-321	Postage	650 00	
E 40-322	Maintenance of patrol boat	2,000 00	
E 40-322-01	Patrol boat crew expenses	1,750 00	
E 40-322-02	Specific departmental expense	200 00	
E 40-323	Miscellaneous expenses	175 00	
		<hr/>	45,267 89
	Current Repairs and Maintenance:		
E 40-401	Office furniture, machines and equipment	\$2,635 00	
E 40-402	Buildings and grounds	200 00	
E 40-404	Automotive	7,475 00	
		<hr/>	10,310 00
			<hr/>
			\$1,742,312 89
			<hr/>

General Tax Refunds:

Upon certification of the Director of the Division of Taxation, the Director of the Division of Budget and Accounting is hereby authorized and it shall be his duty to withdraw from the State treasury, moneys to refund and pay such claims for refund as may be necessary under the authorized provisions of Title 54 of the Revised Statutes and any statutes superseded thereby, and under any statute enacted subsequent to the adoption of the Revised Statutes, 1937, imposing a tax which is collected by the Division of Taxation, and the State Treasurer shall pay same upon warrants of the Director of the Division of Budget and Accounting.

*Account No.***Refunds of Revenues:**

E 40-901	Transfer Inheritance Tax.
E 40-902	Miscellaneous Corporations Tax.
E 40-903	Domestic Insurance Corporations Tax.
E 40-904	Foreign Insurance Corporations Tax.
2 E 40-905	Financial Business Tax.
E 40-906	Beverage Tax.
1 E 40-907	Outdoor Advertising Tax.
E 40-908	Motor Fuels Tax Overpayment.
E 40-908-01	Motor Fuel Tax Exemptions Refunded.
D 40-909	Motor Vehicle Fees, Fines, etc.
D 40-910	Other Miscellaneous Departmental Revenues.
E 40-911	Cigarette Tax.
E 70-912	Racing Revenue.

E 50. Division of Local Government.

<i>Account No.</i>	Salaries:		
E 50-102	Director	\$12,000 00	
E 50-111	Members of board (3)	12,000 00	
E 50-120	Other officers and employees	130,890 00	
E 50-150	Bonus	360 00	
		<hr/>	\$155,250 00
	Materials and Supplies:		
E 50-207	Motor vehicular transportation	\$1,250 00	
E 50-208	Stationery and office..	2,400 00	
E 50-209	Printing, binding, photography and blueprinting	7,000 00	
E 50-216	Replacement: Office equipment	250 00	
		<hr/>	10,900 00
	Services Other Than Personal:		
E 50-301	Traveling expenses ..	\$18,000 00	
E 50-303-03	Rent: Garages	150 00	
E 50-305	Freight, express and cartage	200 00	
E 50-306	Household or office ..	100 00	
E 50-308	Subscriptions and membership dues ..	285 00	
		<hr/>	18,735 00
	Current Repairs and Maintenance:		
E 50-401	Office furniture, machines and equipment	\$650 00	
E 50-404	Automotive	450 00	
		<hr/>	1,100 00
			<hr/>
			\$185,985 00

E 60. Division of Tax Appeals.*Account No.***Salaries:**

E 60-102	President	\$9,000 00	
E 60-111	Members of board (6)	48,000 00	
E 60-120	Other officers and employees	41,310 00	
E 60-130	Special stenographic services	3,000 00	
E 60-150	Bonus	360 00	
			<hr/>
			\$101,670 00

Materials and Supplies:

E 60-207	Motor vehicular transportation	\$200 00	
E 60-208	Stationery and office..	1,500 00	
E 60-209	Printing, binding, photography and blueprinting	500 00	
E 60-216	Replacement: Office equipment	400 00	
			<hr/>
			2,600 00

Services Other Than Personal:

E 60-301	Traveling expenses ..	\$2,500 00	
E 60-303-03	Rent: Garages	144 00	
E 60-305	Freight, express and cartage	20 00	
E 60-306	Household or office ..	30 00	
E 60-308	Subscriptions and membership dues ..	240 00	
			<hr/>
			2,934 00

Current Repairs and Maintenance:

E 60-401	Office furniture, machines and equipment	\$75 00	
E 60-404	Automotive	200 00	
			<hr/>
			275 00
			<hr/>
			\$107,479 00
			<hr/>

E 70. Division of the New Jersey Racing Commission.

<i>Account No.</i>	Salaries:		
E 70-102	Secretary	\$7,500 00	
E 70-120	Other officers and employees	16,455 00	
E 70-123	Per diem inspectors, mutuel calculators, assistant veterinarian and clerks	61,970 00	
E 70-130	Special services	29,400 00	
		<hr/>	\$115,325 00
	Materials and Supplies:		
E 70-206	Veterinarian supplies.	\$750 00	
E 70-207	Motor vehicular transportation	400 00	
E 70-208	Stationery and office..	900 00	
E 70-209	Printing, binding, photography and blue-printing	550 00	
		<hr/>	2,600 00
	Services Other Than Personal:		
E 70-301	Traveling expenses ..	\$9,000 00	
E 70-303-03	Rent: Garages	180 00	
E 70-308	Subscriptions and membership dues ..	353 30	
E 70-309	Investigations and engineering inspections	1,000 00	
		<hr/>	10,533 30
	Current Repairs and Maintenance:		
E 70-401	Office furniture, machines and equipment	\$100 00	
E 70-404	Automotive	200 00	
		<hr/>	300 00
			<hr/>
			\$128,758 30
			<hr/>

E 80-0

Transfers to General Investment Fund.

E 81-0

Transfers to Payroll Fund.

E 90. Division of Investments.

Salaries:

E 90-102	Director	\$12,000 00	
E 90-120	Other officers and employees	18,735 00	
		<hr/>	\$30,735 00

Materials and Supplies:

E 90-208	Stationery and office ..	\$300 00	
E 90-209	Printing, binding, photography and blue-printing	1,000 00	
		<hr/>	1,300 00

Services Other Than Personal:

E 90-301	Traveling expenses ..	\$500 00	
E 90-306	Household or office ..	100 00	
E 90-307	Advertising	1,000 00	
E 90-308	Subscriptions and membership dues ..	2,000 00	
		<hr/>	3,600 00

Current Repairs and Maintenance:

E 90-401	Office furniture, machines and equipment	200 00	
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Additions and Improvements:

E 90-702	Office equipment	300 00	
		<hr/>	\$36,135 00

Grand Totals, Department of
the Treasury\$4,049,639 19

F. DEPARTMENT OF STATE.**F 10. Office of Secretary.**

<i>Account No.</i>	Salaries:		
F 10-101	Secretary of State ...	\$10,000 00	
F 10-120	Other officers and employees	71,480 00	
F 10-121	Chief Clerk	8,100 00	
F 10-150	Bonus	500 00	
		<hr/>	\$90,080 00
	Materials and Supplies:		
F 10-208	Stationery and office...	\$5,000 00	
F 10-209	Printing, binding, photography and blue-printing	5,500 00	
F 10-209-01	Photostating copies of certification	4,000 00	
F 10-216	Replacement: Office equipment	300 00	
F 10-220	Microfilming	3,000 00	
		<hr/>	17,800 00
	Services Other Than Personal:		
F 10-301	Traveling expenses ..	\$100 00	
F 10-322	Election expenses ...	25,000 00	
		<hr/>	25,100 00
	Subtotal, Department of State, Office of Secretary		<hr/> \$132,980 00

F 20. Office of State Athletic Commissioner.

	Salaries:		
F 20-101	Commissioner	\$5,200 00	
F 20-120	Other officers and employees	20,670 00	
F 20-123	Per diem inspectors and physicians	13,500 00	
		<hr/>	\$39,370 00

Account No.

	Materials and Supplies:		
F 20-208	Stationery and office ..	\$400 00	
F 20-209	Printing, binding, photography and blue-printing	750 00	
F 20-216	Replacement: Office equipment	300 00	
		<hr/>	1,450 00
	Services Other Than Personal:		
F 20-301	Traveling expenses ..	\$2,600 00	
F 20-308	Subscriptions and membership dues ..	20 00	
		<hr/>	2,620 00
	Current Repairs and Maintenance:		
F 20-401	Office furniture, machines and equipment	50 00	
		<hr/>	
	Subtotal, Office of State Athletic Commissioner	\$43,490 00	
		<hr/>	
	Grand Totals, Department of State	\$176,470 00	
		<hr/> <hr/>	

G 10. DEPARTMENT OF CIVIL SERVICE.

	Salaries:		
G 10-101	President	\$15,000 00	
G 10-111	Commissioners (4) ..	20,000 00	
G 10-120	Other officers and employees	394,620 00	
G 10-121	Chief examiner and secretary	10,000 00	
G 10-135	Monitors and special examiners	11,000 00	
G 10-150	Bonus	124 00	
		<hr/>	\$450,744 00

<i>Account No.</i>	Materials and Supplies:		
G 10-207	Motor vehicular transportation	\$1,500 00	
G 10-208	Stationery and office..	5,000 00	
G 10-208-01	Share of cost of forms for centralized pay rolls	2,000 00	
G 10-209	Printing, binding, photography and blue-printing	4,800 00	
G 10-216	Replacement: Office equipment	2,500 00	
		<hr/>	15,800 00
	Services Other Than Personal:		
G 10-301	Traveling expenses ..	\$5,500 00	
G 10-303-03	Rent: Garages	492 00	
G 10-303-05	Rent: Equipment	11,178 00	
G 10-303-07	Rent: Examination rooms	1,500 00	
G 10-305	Freight, express and cartage	100 00	
G 10-306	Household or office ..	100 00	
G 10-307	Advertising	3,500 00	
G 10-308	Subscriptions and membership dues ..	200 00	
G 10-323	Miscellaneous expenses	50 00	
		<hr/>	22,620 00
	Current Repairs and Maintenance:		
G 10-401	Office furniture, machines and equipment	\$750 00	
G 10-404	Automotive	400 00	
		<hr/>	1,150 00
			<hr/>
			\$490,314 00
			<hr/>

H. DEPARTMENT OF BANKING AND INSURANCE.

		H 10. General.	
<i>Account No.</i>	Salaries:		
H 10-101	Commissioner	\$15,000 00	
H 10-120	Other officers and em- ployees	867,875 00	
H 10-150	Bonus	4,500 00	
		<hr/>	\$887,375 00
	Materials and Supplies:		
H 10-208	Stationery and office..	\$4,000 00	
H 10-209	Printing, binding, photography and blueprinting	13,000 00	
H 10-209-01	Compiling and print- ing valuations	450 00	
H 10-216	Replacement: Office equipment	350 00	
		<hr/>	17,800 00
	Services Other Than Personal:		
H 10-301	Traveling expenses ..	\$60,000 00	
H 10-303-05	Rent: Office appliances and deposit box ...	8,032 00	
H 10-305	Freight, express and cartage	200 00	
H 10-306	Household or office ..	65 00	
H 10-308	Subscriptions and membership fee ..	700 00	
		<hr/>	68,997 00
	Current Repairs and Maintenance:		
H 10-401	Office furniture, machines and equipment	1,200 00	
		<hr/>	\$975,372 00
1 H 10-813	National Association of Insurance Commissioners Trust Fund.		

H 20. Division of New Jersey Real Estate Commission.*Account No.***Salaries:**

H 20-102	Secretary-Director ..	\$8,100 00	
H 20-111	Commissioners (5) ..	21,000 00	
H 20-120	Other officers and em-		
	ployees	42,390 00	
H 20-150	Bonus	60 00	
		<hr/>	\$71,550 00

Materials and Supplies:

H 20-208	Stationery and office..	\$600 00	
H 20-209	Printing, binding,		
	photography and		
	blueprinting	2,000 00	
		<hr/>	2,600 00

Services Other Than Personal:

H 20-301	Traveling expenses ..	\$4,500 00	
H 20-306	Household or office ..	150 00	
H 20-308	Subscriptions and		
	membership dues ..	90 00	
H 20-309	Legal, seizure investi-		
	gation and related		
	expenses	850 00	
H 20-323	Miscellaneous ex-		
	penses	25 00	
		<hr/>	5,615 00

Current Repairs and Maintenance:

H 20-401	Office furniture, machines and		
	equipment		75 00

H 20-0

In addition to the amounts hereinabove specifically appropriated to the Division of New Jersey Real Estate Commission, there is appropriated for administration, such sums as may be necessary, not exceeding \$30,000.00, from the funds to be

raised by Assembly Bill No. 673,
provided such bill becomes a law.

\$79,840 00

Grand Totals, Department of
Banking and Insurance...\$1,055,212 00

I. DEPARTMENT OF AGRICULTURE.

I 10. General.

Salaries and administration of the Department of Agriculture pursuant to chapter 1 of Title 4 of the Revised Statutes.

Account No.

Salaries:

I 10-101	Secretary	\$15,000 00	
I 10-120	Other officers and employees	447,385 00	
I 10-130	Special services	90,000 00	
I 10-150	Bonus	240 00	
			<hr/> \$552,625 00

Materials and Supplies:

I 10-203	Heat, light, power, water, gas and electricity	\$1,500 00
I 10-206	Drugs, medical, surgical and chemical ..	10,000 00
I 10-207	Motor vehicular transportation	10,400 00
I 10-208	Stationery and office..	7,400 00
I 10-209	Printing, binding, photography and blue-printing	10,700 00
I 10-210	Educational, recreational and library	250 00
I 10-214	Other materials	600 00

Account No.

I 10-216	Replacement: Office equipment	1,000 00	
I 10-218	Field supplies and exhibits	3,000 00	
		<hr/>	44,850 00

Services Other Than Personal:

I 10-301	Traveling expenses ..	\$27,000 00	
I 10-303-03	Rent: Garages	1,500 00	
I 10-303-07	Rent: Miscellaneous..	500 00	
I 10-305	Freight, express and cartage	100 00	
I 10-306	Household or office ..	675 00	
I 10-308	Subscriptions and membership dues ..	550 00	
I 10-322	Maintenance adult fairs, boys' and girls' 4-H exhibits and other exhibits..	25,000 00	
I 10-323	Miscellaneous expenses	1,000 00	
		<hr/>	56,325 00

Current Repairs and Maintenance:

I 10-401	Office furniture, machines and equipment	\$650 00	
I 10-402	Buildings and grounds	1,250 00	
I 10-404	Automotive	3,000 00	
I 10-408	Scientific equipment..	500 00	
		<hr/>	5,400 00

Extraordinary:

I 10-813	Indemnities—Condemned cattle ...	40,000 00
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Additions and Improvements:

I 10-704	Automotive equipment	1,600 00
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In addition to the amounts hereinabove appropriated, there is reappropriated to the Department of

Agriculture, the unexpended balance on June 30, 1951, in the account "Indemnities - Condemned Cattle" for the purpose of paying for indemnities-condemned cattle, in the year 1951-52.

\$700,800 00

I 20. Division of Milk Industry.

<i>Account No.</i>	Salaries:		
I 20-102	Director	\$10,000 00	
I 20-120	Other officers and employees	99,750 00	
I 20-150	Bonus	600 00	
		<hr/>	\$110,350 00
	Materials and Supplies:		
I 20-206	Drugs, medical, surgical and chemical ...	\$200 00	
I 20-207	Motor vehicular transportation	3,500 00	
I 20-208	Stationery and office ..	1,500 00	
I 20-209	Printing, binding, photography and blue-printing	850 00	
		<hr/>	6,050 00
	Services Other Than Personal:		
I 20-301	Traveling expenses ..	\$4,500 00	
I 20-303-03	Rent: Garages	500 00	
I 20-303-07	Rent: Miscellaneous ..	100 00	
I 20-306	Household or office ..	100 00	
I 20-307	Advertising	150 00	
I 20-308	Subscriptions and membership dues ..	150 00	
I 20-323	Miscellaneous expenses	300 00	
		<hr/>	5,800 00

Account No.

I 20-401

Current Repairs and Maintenance:

Office furniture, machines and equipment

\$500 00

I 20-404

Automotive

2,000 00

2,500 00

\$124,700 00

Grand Totals, Department of

Agriculture \$825,500 00

J 10. Department of Defense (Administration Division).**Salaries:**

J 10-120

Officers and employees \$191,676 76

J 10-150

Bonus 120 00

\$191,796 76**Materials and Supplies:**

J 10-208

Stationery and office.. \$3,000 00

J 10-209

Printing, binding, photography and blue-printing

500 00

3,500 00**Services Other Than Personal:**

J 10-308

Subscriptions and membership dues

400 00

Current Repairs and Maintenance:

J 10-401

Office furniture, machines and equipment

250 00

\$195,946 76

J 11. National Guard and/or State Guard.

*Account No.***Salaries:**

J 11-120	Other officers and employees	\$426,630 00	
J 11-124	Permanent duty military personnel	122,707 38	
J 11-131	Fees of examining surgeons	3,000 00	
J 11-150	Bonus	486 00	
		<hr/>	\$552,823 38

Materials and Supplies:

J 11-203	Heat, light, power, water, gas and electricity	\$150,000 00	
J 11-205	Household and organization	10,000 00	
J 11-207	Motor vehicular transportation	6,000 00	
J 11-209	Printing, binding, photography and blue-printing	1,000 00	
J 11-218	Special departmental supplies	1,000 00	
		<hr/>	168,000 00

Services Other Than Personal:

J 11-301	Traveling expenses ..	\$1,000 00	
J 11-302	Telephone and telegraph	20,000 00	
J 11-303-02	Rent: Buildings	13,708 00	
J 11-304-01	Insurance: Fire	39,228 75	
J 11-304-02	Insurance: Other than fire	34,916 74	
J 11-306	Household or office ..	2,000 00	
J 11-321	Postage	300 00	
J 11-322	Medical attendance for National and/or State Guard claims	1,000 00	

Account No.

J 11-322-01	Encampment expenses	4,500 00	
J 11-322-02	Equipment and main- taining the National Guard	8,000 00	
		<hr/>	124,653 49

Current Repairs and Maintenance:

J 11-401	Office furniture, ma- chines and equip- ment	\$1,000 00	
J 11-402	Buildings and grounds	60,000 00	
J 11-403	Farm machinery	500 00	
J 11-404	Automotive	2,000 00	
J 11-405	Household furni- ture, machinery and equipment	250 00	
		<hr/>	63,750 00

Extraordinary:

J 11-502	Compensation award to Mr. S. Edward Miller		425 00
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Additions and Improvements:

J 11-701	Furniture and equip- ment	\$2,500 00	
J 11-709	Household equipment.	500 00	
		<hr/>	3,000 00

J 11-0 In addition to the amounts herein-
above specifically appropriated to
the Department of Defense, there
is appropriated the armory rentals
received during the fiscal year
1951-52, not exceeding \$100,000.00.

\$912,651 87

1 J 11

Special Revenue Fund—Department of Defense.

J 12. Naval Militia.

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

J 12-322	Allowance for organization	\$4,500 00
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J 13-0

In addition to the amounts hereinabove specifically appropriated to the Department of Defense, there is reappropriated the unexpended balances on June 30, 1951, of all amounts appropriated for Civil Defense.

Grand Totals, Department of Defense	\$1,113,098 63
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K 10. Department of Public Utilities.

Salaries:

K 10-101	Secretary	\$9,000 00	
K 10-111	Members of the board	36,000 00	
K 10-120	Other officers and employees	349,590 00	
K 10-134	Fees and expense: Reporting hearings ..	7,500 00	
			\$402,090 00

Materials and Supplies:

K 10-207	Motor vehicular transportation	\$1,300 00	
K 10-208	Stationery and office..	3,000 00	
K 10-209	Printing, binding, photography and blueprinting	2,500 00	
			6,800 00

<i>Account No.</i>	Services Other Than Personal:		
K 10-301	Traveling expenses ..	\$10,000 00	
K 10-305	Freight, express and cartage	25 00	
K 10-306	Household or office ..	400 00	
K 10-308	Subscriptions and membership dues ..	1,000 00	
		<hr/>	11,425 00
	Current Repairs and Maintenance:		
K 10-401	Office furniture, ma- chines and equip- ment	\$650 00	
K10-404	Automotive	300 00	
		<hr/>	950 00
			<hr/>
			\$421,265 00
			<hr/>
1 K 11	Grade Crossing Elimination Fund.		

L. DEPARTMENT OF HEALTH.

L 10. General.

	Salaries:		
L 10-101	Commissioner	\$15,000 00	
L 10-120	Other officers and em- ployees	693,905 43	
L 10-123	Per diem employees (Dental fees)	60,000 00	
L 10-132	Medical clinics	15,600 00	
L 10-150	Bonus	273 00	
		<hr/>	\$784,778 43
	Materials and Supplies:		
L 10-206	Drugs, medical, surgi- cal and chemical ...	\$55,000 00	
L 10-207	Motor vehicular trans- portation	3,000 00	
L 10-208	Stationery and office..	5,000 00	

L 10-209	Printing, binding, photography and blue-printing	12,000 00	
L 10-210	Educational, recreational and library..	1,500 00	
L 10-212	Engineering and drafting	300 00	
L 10-216	Replacement: Office equipment	500 00	
L 10-218	Inspector's supplies (sanitarians)	600 00	
		<hr/>	77,900 00

Services Other Than Personal:

L 10-301	Traveling expenses ..	\$45,000 00	
L 10-303-03	Rent: Garages	1,200 00	
L 10-303-05	Rent: Tabulating machines	6,828 00	
L 10-305	Freight, express and cartage	1,000 00	
L 10-306	Household or office ...	400 00	
L 10-308	Subscriptions and membership dues ..	500 00	
L 10-322	Binding current volumes of marriage, birth and death certificates	1,500 00	
L 10-322-01	Maintenance — Boats and plants	2,800 00	
L 10-323	Miscellaneous expenses	300 00	
		<hr/>	59,528 00

Current Repairs and Maintenance:

L 10-401	Office furniture, machines and equipment	\$500 00	
L 10-404	Automotive	1,500 00	
L 10-408	Scientific equipment..	400 00	
		<hr/>	2,400 00

<i>Account No.</i>	Extraordinary:	
L 10-0	For expenditures in connection with the health functions of migrant labor	7,500 00
	Additions and Improvements:	
L 10-702	Office equipment	500 00
		<hr/>
		\$932,606 43
		<hr/>

1 L 10. Rabies Control Program (Payable Out of Rabies Control Trust Fund).

Salaries:

1 L 10-120	Other officers and employees	\$38,250 00	
1 L 10-123	Per diem employees—inspectors	2,400 00	
		<hr/>	\$40,650 00

Materials and Supplies:

1 L 10-206	Biologicals	\$1,500 00	
1 L 10-206-01	Specific vaccine	1,000 00	
1 L 10-207	Motor vehicular transportation	1,500 00	
1 L 10-208	Stationery and office..	175 00	
1 L 10-209	Printing, binding, photography and blue-printing	500 00	
1 L 10-210	Educational, recreational and library..	500 00	
		<hr/>	5,175 00

Services Other Than Personal:

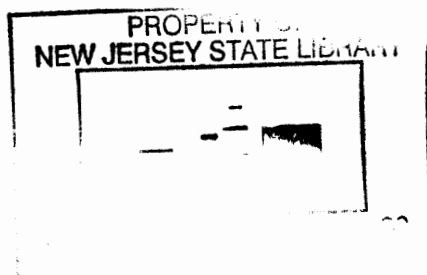
1 L 10-301	Traveling expenses ..	\$4,000 00	
1 L 10-302	Telephone and telegraph	300 00	
1 L 10-303-01	Rent: Office	1,425 00	
1 L 10-303-03	Rent: Garages	300 00	
1 L 10-304-02	Insurance: Other than fire	180 00	

1 L 10-305	Freight, express and cartage	20 00	
1 L 10-306	Household or office ..	200 00	
1 L 10-308	Subscriptions and membership dues ..	40 00	
1 L 10-321	Postage	500 00	
1 L 10-323	Miscellaneous expenses	25 00	
			6,990 00
	Current Repairs and Maintenance:		
1 L 10-404	Automotive		100 00
	Extraordinary:		
1 L 10-01	Fox rabies program		1,000 00
			<u>\$53,915 00</u>

Appropriation is hereby made for the expenditure of funds in excess of the amounts hereinabove indicated when expressly approved by the State Treasurer, but limited to the amount of the receipts in the Rabies Control Trust Fund for the fiscal year.

*2 L 10	Public Health—Federal Funds.
3 L 10	Maternal and Child Health—Federal Fund.
4 L 10	Commonwealth Fund for Study of Local Health Problems.
5 L 10	Rapid Treatment V. D.—Federal Fund.
6 L 10	Cancer Survey Fund—Federal Fund.
8 L 10	Federal Water Pollution Fund.
9 L 10	Cancer Survey Fund, Part II—Federal Fund.

*Federal Heart Program Fund (to be included with 2 L 10).



L 11. Alcoholism Program.

<i>Account No.</i>	Salaries:		
L 11-120	Other officers and employees	\$10,980 00	
L 11-130	Special services (clinic fees)	960 00	
		<hr/>	\$11,940 00
	Materials and Supplies:		
L 11-206	Drugs, medical, surgical and chemical	\$250 00	
L 11-208	Stationery and office	250 00	
L 11-209	Printing, binding, photography and blue-printing	450 00	
L 11-210	Educational, recreational and library	2,500 00	
		<hr/>	3,450 00
	Services Other Than Personal:		
L 11-301	Traveling expenses ..	\$1,000 00	
L 11-302	Telephone and telegraph	180 00	
L 11-303-01	Rent: Office and clinic ..	2,000 00	
L 11-306	Household or office ..	500 00	
L 11-308	Subscriptions and membership dues ..	25 00	
L 11 323	Miscellaneous expenses	100 00	
		<hr/>	3,805 00
			<hr/>
			\$19,195 00

L 11-0 The unexpended balances as of June 30, 1951, in the accounts for the rehabilitation of alcoholics and the promotion of temperance education (Alcoholic Program) are hereby reappropriated for the fiscal year 1951-52.

(Section of Examination, Licensing and Registration.)

L 20. Board of Beauty Culture Control.

*Account No.***Salaries:**

L 20-103	Secretary	\$3,600 00	
L 20-110	Chairman	3,200 00	
L 20-111	Members of the board	11,000 00	
L 20-120	Other officers and employees	28,980 00	
			<u>\$46,780 00</u>

Materials and Supplies:

L 20-207	Motor vehicular transportation	\$1,200 00	
L 20-208	Stationery and office ..	400 00	
L 20-209	Printing, binding, photography and blue-printing	1,200 00	
L 20-216	Replacement: Office equipment	250 00	
			<u>3,050 00</u>

Services Other Than Personal:

L 20-301	Traveling expenses ..	\$1,500 00	
L 20-303-03	Rent: Garages	336 00	
L 20-303-05	Rent: Office appliances	90 00	
L 20-306	Household or office ..	100 00	
L 20-308	Subscriptions and membership dues ..	20 00	
L 20-323	Miscellaneous expenses	25 00	
			<u>2,071 00</u>

Current Repairs and Maintenance:

L 20-401	Office furniture, machines and equipment	\$75 00	
L 20-404	Automotive equipment	450 00	
			<u>525 00</u>

Additions and Improvements:

L 20-702	Office equipment	50 00	
			<u>\$52,476 00</u>

(Section of Examination, Licensing and Registration.)

L 21. Board of Barber Examiners.

<i>Account No.</i>	Salaries:		
L 21-103	Secretary-Treasurer ..	\$3,500 00	
L 21-111	Members of board ...	9,900 00	
L 21-120	Other officers and employees	18,510 00	
		<hr/>	\$31,910 00
	Materials and Supplies:		
L 21-208	Stationery and office..	\$450 00	
L 21-209	Printing, binding, photography and blueprinting	350 00	
L 21-216	Replacement: Office equipment	250 00	
		<hr/>	1,050 00
	Services Other Than Personal:		
L 21-301	Traveling expenses ..	\$6,500 00	
L 21-306	Household or office ..	10 00	
L 21-308	Subscriptions and membership dues ..	25 00	
		<hr/>	6,535 00
	Current Repairs and Maintenance:		
L 21-401	Office furniture, machines and equipment		30 00
			<hr/>
			\$39,525 00
			<hr/>

L 30. Crippled Children's Commission.

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

	Salaries:		
L 30-120	Officers and employees	\$14,800 00	
L 30-130	Nursing service fees..	2,500 00	
		<hr/>	\$17,300 00

Account No.

	Materials and Supplies:		
L 30-206	Drugs, medical, surgical and chemical ...	\$1,000 00	
L 30-208	Stationery and office..	450 00	
L 30-210	Educational, recreational and library ..	50 00	
		<hr/>	1,500 00
	Services Other Than Personal:		
L 30-301	Traveling expenses ..	\$400 00	
L 30-323	Miscellaneous expenses	25 00	
L 30-804	Hospitalization, convalescent care	55,000 00	
L 30-804-01	Appliances	7,500 00	
		<hr/>	62,925 00
			<hr/>
			\$81,725 00
			<hr/>
	Grand Totals, Department of Health	\$1,179,442 43	
			<hr/>

1 L 30

Crippled Children's Federal Fund.

2 L 30

Crippled Children's Miscellaneous Donations Fund.

M. DEPARTMENT OF LABOR AND INDUSTRY.**M 10. Division of Labor.****Salaries:**

M 10-101	Commissioner	\$15,000 00	
M 10-120	Other officers and employees	582,472 00	
M 10-150	Bonus	480 00	
		<hr/>	\$597,952 00

Materials and Supplies:

M 10-203	Heat, light, power, water, gas and electricity	\$700 00	
M 10-203-01	Coal, Paterson office..	500 00	

Account No.

M 10-205	Household and organization	500 00	
M 10-206	Laboratory	250 00	
M 10-207	Motor vehicular transportation	1,000 00	
M 10-208	Stationery and office..	8,000 00	
M 10-209	Printing, binding, photography and blueprinting	7,000 00	
M 10-212	Engineering and drafting	250 00	
M 10-218	Industrial Safety Campaign and printing	1,000 00	
			19,200 00

Services Other Than Personal:

M 10-301	Traveling expenses ..	\$34,000 00	
M 10-303-03	Rent: Garages	300 00	
M 10-303-05	Rent: Office appliances	5,328 00	
M 10-303-07	Rent: Other	96 00	
M 10-305	Freight, express and cartage	65 00	
M 10-308	Subscriptions and membership dues ..	348 00	
M 10-322	Governor's Industrial Safety Conference .	1,000 00	
M 10-323	Miscellaneous expenses	150 00	
			41,287 00

Current Repairs and Maintenance:

M 10-401	Office furniture, machines and equipment	\$500 00	
M 10-402	Buildings and grounds	500 00	
M 10-404	Automotive	500 00	
			1,500 00

\$659,939 00

1 M 10' Wage and Home Trust Fund.
 2 M 10 Federal Grants for Statistical Purposes.

M 20. Division of Workmen's Compensation.*Account No.***Salaries:**

M 20-102	Director	\$10,600 00	
M 20-104	Deputy directors	81,000 00	
M 20-120	Other officers and em- ployees	275,180 00	
M 20-130	Special services	1,000 00	
M 20-150	Bonus	4,168 00	
		<hr/>	\$371,948 00

Materials and Supplies:

M 20-203	Heat, light, power, water, gas and elec- tricity	\$200 00	
M 20-206	Clinic	300 00	
M 20-208	Stationery and office..	2,000 00	
M 20-209	Printing, binding, pho- tography and blue- printing	2,000 00	
		<hr/>	4,500 00

Services Other Than Personal:

M 20-301	Traveling expenses ..	\$5,500 00	
M 20-305	Freight, express and cartage	15 00	
M 20-306	Household or office ..	750 00	
M 20-308	Subscriptions and membership dues ..	600 00	
		<hr/>	6,865 00

Current Repairs and Maintenance:

M 20-401	Office furniture, ma- chines and equip- ment	\$100 00	
M 20-408	Scientific and labora- tory equipment	100 00	
		<hr/>	200 00
			<hr/>
			\$383,513 00
			<hr/>

1 M 20. Division of Workmen's Compensation.

(1% Compensation Tax Fund.)

<i>Account No.</i>	Salaries:		
1 M 20-120	Employees	\$9,720 00	
	Materials and Supplies:		
1 M 20-208	Stationery and office..	\$100 00	
1 M 20-209	Printing, binding, photography and blue-printing	50 00	
			150 00
	Services Other Than Personal:		
1 M 20-301	Traveling expenses ..	\$300 00	
1 M 20-323	Miscellaneous expenses	50 00	
			350 00
	Extraordinary:		
1 M 20-813	Beneficiary payments	64,013 35	
			<u>\$74,233 35</u>

Division of Employment Security.

1 M 30. Division of Employment Security—General.

1 M 31. Disability Insurance Service.

(Payable out of Temporary Disability Benefits Administration Fund.)

	Salaries:		
1 M 31-102	Superintendent	\$8,700 00	
1 M 31-120	Other officers and employees	466,395 00	
1 M 31-120-01	Indirect personal services	250,000 00	
			<u>\$725,095 00</u>

<i>Account No.</i>	Materials and Supplies:		
1 M 31-206	Drugs, medical, surgical and chemical ...	\$50 00	
1 M 31-206-01	Medical dictionaries and reference books	275 00	
1 M 31-208	Stationery and office..	40,000 00	
1 M 31-209	Printing and binding	2,000 00	
1 M 31-209-01	Photography, blue-printing and drafting	200 00	
		<hr/>	42,525 00
	Services Other Than Personal:		
1 M 31-301	Traveling expenses ..	\$20,000 00	
1 M 31-302	Telephone and telegraph	6,000 00	
1 M 31-303-01	Rent: Office	96,782 40	
1 M 31-303-05	Rent: Equipment	5,000 00	
1 M 31-304-01	Insurance: Fire	350 00	
1 M 31-304-02	Insurance: Other than fire	3,071 78	
1 M 31-305	Freight, express and cartage	250 00	
1 M 31-308	Subscriptions and membership dues ..	400 00	
1 M 31-321	Postage	15,000 00	
1 M 31-323	Miscellaneous expenses	2,500 00	
		<hr/>	149,354 18
	Current Repairs and Maintenance:		
1 M 31-401	Office furniture, machines and equipment	2,000 00	
	Extraordinary:		
1 M 31-521	State share, pension retirement ...	30,000 00	
		<hr/>	<hr/>
			\$948,974 18

M 40. State Board of Mediation.

<i>Account No.</i>	Salaries:		
M 40-111	Board members (7) ..	\$8,000 00	
M 40-120	Other officers and employees	41,770 00	
M 40-123	Per diem arbitrators ..	8,000 00	
M 40-130	Special services	3,300 00	
M 40-134	Transcription of statutory proceedings..	5,000 00	
		<hr/>	\$66,070 00
	Materials and Supplies:		
M 40-208	Stationery and office..	\$300 00	
M 40-209	Printing, binding, photography and blue-printing	450 00	
		<hr/>	750 00
	Services Other Than Personal:		
M 40-301	Traveling expenses ..	\$2,200 00	
M 40-308	Subscriptions and membership dues ..	900 00	
M 40-323	Miscellaneous expenses	100 00	
		<hr/>	3,200 00
	Current Repairs and Maintenance:		
M 40-401	Office furniture, machines and equipment		50 00
		<hr/>	<hr/>
			\$70,070 00

M 50. Rehabilitation Commission (State).

	Materials and Supplies:		
M 50-801	Tuition and vocational	\$114,450 00	
M 50-813	Artificial appliances..	12,500 00	
		<hr/>	\$126,950 00

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

M 50-322	Hospitalization	\$5,000 00	
M 50-322-01	Medical examinations	8,000 00	
M 50-322-02	Medical treatments ..	6,000 00	
			<hr/> 19,000 00

\$145,950 00

1 M 50

In addition there is appropriated to the Rehabilitation Commission, the balance on June 30, 1951, of all Federal funds recovered through Federal audits, together with the receipt of such funds during the fiscal year 1951-52.

Grand Totals, Department of

Labor and Industry\$2,282,679 53

**DEPARTMENT OF CONSERVATION AND
ECONOMIC DEVELOPMENT.**

N 10. Division of Administration.

Salaries:

N 10-101	Commissioner	\$15,000 00	
N 10-120	Other officers and employees	130,815 00	
			<hr/> \$145,815 00

Materials and Supplies:

N 10-207	Motor vehicular transportation	\$500 00	
N 10-208	Stationery and office..	500 00	
N 10-209	Printing, binding, photography and blue-printing	3,500 00	
N 10-210	Educational, recreational and library..	25 00	
N 10-210-01	Exhibit materials	100 00	
N 10-216	Replacement: Office equipment	200 00	
			<hr/> 4,825 00

<i>Account No.</i>	Services Other Than Personal:		
N 10-301	Traveling expenses ..	\$2,000 00	
N 10-303-03	Rent: Garages	288 00	
N 10-305	Freight, express and cartage	200 00	
N 10-308	Subscriptions and membership dues ..	500 00	
N 10-323	Miscellaneous ex- penses	50 00	
		<hr/>	3,038 00
	Current Repairs and Maintenance:		
N 10-401	Office furniture, ma- chines and equip- ment	\$500 00	
N 10-404	Automotive	350 00	
N 10-408	Other equipment	100 00	
		<hr/>	950 00
	Additions and Improvements:		
N 10-702	Office equipment	45 00	
		<hr/>	\$154,673 00

N 20. Division of Planning and Development.

	Salaries:		
N 20-101	Director	\$7,500 00	
N 20-120	Other officers and em- ployees	1,025,807 00	
N 20-123	Per diem inspectors..	13,660 00	
N 20-130	Technical and pro- fessional services ..	5,000 00	
N 20-150	Bonus	420 00	
		<hr/>	\$1,052,387 00

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

N 20-201	Food	\$3,500 00
N 20-202	Clothing	300 00
N 20-203	Heat, light, power, wa- ter, gas and elec- tricity	17,150 00
N 20-204	Farm, stable and grounds	7,000 00
N 20-205	Household and organ- ization	3,275 00
N 20-206	Drugs, medical, surgi- cal and chemical ...	450 00
N 20-207	Motor vehicular trans- portation	12,000 00
N 20-208	Stationery and office..	5,000 00
N 20-209	Printing, binding, pho- tography and blue- printing	7,700 00
N 20-210	Educational, recrea- tional and library..	200 00
N 20-212	Engineering and drafting	2,200 00
N 20-214	Other materials	350 00
N 20-216	Replacement: Office equipment	1,500 00
N 20-218	Motor boat transpor- tation	7,000 00
N 20-218-01	Exhibit materials	25 00
N 20-218-02	License plates	1,750 00

 69,400 00
Services Other Than Personal:

N 20-301	Traveling expenses ..	\$18,000 00
N 20-302	Telephone and tele- graph	773 00
N 20-303-02	Rent: Buildings	60 00
N 20-303-03	Rent: Garages	1,020 00
N 20-303-07	Rent: Other	600 00
N 20-305	Freight, express and cartage	300 00
N 20-306	Household or office ..	1,500 00
N 20-307	Advertising	700 00

Account No.

N 20-308	Subscriptions and membership dues ..	800 00	
N 20-309	Enforcement of collection of license fees	2,000 00	
N 20-322	Carranza Memorial ..	400 00	
N 20-322-01	Tax lieu	6,573 82	
N 20-323	Miscellaneous expenses	1,000 00	
			33,726 82
	Current Repairs and Maintenance:		
N 20-401	Office furniture, machines and equipment	\$1,325 00	
N 20-402	Buildings and grounds	42,000 00	
N 20-402-01	Repairs to historic sites	3,000 00	
N 20 402-02	Burial grounds — Chapter 171, P. L. 1898	75 00	
N 20-403	Farm machinery	350 00	
N 20-404	Automotive	9,000 00	
N 20-405	Household furniture, machinery and equipment	500 00	
N 20-406	Recreational equipment	500 00	
N 20-407	Machinery and plant equipment	1,500 00	
N 20-407-01	Elevator maintenance—Contracts ..	630 00	
N 20-407-02	Cranes, bulldozers, etc.	500 00	
N 20-407-03	Navigation lights maintenance	4,000 00	
N 20-407-04	Barnegat light maintenance	2,000 00	
N 20-407-05	Lights and buoys	4,000 00	
N 20-408-01	Motor boats	3,000 00	
N 20-408-02	Scientific and laboratory	400 00	
N 20-408-03	Other equipment	1,000 00	
			73,780 00

*Account No.***Extraordinary:**

N 20-142	Fire fighting costs ...	\$20,000 00	
N 20-502	Compensation awards	881 92	
N 20-503	Promotional expenses (New Jersey Council)	50,000 00	
			<hr/> 70,881 92

Additions and Improvements:

N 20-701	Furniture, furnishings and fixtures	\$400 00	
N 20-705	Educational, scientific and recreational equipment	125 00	
N 20-709	Household equipment.	450 00	
N 20-710	Navigation buoys	2,000 00	
N 20-711	Other equipment	1,500 00	
N 20-713	Fort Mott Develop- ment	15,000 00	
N 20-713-01	Building and land ...	1,500 00	
N 20-713-02	Office buildings—Point Pleasant Field Headquarters (Navi- gation)	2,000 00	
N 20-713-03	Latrine—Cheesequake State Park	2,500 00	
N 20-713-04	Rehabilitation and up- keep of Lake Mus- conetcong	25,000 00	
			<hr/> 50,475 00
			<hr/> \$1,350,650 74

N 20-0

State Emergency Housing Appropriation.

2 N 20. Morris Canal and Banking Company.

<i>Account No.</i>	Salaries:		
2 N 20-101	General manager	\$500 00	
2 N 20-120	Other officers and employees	14,112 00	
2 N 20-123	Life guards and watchman	5,400 00	
		<hr/>	\$20,012 00
	Materials and Supplies:		
2 N 20-203	Heat, light, power, water, gas and electricity	\$100 00	
2 N 20-204	Farm, stable and grounds	300 00	
2 N 20-205	Household and organization	150 00	
2 N 20-206	Drugs, medical, surgical and chemical	50 00	
2 N 20-207	Motor vehicular transportation	200 00	
2 N 20-209	Printing, binding, photography and blue-printing	100 00	
2 N 20-210	Educational, recreational and library.	50 00	
2 N 20-214	Other materials	100 00	
2 N 20-217	Replacement: Other equipment	300 00	
		<hr/>	1,350 00
	Services Other Than Personal:		
2 N 20-301	Traveling expenses	\$200 00	
2 N 20-302	Telephone and telegraph	150 00	
2 N 20-323	Miscellaneous expenses	50 00	
		<hr/>	400 00

*Account No.***Current Repairs and Maintenance:**

2 N 20-401	Office furniture, machines and equipment	\$20 00	
2 N 20-402	Buildings and grounds	700 00	
2 N 20-403	Farm machinery	25 00	
2 N 20-404	Automotive	100 00	
2 N 20-406	Recreational equipment	50 00	
2 N 20-407	General plant equipment	100 00	
		<hr/>	995 00

Extraordinary:

2 N 20-510	Pensions (Chapter 205, Laws of 1946)		2,280 00
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Additions and Improvements:

2 N 20-702	Office equipment	\$100 00	
2 N 20-711	Other equipment	250 00	
2 N 20-713	Conduits, roads, etc...	2,000 00	
		<hr/>	2,350 00

2 N 20-0 There is appropriated in addition to the above-mentioned items, receipts for watchmen's services, including the balance of such receipts as of June 30, 1951.

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 as at June 30, 1952.

\$27,387 00

5 N 20	Federal Forest Fires Fund.
6 N 20	Federal Forest Nursery Fund.
7 N 20	Federal Farm Forestry Fund.
8 N 20	Due from General Investment Fund (National Forest Fund.)

9 N 20. New Jersey Pilot Commissioners.

<i>Account No.</i>	Salaries:		
9 N 20-111	Board members	\$10,500 00	
9 N 20-121	Secretary	600 00	
		<hr/>	\$11,100 00
	Services Other Than Personal:		
9 N 20-301	Traveling expenses ..	\$150 00	
9 N 20-308	Subscriptions and membership dues ..	6 00	
		<hr/>	156 00
			<hr/>
			\$11,256 00
10 N 20	State Housing Fund.		
11 N 20-820	Federal Airport Grant Fund.		

N 21. Old Barracks Association.

For maintenance and administration
of the Old Barracks, Trenton, as an
historical landmark and repository.

	Salaries:		
N 21-120	Employees	\$6,360 00	
	Materials and Supplies:		
N 21-203	Heat, light, power, water, gas and electricity	\$107 00	
N 21-205	Household and organization	30 00	
N 21-208	Stationery and office..	43 00	
		<hr/>	180 00
	Services Other Than Personal:		
N 21-302	Telephone and telegraph	175 00	

*Account No.***N 21-402****Current Repairs and Maintenance:**

Buildings and grounds 800 00

\$7,515 00

N 30. Division of Water Policy and Supply.**Salaries:**

N 30-101	Director and Chief Engineer	\$7,500 00	
N 30-120	Other officers and employees	103,775 00	
N 30-123	Hourly laborers and monthly gauge observers	15,750 00	
N 30-130	U. S. Geological Survey Co-operative services	26,207 50	
N 30-150	Bonus	120 00	
		<hr/>	\$153,352 50

Materials and Supplies:

N 30-203	Heat, light, power, water, gas and electricity	\$500 00	
N 30-205	Household and organization	50 00	
N 30-207	Motor vehicular transportation	1,500 00	
N 30-208	Stationery and office ..	600 00	
N 30-209	Printing, binding, photography and blue-printing	400 00	
N 30-212	Engineering and drafting	750 00	
N 30-216	Replacement: Office equipment	200 00	
		<hr/>	4,000 00

<i>Account No.</i>	Services Other Than Personal:	
N 30-301	Traveling expenses ..	\$4,500 00
N 30-303-03	Rent: Garages	278 00
N 30-307	Advertising	100 00
N 30-308	Subscriptions and membership dues ..	100 00
N 30-323	Miscellaneous expenses	50 00
		<hr/> 5,028 00
	Current Repairs and Maintenance:	
N 30-401	Office furniture, machines and equipment	\$100 00
N 30-402	Buildings and grounds	7,500 00
N 30-404	Automotive	500 00
N 30-408	Scientific equipment..	250 00
N 30-408-01	Other repairs	150 00
		<hr/> 8,500 00
	Extraordinary Expenses:	
N 30-138	Incoel Co-operative Ground Water Survey	10,000 00
	Additions and Improvements:	
N 30-711	Recording gauges	900 00
1 N-30-0	All revenue derived from the State Highway Department, covering the sale of canal property, together with all balances remaining in the appropriations for the repair, rehabilitation and improvement of the Delaware and Raritan canal as of June 30, 1951, are hereby appropriated.	
2 N 30-0	The unexpended balance in the Interconnection Revolving Fund as of June 30, 1951, is hereby reappropriated.	
		<hr/> \$181,780 50 <hr/>

N 40. Division of Shell Fisheries.

<i>Account No.</i>	Salaries:		
N 40-101	Director	\$6,000 00	
N 40-120	Other officers and employees	98,670 00	
		<hr/>	\$104,670 00
	Materials and Supplies:		
N 40-203	Heat, light, power, water, gas and electricity	\$1,000 00	
N 40-208	Stationery and office ..	150 00	
N 40-209	Printing shellfish laws and resolutions of council	150 00	
N 40-218	Motor boat transportation supplies	7,000 00	
N 40-218-01	License plates	100 00	
		<hr/>	8,400 00
	Services Other Than Personal:		
N 40-301	Traveling expenses ..	\$2,500 00	
N 40-308	Subscriptions and membership dues ..	50 00	
N 40-322	Surveying and mapping	950 00	X
N 40-323	Miscellaneous expenses	100 00	
		<hr/>	3,600 00
	Current Repairs and Maintenance:		
N 40-408	Motor boats and equipment	7,000 00	
	Extraordinary:		
N 40-512	Pension—Mrs. Myron Jones, Chapter 86, P. L. 1923		1,200 00
	Additions and Improvements:		
N 40-710	Shelling beds, Atlantic Coast	\$5,000 00	

Account No.

N 40-710-01	Staking State's natural spawning oyster beds	75 00	
N 40-710-02	Shelling beds, seeds, drill (Maurice)	15,000 00	
			20,075 00
			<u>\$144,945 00</u>

1 N 40 **Shell Fisheries Sites Survey Fund.**1 N 50. **Division of Fish and Game.**

(Payable out of the Hunters' and Anglers' License Fund.)

Salaries:

1 N 50-101	Director	\$8,500 00	
1 N 50-120	Other officers and employees	339,661 00	
			\$348,161 00

Materials and Supplies:

1 N 50-202	Clothing	\$1,500 00	
1 N 50-203	Heat, light, power, water, gas and electricity	9,000 00	
1 N 50-204	Farm, stable and grounds	10,000 00	
1 N 50-205	Household and organization	100 00	
1 N 50-207	Motor vehicular transportation	20,000 00	
1 N 50-208	Stationery and office ..	1,000 00	
1 N 50-209	Printing, binding, photography and blue-printing	17,000 00	
1 N 50-210	Educational, recreational and library ..	1,000 00	
1 N 50-214	Other materials	425 00	

Account No.

1 N 50-217	Replacement: Plant equipment	500 00	
1 N 50-218	Boat transportation supplies	3,000 00	
1 N 50-218-01	Food for fish and game	100,000 00	
1 N 50-218-02	Purchase of live fish and game	50,000 00	
			<hr/> 213,525 00

Services Other Than Personal:

1 N 50-301	Traveling expenses ..	\$8,000 00	
1 N 50-302	Telephone and telegraph	6,500 00	
1 N 50-303-01	Rent: Office	5,540 00	
1 N 50-303-03	Rent: Garages	2,000 00	
1 N 50-303-07	Rent: Dock and other.	500 00	
1 N 50-304-02	Insurance: Other than fire	3,608 69	
1 N 50-305	Freight, express and cartage	100 00	
1 N 50-308	Subscriptions and membership dues ..	340 00	
1 N 50-309	Court costs	500 00	
1 N 50-321	Postage	2,500 00	
1 N 50-322	Medical expenses	1,000 00	
1 N 50-323	Miscellaneous expenses	500 00	
			<hr/> 31,088 69

Current Repairs and Maintenance:

1 N 50-402	Buildings and grounds	\$6,500 00	
1 N 50-404	Automotive equipment	8,000 00	
1 N 50-407	Plant equipment	1,500 00	
1 N 50-408	Motor boats	4,000 00	
			<hr/> 20,000 00

Extraordinary:

1 N 50-130	Chair at Rutgers	\$10,000 00	
1 N 50-502	Compensation awards	1,985 36	
1 N 50-560	Deer damage	15,000 00	
			<hr/> 26,985 36

<i>Account No.</i>	Additions and Improvements:	
1 N 50-702	Office equipment	\$200 00
1 N 50-710	Holding pens	3,500 00
1 N 50-711	Other equipment	1,600 00
		<hr/> 5,300 00
		<hr/> \$645,060 05

Division of Fish and Game.

1 N 51. Public Shooting and Fishing.

(Payable Out of Public Shooting and Fishing
Grounds Fund.)

Salaries:

1 N 51-120	Employees	\$62,904 00	
1 N 51-150	Bonus	420 00	
		<hr/>	\$63,324 00

Materials and Supplies:

1 N 51-203	Heat, light, power, wa- ter, gas and elec- tricity	\$500 00	
1 N 51-207	Motor vehicular trans- portation	4,000 00	
1 N 51-208	Stationery and office..	100 00	
1 N 51-209	Printing, binding, pho- tography and blue- printing	200 00	
1 N 51-218	Purchase live fish and game	5,000 00	
1 N 51-218-01	Operating materials and supplies	5,000 00	
		<hr/>	14,800 00

Services Other Than Personal:

1 N 51-301	Traveling expenses ..	\$1,000 00
1 N 51-302	Telephone and tele- graph	1,000 00
1 N 51-303-03	Rent: Garages	100 00
1 N 51-304-01	Insurance	1,023 49

Account No.

1 N 51-305	Freight, express and cartage	50 00	
1 N 51-323	Miscellaneous ex- penses	100 00	
		<hr/>	3,273 49

Current Repairs and Maintenance:

1 N 51-402	Buildings and grounds	\$1,000 00	
1 N 51-404	Automotive	1,500 00	
1 N 51-408	Other equipment	500 00	
		<hr/>	3,000 00
			<hr/>
			\$84,397 49

Division of Fish and Game.

**2 N 51. Public Shooting and Fishing Grounds
Fund—Reimbursable by Federal Aid.**

Salaries:

2 N 51-120	Employees	\$36,210 00
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Materials and Supplies:

2 N 51-203	Heat, light, power, wa- ter, gas and elec- tricity	\$100 00	
2 N 51-207	Motor vehicular trans- portation	2,000 00	
2 N 51-208	Stationery and office..	75 00	
2 N 51-209	Printing, binding, pho- tography and blue- printing	300 00	
2 N 51-218-01	Operating materials and supplies	5,000 00	
		<hr/>	7,475 00

<i>Account No.</i>	Services Other Than Personal:		
2 N 51-301	Traveling expenses ..	\$3,000 00	
2 N 51-302	Telephone and telegraph	150 00	
2 N 51-323	Miscellaneous expenses	200 00	
		<hr/>	3,350 00
	Current Repairs and Maintenance:		
2 N 51-404	Automotive	\$1,200 00	
2 N 51-408	Other equipment	500 00	
		<hr/>	1,700 00
	Additions and Improvements:		
2 N 51-711	Other equipment	1,000 00	
		<hr/>	\$49,735 00
		<hr/>	
	Total, Appropriations Payable from Public Shooting and Fishing Grounds Fund		\$134,132 49
			<hr/>

Appropriations made to the Division of Fish and Game shall be chargeable to receipts from hunters' and anglers' licenses, pursuant to the provisions of article 1, chapter 3, of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27; all receipts, licenses and sales pursuant to the provisions of R. S. 52:18-31; all fines pursuant to the provisions of R. S. 23:10-19, together with balances of appropriations that may not have been disbursed during the fiscal year ending June thirtieth, one thousand nine hundred and fifty-one. In addition there is hereby appropriated to the Division of Fish and Game, funds in the Hunters' and Anglers' Fund and the Public Shooting and Fishing Grounds

Fund in excess of the amounts specifically itemized as appropriations from said funds, and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that any such excess may only be expended when expressly approved by the State Treasurer. The total appropriations from said funds shall be limited to the amount of the receipts of the division for the fiscal year.

N 60. Division of Veterans' Services.

<i>Account No.</i>		Salaries:		
N 60-101		Director	\$7,500 00	
N 60-120		Other officers and employees	193,105 00	
N 60-150		Bonus	480 00	
			<hr/>	\$201,085 00
		Materials and Supplies:		
N 60-203		Heat, light, power water, gas and electricity	\$100 00	
N 60-207		Motor vehicular transportation	1,000 00	
N 60-208		Stationery and office..	1,500 00	
N 60-209		Printing, binding, photography and blueprinting	500 00	
N 60-210		Educational, recreational and library	50 00	
N 60-216		Replacement: Office equipment	100 00	
			<hr/>	3,250 00

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

N 60-301	Traveling expenses ..	\$4,000 00	
N 60-303-03	Rent: Garages	450 00	
N 60-323	Miscellaneous ex-		
	penses	50 00	
N 60-804	Veterans orphan fund	2,500 00	
		<hr/>	7,000 00

Current Repairs and Maintenance:

N 60-401	Office furniture, ma-		
	chines and equip-		
	ment	\$200 00	
N 60-402	Buildings and grounds	125 00	
N 60-404	Automotive	200 00	
		<hr/>	525 00
			<hr/>
			\$211,860 00

Grand Totals, Department of
Conservation and Economic
Development\$2,869,259 78

1 N 60

**Veterans' Guaranteed Loan Fund—Administration
Expense Fund.**

DEPARTMENT OF EDUCATION.**P 10. Commissioner's Office.****Salaries:**

P 10-101	Commissioner	\$15,000 00	
P 10-104	Assistant commission-		
	ers	59,100 00	
P 10-120	Other officers and em-		
	ployees	223,415 00	
		<hr/>	\$297,515 00

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

P 10-207	Motor vehicular transportation	\$1,700 00	
P 10-208	Stationery and office ..	7,000 00	
P 10-209	Printing, binding, photography and blue-printing	100 00	
P 10-209-01	Printing special bulletins	4,000 00	
P 10-209-02	Printing educational bulletins	4,000 00	
P 10-210	Educational, recreational and library ..	250 00	
			<hr/>
			17,050 00

Services Other Than Personal:

P 10-301	Traveling expenses ..	\$12,000 00	
P 10-303-03	Rent: Garages	500 00	
P 10-305	Freight, express and cartage	500 00	
P 10-308	Subscriptions and membership dues ..	100 00	
P 10-323	Miscellaneous expenses	400 00	
			<hr/>
			13,500 00

Current Repairs and Maintenance:

P 10-401	Office furniture, machines and equipment	\$500 00	
P 10-404	Automotive	350 00	
			<hr/>
			850 00

Extraordinary:

P 10-502	Compensation award	1,300 00	
			<hr/>
			\$330,215 00

P 10-209-01 In addition to the \$4,000.00 herein-above specifically appropriated for printing special bulletins, there is appropriated the receipts from the

sale of bulletins, and such receipts together with the appropriation hereinabove referred to shall constitute a Revolving Fund in the office of the Commissioner of Education.

1 P 10. Division of Academic Certificate Fund.

<i>Account No.</i>	Salaries:	
1 P 10-120	Officers and employees	\$13,590 00
	Materials and Supplies:	
1 P 10-208	Stationery and office	750 00
	Services Other Than Personal:	
1 P 10-323	Miscellaneous expenses	2,000 00
		<hr/>
		\$16,340 00

In addition to the amounts hereinabove specifically appropriated there shall be available for expenditure out of the Academic Certificate Fund such sums as may be requisitioned by the Commissioner of Education, provided such requisitions are approved by the State Treasurer.

1 P 12	Veterans' Education Fund.
2 P 12	Educational Study Fund.
1 P 13	Federal Food Lunch Program.
2 P 13	Federal Food Lunch Program (Non-Food Assistance).

P 15. Administration of Industrial Education, Manual Training and Vocational Schools (State Share).

Smith-Hughes Program

	Salaries:	
P 15-120	Employees	\$28,000 00

Account No.

P 15-214

Materials and Supplies:

Other materials 500 00

Services Other Than Personal:

P 15-301

Traveling expenses .. \$2,455 49

P 15-323

Miscellaneous ex-
penses 800 00

3,255 49

\$31,755 49

1 P 15

Vocational Education—Smith-Hughes Fund.**P 16. Administration of Industrial Education, Manual
Training and Vocational Schools (State Share).****George-Barden Program.****Salaries:**

P 16-120

Employees \$30,165 00

P 16-130

Special services 1,500 00

31,665 00**Materials and Supplies:**

P 16-214

Other materials 1,000 00

Services Other Than Personal:

P 16-301

Traveling expenses .. \$7,000 00

P 16-323

Miscellaneous ex-
penses 335 00

7,335 00

\$40,000 00

1 P 16

Vocational Education—George-Barden Fund.

**P 20. Division of the State Library, Archives
and History—General.**

<i>Account No.</i>	Salaries:		
P 20-120	Officers and employees	\$100,250 00	
P 20-150	Bonus	140 00	
		<hr/>	\$100,390 00
	Materials and Supplies:		
P 20-207	Motor vehicular transportation	\$300 00	
P 20-208	Stationery and office..	2,000 00	
P 20-209	Printing, binding, photography and blue-printing	4,500 00	
P 20-210	Educational, recreational and library.	33,200 00	
P 20-216	Replacement: Office equipment	300 00	
		<hr/>	40,300 00
	Services Other Than Personal:		
P 20-301	Traveling expenses ..	\$1,500 00	
P 20-303-03	Rent: Garages	96 00	
P 20-305	Freight, express and cartage	400 00	
P 20-322	Legislative reference division	160 00	
P 20-323	Miscellaneous expenses	100 00	
		<hr/>	2,256 00
	Current Repairs and Maintenance:		
P 20-401	Office furniture, machines and equipment	\$150 00	
P 20-404	Automotive	50 00	
		<hr/>	200 00

<i>Account No.</i>	Extraordinary:	
P 20-220	Microfilming	5,000 00
		<hr/>
		\$148,146 00

P 20-0 The unexpended balances in the account for microfilming as of June 30, 1951, are hereby reappropriated for use during the year 1951-52.

P 30. Division of State Museum.

Salaries:

P 30-120	Officers and employees	\$57,600 00	
P 30-130	Special services	1,500 00	
P 30-137	Fees for lectures	250 00	
		<hr/>	\$59,350 00

Materials and Supplies:

P 30-202	Clothing	\$100 00	
P 30-208	Stationery and office..	1,500 00	
P 30-209	Printing, binding, photography and blue-printing	1,500 00	
P 30-210	Educational, recreational and library.	600 00	
P 30-214	Other materials	600 00	
P 30-216	Replacement: Office equipment	400 00	
		<hr/>	4,700 00

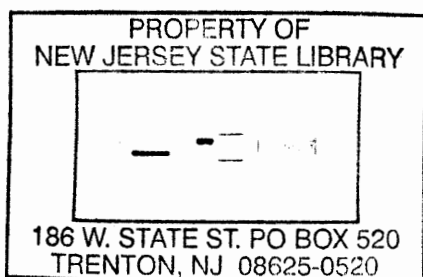
Services Other Than Personal:

P 30-301	Traveling expenses ..	\$400 00	
P 30-303-05	Rent: Equipment	200 00	
P 30-305	Freight, express and cartage	600 00	
P 30-308	Subscriptions and membership dues ..	180 00	
		<hr/>	1,380 00

<i>Account No.</i>	Current Repairs and Maintenance:		
P 30-401	Office furniture, machines and equipment	\$100 00	
P 30-408	Repairs to exhibits, equipment and lending collections	1,000 00	
			1,100 00
	Additions and Improvements:		
P 30-705	Educational, scientific and recreational equipment	\$250 00	
P 30-711	Other equipment	200 00	
			450 00
			<u>\$66,980 00</u>

P 40. Division Against Discrimination.

	Salaries:		
P 40-102	Assistant commissioner of education.	\$9,600 00	
P 40-120	Other officers and employees	43,770 00	
			\$53,370 00
	Materials and Supplies:		
P 40-207	Motor vehicular transportation	\$1,200 00	
P 40-208	Stationery and office .	500 00	
P 40-209	Printing, binding, photography and blue-printing	300 00	
P 40-210	Educational, recreational and library.	600 00	
			2,600 00



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

P 40-301	Traveling expenses ..	\$3,400 00	
P 40-303-03	Rent: Garages	360 00	
P 40-323	Miscellaneous ex- penses	100 00	
		<hr/>	3,860 00

Current Repairs and Maintenance:

P 40-401	Office furniture, ma- chines and equip- ment	\$100 00	
P 40-404	Automotive	500 00	
		<hr/>	600 00
			<hr/>
			\$60,430 00
			<hr/>
			\$693,866 49
			<hr/>

P 50. State Teachers College, Glassboro.

For salaries and for maintenance.

Salaries:

P 50-102	President	\$9,750 00	
P 50-120	Other officers and em- ployees	76,560 00	
P 50-122	Teachers	172,720 00	
P 50-130	Extra night services .	1,400 00	
P 50-150	Bonus	458 00	
		<hr/>	\$260,888 00

Materials and Supplies:

P 50-201	Food	\$25,000 00	
P 50-203	Heat, light, power, water, gas and elec- tricity	18,000 00	
P 50-204	Farm, stable and grounds	350 00	
P 50-205	Household and or- ganization	2,000 00	

Account No.

P 50-206	Drugs, medical, surgical and chemical...	100 00	
P 50-207	Motor vehicular transportation	100 00	
P 50-208	Stationery and office ..	400 00	
P 50-209	Printing, binding, photography and blue-printing	450 00	
P 50-210	Educational, recreational and library..	6,000 00	
P 50-211	Industrial and vocational	150 00	
P 50-212	Engineering and drafting	200 00	
			52,750 00

Services Other Than Personal:

P 50-301	Traveling expenses ..	\$3,000 00	
P 50-303-07	Rent: (Extension classroom)	100 00	
P 50-305	Freight, express and cartage	150 00	
P 50-306	Laundry service	750 00	
P 50-308	Subscriptions and membership dues ..	100 00	
P 50-322	Commencement expenses	150 00	
P 50-323	Miscellaneous expenses	50 00	
			4,300 00

Current Repairs and Maintenance:

P 50-401	Office furniture, machines and equipment	\$100 00	
P 50-402	Buildings and grounds	10,000 00	
P 50-403	Farm machinery	50 00	
P 50-404	Automotive	100 00	
P 50-405	Household furniture, machinery and equipment	200 00	

100

Account No.

P 50-406	Recreational equipment	25 00	
P 50-408	Scientific and laboratory equipment	50 00	
			10,525 00

P 50-0 In addition to the several amounts above appropriated for the Teachers College, Glassboro, there may be expended upon the approval of the State Treasurer, any moneys received from cafeteria, dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.

\$328,463 00

1 P 50 Veterans' Education.

P 51. State Teachers College, Jersey City.

For salaries and for maintenance.

Salaries:

P 51-102	President	\$9,250 00	
P 51-120	Other officers and employees	50,930 00	
P 51-122	Teachers	215,115 00	
P 51-150	Bonus	800 00	
			\$276,095 00

Materials and Supplies:

P 51-201	Food	\$14,500 00	
P 51-203	Heat, light, power, water, gas and electricity	10,850 00	
P 51-204	Farm, stable and grounds	400 00	

Account No.

P 51-205	Household and organization	1,500 00	
P 51-206	Drugs, medical, surgical and chemical ...	100 00	
P 51-208	Stationery and office..	1,000 00	
P 51-209	Printing, binding, photography and blueprinting	750 00	
P 51-210	Educational, recreational and library ..	7,500 00	
P 51-214	Other materials	100 00	
P 51-216	Replacement: Office equipment	400 00	
P 51-217	Replacement: Institutional equipment ..	1,500 00	
		<hr/>	38,600 00
Services Other Than Personal:			
P 51-301	Traveling expenses ..	\$900 00	
P 51-305	Freight, express and cartage	50 00	
P 51-306	Household or office ..	350 00	
P 51-308	Subscriptions and membership dues ..	300 00	
P 51-323	Miscellaneous expenses	50 00	
P 51-324	Entertainment expenses	300 00	
		<hr/>	1,950 00
Current Repairs and Maintenance:			
P 51-401	Office furniture, machines and equipment	\$150 00	
P 51-402	Buildings and grounds	8,000 00	
P 51-403	Farm machinery	150 00	
P 51-405	Household furniture, machinery and equipment	350 00	
		<hr/>	8,650 00

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

P 51-702	Office equipment and furniture	\$150 00	
P 51-710	General plant equipment	800 00	
			950 00
P 51-0	In addition to the several amounts above appropriated for the Teachers College, Jersey City, there may be expended upon the approval of the State Treasurer, any moneys received from cafeteria, dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.		
			<u>\$326,245 00</u>

1 P 51**Veterans' Education.****P 52. State Teachers College, Newark.**

For salaries and for maintenance.

Salaries:

P 52-102	President	\$8,500 00	
P 52-120	Other employees	50,540 00	
P 52-122	Teachers	230,510 00	
P 52-150	Bonus	1,770 00	
			\$291,320 00

Materials and Supplies:

P 52-201	Food	\$13,500 00	
P 52-203	Heat, light, power, water, gas and electricity	8,750 00	
P 52-204	Farm, stable and grounds	300 00	

Account No.

P 52-205	Household and organization	950 00	
P 52-206	Drugs, medical, surgical and chemical ...	50 00	
P 52-208	Stationery and office ..	1,350 00	
P 52-209	Printing, binding, photography and blueprinting	1,500 00	
P 52-210	Educational, recreational and library ..	8,500 00	
P 52-217	Replacement: Institutional equipment ..	2,100 00	
		<hr/>	37,000 00

Services Other Than Personal:

P 52-301	Traveling expenses ..	\$1,500 00	
P 52-305	Freight, express and cartage	100 00	
P 52-306	Household or office ..	200 00	
P 52-308	Subscriptions and membership dues ..	200 00	
P 52-322	Commencement and social program expense	300 00	
		<hr/>	2,300 00

Current Repairs and Maintenance:

P 52-401	Office furniture, machines and equipment	\$200 00	
P 52-402	Buildings and grounds	7,500 00	
P 52-405	Household furniture, machinery and equipment	250 00	
P 52-406	Recreational equipment	100 00	
P 52-408	Scientific and laboratory equipment	150 00	
P 52-408-01	Other equipment	50 00	
		<hr/>	8,250 00

P 52-0 In addition to the several amounts above appropriated for the Teach-

ers College, Newark, there may be expended upon approval of the State Treasurer, any moneys received from cafeteria, dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.

\$338,870 00

Account No.

1 P 52

Veterans' Education.

P 53. State Teachers College, Paterson.

For salaries and for maintenance.

Salaries:

P 53-102	President	\$9,750 00	
P 53-120	Other officers and em-		
	ployees	40,150 00	
P 53-122	Teachers	155,410 00	
P 53-150	Bonus	390 00	
		<hr/>	\$205,700 00

Materials and Supplies:

P 53-201	Food	\$9,000 00
P 53-203	Heat, light, power, wa-	
	ter, gas and electric-	
	ity	13,250 00
P 53-204	Farm, stable and	
	grounds	750 00
P 53-205	Household and organi-	
	zation	2,000 00
P 53-206	Drugs, medical, surgi-	
	cal and chemical ...	50 00
P 53-207	Motor vehicular trans-	
	portation	300 00
P 53-208	Stationery and office..	600 00

Account No.

P 53-209	Printing, binding, photography and blue-printing	850 00	
P 53-210	Educational, recreational and library.	8,000 00	
P 53-217	Replacement: Institutional equipment ..	450 00	
		<hr/>	35,250 00
Services Other Than Personal:			
P 53-301	Traveling expenses ..	\$1,500 00	
P 53-305	Freight, express and cartage	300 00	
P 53-306	Household or office ..	300 00	
P 53-308	Subscriptions and membership dues ..	300 00	
P 53-322	Commencement expenses	200 00	
		<hr/>	2,600 00
Current Repairs and Maintenance:			
P 53-401	Office furniture, machines and equipment	\$100 00	
P 53-402	Buildings and grounds	7,000 00	
P 53-403	Farm machinery	300 00	
P 53-404	Automotive	100 00	
P 53-405	Household furniture, machinery and equipment	300 00	
P 53-408	Scientific and laboratory equipment	100 00	
		<hr/>	7,900 00
Additions and Improvements:			
P 53-702	Office equipment and furniture	\$2,500 00	
P 53-705	Educational and recreational equipment	5,000 00	
P 53-711	Institutional equipment	2,500 00	
		<hr/>	10,000 00

In addition to the several amounts above appropriated for the Teachers College, Paterson, there may be expended upon the approval of the State Treasurer, any moneys received from cafeteria, dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.

There is hereby reappropriated any unexpended balance on June 30, 1951, in the account for "Initial expenditures for establishing cafeteria and library facilities."

\$261,450 00

1 P 53

Veterans' Education.

P 54. State Teachers College, Montclair.

For salaries and for maintenance.

Salaries:

P 54-102	President	\$9,750 00	
P 54-120	Other officers and employees	125,744 00	
P 54-122	Teachers	414,775 00	
P 54-150	Bonus	1,350 00	
		<hr/>	\$551,619 00

Materials and Supplies:

P 54-201	Food	\$75,000 00
P 54-203	Heat, light, power, water, gas and electricity	29,300 00
P 54-204	Farm, stable and grounds	900 00

Account No.

P 54-205	Household and organization	5,500 00	
P 54-206	Drugs, medical, surgical and chemical ..	200 00	
P 54-207	Motor vehicular transportation	75 00	
P 54-208	Stationery and office..	1,500 00	
P 54-209	Printing, binding, photography and blueprinting	2,400 00	
P 54-210	Educational, recreational and library	12,000 00	
P 54-214	Other materials	425 00	
P 54-217	Replacement: Institutional equipment ..	1,800 00	
		<hr/>	129,100 00

Services Other Than Personal:

P 54-301	Traveling expenses ..	\$2,500 00	
P 54-305	Freight, express and cartage	300 00	
P 54-306	Household or office ..	750 00	
P 54-308	Subscriptions and membership dues ..	500 00	
P 54-322	Commencement and entertainment expenses	300 00	
		<hr/>	4,350 00

Current Repairs and Maintenance:

P 54-401	Office furniture, machines and equipment	\$200 00	
P 54-402	Buildings and grounds	25,000 00	
P 54-404	Automotive	100 00	
P 54-405	Household furniture, machinery and equipment	300 00	
P 54-406	Recreational equipment	100 00	

P 54-408	Other equipment	150 00	
P 54-408-01	Scientific and laboratory equipment	150 00	
			26,000 00
	Additions and Improvements:		
P 54-705	Engineering, scientific and technical equipment	\$500 00	
P 54-713	Building improvements and alteration	2,800 00	
			3,300 00
P 54-0	In addition to the several amounts above appropriated for the Teachers College, Montclair, there may be expended upon the approval of the State Treasurer, any moneys received from cafeteria, dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.		
			<u>\$714,369 00</u>
1 P 54	Veterans' Education.		

P 55. State Teachers College, Trenton.

For salaries and for maintenance:

	Salaries:		
P 55-102	President	\$9,750 00	
P 55-120	Other employees	192,274 00	
P 55-122	Teachers	392,525 00	
P 55-127	Supervision of dormitories	8,400 00	
P 55-150	Bonus	1,310 00	
			<u>\$604,259 00</u>

<i>Account No.</i>	Materials and Supplies:		
P 55-201	Food	\$100,000 00	
P 55-203	Heat, light, power, water, gas and electricity	45,000 00	
P 55-204	Farm, stable and grounds	450 00	
P 55-205	Household and organization	5,000 00	
P 55-206	Drugs, medical, surgical and chemical ..	300 00	
P 55-207	Motor vehicular transportation	300 00	
P 55-208	Stationery and office ..	1,200 00	
P 55-209	Printing, binding, photography and blue-printing	1,500 00	
P 55-210	Educational, recreational and library	10,000 00	
P 55-217	Replacement: Educational equipment ..	2,000 00	
P 55-217-01	Replacement: Institutional equipment ..	2,000 00	
		<hr/>	167,750 00
	Services Other Than Personal:		
P 55-301	Traveling expenses ..	\$2,500 00	
P 55-305	Freight, express and cartage	100 00	
P 55-306	Household or office ...	6,500 00	
P 55-308	Subscriptions and membership dues ..	350 00	
P 55-322	Commencement expenses	200 00	
		<hr/>	9,650 00
	Current Repairs and Maintenance:		
P 55-401	Office furniture, machines and equipment	\$100 00	
P 55-402	Buildings and grounds	16,000 00	
P 55-403	Farm machinery	50 00	

110

Account No.

P 55-404

Automotive 100 00

P 55-405

Household furniture,
machinery and
equipment 1,000 00

P 55-406

Scientific and labora-
tory equipment 600 00

17,850 00

Additions and Improvements:

P 55-705

Educational equipment 1,000 00

\$800,509 00

Total teachers colleges\$2,769,906 00

P 55-0

In addition to the several amounts above appropriated for the Teachers College, Trenton, there may be expended, upon the approval of the State Treasurer, any moneys received from cafeteria, dormitory, or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.

P 55-01

In addition to the amounts hereinabove specifically itemized there is appropriated to the various teachers colleges such sums as may be received from rentals of auditorium and other revenues not anticipated, *provided, however*, that the expenditure of such funds shall be subject to the approval of the State Treasurer.

1 P 55

Veterans' Education.

P 60. New Jersey School for the Deaf.

For salaries and for maintenance of
the New Jersey School for the Deaf.

<i>Account No.</i>	Salaries:	
P 60-102	Superintendent	\$6,180 00
P 60-120	Other officers and employees	202,026 00
P 60-122	Principals, teachers and instructors	239,670 00
P 60-130	Special services	850 00
		\$448,726 00
	Materials and Supplies:	
P 60-201	Food	\$58,000 00
P 60-202	Clothing	1,500 00
P 60-203	Heat, light, power, water, gas and electricity	29,000 00
P 60-204	Farm, stable and grounds	1,500 00
P 60-205	Household and organization	9,500 00
P 60-206	Drugs, medical, surgical and chemical ...	1,200 00
P 60-207	Motor vehicular transportation	600 00
P 60-208	Stationery and office.	250 00
P 60-210	Educational, recreational and library.	4,500 00
P 60-211	Industrial and vocational	7,000 00
P 60-214	Other materials	350 00
P 60-216	Replacement: Office equipment	200 00
P 60-217	Replacement: Student furnishings	1,000 00
P 60-217-01	Replacement: Lighting facilities	1,000 00

P 60-217-02	Replacement: Ear- phones and equip- ment	2,400 00	
		<hr/>	118,000 00
	Services Other Than Personal:		
P 60-301	Traveling expenses ..	\$750 00	
P 60-305	Freight, express and cartage	150 00	
P 60-324	Entertainment ex- penses	750 00	
		<hr/>	1,650 00
	Current Repairs and Maintenance:		
P 60-402	Buildings and grounds	\$12,000 00	
P 60-402-01	Primary cottage floors	1,200 00	
P 60-402-02	Exterior painting	2,000 00	
P 60-404	Automotive	650 00	
		<hr/>	15,850 00
	Additions and Improvements:		
P 60-713	Required to carry out recommenda- tions of fire survey	6,822 50	
		<hr/>	\$591,048 50
		<hr/>	

P 61. Manual Training School, Bordentown.

For salaries, and for maintenance of
the Manual Training and Industrial
School, Bordentown.

	Salaries:		
P 61-102	Principal	\$5,580 00	
P 61-120	Other officers and em- ployees	93,980 00	
P 61-122	Teachers	118,453 00	
P 61-123	Student labor	6,000 00	
P 61-130	Special services	200 00	
P 61-150	Bonus	74 00	
		<hr/>	\$224,287 00

<i>Account No.</i>	Materials and Supplies:		
P 61-201	Food	\$48,000 00	
P 61-203	Heat, light, power, water, gas and elec- tricity	40,000 00	
P 61-204	Farm, stable and grounds	15,000 00	
P 61-205	Household and organ- ization	10,000 00	
P 61-206	Drugs, medical, surgi- cal and chemical ...	750 00	
P 61-207	Motor vehicular trans- portation	900 00	
P 61-208	Stationery and office..	200 00	
P 61-209	Printing, binding, photography and blueprinting	500 00	
P 61-210	Educational, recrea- tional and library ..	4,000 00	
P 61-211	Industrial and voca- tional	3,500 00	
P 61-216	Replacement: Office equipment	400 00	
P 61-217	Replacement: Furni- ture in dormitories.	2,000 00	
		<hr/>	125,250 00
	Services Other Than Personal:		
P 61-301	Traveling expenses ..	\$800 00	
P 61-305	Freight, express and cartage	40 00	
P 61-308	Subscriptions and membership dues ..	20 00	
P 61-322	Commencement	75 00	
P 61-324	Entertainment ex- penses	700 00	
		<hr/>	1,635 00
	Current Repairs and Maintenance:		
P 61-401	Office furniture, ma- chines and equip- ment	\$100 00	

P 61-402	Buildings and grounds	18,500 00	
P 61-403	Farm machinery	800 00	
P 61-404	Automotive	150 00	
		<hr/>	19,550 00
Additions and Improvements:			
P 61-710	Completing heating plant	\$8,000 00	
P 61-713	Fire protection	6,500 00	
		<hr/>	14,500 00
			<hr/>
			\$385,222 00
			<hr/>

**P 62. New Jersey School of Conservation—
Lake Wapalanne.**

Salaries:			
P 62-120	Employees		\$11,670 00
Materials and Supplies:			
P 62-201	Food	\$9,000 00	
P 62-203	Heat, light, power, water, gas and elec- tricity	300 00	
P 62-204	Farm, stable and grounds	100 00	
P 62-205	Household and organi- zation	300 00	
P 62-206	Drugs, medical, surgi- cal and chemical ..	100 00	
P 62-207	Motor vehicular trans- portation	100 00	
P 62-208	Stationery and office..	100 00	
P 62-209	Printing, binding, pho- tography and blue- printing	450 00	
P 62-210	Educational, recre- ational and library.	500 00	
		<hr/>	10,950 00

<i>Account No.</i>	Services Other Than Personal:		
P 62-301	Traveling expenses ..	\$400 00	
P 62-302	Telephone and telegraph	100 00	
P 62-305	Freight, express and cartage	100 00	
P 62-321	Postage	100 00	
P 62-323	Miscellaneous expenses	100 00	
		<hr/>	800 00
	Current Repairs and Maintenance:		
P 62-402	Buildings and grounds	\$200 00	
P 62-404	Automotive	50 00	
		<hr/>	250 00
P 62-0	In addition to the specific amounts hereinabove appropriated for the School of Conservation at Lake Wapalanne, there may be expended upon the approval of the State Treasurer any moneys received from tuition, board, lodging, and meals in excess of the receipts anticipated, and all balances of such funds as of June 30, 1951, are hereby reappropriated.		
		<hr/>	\$23,670 00

**P 70. Rutgers University, The State University of
New Jersey—General University.**

Salaries:

Officers and employees\$5,704,446 00

Materials and Supplies:

Food (for resale) \$185,000 00

Heat, light, power, water, gas and electricity 230,000 00

Stationery and printing (including catalogs)	100,000 00	
Educational, recreational and library.	250,000 00	
Supplies	90,000 00	
Equipment	150,000 00	
Equipment college of engineering	50,000 00	
University stores and repair department purchases (for resale)	461,025 00	
	<hr/>	1,516,025 00

Services Other Than Personal:

Traveling expenses ..	\$100,000 00	
Telephone and telegraph	35,000 00	
Rent: Buildings	36,000 00	
Insurance (including group insurance) ..	85,000 00	
Freight, express and cartage	7,000 00	
Household expenses (laundry) ..	8,000 00	
Subscriptions and membership dues ..	1,000 00	
Sundry expenses	15,000 00	
Commencement expenses	10,000 00	
Postage	30,000 00	
Miscellaneous expenses	40,000 00	
Investment custodian expenses	3,500 00	
Space rent, bookstores	20,000 00	
Auditing and legal expenses	15,000 00	
Taxes and municipal services	80,500 00	
	<hr/>	486,000 00

Current Repairs and Maintenance:

Buildings and grounds	\$450,000 00	
Equipment repairs ..	25,000 00	
	<hr/>	475,000 00

Extraordinary:

Research grants	\$125,000 00	
Retirement allowances	53,185 00	
Expenses paid from gifts and special funds	1,175,440 00	
Athletic guarantees (based on home game receipts)	40,750 00	
Contingent fund	25,000 00	
Interest on mortgages, et cetera	85,600 00	
Debt service amortiza- tion	20,000 00	
Amortization of vet- erans' facilities ...	300,000 00	
Depreciation, dormi- tories, dining halls, et cetera	115,000 00	
Reserves, service de- partments	41,010 00	
Land grant interest ..	5,800 00	
University Press— printing, royalties, advertising et cetera	75,000 00	
Repair reserves— housing	28,850 00	
	<hr/>	2,090,635 00
		<hr/>
		\$10,272,106 00

Less Income:

General university income deductions	7,248,960 00
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Net amount State university appropriations to be used as follows:

*Account No.***P 70-801-01**

Administration and instruction (exclusive of scholarships)	\$3,017,346 00
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P 70-801-02

Land grant interest	5,800 00
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It is expressly provided that of the amount set up for the General University, \$125,000.00 shall be earmarked for Labor-Management Institute.

Sub-total, Appropriations, Including Allotments, General University	\$3,023,146 00
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P 71. New Jersey College for Women.**Salaries:**

Officers and employees	\$1,120,969 00
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Materials and Supplies:

Food (for resale)....	\$190,000 00
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Heat, light, power, water, gas and electricity	75,000 00
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Stationery and office (including catalogs)	15,000 00
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Educational, recreational and library.	12,000 00
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Supplies	24,000 00
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Equipment	25,000 00
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341,000 00

Services Other Than Personal:

Traveling expenses ..	\$4,000 00
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Telephone and telegraph	10,000 00
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Rent: Dining hall	4,276 00	
Insurance: Fire	20,600 00	
Insurance: Group ...	5,500 00	
Household expenses .	3,500 00	
Sundry expenses	1,000 00	
Auditing and legal ex- pense	2,000 00	
Postage	3,000 00	
Incidentals	7,000 00	
Commencement ex- penses	1,000 00	
Taxes and municipal services	18,000 00	
Investment custodian expense	1,300 00	
	<hr/>	81,176 00

Current Repairs and Maintenance:

Plant repairs	\$130,000 00	
Equipment repairs ..	1,500 00	
	<hr/>	131,500 00

Extraordinary:

Retirement allowance	\$17,335 00	
Expenses paid from special funds	45,000 00	
Contingent	3,000 00	
Interest	16,500 00	
Debt service	18,000 00	
Depreciation	95,000 00	
Reserve	2,924 00	
Intra-University serv- ices	20,000 00	
	<hr/>	217,759 00

\$1,892,404 00

Less income deductions 1,211,756 00

*Account No.***P 71-801-01**

Sub-total, State Appropriation,
Including Allotments, New
Jersey College for Women.. \$680,648 00

P 72. Agricultural Experiment Station.**Salaries:**

Director	\$7,200 00	
Other officers and employees	857,631 00	
Bonus	420 00	
	<hr/>	\$865,251 00

Materials and Supplies:

Heat, light, power, water, gas and electricity	\$32,000 00	
Farm, stable and grounds	58,000 00	
Household and organization	150 00	
Drugs, medical, surgical and chemical ..	20,000 00	
Motor vehicular transportation	8,000 00	
Stationery and office.	4,000 00	
Printing, binding, photography and blue-printing	11,000 00	
	<hr/>	133,150 00

Services Other Than Personal:

Traveling expenses ..	\$8,500 00	
Telephone and telegraph	9,000 00	
Rent: Various	2,859 00	
Freight, express and cartage	500 00	
Household or office...	300 00	
Development and operation of mosquito traps	300 00	
Subscriptions and membership dues ..	1,500 00	

Registration of animals	300 00	
Veterinary and medical treatment	700 00	
	<hr/>	23,959 00
Current Repairs and Maintenance:		
Buildings and grounds	\$15,000 00	
Automotive equipment	5,000 00	
Scientific equipment .	3,000 00	
	<hr/>	23,000 00
Extraordinary:		
Mosquito control program in the counties of Atlantic, Burlington, Cape May, Monmouth and Ocean	\$50,000 00	
Research in fruit growing industry ..	10,000 00	
	<hr/>	60,000 00
Additions and Improvements:		
Additional laboratory equipment for State chemist	\$2,500 00	
Farm equipment	7,500 00	
Office equipment	150 00	
Additional laboratory equipment for food technology department	500 00	
Additional laboratory equipment for plant physiology department	1,000 00	
Additional laboratory equipment for horticulture department.	500 00	

Reconstruction and major repairs to Beemerville prop- erty	7,500 00	
	<hr/>	19,650 00

The unexpended balances in the appropriations to the Agricultural Experiment Station as of June 30, 1951, are hereby reappropriated to said station for agricultural research in 1951-52.

In addition to the amounts hereinabove specifically appropriated to the Agricultural Experiment Station, there is appropriated to administer the provisions of Assembly Bill No. 123, such sums as may be necessary, not exceeding \$10,000.00, provided said Assembly bill becomes a law.

Account No.

P 72-801-01

Sub-total, Agricultural Experi- ment Station	<hr/>	\$1,125,010 00
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1 P 72-801

Federal Appropriations for Agricultural College
Scholarships.

P 73. Scholarships.

Scholarships at Rutgers University and
the New Jersey College for Women:

P 73-801-05

General university (includes South Jer- sey)	\$242,000 00
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P 73-801-06

New Jersey College for Women	130,000 00
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Sub-total, Schol- arships	<hr/>	\$372,000 00
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*Account No.***P 73-801-07**

There is reappropriated the unexpended balances in the Scholarships Accounts, as of June 30, 1951, for extension of the University's services to veterans.

Grand Total, State University..\$5,200,804 00

**P 74. Newark Technical School and Newark College
of Engineering.**

Extraordinary:

P 74-801-01

For the purchase of higher education at the Newark Technical School and Newark College of Engineering \$354,598 00

Total, Department of Education\$10,019,114 99

R 10. STATE HIGHWAY DEPARTMENT.

General.

Salaries and Wages:

R 10-101	Commissioner	\$15,000 00
R 10-104	State Highway Engineer	14,000 00
R 10-120	Other officers and employees	3,236,362 00
R 10-121	Assistant State Highway Engineer	10,000 00
R 10-123	Wages of labor	3,504,173 76
R 10-130	Special services, temporary and outside.	15,000 00
R 10-139	Cash incentive award to employees	500 00
R 10-150	Bonus	1,000 00
		\$6,796,035 76

Account No.

Materials and Supplies:	
R 10-203	Heat, light, power, water, gas and electricity \$110,000 00
R 10-203-01	Purchase of power, highway lighting .. 350,000 00
R 10-207	Gasoline, oil and grease 250,000 00
R 10-207-01	Tires and tubes 50,000 00
R 10-208	Stationery and office.. 22,000 00
R 10-209	Printing, binding, photography and blue-printing 13,650 00
R 10-215	Replacement: Autos and other road building equipment. 450,000 00
R 10-216	Replacement: Office and engineering equipment 1,800 00
R 10-218	Parts 120,000 00
R 10-218-01	Supplies and materials, road construction and maintenance 1,450,000 00
R 10-218-02	Tools 25,000 00
<hr/>	
2,842,450 00	

Services Other Than Personal:

R 10-301	Traveling expenses .. \$60,000 00
R 10-302	Telephone and telegraph 36,000 00
R 10-303-02	Rent: Land and buildings 60,000 00
R 10-303-06	Rent: Equipment ... 77,700 00
R 10-304-02	Insurance: (Other than fire) 54,914 12
R 10-305	Freight, express and cartage 4,500 00
R 10-307	Advertising, subscriptions and membership dues 3,200 00
R 10-321	Postage 11,800 00

Account No.

R 10-323	Miscellaneous expenses	7,500 00	
			315,614 12
	Current Repairs and Maintenance:		
R 10-402-02	New roofs for Nos. 1, 7, 8 buildings, Fernwood	\$10,000 00	
R 10-402-03	Toilet and wash rooms, No. 1 building, Fernwood	5,000 00	
R 10-402-04	Repairs for laboratory building, Fernwood .	1,200 00	
R 10-402-05	Repairs for Vineland garage	1,200 00	
			17,400 00
	Extraordinary:		
R 10-0	Maintenance by agreement and contract..	\$540,000 00	
R 10-01	Maintenance and operation of bridge and maintenance of new extension Route No. 44 to Route No. 45, Salem county	3,000 00	
R 10-502	Compensation claims, awards, medical ...	29,900 00	
			572,900 00
	Additions and Improvements:		
R 10-702	Office and engineering equipment	\$7,350 00	
R 10-704	Autos and road-building equipment	200,000 00	
			207,350 00
It is expressly provided that miscellaneous claims not exceeding \$100.00 shall be paid from maintenance funds upon the approval of the State Treasurer.			
			<u>\$10,751,749 88</u>

**S. DEPARTMENT OF INSTITUTIONS
AND AGENCIES.**

S 10. Administration, General.

Account No.

Salaries:

S 10-101	Commissioner	\$15,000 00	
S 10-104	Deputy commissioners (4)	39,600 00	
S 10-120	Other officers and em- ployees	396,210 00	
S 10-150	Bonus	120 00	
		<hr/>	\$450,930 00

Materials and Supplies:

S 10-207	Motor vehicular trans- portation	\$4,500 00	
S 10-208	Stationery and office..	4,500 00	
		<hr/>	9,000 00

Services Other Than Personal:

S 10-301	Traveling expenses ..	\$4,500 00	
S 10-303-03	Rent: Garages	2,200 00	
S 10-307	Advertising	100 00	
S 10-308	Subscriptions and membership dues ..	750 00	
S 10-322	Deporting aliens and nonresidents	2,500 00	
S 10-323	Miscellaneous ex- penses	500 00	
		<hr/>	10,550 00

Current Repairs and Maintenance:

S 10-404	Automotive	2,000 00
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Extraordinary:

S 10-701	Purchase of bedside cabinets and lockers (for distribution to vari- ous institutions)	10,000 00
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2 S 10 **Federal Hospital Survey and Construction Fund.**
3 S 10 **Federal Aid Mental Hygiene Clinics.**

Account No.

4 S 10	Federal Aid for Construction of Governmental and Voluntary Non-Profit Hospitals.
5 S 10	Federal Aid Mental Hygiene Clinics—Educational Program.

S 11. Central Parole Administration.**Salaries:**

S 11-120	Officers and employees	\$338,730 00	
S 11-130	Special services	500 00	
S 11-150	Bonus	228 00	
			<hr/> 339,458 00

Materials and Supplies:

S 11-207	Motor vehicular transportation	\$6,000 00	
S 11-208	Stationery and office..	2,500 00	
S 11-211	Training school supplies	750 00	
			<hr/> 9,250 00

Services Other Than Personal:

S 11-301	Traveling expenses ..	\$6,500 00	
S 11-303-03	Rent: Garages	1,000 00	
S 11-323	Miscellaneous expenses	2,500 00	
			<hr/> 10,000 00

Current Repairs and Maintenance:

S 11-404	Automotive	3,000 00	
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S 12. Old Age Assistance Administration.**Salaries:**

S 12-103	Director	\$7,100 00	
S 12-120	Other officers and employees	52,440 00	
			<hr/> 59,540 00

Account No.

Materials and Supplies:	
S 12-207	Motor vehicular transportation
	\$800 00
S 12-208	Stationery and office..
	1,400 00
	<hr/>
	2,200 00

S 13. Division of Welfare.**Bureau of Assistance.****Salaries:**

S 13-120	Officers and employees	\$86,550 00
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Materials and Supplies:

S 13-207	Motor vehicular transportation	\$1,200 00
S 13-208	Stationery and office..	500 00
S 13-209	Printing, binding, photography and blue-printing	500 00
S 13-210	Educational, recreational and library..	100 00
	<hr/>	2,300 00

Services Other Than Personal:

S 13-301	Traveling expenses ..	\$5,000 00
S 13-303-03	Rent: Garages	288 00
	<hr/>	5,288 00

Current Repairs and Maintenance:

S 13-404	Automotive	200 00
	<hr/>	\$94,338 00

S 14. New Jersey Parole Board.**Salaries:**

S 14-102	Chairman	\$12,000 00
S 14-120	Other officers and employees	27,260 00
S 14-130	Special services	500 00
	<hr/>	39,760 00

<i>Account No.</i>	Materials and Supplies:	
S 14-208	Stationery and office	400 00
	Services Other Than Personal:	
S 14-301	Traveling expenses ..	\$700 00
S 14-323	Miscellaneous ex- penses	100 00
		<hr/> 800 00
	Total, Department of Institu- tions and Agencies, Central Office Administration	<hr/> \$1,041,226 00

**1 S 15. Division of State Use Employment Industrial
Supervision and Revolving Fund.**

1 S 15-0 There is hereby appropriated to the State Use Division, the unexpended balance of the fund known as the "State Use Working Capital Fund" and in addition thereto all receipts derived from sales, pursuant to the provisions of R. S. 30:4-100; *provided, however*, that out of the amounts hereby appropriated, the following sums are allotted:

	Salaries:	
1 S 15-102	Director	\$9,000 00
1 S 15-104	Assistant directors of industries (2)	12,840 00
1 S 15-120	Other officers and em- ployees	441,395 00
1 S 15-128	Cash in lieu of food maintenance	1,290 00
1 S 15-136	Inmates' wages	40,000 00
1 S 15-150	Bonus	5,760 00
		<hr/> \$510,285 00

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

1 S 15-203	Heat, light, power, water, gas and electricity	\$45,000 00	
1 S 15-208	Stationery and office..	1,000 00	
		<hr/>	46,000 00

Services Other Than Personal:

1 S 15-302	Telephone and telegraph	\$2,500 00	
1 S 15-303-05	Rent: Royalties, leased machinery ..	7,000 00	
1 S 15-304-01	Insurance: Fire	6,950 00	
1 S 15-305	Freight, express and cartage	29,000 00	
1 S 15-321	Postage	1,000 00	
1 S 15-323	Miscellaneous expenses	11,000 00	
		<hr/>	57,450 00

Current Repairs and Maintenance:

1 S 15-408	Current repairs	15,000 00
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Additions and Improvements:

1 S 15-710	Repairs, replacements and extensions of State use industries	75,000 00	
		<hr/>	\$703,735 00

1 S 15-250 In addition to the above, there is hereby allotted out of the amounts appropriated to the State Use Division, such sums as may be necessary to purchase materials for manufacture and resale.

1 S 16. Institution Construction Fund.*Account No.***1 S 16-0**

The unexpended balances for institution construction as of June 30, 1951, are hereby reappropriated.

2 S 16

Institution Construction Fund Bond Account.

6 S 10. Experimental Project—Short Term Treatment of Youthful Offenders.**6 S 10-0**

There is hereby appropriated for Short Term Treatment of Youthful Offenders such sums as may be received from the New York Foundation or other interested agencies. Any balance in this fund at June 30, 1951, is hereby reappropriated.

S 30. New Jersey State Colony, New Lisbon.

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

Salaries:

S 30-102	Superintendent	\$6,420 00	
S 30-120	Other officers and employees	386,762 44	
S 30-128	Cash in lieu of food maintenance	25,110 00	
S 30-130	Special services	2,000 00	
		<hr/>	\$420,292 44

Materials and Supplies:

S 30-201	Food	\$88,767 00
S 30-202	Clothing	14,000 00

S 30-203	Heat, light, power, water, gas and electricity	41,000 00	
S 30-204	Farm, stable and grounds	36,000 00	
S 30-205	Household and organization	15,000 00	
S 30-206	Drugs, medical, surgical and chemical ...	4,000 00	
S 30-207	Motor vehicular transportation	2,200 00	
S 30-208	Stationery and office..	600 00	
S 30-210	Educational, recreational and library..	750 00	
S 30-211	Industrial and vocational	1,700 00	
S 30-214	Other materials	1,500 00	
		<hr/>	205,517 00
Services Other Than Personal:			
S 30-301	Traveling expenses ..	\$1,000 00	
S 30-302	Telephone and telegraph	2,600 00	
S 30-305	Freight, express and cartage	100 00	
S 30-308	Subscriptions and membership dues ..	100 00	
S 30-320	Funeral expenses	250 00	
S 30-324	Entertainment expenses	650 00	
		<hr/>	4,700 00
Current Repairs and Maintenance:			
S 30-402	Buildings and grounds	\$11,000 00	
S 30-404	Automotive	500 00	
		<hr/>	11,500 00
Extraordinary:			
S 30-502	Compensation awards	1,300 00	

<i>Account No.</i>	Additions and Improvements:		
S 30-710	Addition to power lines	\$5,000 00	
S 30-701	Linoleum in two cottages	3,200 00	
		<hr/>	8,200 00
			<hr/>
			\$651,509 44
			<hr/>

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

New Lisbon, New Patients' Housing Unit.

	Materials and Supplies:		
	Food	\$5,186 22	
	Clothing	810 69	
	Heat, light, power, water, gas and electricity	1,000 00	
S 30-0	Household and organization	810 69	
	Drugs, medical, surgical and chemical ...	256 20	
		<hr/>	8,063 80
	Additions and Improvements:		
	Furniture for the new Patients' Housing Unit	9,838 00	
		<hr/>	\$17,901 80
			<hr/>

S 31. New Jersey State Colony, Woodbine.

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

*Account No.***Salaries:**

S 31-102	Superintendent	\$7,500 00	
S 31-120	Other officers and employees	511,617 00	
S 31-128	Cash in lieu of food maintenance	23,100 00	
S 31-130	Special services	1,000 00	
		<hr/>	\$543,217 00

Materials and Supplies:

S 31-201	Food	\$127,188 00
S 31-202	Clothing	15,000 00
S 31-203	Heat, light, power, water, gas and electricity	47,000 00
S 31-204	Farm, stable and grounds	7,000 00
S 31-205	Household and organization	14,500 00
S 31-206	Drugs, medical, surgical and chemical ...	4,500 00
S 31-207	Motor vehicular transportation	1,000 00
S 31-208	Stationery and office..	700 00
S 31-210	Educational, recreational and library ..	1,000 00
S 31-214	Other materials	500 00
S 31-217-01	Replacement: Floor covering	3,000 00
S 31-217-02	Replacement: Furniture	3,000 00
S 31-217-03	Replacement: Playground equipment..	500 00

Account No.

S 31-217-04	Replacement: Kitchen equipment	500 00	
S 31-217-05	Replacement: Roofs and gutters	6,000 00	
			231,388 00
	Services Other Than Personal:		
S 31-301	Traveling expenses ..	\$1,000 00	
S 31-302	Telephone and telegraph	1,500 00	
S 31-305	Freight and express..	300 00	
S 31-307	Advertising	25 00	
S 31-308	Subscriptions and membership dues ..	40 00	
S 31-320	Funeral expenses	300 00	
S 31-323	Miscellaneous	50 00	
S 31-324	Entertainment expenses	150 00	
			3,365 00
	Current Repairs and Maintenance:		
S 31-401	Office furniture, machines and equipment	\$100 00	
S 31-402	Buildings and grounds	11,000 00	
S 31-404	Automotive	600 00	
			11,700 00
	Additions and Improvements:		
S 31-710	Insulation-pipe covering	\$1,500 00	
S 31-710-01	Extension of overhead irrigation	600 00	
S 31-710-02	Addition to hog shelter and fence	1,000 00	
S 31-710-03	Additional lighting in cottages	350 00	
S 31-710-04	Installation heat control—all cottages ..	1,500 00	
			4,950 00
			<u>\$794,620 00</u>

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

S 32. State Home for Disabled Soldiers, Menlo Park.

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

Account No.

Salaries:

S 32-102	Superintendent	\$7,320 00	
S 32-120	Other officers and employees	62,460 00	
S 32-128	Cash in lieu of food maintenance	4,560 00	
S 32-130	Special services	500 00	
S 32-150	Bonus	120 00	
		<hr/>	\$74,960 00

Materials and Supplies:

S 32-201	Food	\$19,318 00
S 32-202	Clothing	1,000 00
S 32-203	Heat, light, power, water, gas and electricity	6,800 00
S 32-204	Farm, stable and grounds	400 00
S 32-205	Household and organization	1,200 00
S 32-205-01	Laundry supplies and services	1,100 00

Account No.

S 32-206	Drugs, medical, surgical and chemical ..	1,300 00	
S 32-207	Motor vehicular transportation	400 00	
S 32-208	Stationery and office..	200 00	
S 32-214	Other materials	100 00	
S 32-217	Replacement: Kitchen equipment	350 00	
S 32-217-01	Replacement: Furniture and furnishings	500 00	
S 32-217-02	Replacement: Replace and renovate mattress	500 00	
		<hr/>	33,168 00
	Services Other Than Personal:		
S 32-301	Traveling expenses ..	\$200 00	
S 32-302	Telephone and telegraph	450 00	
S 32-305	Freight, express and cartage	25 00	
S 32-320	Funeral expenses	100 00	
S 32-324	Entertainment expenses	100 00	
		<hr/>	875 00
	Current Repairs and Maintenance:		
S 32-402	Buildings and grounds	\$1,800 00	
S 32-404	Automotive	200 00	
		<hr/>	2,000 00
			<hr/>
			\$111,003 00
			<hr/>

S 33. State Home for Disabled Soldiers, Etc., Vineland.

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

*Account No.***Salaries:**

S 33-102	Superintendent	\$6,420 00	
S 33-120	Other officers and em- ployees	112,498 00	
S 33-128	Cash in lieu of food maintenance	8,130 00	
S 33-130	Special services	1,200 00	
S 33-150	Bonus	120 00	
		<hr/>	\$128,368 00

Materials and Supplies:

S 33-201	Food	\$37,881 00	
S 33-202	Clothing	1,000 00	
S 33-203	Heat, light, power, water, gas and elec- tricity	17,000 00	
S 33-204	Farm, stable and grounds	500 00	
S 33-205	Household organiza- tion	4,000 00	
S 33-206	Drugs, medical, surgi- cal and chemical ..	1,500 00	
S 33-207	Motor vehicular trans- portation	300 00	
S 33-208	Stationery and office..	400 00	
S 33-214	Other materials	300 00	
S 33-217	Replacement: Tiling basement floor	500 00	
		<hr/>	63,381 00

Services Other Than Personal:

S 33-301	Traveling expenses ..	\$300 00	
S 33-302	Telephone and tele- graph	550 00	

Account No.

S 33-305	Freight, express and cartage	25 00	
S 33-320	Funeral expenses	150 00	
S 33-322	Laundry service	4,000 00	
S 33-324	Entertainment ex- penses	500 00	
		<hr/>	5,525 00
Current Repairs and Maintenance:			
S 33-402	Buildings and grounds	\$6,000 00	
S 33-404	Automotive	250 00	
		<hr/>	6,250 00
Additions and Improvements:			
S 33-713-01	Automatic bed pan sterilizer	\$350 00	
S 33-713-02	Install fireproof win- dows and doors to fire escapes	1,000 00	
S 33-713-03	Fire alarm system....	6,300 00	
		<hr/>	7,650 00
			<hr/>
			\$211,174 00
			<hr/>

S 34. North Jersey Training School, Totowa.

For salaries and for maintenance of
the North Jersey Training School
for Females, Totowa, on the basis
of seven hundred twenty-five in-
mates.

Salaries:

S 34-102	Superintendent	\$6,900 00
S 34-120	Other officers and em- ployees	387,351 00
S 34-128	Cash in lieu of food maintenance	22,470 00
S 34-130	Special services	4,000 00

S 34-136	Inmates wages	500 00	
S 34-150	Bonus	1,080 00	
		<hr/>	\$422,301 00

Materials and Supplies:

S 34-201	Food	\$58,668 00	
S 34-202	Clothing	12,500 00	
S 34-203	Heat, light, power, water, gas and elec- tricity	50,000 00	
S 34-204	Farm, stable and grounds	30,000 00	
S 34-205	Household and organi- zation	17,000 00	
S 34-206	Drugs, medical, surgi- cal and chemical...	8,000 00	
S 34-207	Motor vehicular trans- portation	2,000 00	
S 34-208	Stationery and office..	700 00	
S 34-210	Educational, recrea- tional and library..	1,500 00	
S 34-211	Industrial and voca- tional	1,500 00	
S 34-217	Replacement: Kitchen equipment	2,000 00	
S 34-217-01	Replacement: Furni- ture and furnish- ings	2,500 00	
S 34-217-02	Replacement: Office equipment	400 00	
S 34-217-03	Replacement: Hospi- tal equipment	585 00	
S 34-217-04	Replacement: Roofing repairs	1,500 00	
		<hr/>	188,853 00

Services Other Than Personal:

S 34-301	Traveling expenses ..	\$400 00	
S 34-302	Telephone and tele- graph	2,952 00	
S 34-305	Freight, express and cartage	50 00	

Account No.

S 34-320	Funeral expenses	150 00	
S 34-323	Miscellaneous ex- penses	25 00	
S 34-324	Entertainment ex- penses	300 00	
		<hr/>	3,877 00
	Current Repairs and Maintenance:		
S 34-401	Office furniture, ma- chines and equip- ment	\$100 00	
S 34-402	Buildings and grounds	9,500 00	
S 34-404	Automotive	600 00	
		<hr/>	10,200 00
	Extraordinary:		
S 34-502	Compensation award		1,300 00
	Additions and Improvements:		
S 34-703	Farm equipment	\$470 00	
S 34-710	Hospital equipment ..	900 00	
S 34-710-01	Kitchen equipment ..	1,000 00	
S 34-713	Fire prevention (Schedule Rating Bureau Balance) ..	4,100 00	
		<hr/>	6,470 00
			<hr/>
			\$633,001 00
			<hr/>

S 35. New Jersey Reformatory, Annandale.

For salaries and for maintenance of the New Jersey Reformatory at Annandale, on the basis of five hundred twenty-five inmates.

Salaries:

S 35-102	Superintendent	\$6,180 00
S 35-120	Other officers and em- ployees	353,830 00

S 35-128	Cash in lieu of food maintenance	6,750 00	
S 35-130	Special services	2,200 00	
S 35-150	Bonus	2,160 00	
			<hr/> \$371,120 00

Materials and Supplies:

S 35-201	Food	\$36,181 00	
S 35-202	Clothing	14,250 00	
S 35-203	Heat, light, power, wa- ter, gas and elec- tricity	38,500 00	
S 35-204	Farm, stable and grounds	26,000 00	
S 35-205	Household and organ- ization	7,500 00	
S 35-206	Drugs, medical, surgi- cal and chemical ...	1,500 00	
S 35-207	Motor vehicular trans- portation	3,000 00	
S 35-208	Stationery and office..	800 00	
S 35-209	Printing, binding, pho- tography and blue- printing	100 00	
S 35-210	Educational, recre- ational and library..	2,500 00	
S 35-214	Other materials	750 00	
S 35-217	Replacement: Refrig- eration equipment..	2,000 00	
			<hr/> 133,081 00

Services Other Than Personal:

S 35-301	Traveling expenses ..	\$150 00	
S 35-302	Telephone and tele- graph	1,200 00	
S 35-305	Freight, express and cartage	100 00	
S 35-306	Laundry service	2,250 00	
S 35-319	Payments to dis- charged inmates and recapturing es- capees (R. S. 30:4- 114 and 30:4-123) ..	2,200 00	

Account No.

S 35-320	Funeral expenses	60 00	
S 35-324	Entertainment ex- penses	500 00	
		<hr/>	6,460 00
Current Repairs and Maintenance:			
S 35-402	Buildings and grounds	\$8,500 00	
S 35-404	Automotive	300 00	
		<hr/>	8,800 00
			<hr/>
			\$519,461 00
			<hr/>

S 36. New Jersey Reformatory, Bordentown.

For salaries and for maintenance of
the New Jersey Reformatory, Bor-
dentown, on the basis of five hun-
dred seventy-six inmates.

Salaries:

S 36-102	Superintendent	\$6,180 00	
S 36-120	Other officers and em- ployees	353,463 00	
S 36-128	Cash in lieu of food maintenance	600 00	
S 36-130	Special services	4,000 00	
S 36-136	Inmates' wages	7,500 00	
S 36-150	Bonus	1,320 00	
		<hr/>	\$373,063 00

Materials and Supplies:

S 36-201	Food	\$70,732 00	
S 36-202	Clothing	15,000 00	
S 36-203	Heat, light, power, water, gas and elec- tricity	38,000 00	
S 36-204	Farm, stable and grounds	25,000 00	
S 36-205	Household and organi- zation	8,500 00	

S 36-206	Drugs, medical, surgical and chemical ..	1,500 00	
S 36-207	Motor vehicular transportation	1,200 00	
S 36-208	Stationery and office ..	1,000 00	
S 36-209	Printing, binding, photography and blue-printing	200 00	
S 36-210	Educational, recreational and library ..	1,000 00	
S 36-211	Industrial and vocational	600 00	
S 36-216	Replacement: Office equipment	400 00	
S 36-217	Replacement: Mattresses	3,000 00	
S 36-217-01	Replacement: Can washer and sterilizer—dairy	600 00	
S 36-217-02	Replacement: Pipe-work on stanchions in cow barn.....	600 00	
S 36-217-03	Replacement: Silo roofs	1,200 00	
		<hr/>	168,532 00
Services Other Than Personal:			
S 36-301	Traveling expenses ..	\$500 00	
S 36-302	Telephone and telegraph	1,700 00	
S 36-305	Freight, express and cartage	50 00	
S 36-319	Payments to discharged inmates ...	1,000 00	
S 36-320	Funeral expenses	150 00	
S 36-323	Miscellaneous expenses	100 00	
		<hr/>	3,500 00

<i>Account No.</i>	Current Repairs and Maintenance:	
S 36-401	Office furniture, machines and equipment	\$100 00
S 36-402	Buildings and grounds	9,500 00
S 36-404	Automotive	700 00
		<hr/> 10,300 00
	Extraordinary:	
S 36-502	Compensation award	997 36
	Additions and Improvements:	
S 36-706	Dental X-ray	975 00
		<hr/> \$557,367 36

S 37. New Jersey Reformatory for Women, Clinton.

For salaries and for maintenance of the New Jersey Reformatory for Women, Clinton, on the basis of four hundred fifty inmates.

	Salaries:	
S 37-102	Superintendent	\$6,420 00
S 37-120	Other officers and employees	275,010 00
S 37-128	Cash in lieu of food maintenance	16,470 00
S 37-130	Special services	4,300 00
S 37-136	Inmates wages	3,000 00
		<hr/> \$305,200 00
	Materials and Supplies:	
S 37-201	Food	\$39,762 00
S 37-202	Clothing	9,500 00
S 37-203	Heat, light, power, water, gas and electricity	40,000 00
S 37-204	Farm, stable and grounds	20,000 00

S 37-205	Household and organization	9,000 00	
S 37-206	Drugs, medical, surgical and chemical...	4,500 00	
S 37-207	Motor vehicular transportation	1,000 00	
S 37-208	Stationery and office .	900 00	
S 37-210	Educational, recreational and library.	900 00	
S 37-211	Industrial and vocational	500 00	
S 37-217	Replacement: Refrigerators	750 00	
S 37-217-01	Replacement: Furniture and furnishings	2,500 00	
S 37-217-02	Replacement: Locks..	1,000 00	
S 37-217-03	Replacement: Drainboards and pantry sinks	1,400 00	
S 37-217-04	Replacement: Hay Baler	2,180 00	
S 37-217-05	Replacement: Kitchen range (Hospital)...	500 00	
S 37-218	Cannery supplies	1,800 00	
			136,192 00
Services Other Than Personal:			
S 37-301	Traveling expenses ..	\$600 00	
S 37-302	Telephone and telegraph	2,000 00	
S 37-303-02	Rent: Buildings	1,000 00	
S 37-305	Freight and express..	100 00	
S 37-319	Payments to discharged inmates and recapturing escapees	2,300 00	
S 37-320	Funeral expenses	100 00	
S 37-322	Maintenance of inmates (Chapter 204, P. L. 1948)	4,000 00	
S 37-324	Entertainment expenses	600 00	
			10,700 00

*Account No.***Current Repairs and Maintenance:**

S 37-402	Buildings and grounds	\$7,500 00	
S 37-404	Automotive	400 00	
S 37-406	Other repairs (motion picture machines) ..	500 00	
		<hr/>	8,400 00

Additions and Improvements:

S 37-703	Farm equipment	\$600 00	
S 37-706	Hospital equipment ..	392 00	
S 37-709	Kitchen equipment (Stowe cottage) ...	1,000 00	
S 37-710	Conversion of freezer unit to fan diffuser type	1,500 00	
S 37-713	Additional fire prevention	11,200 00	
		<hr/>	14,692 00
			<hr/>
			\$475,184 00
			<hr/>

S 38. New Jersey Sanatorium for Tuberculous Diseases.

For salaries and for the maintenance of the New Jersey Sanatorium for Tuberculous Diseases, on the basis of three hundred patients.

Salaries:

S 38-102	Superintendent	\$9,000 00	
S 38-120	Other officers and employees	558,911 00	
S 38-128	Cash in lieu of food maintenance	47,760 00	
S 38-130	Special services	4,400 00	
S 38-150	Bonus	432 00	
		<hr/>	\$620,503 00

<i>Account No.</i>	Materials and Supplies:		
S 38-201	Food	\$114,780 00	
S 38-202	Clothing	250 00	
S 38-203	Heat, light, power, water, gas and elec- tricity	50,000 00	
S 38-204	Farm, stable and grounds	1,800 00	
S 38-205	Household and organi- zation	17,500 00	
S 38-206	Drugs, medical, surgi- cal and chemical..	12,000 00	
S 38-206-01	Specific anti-biotics ..	7,500 00	
S 38-207	Motor vehicular trans- portation	1,200 00	
S 38-208	Stationery and office .	1,500 00	
S 38-210	Educational, recre- ational and library.	350 00	
S 38-217-01	Replacement: Gutters, leaders, snow guards on roofs ...	4,000 00	
S 38-217-04	Replacement: Beds in New and Old Em- ployees' Building and replace beds and mattresses in Upper and Lower East Patsy and Upper and West Shacks	1,000 00	
S 38-217-05	Replacement: Fire hose and equip- ment	500 00	
		<hr/>	212,380 00

<i>Account No.</i>	Services Other Than Personal:		
S 38-301	Traveling expenses ..	\$400 00	
S 38-302	Telephone and telegraph	2,400 00	
S 38-305	Freight, express and cartage	250 00	
S 38-320	Funeral expenses	100 00	
S 38-323	Miscellaneous expenses	50 00	
S 38-324	Entertainment expenses	250 00	
		<hr/>	3,450 00
	Current Repairs and Maintenance:		
S 38-402	Buildings and grounds	\$13,000 00	
S 38-404	Automotive	650 00	
		<hr/>	13,650 00
	Extraordinary:		
S 38-502	Compensation awards		1,040 00
	Additions and Improvements:		
S 38-702	Two typewriters, standard models ...	\$250 00	
S 38-703	Power lawn mower ..	500 00	
S 38-706	Surgical instruments .	1,000 00	
S 38-706-01	Centrifuge for laboratory	500 00	
S 38-709	Ten water coolers ...	1,000 00	
S 38-710	Nurses call system...	975 00	
S 38-713	Five fire escapes	5,000 00	
S 38-713-01	Repair boardwalk, Ward D to Infirmary	3,200 00	
S 38-713-02	Reinforce foundation Craft Shop Building	5,000 00	
S 38-715	Rewire to eliminate fire hazards	3,000 00	
		<hr/>	20,425 00
			<hr/>
			\$871,448 00
			<hr/>

S 39. State Home for Boys, Jamesburg.

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

<i>Account No.</i>	Salaries:		
S 39-102	Superintendent	\$6,420 00	
S 39-120	Other officers and em- ployees	397,028 00	
S 39-128	Cash in lieu of food maintenance	23,130 00	
S 39-130	Special services	3,500 00	
S 39-150	Bonus	960 00	
		<hr/>	\$431,038 00
	Materials and Supplies:		
S 39-201	Food	\$31,291 00	
S 39-202	Clothing	18,000 00	
S 39-203	Heat, light, power, water, gas and elec- tricity	62,500 00	
S 39-204	Farm, stable and grounds	28,000 00	
S 39-205	Household and organi- zation	11,000 00	
S 39-206	Drugs, medical, surgi- cal and chemical ..	2,500 00	
S 39-207	Motor vehicular trans- portation	2,500 00	
S 39-208	Stationery and office	1,000 00	
S 39-210	Educational, recrea- tional and library ..	3,000 00	
S 39-211	Industrial and voca- tional	3,000 00	
S 39-217	Replacement: Farm, stable equipment ..	3,100 00	
		<hr/>	165,891 00

<i>Account No.</i>	Services Other Than Personal:		
S 39-301	Traveling expenses..	\$500 00	
S 39-302	Telephone and tele- graph	2,000 00	
S 39-305	Freight, express and cartage	250 00	
S 39-320	Funeral expenses	50 00	
S 39-324	Entertainment ex- penses	500 00	
		<hr/>	3,300 00
	Current Repairs and Maintenance:		
S 39-401	Office furniture, ma- chines and equip- ment	\$100 00	
S 39-402	Buildings and grounds	13,000 00	
S 39-404	Automotive	700 00	
S 39-407	Repairs to vacuum pump	1,200 00	
		<hr/>	15,000 00
	Extraordinary:		
S 39-502	Compensation award	42 86	
		<hr/>	\$615,271 86
		<hr/>	

S 40. State Home for Girls.

For salaries and for maintenance of
the State Home for Girls on the
basis of two hundred fifty inmates.

	Salaries:		
S 40-102	Superintendent	\$5,820 00	
S 40-120	Other officers and em- ployees	252,808 00	
S 40-128	Cash in lieu of food maintenance	18,810 00	
S 40-130	Special services	3,500 00	
S 40-150	Bonus	210 00	
		<hr/>	\$281,148 00

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

S 40-201	Food	\$31,305 00	
S 40-202	Clothing	7,500 00	
S 40-203	Heat, light, power, water, gas and elec- tricity	5,800 00	
S 40-204	Farm, stable and grounds	7,500 00	
S 40-205	Household and organi- zation	8,500 00	
S 40-206	Drugs, medical, surgi- cal and chemical ..	1,200 00	
S 40-207	Motor vehicular trans- portation	425 00	
S 40-208	Stationery and office..	750 00	
S 40-210	Educational, recre- ational and library	2,000 00	
S 40-216	Replacement: Office equipment	500 00	
S 40-217	Replacement: Furni- ture—Classrooms .	750 00	
S 40-217-01	Replacement: Floor coverings	575 00	
		<hr/>	66,805 00

Services Other Than Personal:

S 40-301	Traveling expenses ..	\$500 00	
S 40-302	Telephone and tele- graph	2,245 00	
S 40-305	Freight, express and cartage	100 00	
S 40-308	Subscriptions and membership dues ..	150 00	
S 40-319	Payments to dis- charged inmates ...	150 00	
S 40-320	Funeral expenses	100 00	
S 40-322	Fire alarm and time services	140 00	
S 40-324	Entertainment ex- penses	400 00	
		<hr/>	3,785 00

*Account No.***Current Repairs and Maintenance:**

S 40-402	Buildings and grounds	\$5,000 00	
S 40-404	Automotive	300 00	
			<u>\$5,300 00</u>

Additions and Improvements:

S 40-713	Fire prevention and elimination of fire hazards		5,000 00
			<u>\$362,038 00</u>

S 41. New Jersey State Hospital, Greystone Park.

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

Salaries:

S 41-102	Superintendent	\$8,400 00	
S 41-120	Other officers and em- ployees	2,898,085 00	
S 41-121	Business manager ...	7,500 00	
S 41-128	Cash in lieu of food maintenance	185,043 00	
S 41-130	Special services	8,020 00	
S 41-132	Clinic	69,655 00	
S 41-150	Bonus	4,560 00	
			<u>\$3,181,263 00</u>

Materials and Supplies:

S 41-201	Food	\$880,933 50	
S 41-202	Clothing	135,000 00	
S 41-203	Heat, light, power, wa- ter, gas and electric- ity	297,000 00	
S 41-204	Farm, stable and grounds	95,000 00	
S 41-205	Household and organi- zation	135,000 00	

S 41-206	Drugs, medical, surgical and chemical ..	75,000 00	
S 41-206-01	Clinic supplies	4,000 00	
S 41-207	Motor vehicular transportation	5,500 00	
S 41-208	Stationery and office..	3,800 00	
S 41-210	Educational, recreational and library	500 00	
S 41-211	Industrial and vocational	5,000 00	
S 41-211-01	Supplies for nursing school	1,000 00	
S 41-213	Tobacco and candy for working patients ..	6,500 00	
S 41-216	Replacement: Office equipment	1,136 00	
S 41-217	Replacement: Cable car	8,000 00	
S 41-217-01	Replacement: Chairs, benches and tables for wards	5,000 00	
S 41-217-02	Replacement: Elevator storehouse	5,000 00	
S 41-217-03	Replacement: Fire hose and equipment	1,500 00	
S 41-217-04	Replacement: Heater main building	4,000 00	
S 41-217-05	Replacement: Mastic flooring, first floor reception building..	2,500 00	
S 41-217-06	Replacement: Mattresses (500)	11,000 00	
S 41-217-07	Replacement: Plumbing, flooring, painting	8,000 00	
S 41-217-08	Replacement: Water coolers	896 45	
		<hr/>	1,691,265 95

<i>Account No.</i>	Services Other Than Personal:		
S 41-301	Traveling expenses ..	\$3,000 00	
S 41-302	Telephone and telegraph	15,000 00	
S 41-305	Freight, express and cartage	1,000 00	
S 41-308	Subscriptions (medical library)	1,000 00	
S 41-320	Funeral expenses	4,500 00	
S 41-322	Clinic expenses	2,000 00	
S 41-323	Miscellaneous expenses	800 00	
		<hr/>	27,300 00
	Current Repairs and Maintenance:		
S 41-402	Buildings and grounds	\$75,000 00	
S 41-402-01	Railroad siding	3,000 00	
S 41-402-02	Elevator repairs	4,000 00	
S 41-404	Automotive	3,000 00	
		<hr/>	85,000 00
	Extraordinary:		
S 41-502	Compensation awards	7,500 00	
	Additions and Improvements:		
S 41-701	Employees' furniture.	\$4,000 00	
S 41-706	Medical equipment ..	889 00	
S 41-706-01	Pathological laboratory equipment	3,542 70	
S 41-709	Dishwashers for wards	7,700 00	
S 41-709-01	Dishwashers, 2-tank (2)	6,000 00	
S 41-709-02	Kitchen equipment ..	400 00	
S 41-709-03	Laundry equipment ..	755 00	
S 41-710	Sludge pump, sewer plant	1,500 00	
S 41-710-01	Water line loop, Main Building to Rear Reception and Business Manager's Cottage	6,232 80	

S 41-713	Explosive proofing and air conditioning operating room	5,000 00	
S 41-713-01	Fire prevention	14,000 00	
S 41-713-02	Ice storage building ..	1,000 00	
			51,019 50
			<u>\$5,043,348 45</u>

1 S 41	Federal Aid—Mental Hygiene Clinic—Greystone Park.
2 S 41	Federal Aid—National Institute Mental Health Research Project.

S 42. New Jersey State Hospital, Marlboro.

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

Salaries:

S 42-102	Medical director	\$9,000 00	
S 42-120	Other officers and employees	1,773,545 00	
S 42-128	Cash in lieu of food maintenance	112,740 00	
S 42-130	Special services	5,200 00	
S 42-132	Clinic	36,060 00	
S 42-150	Bonus	758 00	
			<u>\$1,937,303 00</u>

Materials and Supplies:

S 42-201	Food	\$348,549 00	
S 42-202	Clothing	60,000 00	
S 42-203	Heat, light, power, water, gas and electricity	155,000 00	
S 42-204	Farm, stable and grounds	52,500 00	

Account No.

S 42-205	Household and organization	60,000 00	
S 42-206	Drugs, medical, surgical and chemical ...	30,000 00	
S 42-206-01	Clinic	550 00	
S 42-207	Motor vehicular transportation	5,000 00	
S 42-208	Stationery and office..	3,000 00	
S 42-210	Educational, recreational and library.	3,000 00	
S 42-211	Industrial and vocational	2,500 00	
S 42-211-01	Nursing school	500 00	
S 42-213	Tobacco and candy for working patients ..	3,000 00	
S 42-216	Replacement: Office equipment	750 00	
S 42-217	Replacement: Window guards	5,000 00	
		<hr/>	729,349 00

Services Other Than Personal:

S 42-301	Traveling expenses ..	\$750 00	
S 42-302	Telephone and telegraph	7,000 00	
S 42-305	Freight, express and cartage	400 00	
S 42-307	Advertising	100 00	
S 42-320	Funeral expenses	650 00	
S 42-322	Clinic expenses	450 00	
S 42-323	Miscellaneous expenses	125 00	
		<hr/>	9,475 00

Current Repairs and Maintenance:

S 42-401	Office furniture, machines and equipment	\$400 00	
S 42-402	Building and grounds	45,000 00	
S 42-402-01	Railroad siding	500 00	
S 42-404	Automotive	1,500 00	
		<hr/>	47,400 00

<i>Account No.</i>	Additions and Improvements:		
S 42-706	Medical equipment ..	\$3,500 00	
S 42-713	Acoustical ceiling	4,000 00	
S 42-713-01	Air conditioning oper- ating room	3,500 00	
S 42-713-02	Cleaning, repair- ing and painting wa- ter tank	3,500 00	
S 42-713-03	Fire prevention, sched- ule rating report ..	25,000 00	
S 42-713-04	Street and walk light- ing	4,000 00	
S 42-713-05	Switchboard, portable (Fire prevention) ..	1,600 00	
S 42-713-06	Tunnel drainage	2,000 00	
			47,100 00
			<u>\$2,770,627 00</u>

1 S 42 Federal Aid—Mental Hygiene Clinic—Marlboro.

S 43. New Jersey State Hospital, Trenton.

For salaries, and for maintenance of
the State Hospital, Trenton, on the
basis of four thousand inmates.

	Salaries:		
S 43-102	Medical director	\$8,925 00	
S 43-120	Other officers and em- ployees	2,539,195 00	
S 43-128	Cash in lieu of food maintenance	160,026 00	
S 43-130	Special services	1,900 00	
S 43-132	Clinic	50,769 00	
S 43-136	Inmates' wages	7,500 00	
S 43-150	Bonus	6,322 00	
			<u>\$2,774,637 00</u>

<i>Account No.</i>	Materials and Supplies:		
S 43-201	Food	\$439,860 00	
S 43-202	Clothing	72,000 00	
S 43-203	Heat, light, power, water, gas and electricity	254,000 00	
S 43-204	Farm, stable and grounds	77,000 00	
S 43-205	Household	85,000 00	
S 43-206	Drugs, medical, surgical and chemical ...	46,000 00	
S 43-206-01	Clinic	2,000 00	
S 43-207	Motor vehicular transportation	5,000 00	
S 43-208	Stationery and office..	4,000 00	
S 43-210	Educational, recreational and library	1,500 00	
S 43-211	Industrial and vocational	5,000 00	
S 43-211-01	Nursing school	500 00	
S 43-213	Tobacco and candy for working patients ..	4,000 00	
S 43-217	Replacement: Farm machinery	2,200 00	
S 43-217-01	Replacement: Fire hose equipment	1,000 00	
S 43-217-02	Replacement: Household furnishings ...	3,500 00	
S 43-217-03	Replacement: Laboratory equipment	483 00	
S 43-217-04	Replacement: Well pump	2,100 00	
		<hr/>	1,005,143 00
	Services Other Than Personal:		
S 43-301	Traveling expenses ..	\$1,700 00	
S 43-302	Telephone and telegraph	14,000 00	
S 43-305	Freight, express and cartage	300 00	
S 43-307	Advertising	50 00	

S 43-308	Subscriptions (news- papers and maga- zines)	400 00	
S 43-320	Funeral expenses	1,000 00	
S 43-322	Clinic expenses	500 00	
S 43-323	Miscellaneous ex- penses	50 00	
S 43-324	Entertainment ex- penses	750 00	
		<hr/>	18,750 00
	Current Repairs and Maintenance:		
S 43-402	Buildings and grounds	\$50,000 00	
S 43-404	Automotive	2,000 00	
		<hr/>	52,000 00
	Extraordinary:		
S 43-502	Compensation awards		1,814 02
	Additions and Improvements:		
S 43-713	Fire prevention	\$9,500 00	
S 43-710	Refrigeration in the cafeteria	1,000 00	
		<hr/>	10,500 00
			<hr/>
			\$3,862,844 02
			<hr/>
1 S 43	Federal Aid—Mental Hygiene Clinic—Trenton.		
2 S 43	Federal Aid—Veterans' Clinic Service—Trenton.		

S 44. State Prison.

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

Salaries:

S 44-102	Principal keeper	\$7,550 00
S 44-120	Other officers and em- ployees	588,892 00

Account No.

S 44-130	Special services	4,000 00	
S 44-136	Inmates wages (other than State use)	15,000 00	
S 44-150	Bonus	8,340 00	
			<hr/> \$623,782 00

Materials and Supplies:

S 44-201	Food	\$186,072 00
S 44-202	Clothing	45,000 00
S 44-203	Heat, light, power, wa- ter, gas and electric- ity	72,500 00
S 44-204	Farm, stable and grounds	100 00
S 44-205	Household and organi- zation	19,000 00
S 44-206	Drugs, medical, surgi- cal and chemical ..	7,000 00
S 44-207	Motor vehicular trans- portation	1,100 00
S 44-208	Stationery and office..	1,700 00
S 44-209	Printing, binding, pho- tography and blue- printing	400 00
S 44-210	Educational, recre- ational and library	1,800 00
S 44-211	Industrial and voca- tional	150 00
S 44-213	Other materials (to- bacco)	1,250 00
S 44-217	Replacement: Feed water heater in power house	7,000 00
S 44-217-01	Replacement: Kitchen equipment	750 00
S 44-217-02	Replacement: Pad- locks and keys in wings	2,500 00
S 44-217-03	Replacement: Plumb- ing in wing 6	5,000 00

S 44-217-04	Replacement: Protec- tive equipment	1,000 00	
S 44-217-05	Replacement: Wood walk ways—4 wing 2nd tier	1,200 00	
		<hr/>	353,522 00
Services Other Than Personal:			
S 44-301	Traveling expenses ..	\$1,200 00	
S 44-302	Telephone and tele- graph	3,200 00	
S 44-319	Payments to dis- charged inmates ...	1,500 00	
S 44-320	Funeral expenses	200 00	
S 44-322	Electrocution plant ..	500 00	
S 44-322-01	Fire alarm service ...	190 00	
S 44-323	Miscellaneous ex- penses	200 00	
		<hr/>	6,990 00
Current Repairs and Maintenance:			
S 44-401	Office furniture, ma- chines and equip- ment	\$350 00	
S 44-402	Buildings and grounds	14,500 00	
S 44-404	Automotive	600 00	
		<hr/>	15,450 00
Additions and Improvements:			
S 44-709	Mattresses	4,000 00	
		<hr/>	\$1,003,744 00
		<hr/>	

S 45. State Prison Farm, Rahway.

For salaries and for maintenance of the State Prison Farm, Rahway, on the basis of nine hundred fifty inmates.

<i>Account No.</i>	Salaries:		
S 45-102	Superintendent	\$6,420 00	
S 45-120	Other officers and employees	405,314 00	
S 45-128	Cash in lieu of food maintenance	2,610 00	
S 45-130	Special services	3,400 00	
S 45-136	Inmates' wages	10,000 00	
S 45-150	Bonus	5,760 00	
			<hr/> \$433,504 00
	Materials and Supplies:		
S 45-201	Food	\$133,934 00	
S 45-202	Clothing	23,000 00	
S 45-203	Heat, light, power, water, gas and electricity	60,000 00	
S 45-204	Farm, stable and grounds	24,000 00	
S 45-205	Household and organization	14,000 00	
S 45-206	Drugs, medical, surgical and chemical ...	3,500 00	
S 45-207	Motor vehicular transportation	1,100 00	
S 45-208	Stationery and office..	1,100 00	
S 45-210	Educational, recreational and library..	500 00	
S 45-214	Other materials and supplies	150 00	
S 45-216	Replacement: Office equipment	500 00	

S 45-217-01	Replacement: Defective ventilating and heating units and repairs to dormitory windows	1,500 00	
S 45-217-02	Replacement: Individual cell fixtures and connections, cell block wings	6,000 00	
S 45-217-03	Replacement: Kitchen equipment	1,000 00	
		<hr/>	270,284 00
Services Other Than Personal:			
S 45-301	Traveling expenses ..	\$200 00	
S 45-302	Telephone and telegraph	2,000 00	
S 45-305	Freight and express..	50 00	
S 45-323	Miscellaneous expenses	50 00	
		<hr/>	2,300 00
Current Repairs and Maintenance:			
S 45-402	Buildings and grounds	\$20,000 00	
S 45-404	Automotive	500 00	
		<hr/>	20,500 00
Extraordinary:			
S 45-502	Compensation awards	1,008 28	
Additions and Improvements:			
S 45-713	Fire prevention	5,000 00	
		<hr/>	\$732,596 28
		<hr/>	

S 46. State Prison Farm, Leesburg.

For salaries and for maintenance of
the State Prison Farm, Leesburg,
on the basis of three hundred in-
mates.

<i>Account No.</i>	Salaries:		
S 46-102	Superintendent	\$4,920 00	
S 46-120	Other officers and em- ployees	94,845 00	
S 46-128	Cash in lieu of food maintenance	240 00	
S 46-130	Special services	1,050 00	
S 46-136	Inmates' wages	3,000 00	
S 46-150	Bonus	360 00	
		<hr/>	\$104,415 00
	Materials and Supplies:		
S 46-201	Food	\$33,708 00	
S 46-202	Clothing	9,000 00	
S 46-203	Heat, light, power, wa- ter, gas and electric- ity	17,000 00	
S 46-204	Farm, stable and grounds	4,500 00	
S 46-205	Household and organi- zation	3,500 00	
S 46-206	Drugs, medical, surgi- cal and chemical ...	500 00	
S 46-207	Motor vehicular trans- portation	300 00	
S 46-208	Stationery and office..	450 00	
S 46-210	Educational, recre- ational and library.	350 00	
S 46-217	Retube boiler	1,800 00	
		<hr/>	71,108 00

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

S 46-301	Traveling expenses ..	\$150 00	
S 46-302	Telephone and telegraph	850 00	
S 46-305	Freight and express..	30 00	
S 46-306	Laundry expenses ...	2,500 00	
S 46-323	Miscellaneous expenses	25 00	
S 46-324	Entertainment expenses	30 00	
		<hr/>	3,585 00

Current Repairs and Maintenance:

S 46-402	Buildings and grounds	\$4,000 00	
S 46-404	Automotive	150 00	
		<hr/>	4,150 00

Additions and Improvements:

S 46-703	Rebuilding piggery	2,000 00	
		<hr/>	\$185,258 00

S 47. Village for Epileptics, Skillman.

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

Salaries:

S 47-102	Superintendent	\$9,000 00	
S 47-120	Other officers and employees	1,025,196 00	
S 47-128	Cash in lieu of food maintenance	74,130 00	
S 47-130	Special services	4,500 00	
S 47-150	Bonus	1,212 00	
		<hr/>	\$1,114,038 00

<i>Account No.</i>	Materials and Supplies:	
S 47-201	Food	\$153,280 00
S 47-202	Clothing	17,500 00
S 47-203	Heat, light, power, wa- ter, gas and electric- ity	118,000 00
S 47-204	Farm, stable and grounds	55,000 00
S 47-205	Household and organi- zation	35,000 00
S 47-206	Drugs, medical, surgi- cal and chemical ...	17,500 00
S 47-207	Motor vehicular trans- portation	4,500 00
S 47-208	Stationery and office..	1,000 00
S 47-209	Printing, binding, pho- tography and blue- printing	500 00
S 47-210	Educational, recre- ational and library.	2,500 00
S 47-211	Industrial and voca- tional	700 00
S 47-213	Tobacco and candy for working patients ..	2,000 00
S 47-217	Replacement: Farm equipment	2,800 00
S 47-217-01	Replacement: Fire hose equipment	500 00
S 47-217-02	Replacement: Furni- ture, employees' quarters	1,500 00
S 47-217-03	Replacement: Furni- ture, patients' hous- ing	9,000 00
S 47-217-04	Replacement: House- keeping equipment .	2,700 00
S 47-217-05	Replacement: Medical equipment	750 00
		<hr/>
		424,730 00

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

S 47-301	Traveling expenses ..	\$1,000 00	
S 47-302	Telephone and telegraph	7,000 00	
S 47-305	Freight, express and cartage	200 00	
S 47-320	Funeral expenses ...	300 00	
S 47-323	Miscellaneous expenses	100 00	
S 47-324	Entertainment expenses	750 00	
		<hr/>	9,350 00

Current Repairs and Maintenance:

S 47-401	Office furniture, machines and equipment	\$200 00	
S 47-402	Buildings and grounds	25,000 00	
S 47-404	Automotive	2,000 00	
S 47-407	Power house equipment	2,000 00	
		<hr/>	29,200 00

Extraordinary:

S 47-502	Compensation awards	2,864 29	
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Additions and Improvements:

S 47-703	Additions to farm ...	\$2,000 00	
S 47-703-01	Reconstruction of barns and greenhouse	3,000 00	
S 47-706	Medical equipment ...	5,000 00	
S 47-709	Vacuum cleaners	1,050 00	
S 47-710	Deepen two wells	1,700 00	
S 47-710-01	Repairs to steam lines	10,000 00	
S 47-711	Maintenance equipment	700 00	
S 47-713	Fire fighting equipment	1,000 00	
S 47-713-01	Fire protection	2,000 00	
S 47-713-02	Laundry equipment..	1,400 00	

Account No.

S 47-713-03	Linoleum for seven cottages	3,000 00	
S 47-713-04	Operating room improvements	1,500 00	
			<u>32,350 00</u>
			<u>\$1,612,532 29</u>

S 48. Vineland State School.

For salaries and maintenance of the Vineland State School, on the basis of one thousand seven hundred seventy-five inmates.

Salaries:

S 48-102	Superintendent	\$9,000 00	
S 48-120	Other officers and employees	589,346 00	
S 48-128	Cash in lieu of food maintenance	45,030 00	
S 48-130	Special services	4,000 00	
S 48-150	Bonus	900 00	
			<u>\$648,276 00</u>

Materials and Supplies:

S 48-201	Food	\$181,083 00	
S 48-202	Clothing	26,000 00	
S 48-203	Heat, light, power, water, gas and electricity	78,000 00	
S 48-204	Farm, stable and grounds	43,000 00	
S 48-205	Household and organization	23,500 00	
S 48-206	Drugs, medical, surgical and chemical ...	8,000 00	
S 48-207	Motor vehicular transportation	1,500 00	
S 48-208	Stationery and office..	1,000 00	

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Account No.

S 48-210	Educational, recreational and library ..	1,600 00	
S 48-211	Industrial and vocational	1,400 00	
S 48-214	Other materials	60 00	
S 48-217	Replacement: Irrigation system	3,500 00	
S 48-217-01	Replacement: Miscellaneous household equipment	3,000 00	
S 48-217-02	Replacement: Tubes and brickwork Murray boiler	2,500 00	
		<hr/>	374,143 00

Services Other Than Personal:

S 48-301	Traveling expenses ..	\$1,500 00	
S 48-302	Telephone and telegraph	2,500 00	
S 48-305	Freight and express..	200 00	
S 48-307	Advertising	150 00	
S 48-308	Subscriptions and membership dues ..	50 00	
S 48-320	Funeral expenses	800 00	
S 48-324	Entertainment expenses	1,000 00	
		<hr/>	6,200 00

Current Repairs and Maintenance:

S 48-402	Buildings and grounds	\$19,000 00	
S 48-404	Automotive	800 00	
		<hr/>	19,800 00

Extraordinary:

S 48-502	Compensation award	400 00	
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<i>Account No.</i>	Additions and Improvements:		
S 48-713	Eliminate fire hazards	\$7,000 00	
S 48-713-01	Extension sewage irrigation at colony ...	2,000 00	
S 48-713-02	Outdoor shelters (2) at colony	1,550 00	
		<hr/>	10,550 00
			<hr/>
			\$1,059,369 00
			<hr/>

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

S 49. The Arthur Brisbane Child Treatment Center.

For salaries and for maintenance of the Arthur Brisbane Child Treatment Center, on the basis of sixty inmates.

	Salaries:		
S 49-102	Superintendent	\$6,900 00	
S 49-120	Other officers and employees	74,366 00	
S 49-128	Cash in lieu of food maintenance	4,860 00	
S 49-130	Special services	1,500 00	
S 49-150	Bonus	120 00	
		<hr/>	\$87,746 00

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

S 49-201	Food	\$16,606 00	
S 49-202	Clothing	900 00	
S 49-203	Heat, light, power, water, gas and electricity	6,500 00	
S 49-204	Farm, stable and grounds	100 00	
S 49-205	Household and organization	1,800 00	
S 49-206	Drugs, medical, surgical and chemical ...	750 00	
S 49-207	Motor vehicular transportation	500 00	
S 49-208	Stationery and office..	200 00	
S 49-210	Educational, recreational and library ..	400 00	
S 49-211	Industrial and vocational	200 00	
		<hr/>	27,956 00

Services Other Than Personal:

S 49-301	Traveling expenses ..	\$150 00	
S 49-302	Telephone and telegraph	600 00	
S 49-305	Freight, express and cartage	25 00	
S 49-306	Household or office ..	800 00	
S 49-323	Miscellaneous expenses	75 00	
S 49-324	Entertainment expenses	250 00	
		<hr/>	1,900 00

Current Repairs and Maintenance:

S 49-401	Office equipment	\$50 00	
S 49-402	Buildings and grounds	1,400 00	
S 49-404	Automotive	100 00	
		<hr/>	1,550 00

<i>Account No.</i>	Additions and Improvements:		
S 49-701	Floor covering for bathrooms	\$1,200 00	
S 49-713	Install master lock system	250 00	
		<hr/>	1,450 00
			<hr/>
			\$120,602 00
			<hr/>

S 50. Diagnostic Center.

	Salaries:		
S 50-102	Director	\$8,250 00	
S 50-120	Other officers and em- ployees	149,294 00	
S 50-128	Cash in lieu of food maintenance	3,930 00	
S 50-130	Special services	2,500 00	
		<hr/>	163,974 00
	Materials and Supplies:		
S 50-201	Food	\$15,200 00	
S 50-202	Clothing	250 00	
S 50-203	Heat, light, power, wa- ter, gas and elec- tricity	15,000 00	
S 50-204	Farm, stable and grounds	250 00	
S 50-205	Household and organ- ization	1,000 00	
S 50-206	Drugs, medical, surgi- cal and chemical ...	1,250 00	
S 50-207	Motor vehicular trans- portation	1,000 00	
S 50-208	Stationery and office..	500 00	
S 50-210	Educational, recrea- tional and library ..	500 00	
S 50-214	Other materials	250 00	
S 50-218	Special departmental.	250 00	
		<hr/>	35,450 00

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

S 50-301	Traveling expenses ..	\$500 00	
S 50-302	Telephone and telegraph	3,000 00	
S 50-305	Freight, express and cartage	100 00	
S 50-306	Household (Laundry)	1,500 00	
S 50-308	Subscriptions	50 00	
S 50-324	Entertainment expenses	500 00	
			<hr/>
			5,650 00

Current Repairs and Maintenance:

S 50-401	Office furniture, machines and equipment	\$200 00	
S 50-402	Buildings and grounds	1,200 00	
S 50-404	Automotive	200 00	
			<hr/>
			1,600 00
			<hr/>
			\$206,674 00

1 S 50

Federal Aid Diagnostic Center.**S 51. Purchase of Care and Maintenance for Feeble-Minded.****Extraordinary:**

S 51-806	Clothing, maintenance, support and instruction of feeble-minded	\$243,750 00
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S 52. Commission for the Blind.**Salaries:**

S 52-102	Executive director ...	\$7,500 00	
S 52-120	Other officers and employees	124,320 00	
S 52-130	Special services	1,500 00	
S 52-150	Bonus	420 00	
			<hr/>
			\$133,740 00

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

S 52-207	Motor vehicular transportation	\$800 00
S 52-208	Stationery and office ..	1,400 00
S 52-214	Curative workshop supplies	3,100 00
S 52-214-01	Mobile eye clinic supplies	500 00
S 52-214-02	Extension of home industries	1,700 00

7,500 00

Services Other Than Personal:

S 52-301	Traveling expenses ..	\$7,500 00
S 52-303-03	Rent: Garages	252 00
S 52-303-05	Rent: Equipment	100 00
S 52-305	Expressage	1,200 00
S 52-308	Subscriptions and membership dues ..	85 00
S 52-805	Support, instruction and rehabilitation of blind	125,000 00
S 52-805-01	Higher education of blind	5,000 00
S 52-805-02	Prevention of blindness	6,000 00
S 52-805-03	State relief of blind ..	250 00
S 52-805-04	Entertainment for the blind	300 00
S 52-805-05	Mobile eye clinic expenses	2,080 00
S 52-805-06	Curative workshop expenses	200 00

147,967 00

Current Repairs and Maintenance:

S 52-401	Office furniture, machines and equipment	\$175 00
S 52-404	Automotive	300 00

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Account No.

S 52-404-01	Automotive equipment		
	—Mobile Eye Clinic	200 00	
S 52-407	Curative workshop ..	100 00	
		<hr/>	775 00

Extraordinary:

S 52-805-07	Maintenance of summer camp	\$4,000 00	
S 52-805-08	Payments to counties (Chapter 348, P. L. 1941)	8,500 00	
		<hr/>	12,500 00

Additions and Improvements:

S 52-711	Mobile Eye Clinic—equipment		300 00
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The balance to the credit of the outdoor relief or aid to the blind—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and fifty-one, is hereby reappropriated, said sum not to exceed \$8,500.00.

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

\$302,782 00

1 S 52-805	Federal Subsidy for the Blind.
2 S 52	Federal Subsidy for the Blind—Administration Expenses.
3 S 52-805	Federal Subsidy for Rehabilitation of Blind.
4 S 52	Federal Subsidy for Rehabilitation of Blind—Administration Expenses.

S 53. State Board of Child Welfare.*Account No.***Salaries:**

S 53-102	Executive director ...	\$9,000 00	
S 53-120	Other officers and employees	867,360 00	
S 53-130	Special services	2,595 00	
S 53-150	Bonus	168 00	
		<hr/>	\$879,123 00

Materials and Supplies:

S 53-207	Motor vehicular transportation supplies..	\$14,000 00	
S 53-208	Stationery and office..	9,000 00	
S 53-210	Educational, recreational and library ..	200 00	
		<hr/>	23,200 00

Services Other Than Personal:

S 53-301	Traveling expenses ..	\$6,000 00	
S 53-302	Telephone and telegraph	9,000 00	
S 53-303-03	Rent: Garages	7,000 00	
S 53-303-05	Rent: Equipment ...	1,000 00	
S 53-308	Subscriptions and membership dues ..	100 00	
S 53-322	Social service exchanges	800 00	
S 53-323	Miscellaneous expenses	150 00	
S 53-323-01	District office expenses	1,500 00	
		<hr/>	25,550 00

Current Repairs and Maintenance:

S 53-401	Office furniture, machines and equipment	\$1,000 00	
S 53-404	Automotive	6,000 00	
		<hr/>	7,000 00

*Account No.***S 53-502****Extraordinary:**

Compensation awards 281 36

Revolving Fund:**1 S 53-0**

For the State Board of Child Welfare to purchase clothing and other necessary articles for children in their care and for expenses incidental thereto, the balance in the Revolving Fund, known as the State Board of Child Welfare Revolving Fund, together with all receipts are hereby reappropriated.

 \$935,154 36

 Total, State Institutions\$23,899,260 86

 Grand Total, Department of
 Institutions and Agencies..\$24,940,486 86

2 S 53-0**Federal Child Welfare Service Fund.****S 60****Fourth Mental Hospital.****S 80****Institutional Control Account.****T. Inter- and Non-Departmental Items.****T 10. Debt Service.****T 10-605**
 Interest requirement on
 emergency housing
 bonds \$425,010 00
T 10-606
 Principal requirement—
 emergency housing
 bonds 3,140,000 00

 \$3,565,010 00
T 10-603-01
 Interest required on bonds for institu-
 tional construction 325,000 00

<i>Account No.</i>	1930 Bond Act:
T 10-602	Principal requirement highway improve- ment bonds\$1,420,000 00
T 10-601	Interest, highway im- provement bonds .. 1,184,787 50
T 10-604	Principal requirement —institutional con- struction bonds 290,000 00
T 10-603	Interest, institutional construction bonds. 242,800 00
	<hr/>
	Total debt service 1930 bond act*\$3,137,587 50
	*Total appropriation (From High- way Fund \$3,137,587.50).
	<hr/>
	Total Debt Service\$7,027,597 50
	<hr/> <hr/>

T 11. Inter- and Non-Departmental Items.

	Telephone and Telegraph:
T 11-302	Present departments and agencies whose telephone and telegraph charges are paid by the State Treasurer \$250,000 00
	<hr/> <hr/>
	Rents:
T 11-303-01	Present departments and agencies whose rents are paid by the State Treasurer \$725,000 00
	<hr/> <hr/>
	Insurance:
T 11-304	For payment of insurance premi- ums not otherwise provided for, maturing during the current fis-

cal year, including purchase of
equipment required to effect re-
ductions in fire rates \$268,000 00

Account No.

T 11-321

Postage:

Present departments and agencies
whose postage is paid by the
State Treasurer \$275,000 00

**T 20. Pensions and Contributions to State Pension
System Funds.**

For amount required to pay pensions
pursuant to various acts relative
thereto:

T 20-510	Heath Act Pensions	\$98,000 00
T 20-511	Veterans' Act Pen- sions	210,000 00
T 20-512	Miscellaneous Spe- cial Pension Acts	25,000 00
T 20-513	Annuity for Widows of Governors	5,000 00

Prison Officers' Pension Fund:

T 20-520	State contribution ...	60,000 00
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State Employees' Retirement System:

T 20-521	{	For Contingent Re- serve Fund created by R. S. 43:14-12 and 43:14-14 State's Accrued Liability	
		Contribution	25,000 00
		Interest on above	750 00
		State's share, on ac- count of members' service	2,606,268 00
			<u>\$3,030,018 00</u>

T 30. State Emergency Fund.

Account No.

T 30-0

For the State Treasurer,
 to meet any condition
 of emergency until leg-
 islation appropriate
 therefor shall be en-
 acted; *provided, how-*
ever, that a sum not
 in excess of \$5,000.00
 shall be available for
 the expense of enter-
 taining dignitaries and
 incidental expenses in-
 cluding l u n c h e s for
 nonsalary board mem-
 bers and others whose
 entertainment shall be
 beneficial to the State;
and provided further,
 that all disbursements
 therefrom, s h a l l b e
 made only upon the
 written authorization
 of the Governor \$100,000 00

T 30-502

For the State Treasurer,
 to pay compensation
 awards allowed State
 employees, u p o n the
 written authorization
 of the Governor 25,000 00

\$125,000 00

T 40. Salary Adjustments, Increments, War Adjustments, Bonuses and New Employees.

Account No.

T 40-01

To the State Treasurer,
for transfer to various
agencies to cover the
cost of new positions
in the State service
during the fiscal year
1951-52, when the need
for such new positions
is determined by the
Director of Budget
and Accounting \$500,000 00

T 40-0

To the State Treasurer,
for transfer to the var-
ious agencies to cover
the cost of salary in-
crements, adjustments
and bonuses during
the fiscal year 1951-52,
when the need for such
funds is determined
by the Director of
Budget and Account-
ing 6,000,000 00
-----\$6,500,000 00
=====

All balances remaining in this account
as of June 30, 1951, are hereby re-
appropriated.

T 50

Unclaimed Wages Account.

V 10. The Judiciary.

<i>Account No.</i>	Salaries:		
V 10-102	Chief Justice	\$25,000 00	
V 10-111	Justices	144,000 00	
V 10-112	Judges	560,000 00	
V 10-113	Advisory Masters ...	80,000 00	
V 10-120	Other officers and employees	596,165 00	
V 10-135	Bar examiners	27,150 00	
V 10-150	Bonus	2,100 00	
		<hr/>	\$1,434,415 00
	Materials and Supplies:		
V 10-208	Stationery and office..	\$13,500 00	
V 10-209	Printing, binding, photography and blue-printing	5,000 00	
V 10-210	Educational, recreational and library	17,000 00	
V 10-216	Replacement: Office equipment	500 00	
V 10-220	Microfilming	7,500 00	
		<hr/>	\$43,500 00
	Services Other Than Personal:		
V 10-301	Traveling expenses ..	\$5,000 00	
V 10-305	Freight, express and cartage	1,000 00	
V 10-322	Printing reports of court decisions	7,200 00	
V 10-322-01	Expenses—bar examiners	2,500 00	
V 10-322-02	Expenses — judicial conferences	1,200 00	
V 10-323	Miscellaneous expenses	1,000 00	
		<hr/>	17,900 00

Account No.

Current Repairs and Maintenance:	
V 10-401	Office furniture, machines, equipment 1,500 00
Extraordinary:	
V 10-514	Judicial pensions 142,000 00
Additions and Improvements:	
V 10-702	Office equipment 3,000 00
	<hr/>
	\$1,642,315 00
	<hr/>

U 10. South Jersey Port Commission.

For the purpose of carrying out the provisions of chapter 11 of Title 12 of the Revised Statutes.

Salaries:	
U 10-101	Secretary \$7,500 00
U 10-120	Other officers and employees 20,225 00
	<hr/>
	\$27,725 00
Materials and Supplies:	
U 10-207	Motor vehicular transportation \$200 00
U 10-208	Stationery and office.. 225 00
U 10-209	Printing, binding, photography and blue-printing 350 00
U 10-210	Educational, recreational and library .. 200 00
U 10-212	Engineering and drafting 100 00
U 10-216	Replacement: Office equipment 100 00
	<hr/>
	1,175 00

<i>Account No.</i>	Services Other Than Personal:		
U 10-301	Traveling expenses ..	\$1,000 00	
U 10-302	Telephone and telegraph	175 00	
U 10-303-07	Rent: Safe deposit box	10 00	
U 10-304-02	Insurance: Other than fire	2,431 85	
U 10-306	Household or office ..	20 00	
U 10-307	Advertising	125 00	
U 10-308	Subscriptions and membership dues ..	450 00	
U 10-321	Postage	200 00	
U 10-322	Traffic and stream surveys	150 00	
U 10-322-01	Meetings of Port Commission	225 00	
U 10-323	Miscellaneous expenses	100 00	
		<hr/>	4,886 85
	Current Repairs and Maintenance:		
U 10-401	Office furniture, machines and equipment	\$50 00	
U 10-404	Automotive	100 00	
		<hr/>	150 00
	Additions and Improvements:		
U 10-702	Office equipment	100 00	
		<hr/>	\$34,036 85
		<hr/>	

U 11. Palisades Interstate Park Commission.

Salaries:

U 11-120	Officers and employees	\$135,954 60	
U 11-123	Temporary seasonal—		
	Patrolmen	4,000 00	
U 11-123-01	Seasonal — Laborers and mechanics	23,442 00	
		<hr/>	\$163,396 60

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

U 11-202	Clothing	\$1,500 00	
U 11-203	Heat, light, power, water, gas and electricity	5,500 00	
U 11-204	Farm, stable and grounds	200 00	
U 11-205	Household and organization	400 00	
U 11-206	Drugs, medical, surgical and chemical ...	60 00	
U 11-207	Motor vehicular transportation	750 00	
U 11-208	Stationery and office..	400 00	
U 11-209	Printing, binding, photography and blueprinting	100 00	
U 11-212	Engineering and drafting	100 00	
U 11-217	Replacement: Other equipment	750 00	
		<hr/>	9,760 00

Services Other Than Personal:

U 11-301	Traveling expenses ..	\$50 00	
U 11-302	Telephone and telegraph	1,000 00	
U 11-321	Postage	250 00	
		<hr/>	1,300 00

Current Repairs and Maintenance:

U 11-402	Buildings and grounds	\$3,200 00	
U 11-404	Automotive	2,000 00	
U 11-408	Other equipment	1,000 00	
		<hr/>	6,200 00

Extraordinary:

U 11-407	Replacement of water and secondary power lines	18,000 00	
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Additions and Improvements:

U 11-705	Picnic facilities	2,000 00	
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*Account No.***U 11-0**

In addition to the amounts herein-
above specifically appropriated to
the Palisades Interstate Park Com-
mission, the balance in the account
for storm damages, as of June 30,
1951, is hereby reappropriated.

\$200,656 60

U 12. Delaware River Joint Toll Bridge Commission.

Salaries:

U 12-120 Officers and employees \$282,633 00

Materials and Supplies:

U 12-202	Clothing	\$4,000 00
U 12-203	Heat, light, power, wa- ter, gas and elec- tricity	10,350 00
U 12-204	Farm, stable and grounds	380 00
U 12-205	Household and organ- ization	25 00
U 12-206	Drugs, medical, surgi- cal and chemical ...	185 00
U 12-207	Motor vehicular trans- portation	1,900 00
U 12-208	Stationery and office..	800 00
U 12-209	Printing, binding, pho- tography and blue- printing	125 00
U 12-212	Engineering and drafting	200 00
U 12-214	Books and pamphlets.	25 00
U 12-216	Replacement: Office equipment	350 00

18,340 00

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

U 12-301	Traveling expenses ..	\$1,250 00
U 12-302	Telephone and telegraph	2,150 00
U 12-303-07	Rents	2,242 00
U 12-304-01	Insurance: Fire	3,200 74
U 12-304-02	Insurance: Other than fire	2,321 75
U 12-305	Freight, express and cartage	15 00
U 12-306	Household or office ..	70 00
U 12-307	Advertising	400 00
U 12-308	Subscriptions and membership dues ..	25 00
U 12-321	Postage	300 00
U 12-322	Weighing trucks	20 00
U 12-323	Miscellaneous expenses	25 00
U 12-323-01	Expenses of New Jersey Commission ...	200 00

 12,219 49
Current Repairs and Maintenance:

U 12-402	Buildings and grounds	\$17,500 00
U 12-407	Painting of bridges ..	12,000 00
U 12-407-01	Repave roadway and sidewalk on Pennsylvania approach to bridge, Washington Crossing	2,500 00
U 12-407-02	Alteration to Pennsylvania approach Yardley - Wilburtha Bridge	2,200 00
U 12-407-03	Replacement of roadway Easton-Phillipsburg Bridge	17,500 00
U 12-408	Other equipment	1,500 00

 53,200 00

<i>Account No.</i>	Extraordinary:		
U 12-407-04	Improvements to island at Pennsylvania approach, Center Bridge-Stockton Bridge ...	\$2,000 00	
U 12-407-05	Lumber for new roadway floor and installation of roadway floor, Point Pleasant-Byram Bridge .	23,000 00	
			25,000 00
	Additions and Improvements:		
U 12-711	Heavy duty planer ...	\$500 00	
U 12-711-01	New officer's shelter, Center Bridge-Stockton Bridge ...	5,500 00	
			6,000 00
			<u>\$397,392 49</u>
	Less—		
	Pennsylvania's share	\$195,963 74	
	Rentals and miscellaneous receipts	5,265 00	
			201,228 74
U 12-0	In addition to the net amounts herein appropriated, any unexpended balance on June 30, 1951, comprising all receipts from Pennsylvania, rental receipts, together with all moneys received during 1951-52, from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of its maintenance of such bridges, are hereby appropriated to be used for maintenance of bridges and the		

payment to the State of Pennsylvania of their proportion of the rentals and miscellaneous receipts.

\$196,163 75

U 13. Commission on Interstate Co-operation.

<i>Account No.</i>	Materials and Supplies:		
U 13-208	Stationery and office supplies	\$40 00	
U 13-209	Printing, binding, photography and blue-printing	200 00	
		<hr/>	\$240 00
	Services Other Than Personal:		
U 13-301	Traveling expenses ..	\$400 00	
U 13-302	Telephone and telegraph	100 00	
U 13-321	Postage	50 00	
U 13-322	Expenses of conferences	150 00	
		<hr/>	700 00
	Extraordinary:		
U 13-0	Commitments to interstate agencies	36,949 00	
		<hr/>	\$37,889 00
		<hr/>	

The unexpended balances at the end of the fiscal year June 30, 1951, held by any of the agencies for whom commitments are made, shall be repaid to the Treasury of the State of New Jersey.

U 14. Interstate Sanitation Commission.

Expenses incurred by the commission
appointed pursuant to chapter 321,
laws of 1935.

<i>Account No.</i>			
U 14-120	Salaries:		
	Employees	\$22,682	25
	Materials and Supplies:		
U 14-203	Heat, light, power, wa- ter, gas and electric- ity	\$75	00
U 14-204	Drugs, medical, surgi- cal and chemical ..	200	00
U 14-207	Motor vehicular trans- portation	350	00
U 14-208	Stationery and office..	350	00
U 14-209	Printing, binding, pho- tography and blue- printing	150	00
U 14-212	E n g i n e e r i n g and drafting	25	00
U 14-216	Replacement: Office equipment	50	00
			<hr/>
			1,200 00
	Services Other Than Personal:		
U 14-301	Traveling expenses ..	\$450	00
U 14-302	Telephone and tele- graph	250	00
U 14-303-01	Rent: Office	2,196	00
U 14-303-03	Rent: Garages	195	00
U 14-303-07	Rent: Other	160	00
U 14-304-01	Insurance: Other than fire	143	00
U 14-321	Postage	100	00

U 14-323

Miscellaneous ex-		
penses	50 00	
	<hr/>	3,544 00
		<hr/>
		\$27,426 25
		<hr/> <hr/>

U 15. Commission on State Tax Policy.

Extraordinary:

U 15-0	For the expenses (Chapter 157, Laws of 1945)	\$10,000 00
		<hr/> <hr/>

U 16. State Beach Erosion Commission.

U 16-0 The unexpended balances in the account of the State Beach Erosion Commission, as of June 30, 1951, are hereby appropriated for the fiscal year 1951-52.

U 22. Advisory Committee on the Revision of Statutes.

Services Other Than Personal:

U 22-0	For printing and incidental expenses, Re Revision of Laws, pursuant to chapter 171, laws of 1950	\$27,225 00
		<hr/> <hr/>

U 23. Commission on Air Pollution.

U 23-0	To cover expenditures in connection with Air Pollution Investigations..	\$30,000 00
		<hr/>
	Total, General State Purposes..	\$89,080,741 17
		<hr/> <hr/>

**STATE AID TO COUNTIES, MUNICIPALITIES
AND SCHOOL DISTRICTS.**

Department of the Treasury.

**E 40. Payment to Counties (Five Per Cent
Inheritance Taxes).**

Account No.

E 40-813

U p o n certification o f
the Director of the
Taxation Division, the
S t a t e Treasurer is
hereby authorized and
it shall be his duty to
withdraw from the
S t a t e fund such
amounts as shall be
required to carry out
the provisions of R. S.
54:33-10, payment of
five per centum (5%)
o f t a x collected t o
counties, and to re-
fund and pay such
claims as may be nec-
essary and such claims
shall be paid upon the
warrants of the Direc-
tor of the Division of
Budget and Account-
ing, a n d t h e r e i s
hereby appropriated
the amount necessary
therefor, approximatin
g \$300,000 00

1 E 40. Payment to Municipalities of Portion of
Outdoor Advertising Tax.

Account No.

1 E 40-813

In addition thereto, the State Treasurer, upon certification of the Director of the Taxation Division, is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:40-7, dividing proportionately among municipalities in which billboards are located excess outdoor advertising revenues. The State Treasurer shall pay same upon warrants of the Director of the Division of Budget and Accounting and there is hereby appropriated the amount necessary therefor approximat-

ing 18,000 00

\$318,000 00

E 41. County Boards of Taxation.*Account No.***E 41-813**For salaries of members \$172,940 00**T 21. Teachers' Pension and Annuity Fund.****State's Contribution.****Unclassified:**

T 21-802	{	State's contribution to Teachers' Pension and Annuity Fund, for the fiscal year 1951-52, pursuant to Article 3, chapter 13 of Title 18 of the R. S., which amounts are approximately as follows:	
		Pension Accumulation Fund	\$6,089,053 00
		Pension Fund:	
		Normal contribution	201,778 00
		Deficiency contribution	1,500,000 00
		Interest 18:13-103	1,872,164 00
		Interest on deferred deficiency contribution	310,433 00
			<u>\$9,973,428 00</u>

Notwithstanding the amount certified as due by the board of trustees, a sum not to exceed \$1,500,000.00 shall be paid on account of the deficiency contribution provided for under R. S. 18:13-81.

*Account No.***T 22-802****T 22. Police and Firemen's Apportionment Fund.**

Apportionment Fund as provided in
Chapter 254, P. L. 1944\$1,000,000 00

Totals, State Aid Administered
by Department of the Treas-
ury\$11,464,368 00

N. Department of Conservation and Economic Development.**N 60. Division of Veterans Aid.****Blind Veterans:****N 60-802**

Payments to blind vet-
erans pursuant to
provisions of Chap-
ter 85, P. L. 1946 .. \$31,000 00

Paraplegics, Hemiplegics and Amputees:**N 60-802-01**

Payments to para-
plegics, hemiplegics
and amputees, pur-
suant to provisions
of Chapter 196, P.
L. 1950, as amended 90,000 00
\$121,000 00

N 20. Beach Protection and Inland Waterway Aid.**N 20-813-02**

Construction, reconstruc-
tion, maintenance, im-
provement and dredg-
ing of inland water-
ways including bulk-
heading of Manasquan

<i>Account No.</i> N 20-813	canal and maintenance dredging at State- operated Marinas	\$200,000 00
--------------------------------	--	--------------

N 20-813-01	Reconstruction and main- tenance of beach pro- tection projects con- structed on the Atlan- tic coast, Delaware bay, Sandy Hook, and Raritan bay, toward which the municipali- ties have contributed their allotted share. Out of this appropria- tion a sum not exceed- ing \$25,000.00 shall be available to defray the State's share of a survey in conjunction with the Federal Gov- ernment	250,000 00
-------------	---	------------

For beach protection
along the Atlantic
coast, Delaware bay,
Sandy Hook and the
Raritan bay, including
construction of beach
protection measures,
bulkheads, back fills,
groins, jetties, pump-
ing of sand, advertis-
ing and inspection
costs. Fifty per centum
of the cost of each
project shall be borne
by each municipality
participating. Any
municipality partici-
pating in beach pro-
tection projects shall

deposit its 50 per centum share of participation with the State Treasurer through the Department of Conservation and Economic Development and all projects are to be constructed under contract with and under the supervision of the Department of Conservation and Economic Development; *provided, however,* that the funds herein appropriated may be used for the construction of a jetty at the Shark river inlet, the cost of which shall be borne 100% by the State without municipal participation 750,000 00

Sub-Total, Beach Protection
and Inland Waterway Aid ..\$1,200,000 00

Total, State Aid Administered
by Department of Conservation
and Economic Development\$1,321,000 00

Unexpended balances as of June 30, 1951, in the accounts for Beach Protection and Inland Waterway Aid set forth hereinabove are hereby re-appropriated for the above enumerated purposes for the fiscal year 1951-52.

P. DEPARTMENT OF EDUCATION.**P 80. State Aid to School Districts.**

<i>Account No.</i>	Salaries:	
P 80-801	County superintendents	\$142,950 00
	Materials and Supplies:	
P 80-801-01	Forms and supplies to local districts ..	\$15,000 00
P 80-801-02	Visual aids to local districts	60,000 00
		<hr/> 75,000 00
	Grants in Aid:	
P 80-801-03	Formation fund aid to county and school libraries	10,000 00
P 80-801-04	To reimburse school districts for one-half excess cost of educating crippled children	300,000 00
	Manual Training:	
P 80-801-05	For payment to school districts for manual training pursuant to Revised Statutes, article 3, chap- ter 15, Title 18	1,137,744 00
	Vocational Schools:	
P 80-801-06	For payment to districts for voca- tional schools pursuant to the provisions of article 5, chapter 15, of Title 18 of the Revised Statutes	657,141 00
	Industrial Education:	
P 80-801-07	For payments to schools estab- lished for industrial schools, pursuant to R. S. 18:15-24	75,000 00

Account No.

P 80-801-50	Public school account, chapter 63, laws of 1946 formula	11,087,192 25
P 80-801-51	Transportation	3,107,439 29
P 80-801-52	Dependent children	380,565 00
P 80-801-53	Additional aid, dependent children, providing Senate Bill No. 97 be- comes a law	45,920 00
P 80-801-54	Regional high school	349,611 22
P 80-801-55	Helping teachers, county attendance officers, supervisors of child study (salaries and expenses)	296,660 00
P 80-801-56	Deficiency fund	845,502 24
P 80-801-57	Emergency fund	100,000 00
P 80-801-80	State aid to local school districts, chapter 66, laws of 1948.....	6,474,845 00
		<hr/> \$25,085,570 00 <hr/>

R. STATE HIGHWAY DEPARTMENT.**R 20. State Aid to Counties and Municipalities.**

R 20-812-01	Construction, reconstruction, main- tenance, et cetera, of county roads	\$8,000,000 00
R 20-812-02	Construction, reconstruction, main- tenance and repair of county roads and bridges, on the basis of \$55,000.00 per county	1,155,000 00
R 20-812-03	Expenditures pursuant to chapter 62, laws of 1947, for construction, grading and maintenance of mu- nicipal roads	4,720,000 00
R 20-812-04	Construction or reconstruction of municipal roads on basis of \$50,000.00 per county	1,050,000 00

The total appropriation for State aid
herein is for the calendar year
1952. This appropriation is due
and payable on January 2, 1952.

In addition to the amounts herein-
above specifically appropriated to
the State Highway Department for
State Aid to Counties and Muni-
cipalities, the balance in this account
as of June 30, 1951, is hereby re-
appropriated.

	Total mandatory appropriations . . .	\$14,925,000 00
<i>Account No.</i>		
R 20-812-05	County and municipal aid for light- ing	\$325,000 00
R 20-812-00	Projects Division—Operating, ad- ministrative and equipment charges	595,555 88
	Total, State Aid Administered by State Highway Department	\$15,845,555 88

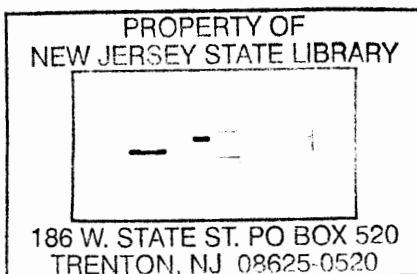
S. DEPARTMENT OF INSTITUTIONS AND AGENCIES.

S 54. County Mental Hospitals.

State Aid:

For the support of
patients in county
mental hospitals,
according to Re-
vised Statutes, sec-
tion 30:4-78:

S 54-806-01	Atlantic	\$75,000 00
S 54-806-02	Burlington	65,000 00
S 54-806-03	Camden	200,000 00
S 54-806-04	Cumberland	50,000 00
S 54-806-05	Essex	1,000,000 00
S 54-806-06	Hudson	460,000 00
		<u>\$1,850,000 00</u>



S 55. County Tuberculosis Hospitals.

State Aid:

For the support of
patients pursuant
to subdivision C,
article 4, chapter 9,
of Title 30 of the
Revised Statutes,
in county hospitals:

Account No.

S 55-806-01	Atlantic	\$18,460 00	
S 55-806-02	Bergen	47,125 00	
S 55-806-03	Burlington	21,255 00	
S 55-806-04	Camden	33,280 00	
S 55-806-05	Cape May	2,470 00	
S 55-806-06	Cumberland ...	5,980 00	
S 55-806-07	Essex	129,350 00	
S 55-806-08	Gloucester	3,705 00	
S 55-806-09	Hudson	122,915 00	
S 55-806-10	Hunterdon	1,170 00	
S 55-806-11	Mercer	26,780 00	
S 55-806-12	Middlesex	51,740 00	
S 55-806-13	Monmouth	29,575 00	
S 55-806-14	Morris	15,730 00	
S 55-806-15	Ocean	2,795 00	
S 55-806-16	Passaic	64,675 00	
S 55-806-17	Salem	2,210 00	
S 55-806-18	Somerset	5,070 00	
S 55-806-19	Sussex	455 00	
S 55-806-20	Union	62,855 00	
S 55-806-21	Warren	2,405 00	
			\$650,000 00

S 56. State Subsidy—Old Age Assistance.

Account No.
S 56-803

For the purpose of making payments
 for Old Age Assistance pursuant
 to chapter 7 of Title 44 of the Re-
 vised Statutes \$4,624,020 00

The unexpended balances remaining
 in the appropriations for reim-
 bursement to the counties for the
 State Subsidy for Old Age Assist-
 ance for the fiscal year ending June
 30, 1951, including State's net
 share of reimbursement, together
 with the net balance remaining,
 after full payment of sums due the
 Federal Government, of all funds
 recovered under 44:7-14 of the Re-
 vised Statutes during the fiscal
 year ending June 30, 1951, or so
 much thereof as may be necessary,
 are hereby reappropriated; in ad-
 dition thereto, all such funds re-
 covered under 44:7-14 of the Re-
 vised Statutes during the fiscal
 year ending June 30, 1952, or so
 much thereof as may be necessary,
 are hereby reappropriated.

- | | |
|--------|--|
| 1 S 56 | Federal Aid—Old Age Assistance. |
| 2 S 56 | Federal Aid—Administration Expenses—Old Age As-
sistance. |
| 3 S 56 | Federal Aid—Administration Expenses (Central Office). |
| 4 S 56 | Recoveries—Old Age Assistance. |
| 5 S 56 | Federal Aid—Old Age Assistance—To Counties for
Administration Expenses. |

S 57. State Subsidy—Maintenance of Children Under the Care of the Board of Child Welfare.

Account No.

S 57-804

For the purpose of making payments for the State's share of cost of maintenance of children under the care of the Board of Child Welfare (Chapter 5 of Title 30 of the Revised Statutes) \$2,837,500 00

The balance remaining in the appropriations for the State subsidy for maintenance of children under the care of the Board of Child Welfare for the fiscal year ending June 30, 1951, or so much thereof as may be necessary, is hereby reappropriated.

1 S 57-804

Federal Aid—Maintenance Dependent Children.

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

S 58. State Subsidy—Municipal Aid.*Account No.***S 58-810**

For relief subsidies to municipalities
and relief costs in State adminis-
tered towns, including administra-
tive costs \$3,000,000 00

Receipts from State administered
towns during 1951-52 and the un-
expended balances in the above
account at June 30, 1951, are here-
by appropriated for use during
the fiscal year 1951-52.

S 59. State Aid—Welfare Programs.**S 59-0**

To provide such funds as may be re-
quired for the expanded public
welfare programs as contemplated
by Assembly Bill No. 17 or similar
legislation which may be adopted
by the Legislature. The funds here-
in appropriated shall be available
for transfer, in combination with
other funds herein appropriated
for previously established welfare
categories, for the necessary sup-
port of such welfare categories as
may be authorized by pending
legislation \$1,500,000 00

Total, State Aid Administered
by Department of Institu-
tions and Agencies \$14,461,520 00

V 20. The Judiciary.

Payment to Counties for Salaries of Stenographic
Reporters.*Account No.*

Salaries:

V 20-813

For amounts to be re-
funded to various
counties in this
State for salaries
of stenographic re-
porters appointed
by the Supreme
Court, pursuant to
Chapter 376, P. L.
1948 \$235,000 00

V 20-813-01

For the amount to be
refunded to coun-
ties for pensions
pursuant to R. S.
43:6-13.1 1,833 33

V 20-813-02

For amounts to be
paid to various
counties represent-
ing 40% of the sal-
aries of county
judges, pursuant to
Chapter 257, Laws
of 1949 188,600 00

\$425,433 33

Notwithstanding any other provision
in this act, the amount appropri-
ated hereinabove to the Judiciary,
shall be available for any defi-
ciency in these accounts as of June
30, 1951.

Grand Totals, State Aid to
Counties, Municipalities and
School District \$68,603,447 21

STATE CAPITAL EXPENDITURES BUDGET.

Department of Law and Public Safety.

D 20. Division of State Police.

Account No.

D 20-713

New Buildings:

Land and buildings, Division of State Police and Division of Mo- tor Vehicles	\$133,000 00
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The unexpended balances as of June 30, 1951, of the appropriation providing for buildings of the Division of State Police are hereby reappropriated.

P. State Department of Education.

P 90. Education Institution Construction Fund.

P 90-713

The unexpended balances as of June 30, 1951, of the appropriation to the Education Institution Construction Fund are hereby reappropriated.

P 72. Agricultural Experiment Station.

P 72-713

The unexpended balance as of June 30, 1951, of the appropriation providing for the Agricultural Science Building is hereby reappropriated.

R. Highway Department.

New Construction:

	Construction and Maintenance of Institutional Roads and Approaches, including Snow Removal and Purchase of Snow Fence:	
<i>Account No.</i>		
R 11-712-01	Law and Public Safety — Division of State Police....	\$20,000 00
R 11-712-02	Institutions and agencies	100,000 00
R 11-712-03	Education	25,000 00
	Conservation and Economic Development—Division of Planning and Development:	
R 11-712-04	Forestry Section	20,000 00
R 11-712-05	Parks Section ..	50,000 00
R 11-712-06	Historic Sites Section	10,000 00
R 11-712-07	Forest Fire Section	2,500 00
R 11-712-08	Department of Defense	100,000 00
	Department of Treasury:	
R 11-712-09	Division of Purchase and Property	15,000 00
	State University:	
R 11-712-10	Agricultural Experiment Station	15,000 00
R 11-712-11	General University	50,000 00
R 11-712-14	Highway Department—Fernwood .	25,000 00
		<hr/>
		\$432,500 00

Account No.
R 11-712-0

Construction of State Highway System:

Construction of roads and bridges
 and purchase of rights-of-way.. 18,266,145 63

The unexpended balances as of June 30, 1951, in all accounts providing for construction of the State highway system are hereby reappropriated for use during 1951-52.

In addition to the amounts hereinabove appropriated for construction there is appropriated to this department, such sums as may be received from the Federal Government, and the New Jersey Turnpike Authority, for construction purposes.

The amounts herein providing construction of the State highway system and the purchase of rights-of-way shall be set forth in a construction program by route numbers by the State Highway Commissioner, and shall not be expended or contracted for until such time as the Governor approves in writing.

New Buildings and Lands:

R 12-713-09

Addition to laboratory building \$100,000 00

R 12-713-10

Installation of forty traffic signals 200,000 00

300,000 00

The amount hereinabove appropriated for the construction of institutional roads and approaches, shall be available to provide ring paving at installations administered by the Department of Defense.

\$18,998,645 63

Total, State Capital Expenditures Budget\$19,131,645 63

Grand Total\$176,815,834 01

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

3. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State treasury which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, Federal funds for the use of the State or its agencies; taxes for the use of taxing districts in this State; Grade Crossing Elimination Fund; one per centum (1%) Workmen's Compensation Tax Fund; moneys received at the various Teachers' Colleges from the operation of demonstration schools; moneys directed to be paid pursuant to R. S. 54:17-4; moneys directed to be paid pursuant to R. S. 39:3-3, 1837 Surplus Revenue Fund income, State Police Retirement Fund, receipts of the State Employees' Retirement System from counties and municipalities,

pursuant to chapter 15, R. S. 43; refunds of escheated property when claimed in accordance with the statutes; moneys received pursuant to chapter 199 of the laws of 1945, unclaimed accounts of patients and prisoners in State institutions; Unemployment Compensation Funds and Employment Service Funds, Cash Sickness Benefits Funds; moneys received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed; funds received by the sale of articles made in occupational therapy departments of the several institutions, said funds to be devoted to the purchase of additional material and other incidental expenses, funds donated to the Crippled Children's Commission; Palisades Interstate Park Commission; funds appropriated for institution construction; moneys received representing insurance to cover losses by fire and other casualties; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2, of Title 38 of the Revised Statutes; moneys received by any State department or agency from the sale of equipment, when such funds are received in lieu of trade-in-value in the replacement of such equipment.

4. In order that there be flexibility in the handling of appropriations, any department or other State agency receiving an appropriation by any act of the Legislature may apply to the State Treasurer for permission 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 Treasurer shall consent thereto, he shall subject to the approval of the State Auditor, place the amount so transferred to the credit of the item so designated; *provided, however*, that no sum appropriated for any permanent improvement shall be used for maintenance or for any temporary purpose; *and provided further*, that any item for capi-

tal improvement may be transferred to any other item of capital improvement on the approval of the State Treasurer.

5. The State Treasurer, subject to the approval of the State Auditor, 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 or branch, to transfer such appropriations to such department or branch as shall be charged with the responsibility of administering the functions of such department or branch so transferred. The State Treasurer shall also have the authority to create such new accounts as may be necessary to carry out the intent of the Legislature.

6. The State Treasurer shall make such correction of the title, text or account number of an appropriation, necessary to make such appropriation available for the purpose or purposes intended. Such correction shall be by written ruling, reciting in appropriate details the facts thereof, and the reasons therefor, attested by the signature of said State Treasurer and filed in the division of budget and accounting of said Department of the Treasury as an official record thereof, and any action thereunder, including disbursements and the audit thereof, shall be legally binding and of full force and virtue.

7. The State Treasurer 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 buildings and appurtenances thereto, herein contained, to the appropriation for the bureau of architecture and construction of the Department of the Treasury a sufficient sum to pay for the cost of all architectural work, superintendence and other expert services in connection with such work.

8. Notwithstanding any other provision contained in this act, the Governor is empowered to direct the State Treasurer to transfer from any account contained herein to such account for Civil Defense, as designated by the Governor, to cover any emergency occasioned by aggression or sabotage.

9. The State Treasurer may upon application therefor, allot from appropriations made to any official, department, commission or board a sum to establish a petty cash fund, for the payment of expenses under rules and regulations established by the State Treasurer. The allotments thus made by the State Treasurer 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 State Treasurer for audit, and said State Treasurer shall likewise make regulations governing disbursements from petty cash funds.

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

Approved April 27, 1951.

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