

NUMBERS, LETTERS
AND TITLES

OF

STATE APPROPRIATIONS
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1941—June 30, 1942

For use in connection with the operations of
Chapter 129, P. L. 1941

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

FRANK J. MURRAY
Comptroller

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FRANK J. MURRAY
Comptroller

To All Departments and Institutions

This handbook of appropriations for the fiscal year beginning July 1, 1941, and ending June 30, 1942, is published for the benefit and information of all parties concerned.

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

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

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

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

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

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

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

CHAPTER 129, LAWS OF 1941

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

ANTICIPATED REVENUES OF THE GENERAL STATE
FUND FOR THE FISCAL YEAR 1941-42

Estimated free surplus, July 1, 1941 \$14,000 00

Revenues

Transfer inheritance taxes	\$7,000,000 00
Main Stem R. R. taxes	9,200,000 00
Miscellaneous corporation taxes ..	3,000,000 00
Foreign corporations	450,000 00
Beverage taxes	9,107,225 00
Beverage licenses	550,000 00
Foreign insurance corporation tax.	2,260,000 00
Fertilizer inspection fees, et cetera	60,000 00
Department of Banking and Insur- ance	945,100 00
Attorney-General's Department ..	34,000 00
Commissioner of Finance	2,100 00
Secretary of State	250,000 00
Clerk in Chancery	380,000 00
Clerk of the Supreme Court	105,000 00
Interest on deposits	15,000 00
Real Estate Commission	93,000 00
Department of State Police	3,425 00
State Board of Beauty Culture Control	73,000 00
Board of Barber Examiners	35,000 00
Commissions	45,000 00
Judicial fees	25,000 00
Board of Commerce and Naviga- tion	12,000 00

Shell fisheries	34,000 00
Department of Labor	75,000 00
Dividends	20,000 00
Athletic Commissioner	60,000 00
State Department of Local Govern- ment	85,000 00
Department of Health	74,000 00
Tenement House Supervision	12,500 00
Board of Fish and Game Commis- sioners	380,000 00
Department of Conservation and Development	35,000 00
State Tax Department, Public Util- ity Division	16,550 00
Department of Weights and Meas- ures	74,000 00
Health Officers, Port of Perth Amboy	500 00
State Board of Tax Appeals	300 00
Racing Commission	1,000,000 00
Academic Certificate Fund	18,000 00
Manual Training and Industrial School for Colored Youth	67,000 00
School for the Deaf	1,500 00
State Teachers College, Glassboro: Extension course fees	12,000 00
Tuition fees	36,850 00
State Teachers College, Jersey City: Extension course fees	2,000 00
Tuition fees	43,750 00
State Teachers College, Newark: Extension course fees	38,000 00
Tuition fees	48,000 00
State Teachers College, Paterson: Extension course fees	10,000 00
Tuition fees	35,125 00
State Teachers College, Montclair: Extension course fees	41,000 00
Tuition fees	51,760 00
Boarding hall fees	60,000 00

State Teachers College, Trenton:	
Extension course fees	14,200 00
Tuition fees	64,000 00
Boarding hall fees	121,000 00
State Board of Examiners	14,500 00
Agricultural Experiment Station..	56,000 00
Department of Agriculture	6,350 00
State Employees' Retirement Sys- tem	4,000 00
Rehabilitation Commission	5,500 00
Colony for Feeble-Minded Males, New Lisbon	160,000 00
Colony for Feeble-Minded Males, Woodbine	123,000 00
Commission for the Blind	8,000 00
Home for Disabled Soldiers, Menlo Park	14,600 00
Home for Disabled Soldiers, Vine- land	24,000 00
North Jersey Training School, Totowa	122,000 00
Reformatory, Annandale	2,000 00
Reformatory, Rahway	300 00
Sanatorium for Tuberculous Dis- eases	125,000 00
State Home for Boys	3,000 00
State Home for Girls	1,000 00
State Hospital, Greystone Park ...	1,025,000 00
State Board of Children's Guard- ians	149,177 00
State Hospital, Marlboro	400,000 00
State Hospital, Trenton	600,000 00
State Prison	500 00
Village for Epileptics	267,500 00
Vineland State School	215,000 00
Miscellaneous Sources	75,000 00
 Total revenues	 \$39,577,312 00

Transfers

Commerce and Navigation, from School Fund	\$103,105 20
State Water Policy Commission, from Water Supply Fund	49,915 00
Rehabilitation Commission, from Federal Aid	65,385 00
Total transfers	\$218,405 20
Total anticipated in the State Fund	\$39,809,717 20

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

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

A. EXECUTIVE AND ADMINISTRATIVE.

A 1. Attorney-General's Department.

Salaries:		<i>Account No.</i>
Attorney-General ...	\$7,000 00	A 1 A
Assistant Attorney-General	4,000 00	A 1 D-a
Second Assistant Attorney-General	9,000 00	A 1 D-b
Assistant Attorney-General	5,000 00	A 1 D-c
Assistant Attorney-General	6,000 00	A 1 D-d
Assistant Attorney-General	6,000 00	A 1 D-e
Assistant Attorney-General	6,000 00	A 1 D-f
Senior legal assistant	6,500 00	A 1 D-g
Senior legal assistant	6,500 00	A 1 D-h
Legal assistant	5,500 00	A 1 D-i
Legal assistant	3,840 00	A 1 D-j
Principal law clerk ..	3,000 00	A 1 D-k
Legal assistant	2,400 00	A 1 D-l
Senior law clerk-stenographer	2,640 00	A 1 D-m
Senior law-clerk stenographer	2,280 00	A 1 D-n
Compensation for other assistants ...	9,950 00	A 1 D-o
	<hr/>	\$85,610 00
Materials and Supplies:		
Stationery and office supplies	\$800 00	A 1 E-ga
Law books	500 00	A 1 E-k
- Vehicular transportation supplies	1,800 00 ✓	A 1 E-h
Office equipment replacement	400 00	A 1 E-ia
- Replacement of motor vehicles	550 00 ✓	A 1 E-m
	<hr/>	4,050 00

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses .	\$400 00	A 1 F-a
Miscellaneous ex- penses	800 00	A 1 F-t
Insurance (other than fire)	300 00	A 1 F-c
Expenses in connec- tion with escheat cases	300 00	A 1 F-v
	<hr/>	
		1,800 00

Division of Securities.**Salaries:**

Assistant Attorney- General	\$7,500 00	A 1 D-p
Special Assistant At- torney-General	4,000 00	A 1 D-q
Investigator	2,220 00	A 1 D-r
Compensation for clerks and stenog- raphers	6,240 00	A 1 D-s
	<hr/>	
		19,960 00

Materials and Supplies:

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

Services Other Than Personal:

Expenses of investiga- tions	\$5,000 00	A 1 F-ub
Postage	200 00	A 1 F-d
	<hr/>	
		5,200 00

\$117,020 00

A 2. Budget Commission.

		<i>Account No.</i>
Salaries:		
Budget Commissioner	\$10,000 00	A 2 A
Compensation for as- sistants	10,920 00	A 2 D
	<u> </u>	
	\$20,920 00	
Materials and Supplies:		
Stationery and office supplies	\$250 00	A 2 E-g
Vehicular transporta- tion supplies	350 00 v	A 2 E-h
Office equipment re- placement	450 00	A 2 E-i
	<u> </u>	
	1,050 00	
Services Other Than Personal:		
Printing	\$4,200 00	A 2 F-e
Miscellaneous ex- penses	700 00	A 2 F-t
	<u> </u>	
	4,900 00	
	<u> </u>	
	\$26,870 00	
Less State Highway Fund credit	3,000 00	
	<u> </u>	
	<u> </u>	
	\$23,870 00	

A 3. Civil Service Commission.

Salaries:		
Commissioners	\$18,000 00	A 3 B
Chief examiner and secretary	10,000 00	A 3 A
Compensation for other officers and employees, present, \$175,600.00; new, \$4,860.00	180,460 00	A 3 D
	<u> </u>	
	\$208,460 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$13,000 00	A 3 E-g
Office equipment replacement	4,500 00	A 3 E-i
Replacement of motor vehicles	750 00	A 3 E-m
Vehicular transportation supplies	900 00	A 3 E-h
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	19,150 00	

Services Other Than Personal:

Traveling expenses ..	\$3,000 00	A 3 F-a
Advertising	2,000 00	A 3 F-f
Rent	1,500 00	A 3 F-g
Printing, binding, photographing and blue-printing	600 00	A 3 F-e
Miscellaneous expenses	750 00	A 3 F-t
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	7,850 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$235,460 00	
	<hr style="width: 100%; border: 1px solid black;"/>	

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

Comptroller	\$6,000 00	A 4 A
Chief clerk and deputy comptroller	7,000 00	A 4 D-a
Chief auditor	6,000 00	A 4 D-b
Chief accountant	6,000 00	A 4 D-c
Assistant chief accountant	3,600 00	A 4 D-d
Head clerk-bookkeeper	3,600 00	A 4 D-e
Assistants and clerical services	70,620 00	A 4 D-f
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$102,820 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$4,600 00	A 4 E-g
Office equipment replacement	1,310 00	A 4 E-i
	<hr/>	
	5,910 00	

Services Other Than Personal:

Premium on surety bonds	\$300 00	A 4 F-c
Traveling expenses ..	1,150 00	A 4 F-a
Miscellaneous expenses	900 00	A 4 F-t
	<hr/>	
	2,350 00	

\$111,080 00

Less State Highway Fund credit ...	3,000 00
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\$108,080 00**A 5. Commissioner of Finance.****Salaries:**

Commissioner	\$10,000 00	A 5 A
Deputy commissioner	5,000 00	A 5 D-a
Compensation for assistants	13,180 00	A 5 D-b
Services pursuant to R. S. 52:23-16	4,620 00	A 5 D-c
	<hr/>	
	\$32,800 00	

Materials and Supplies:

Stationery and office supplies	\$650 00	A 5 E-g
Office equipment replacement	250 00	A 5 E-i
Vehicular transportation supplies	750 00	A 5 E-ha
	<hr/>	
	1,650 00	

Services Other Than Personal:		<i>Account No.</i>
Other miscellaneous expenses	400 00	A 5 F-t
The balance in the reclamation expense account as of June 30th, 1941, is hereby reappropriated.		A 5 F-u

Capitol Post Office.

Salaries:		
Compensation for employees	15,980 00	A 5 D-d
Materials and Supplies:		
Vehicular Transportation Supplies	200 00	A 5 E-hb
Services Other Than Personal:		
Postage	113,500 00	A 5 F-d

Telephone and Telegraph.

Salaries:		
Compensation for operators and employees	27,747 00	A 5 D-e
Services Other Than Personal:		
Telephone and telegraph	94,000 00	A 5 F-h
	\$286,277 00	

A 6. Emergency Fund.

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

	\$10,000 00	A 6 I
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A 7. Executive Department.

		<i>Account No.</i>
Salaries:		
Governor	\$20,000 00	A 7 A
Secretary to Governor	5,000 00	A 7 D-a
Executive Secretary..	3,600 00	A 7 D-b
Assistant secretary to Governor	4,000 00	A 7 D-c
Compensation for as- sistants	17,000 00	A 7 D-d
	<hr/> \$49,600 00	
Materials and Supplies:		
Stationery and office supplies	2,000 00	A 7 E-g
Services Other Than Personal:		
Maintenance, cottage at Sea Girt and en- tertainment therein	\$15,000 00	A 7 F-n
Maintenance of Secre- tary to the Governor during encampment	1,000 00	A 7 F-u
Miscellaneous ex- penses	1,300 00	A 7 F-t
	<hr/> 17,300 00	
Salaries and expenses in connection with defense co-ordination	16,100 00	A 7 I
	<hr/> <hr/> \$85,000 00	

A 8. Secretary of State.

Salaries:		
Secretary	\$6,000 00	A 8 A
Assistant Secretary of State	3,600 00	A 8 D-a
Chief clerk	7,000 00	A 8 D-b
Head clerk	4,500 00	A 8 D-c
Confidential clerk	3,700 00	A 8 D-d
Compensation for as- sistants, present, \$34,560.00; new, \$960.00	35,520 00	A 8 D-e
	<hr/> \$60,320 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$9,000 00	A 8 E-g
Vehicular transportation supplies	400 00	A 8 E-h
	<u>9,400 00</u>	

Services Other Than Personal:

Election expenses ...	\$26,500 00	A 8 F-ua
Printing copies of corporation act	3,000 00	A 8 F-e
Photostating copies of certificates of incorporation	1,750 00	A 8 F-k
Refund Federal Electric Co., Inc.	100 00	A 8 I-a
Refund I. B. Kleinert Rubber Co.	112 00	A 8 I-b
Doctor expenses	15 50	A 8 F-ub
	<u>31,477 50</u>	

\$101,197 50

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

State Auditor	\$7,500 00	A 9 A
Secretary and confidential clerk	2,500 00	A 9 D-a
Supervising auditor..	4,500 00	A 9 D-b
Field supervisors (3)	9,360 00	A 9 D-c
Auditors (3)	7,020 00	A 9 D-d
Junior auditors (8)...	15,360 00	A 9 D-e
Audit clerks (4)	5,760 00	A 9 D-f
Compensation for assistants, present, \$3,540.00; new, \$5,760.00	9,300 00	A 9 D-g
	<u>\$61,300 00</u>	

Materials and Supplies:

Stationery and office supplies	\$500 00	Account No. A 9 E-g
Office equipment replacement	400 00	A 9 E-i
	900 00	

Services Other Than Personal:

Traveling expenses ..	\$7,750 00	A 9 F-a
Printing and binding.	100 00	A 9 F-e
Miscellaneous expenses	150 00	A 9 F-t
	8,000 00	
	\$70,200 00	

A 10. State House Commission.

Salaries:

Custodian, State House	\$5,000 00	A 10 A
Assistant custodian ..	3,000 00	A 10 D-a
Chief engineer—electrician	3,400 00	A 10 D-b
Superintendent of State House Annex and State Office Building	4,500 00	A 10 D-c
Compensation for assistants and helpers	217,740 00	A 10 D-d
	\$233,640 00	

Materials and Supplies:

Heat, light, power and electricity	\$59,300 00	A 10 E-c
Stationery and office supplies, furniture and office equipment	4,500 00	A 10 E-g
Other materials and supplies	12,000 00	A 10 E-o
	75,800 00	
Current repairs	25,000 00	A 10 G

Services Other Than Personal:

		<i>Account No.</i>
Insurance (other than fire)	\$1,200 00	A 10 F-c
Freight and express..	2,000 00	A 10 F-i
Maintenance of Stacy Park and Capitol and annex grounds	3,500 00	A 10 F-u
Miscellaneous ex- penses	500 00	A 10 F-t
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 7,200 00	

Rentals for State Departments in Newark:

Industrial Office Build- ing	\$109,420 00	A 10 F-ga
Department of Al- coholic Beverage Control	11,000 00	A 10 F-gb

Rentals for State Departments in Trenton:

Budget Commission ..	1,625 00	A 10 F-gc
Department of Weights and Meas- ures	2,400 00	A 10 F-gd
Department of Agri- culture	15,500 00	A 10 F-ge
State Employees' Re- tirement System ...	3,600 00	A 10 F-gf
Department of Labor	21,900 00	A 10 F-gg
Rental for building for State exhibits at Trenton Fair	5,000 00	A 10 F-gh
Department of Con- servation and De- velopment	780 00	A 10 F-gi
State Tax Depart- ment, Beverage Tax Division	3,300 00	A 10 F-gj
State Tax Depart- ment, Engineer's Di- vision	4,320 00	A 10 F-gk
Crippled Children's Commission	1,860 00	A 10 F-gl

Old Age Assistance Commission	4,200 00	<i>Account No.</i> A 10 F-gm
Department of Local Government	4,554 00	A 10 F-gn
Department of Avia- tion	900 00	A 10 F-go
Rentals in Other Cities:		
Associate Justices of Supreme Court of- fices, Camden, Jer- sey City, Atlantic City, Somerville, Morristown and Newark	6,300 00	A 10 F-gp
Rooms for Courts, At- lantic City, Jersey City, Camden, Eliza- beth, Toms River and Newton	44,877 00	A 10 F-gq
State Board of Chil- dren's Guardians, Trenton, Jersey City and Morris- town	7,433 00	A 10 F-gr
Chancellor, Rooms for W. P. A. Project ..	900 00	A 10 F-gs
	<hr/>	249,869 00
		<hr/>
		\$591,509 00
Less State Highway Fund Credit		20,000 00
		<hr/>
		\$571,509 00
		<hr/> <hr/>

A 11. Treasurer's Department.

		<i>Account No.</i>
Salaries:		
Treasurer	\$6,000 00	A 11 A
Cashier and deputy treasurer	6,000 00	A 11 D-a
Secretary	3,000 00	A 11 D-b
Compensation for other assistants ...	30,800 00	A 11 D-c
	\$45,800 00	
Materials and Supplies:		
Stationery and office supplies	\$1,500 00	A 11 E-g
Office Equipment Re- placement	1,250 00	A 11 E-i
	2,750 00	
Services Other Than Personal:		
Insurance (other than fire)	\$1,426 20	A 11 F-c
Miscellaneous ex- penses	400 00	A 11 F-t
	1,826 20	
	\$50,376 20	

A 12. State Purchasing Department.

Printing.

Services Other Than Personal:		
Legislative printing ..	\$100,000 00	A 12 F-ea
Printing and binding public documents ..	3,000 00	A 12 F-eb
Printing and circulat- ing laws	18,850 00	A 12 F-ec
Binding Chancery and law reports	3,150 00	A 12 F-ed
	\$125,000 00	
	\$125,000 00	

A 13. State Athletic Commissioner.

Salaries:		<i>Account No.</i>
Commissioner	\$5,000 00	A 13 A
Compensation for other assistants ...	25,000 00	A 13 D
	<hr/>	
	\$30,000 00	
 Materials and Supplies:		
Stationery, office supplies and equipment	600 00	A 13 E-g
 Services Other Than Personal:		
Traveling and incidental expenses	3,800 00	A 13 F-a
	<hr/>	
	\$34,400 00	
	<hr/> <hr/>	

A 14. State Department of Local Government.

Salaries:		
Commissioner	\$10,000 00	A 14 A
Members of board ...	18,000 00	A 14 B
Supervising auditor and secretary	6,000 00	A 14 D-a
Refunding consultant.	1,500 00	A 14 D-b
Field supervisors	13,500 00	A 14 D-c
Assistant field super- visors	6,600 00	A 14 D-d
Assistant supervisors	16,860 00	A 14 D-e
Office manager	3,000 00	A 14 D-f
Auditors	20,700 00	A 14 D-g
Statistician	1,440 00	A 14 D-h
Confidential clerk	1,800 00	A 14 D-i
Special services	1,500 00	A 14 D-j
Supervisors of ac- counts	6,480 00	A 14 D-k
Other employees	39,700 00	A 14 D-l
	<hr/>	
	\$147,080 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$2,100 00	A 14 E-g
Office equipment replacement	900 00	A 14 E-i
	<u>3,000 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$23,500 00	A 14 F-a
Printing and binding.	4,500 00	A 14 F-e
Miscellaneous expenses	1,200 00	A 14 F-t
	<u>29,200 00</u>	
	<u>\$179,280 00</u>	

A 15. State Defense Council.

Salary and expenses incurred by Emergency Committee appointed by the Governor	\$11,200 00	A 15 I
	<u>\$11,200 00</u>	

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

Senators and members of General Assembly	\$40,833 32	B 1 B
Compensation for officers and employees	25,000 00	B 1 D
	<u>\$65,833 32</u>	

Materials and Supplies:

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

Indexing Journal and Minutes and other incidental and contingent expenses	35,000 00	<i>Account No.</i> B 1 F-u
	<u>\$104,833 32</u>	

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

Clerk in Chancery ...	\$6,000 00	C 1 A
Chief clerk	5,500 00	C 1 D-a
Law clerks (2)	7,100 00	C 1 D-b
Compensation for as- sistants	93,060 00	C 1 D-c
	<u>\$111,660 00</u>	

Materials and Supplies:

Stationery and office supplies	\$7,000 00	C 1 E-g
Office equipment re- placement	1,200 00	C 1 E-i
	<u>8,200 00</u>	

Services Other Than Personal:

Premium on surety bonds	\$500 00	C 1 F-c
Miscellaneous ex- penses	800 00	C 1 F-t
	<u>1,300 00</u>	
	<u>\$121,160 00</u>	

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

Clerk of the Supreme Court	\$6,000 00	C 2 A
Chief clerk	5,500 00	C 2 D-a
Compensation for as- sistants	43,340 00	C 2 D-b
	<u>\$54,840 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$3,250 00	C 2 E-g
Other materials and supplies	400 00	C 2 E-o
	<hr/>	3,650 00

Services Other Than Personal:

Miscellaneous expenses	900 00	C 2 F-t
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Additions and Improvements:

Vault Equipment including rent ..	3,000 00	C 2 H-g
	<hr/>	
	<u>\$62,390 00</u>	

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

Chancellor	\$19,000 00	C 3 A
Vice-Chancellors	180,000 00	C 3 B
Secretaries to Vice-Chancellors	22,400 00	C 3 D-a
Chancellor's secretary	2,500 00	C 3 D-b
Compensation and traveling expenses of sergeants-at-arms	40,240 00	C 3 D-c
Compensation and allowance of advisory masters and their official stenographers	22,980 00	C 3 D-d
Compensation of stenographers, and for services pursuant to R. S. 2:2-25 and 2:2-28	55,500 00	C 3 D-e
Compensation of law assistants to Vice-Chancellors	15,800 00	C 3 D-f
	<hr/>	\$358,420 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$3,500 00	C 3 E-g
Office equipment replacement	1,000 00	C 3 E-i
Library supplies	1,500 00	C 3 E-k
Vehicular transportation supplies	400 00 ✓	C 3 E-h
	<hr/> 6,400 00	

Services Other Than Personal:

Traveling expenses for casual court attendants	\$350 00	C 3 F-a
Miscellaneous expenses	250 00	C 3 F-t
	<hr/> 600 00	
	<hr/> <u>\$365,420 00</u>	

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

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem	\$54,000 00	C 4 B
Compensation of officers	3,500 00	C 4 D
	<hr/> \$57,500 00	

Services Other Than Personal:

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

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

Compensation of judges of the Court of Pardons, at \$20.00 per diem ...	\$2,500 00	<i>Account No.</i> C 5 B
Compensation of clerk and stenog- rapher	2,790 00	C 5 D
	<hr/>	
	\$5,290 00	

Materials and Supplies:

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

Miscellaneous expenses	75 00	C 5 F-t
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	\$5,665 00	
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C 6. Judicial Council.**Salaries:**

Secretary	\$1,500 00	C 6 A
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Materials and Supplies:

Stationery and office supplies	50 00	C 6 E-g
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Services Other Than Personal:

Expenses of investigations, print- ing and other incidental expenses	300 00	C 6 F-v
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	<hr/>	
	\$1,850 00	
	<hr/> <hr/>	

C 7. Law and Equity Reports.

Salaries:		<i>Account No.</i>
Chancery reporter ..	\$500 00	C 7 D-a
Supreme Court re- porter	500 00	C 7 D-b
	\$1,000 00	
Services Other Than Personal:		
Publication of Chan- cery reports	\$9,000 00	C 7 F-ea
Publication of law re- ports	9,000 00	C 7 F-eb
	18,000 00	
	\$19,000 00	

C 8. Stenographic Reporters.

For amount to be refunded to various counties in this State for salaries of stenographic reporters appointed by the justices of the Supreme Court, pursuant to R. S. 2:16-21..	\$56,000 00	C 8 I
	\$56,000 00	

C 9. Supreme Court.

Salaries:		
Chief Justice	\$19,000 00	C 9 A
Associate justices	144,000 00	C 9 B
Circuit court judges .	224,000 00	C 9 C
Salaries of secretaries to justices of the Su- preme Court, pur- suant to R. S. 2:4-13	18,000 00	C 9 D-a
Compensation for as- sistants	2,000 00	C 9 D-b
Board of Bar Exam- iners, salary of members, secretary, assistant secretary and messenger	17,150 00	C 9 D-c
	\$424,150 00	

Materials and Supplies:

		<i>Account No.</i>
Office equipment re- placement	\$300 00	C 9 E-i
Stationery and office supplies	300 00	C 9 E-g
Educational and li- brary supplies	200 00	C 9 E-k
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	800 00	

Services Other Than Personal:

Expenses of Board of Bar Exam- iners incurred by court order, including disbarment proceedings	3,000 00	C 9 F-u
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$427,950 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	<hr style="width: 100%; border: 0.5px solid black;"/>	

C 10. Commission on Statutes.

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

Salaries	\$25,220 00	C 10 D
Materials and supplies	1,100 00	C 10 E-o
Services other than personal	1,450 00	C 10 F-v
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$27,770 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	<hr style="width: 100%; border: 0.5px solid black;"/>	

D. REGULATIVE.

D 1. Board of Commerce and Navigation.

Salaries :		<i>Account No.</i>
Director	\$4,500 00	D 1 A
Assistant chief engineer	2,000 00	D 1 D-a
Consulting engineer .	1,800 00	D 1 D-b
Assistant secretary ..	3,480 00	D 1 D-c
Office engineer	3,900 00	D 1 D-d
Hydrographic engineer	3,900 00	D 1 D-e
Senior hydrographic engineer	3,000 00	D 1 D-f
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera ..	26,620 00	D 1 D-g
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$49,200 00	
 Materials and Supplies :		
Stationery and office supplies	\$2,500 00	D 1 E-g
Office equipment replacement	1,500 00	D 1 E-i
Heat, light, power, water, gas and electricity	2,500 00	D 1 E-c
Household supplies ..	550 00	D 1 E-d
Drugs, medicine and chemicals	400 00	D 1 E-f
Photography, blue-printing and drafting supplies	1,400 00	D 1 E-ja
Engineering supplies.	1,500 00	D 1 E-jb
Motor boat transportation and supplies.	6,000 00	D 1 E-n

Motor vehicle transportation and supplies	2,500 00	<i>Account No.</i> D 1 E-h
Replacement of motor vehicles	3,000 00	D 1 E-m
Clothing	385 00	D 1 E-b
	<hr/>	22,235 00
Current repairs		9,888 00 D 1 G
Services Other Than Personal:		
Traveling expenses ..	\$3,500 00	D 1 F-a
Telephone and telegraph	550 00	D 1 F-h
Rents	8,870 00	D 1 F-g
Insurance (other than fire)	4,327 20	D 1 F-c
Expenses in connection with riparian surveys and study and plans for beach protection measures	1,400 00	D 1 F-k
Miscellaneous expenses	1,000 00	D 1 F-t
Postage	400 00	D 1 F-d
Advertising for bids and legal notices ..	1,600 00	D 1 F-f
Subscriptions and membership fees ..	135 00	D 1 F-j
	<hr/>	21,782 20
Expenditures for Waterways:		
Lights and buoys	\$2,500 00	D 1 H-d
Maintenance navigation lights, Cape May - Manasquan River	2,650 00	D 1 I
	<hr/>	5,150 00

Unclassified:

Expenses of New Jersey Council to advertise the advantages of the State, pursuant to Title 52, Chapter 9-C of the R. S.	<i>Account No.</i> 93,600 00 D 1 J
Appropriation for administration expenses receivable from School Fund pursuant to R. S. 18:10-7, \$103,105.20.	
	\$201,855 20

D 2. Board of Fish and Game Commissioners.

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

All receipts from hunters' and anglers' licenses pursuant to the provisions of article 1, chapter 3 of Title 23; R. S. 23:3-3 R. S. 23:3-23 to 27.

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

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

All such receipts as are above set forth, and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and forty-one, are hereby appropriated to the Board of Fish and Game Commis-

sioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills incurred during the fiscal year ending June thirtieth, one thousand nine hundred and forty-one, and no portion of any receipts shall lapse into the general funds of the State; *provided, however,* that an excess may be expended and is hereby appropriated above the amounts herein below indicated when expressly approved by the State House Commission, but limited to the amount of the receipts of the board for the fiscal year.

Salaries:		<i>Account No.</i>
Executive secretary ..	\$5,000 00	D 2 A
Assistant protectors, wardens, superintendents and other officers and employ- ees	182,340 00	D 2 D
	\$187,340 00	
 Materials and Supplies:		
Food for fish and game	\$59,100 00	D 2 E-na
Clothing (Uniforms)	1,500 00	D 2 E-b
Heat, light, power, water, gas and elec- tricity	6,840 00	D 2 E-c
Stationery and office supplies	1,250 00	D 2 E-g
Vehicular transporta- tion supplies	25,000 00 [✓]	D 2 E-h
Purchase of live fish and game	40,000 00	D 2 E-nb
Farm and stable supplies	6,150 00	D 2 E-e

Other materials and supplies	500 00		<i>Account No.</i> D 2 E-o
Office equipment replacement	250 00		D 2 E-i
Replacement of motor vehicles	5,000 00 ✓		D 2 E-m
	<hr/>	145,590 00	
Current repairs		2,500 00	D 2 G
Services Other Than Personal:			
Printing	\$3,000 00		D 2 F-e
Hunting and fishing licenses and buttons	7,000 00		D 2 F-u
Traveling expenses ..	5,000 00		D 2 F-a
Telephone and telegraph	2,500 00		D 2 F-h
Garage rent, including boat storage	3,040 00		D 2 F-g
Postage	1,650 00		D 2 F-d
Insurance (Fire)	1,200 00		D 2 F-b
Insurance (other than fire)	3,839 00		D 2 F-c
Miscellaneous expenses	3,500 00		D 2 F-t
	<hr/>	30,729 00	
Additions and Improvements:			
Building coops and pens	\$2,600 00		D 2 H-c
New office equipment.	100 00		D 2 H-b
	<hr/>	2,700 00	
		<hr/>	
		\$368,859 00	
		<hr/> <hr/>	

D 3. Board of Public Utility Commissioners.

Salaries:		<i>Account No.</i>
Members of the board	\$36,000 00	D 3 B
Counsel (2)	15,000 00	D 3 D-a
Assistant counsel	3,500 00	D 3 D-b
Secretary	7,000 00	D 3 D-c
Chief engineer, Bureau of Utilities	8,000 00	D 3 D-d
Principal engineer, bridges and grade crossings	6,000 00	D 3 D-e
Deputy chief engineer, Division of Rates and Research	6,000 00	D 3 D-f
Engineers, inspectors, clerks, stenogra- phers and other em- ployees	164,641 00	D 3 D-g
Reporting hearings ..	7,000 00	D 3 D-h
	<hr/>	
		\$253,141 00
 Materials and Supplies:		
Stationery and office supplies	\$3,500 00	D 3 E-g
Office equipment re- placement	1,000 00	D 3 E-i
	<hr/>	
		4,500 00
 Services Other Than Personal:		
Traveling expenses ..	\$8,000 00	D 3 F-a
Miscellaneous ex- penses	500 00	D 3 F-t
Printing	3,500 00	D 3 F-e
	<hr/>	
		12,000 00
		<hr/>
		\$269,641 00
		<hr/> <hr/>

D 4. Board of Shell Fisheries.

		<i>Account No.</i>
Salaries:		
Director	\$4,000 00	D 4 A
Chiefs of bureaus	6,720 00	D 4 D-a
Captains of boats, crews, guards, clerks, et cetera	47,660 00	D 4 D-b
Special guard service	500 00	D 4 D-c
	<hr/>	
	\$58,880 00	
Materials and Supplies:		
Fuel and power	\$4,500 00	D 4 E-c
Stationery and office supplies	200 00	D 4 E-g
Office Equipment Re- placement	300 00	D 4 E-i
License plates	400 00	D 4 E-n
	<hr/>	
	5,400 00	
Current repairs	5,000 00	D 4 G
Services Other Than Personal:		
Traveling expenses ..	\$2,500 00	D 4 F-a
Insurance (other than fire)	40 00	D 4 F-c
Insurance (fire)	610 00	D 4 F-b
Surveying and map- ping	1,500 00	D 4 F-k
Rent of offices and boats	1,260 00	D 4 F-g
Services one small guard boat (Dela- ware bay)	1,200 00	D 4 F-u
Telephone and tele- graph	150 00	D 4 F-h
Miscellaneous ex- penses	500 00	D 4 F-t
	<hr/>	
	7,760 00	

Additions and Improvements:

Shelling beds, dynamiting and netting drumfish in waters of Ocean and Atlantic counties and control of oyster drill in Cumberland and Cape May counties	\$20,000 00	<i>Account No.</i> D 4 H-da
Staking State's natural spawning oyster beds	500 00	D 4 H-db
	<hr/>	20,500 00
		<hr/>
		\$97,540 00
		<hr/> <hr/>

D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation	\$161,700 00	D 5 B
	<hr/> <hr/>	

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

Commissioner	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking	7,500 00	D 6 D-a
Deputy Commissioner, Bureau of Insurance	7,500 00	D 6 D-b
Deputy Commissioner, Bureau of Building and Loan Associations	7,500 00	D 6 D-c
Chief Insurance Examiner	7,500 00	D 6 D-d
Bank Examiners	120,540 00	D 6 D-e
Small Loan Examiners	9,300 00	D 6 D-f

		<i>Account No.</i>
Insurance Examiners	76,920 00	D 6 D-g
Building and Loan Association Examiners	204,420 00	D 6 D-h
Clerks, stenographers and other employees	176,560 00	D 6 D-i
	<u>623,740 00</u>	
Materials and Supplies:		
Motor vehicular transportation supplies..	\$100 00	D 6 E-h
Stationery and office supplies	3,000 00	D 6 E-g
Office equipment replacement	2,000 00	D 6 E-i
	<u>5,100 00</u>	
Services Other Than Personal:		
Traveling expenses ..	\$58,000 00	D 6 F-a
Freight, express and cartage	450 00	D 6 F-i
Subscriptions	475 00	D 6 F-ja
Compiling and printing valuations	450 00	D 6 F-ea
Rents	8,305 00	D 6 F-g
Printing	14,000 00	D 6 F-eb
Miscellaneous expenses	800 00	D 6 F-t
Membership fee, National Association of State Banks and convention expenses	185 00	D 6 F-jb
Insurance (other than fire)	250 00	D 6 F-c
	<u>82,915 00</u>	
	<u><u>\$711,755 00</u></u>	

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

Salaries:

		<i>Account No.</i>
State Forester and		
Director	\$6,000 00	D 7 A
Other employees	14,280 00	D 7 D-a
	\$20,280 00	
Materials and supplies	1,400 00	D 7 E-oa
Current repairs	50 00	D 7 G-a
Services other than personal	320 00	D 7 F-va

Geologic and Topographic Surveys.

Salaries:

State Geologist	\$4,800 00	D 7 D-c
Topographic engineer	3,600 00	D 7 D-d
Other employees	2,040 00	D 7 D-e
	10,440 00	
Materials and supplies	195 00	D 7 E-ob
Current repairs	50 00	D 7 G-b
Services other than personal	3,555 00	D 7 F-vb

State Museum.

Salaries:

Curator	\$3,600 00	D 7 D-f
Museum preparator..	3,000 00	D 7 D-g
Other employees	24,480 00	D 7 D-h
	31,080 00	
Materials and supplies	6,500 00	D 7 E-oc
Current repairs	1,000 00	D 7 G-c
Services other than personal	2,750 00	D 7 F-vc
Additions and improvements	600 00	D 7 H-ca

Forestry Supervision, Investigation and Co-operation.

		<i>Account No.</i>
Salaries:		
Land agent	\$4,500 00	D 7 D-i
Senior assistant for- ester	3,000 00	D 7 D-j
Other employees	14,170 00	D 7 D-k
	<hr/> 21,670 00	
Materials and supplies	500 00	D 7 E-od
Current repairs	250 00	D 7 G-d
Services other than personal	5,000 00	D 7 F-vd

State Forests.

Salaries:		
Senior assistant for- ester	\$3,000 00	D 7 D-l
Other employees, pres- ent, \$34,765.00; new, \$1,240.00	36,005 00	D 7 D-m
Labor (per diem) ...	4,500 00	D 7 D-n
	<hr/> 43,505 00	
Materials and supplies	3,000 00	D 7 E-oe
Current repairs	5,500 00	D 7 G-e
Services other than personal	3,500 00	D 7 F-ve

Extraordinary Expenditures:

Tax lieu on State forests, et cetera	8,587 00	D 7 F-vf
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State Forest Nurseries and Reforestation.

Salaries:		
Senior assistant for- ester	\$3,000 00	D 7 D-o
Other employees	11,310 00	D 7 D-p
Labor (per diem) ...	4,000 00	D 7 D-q
	<hr/> 18,310 00	
Materials and supplies	2,500 00	D 7 E-of
Current repairs	700 00	D 7 G-f
Service other than personal	1,000 00	D 7 F-vg

State Parks.

Salaries:

Supervisors, guards and other employees, present, \$60,782.00;			<i>Account No.</i>
new, \$960.00	\$61,742 00		D 7 D-r
Labor	1,020 00		D 7 D-s
	<hr/>	62,762 00	
Materials and supplies	7,500 00	D 7 E-og	
Current repairs	6,000 00	D 7 G-g	
Services other than personal	1,800 00	D 7 F-vh	
Additions and improvements	1,500 00	D 7 H-cb	
All unexpended balances in the accounts derived from revenues received from all State parks under the jurisdiction of the Department of Conservation and Development; and also the revenues received from the same parks are hereby appropriated for the use of the Department of Conservation and Development for the operation, maintenance and development of said parks:			

Preventing and Extinguishing Forest Fires.

Salaries:

State fire warden	\$4,000 00		D 7 D-t
Other employees	105,840 00		D 7 D-u
Labor (per diem) on fire lines	2,490 00		D 7 D-v
	<hr/>	112,330 00	
Materials and supplies	3,125 00	D 7 E-oh	
Current repairs	2,000 00	D 7 G-h	
Services other than personal	13,000 00	D 7 F-vi	
Extraordinary Expenses:			
Fire fighting costs	15,000 00	D 7 I	

Department of Conservation and Development and/or
State Water Policy Commission.

Delaware and Raritan Canal.

Maintenance of the Delaware and Raritan Canal, all receipts derived from the operation thereof; and also the following appropriation the payment whereof is to be made from the State highway fund	13,000 00	<i>Account No.</i> D 7 J
	<hr/>	
	\$430,259 00	
Less State highway fund credit	13,000 00	
	<hr/>	
	\$417,259 00	
	<hr/> <hr/>	

D 8. Department of Health.

Salaries:

Director	\$6,760 00	D 8 A
Chief, Bureau of Administration	4,200 00	D 8 D-a
Registrar, Bureau of Vital Statistics	4,200 00	D 8 D-b
Chief, Bureau of Local Health Administration	4,860 00	D 8 D-c
Chief, Bureau of Food and Drugs	4,860 00	D 8 D-d
Chief, Bureau of Public Health Education	4,000 00	D 8 D-e
Chief, Bureau of Sanitary Engineering	5,560 00	D 8 D-f
Chief, Bureau of Chemistry	4,860 00	D 8 D-g
Chief, Bureau of Bacteriology	4,860 00	D 8 D-h
Senior Sanitary Engineer, Bureau of Engineering	3,600 00	D 8 D-i
Veterinarian	3,900 00	D 8 D-j
District Health Officers (5)	16,680 00	D 8 D-k

Assistant Epidemiologists, Local Health Administration (2).	7,920 00	<i>Account No.</i> D 8 D-1
Engineers, inspectors, investigators, laboratory and other employees	161,540 00	D 8 D-m
	<u> </u>	\$237,800 00
Materials and Supplies:		
Stationery and office supplies	\$2,500 00	D 8 E-g
Engineering supplies.	770 00	D 8 E-j
Vehicular transportation supplies	2,750 00 ✓	D 8 E-h
Replacement of motor vehicles	1,818 20 ✓	D 8 E-m
Laboratory supplies .	9,000 00	D 8 E-fa
Laboratory receipts..	500 00	D 8 E-fb
Other materials and supplies	250 00	D 8 E-oa
Office equipment replacement	650 00	D 8 E-i
	<u> </u>	18,238 20
Services Other Than Personal:		
Printing	\$9,000 00	D 8 F-ea
Printing Annual Report (2,000 copies).	2,700 00	D 8 F-eb
Traveling expenses ..	15,000 00	D 8 F-a
Miscellaneous expenses	2,500 00	D 8 F-t
Rental of tabulation machines	1,296 00	D 8 F-ga
Binding volumes of birth, marriage and death certificates ..	750 00	D 8 F-ec
Court expenses	500 00	D 8 F-1
Rent of garages and offices	840 00	D 8 F-gb
Insurance (other than fire)	422 30	D 8 F-c
	<u> </u>	33,008 30

Additions and Improvements:		<i>Account No.</i>
Laboratory equipment	1,100 00	D 8 H-d
Extraordinary Expenditures:		
The unexpended balance, June 30, 1941, of the amount appropriated for Pneumonia serum, pursuant to chapter 204, laws of 1940, is hereby reappropriated.		D 8 E-fc
Biological assays	1,000 00	D 8 E-fd
Unclassified Expenditures:		
Negro health program	9,640 00	D 8 I

Bureau of Venereal Disease Control.

Salaries:		
Chief	\$3,600 00	D 8 D-n
Consultant	3,600 00	D 8 D-o
Other employees	10,440 00	D 8 D-p
	\$17,640 00	
Materials and supplies .	5,200 00	D 8 E-ob
Services other than personal	2,300 00	D 8 F-va
	25,140 00	

Shell Fish Bureau.

Salaries	\$14,820 00	D 8 D-q
Materials and supplies .	850 00	D 8 E-oc
Services other than personal	5,500 00	D 8 F-vb
	21,170 00	

Ice Cream License Bureau.

Salaries	\$2,100 00	D 8 D-r
Materials and supplies .	100 00	D 8 E-od
Services other than personal	284 00	D 8 F-vc
	2,484 00	

Milk Plant License Bureau.

		<i>Account No.</i>
Salaries	\$8,580 00	D 8 D-s
Materials and supplies .	550 00	D 8 E-oe
Services other than personal	2,000 00	D 8 F-vd
	<hr/>	
	11,130 00	

Toxoid Distribution Bureau.

Salaries	\$1,620 00	D 8 D-t
Materials and supplies .	9,600 00	D 8 E-of
Services other than personal	200 00	D 8 F-ve
	<hr/>	
	11,420 00	

Maternal and Child Health Bureau.

Salaries	\$84,623 04	D 8 D-u
Materials and supplies .	2,250 00	D 8 E-og
Services other than personal	15,700 00	D 8 F-vf
	<hr/>	
	102,573 04	
	<hr/>	
	\$474,703 54	
	<hr/> <hr/>	

D 9. Department of Labor.

Salaries:

Commissioner of Labor	\$6,000 00	D 9 A
Deputy Commissioners Workmen's Compensation	45,000 00	D 9 D-a
Deputy Commissioners of Labor and Chiefs of bureaus .	25,200 00	D 9 D-b
Supervisor, informal hearings	5,300 00	D 9 D-c

Examiners, inspectors, clerks and other em- ployees	229,966 00	<i>Account No.</i> D 9 D-d
Bureau for Women and Children	3,720 00	D 9 D-e
Wage Collection Divi- sion	7,920 00	D 9 D-f
Minimum Wage Divi- sion	47,500 00	D 9 D-g
Child Labor Bureau .	20,520 00	D 9 D-h
	<hr/>	\$391,126 00
Materials and Supplies:		
Stationery and office supplies	\$6,000 00	D 9 E-g
Office equipment	3,000 00	D 9 E-i
Coal, Jersey City, Trenton and Pater- son	1,400 00	D 9 E-ca
Vehicular transporta- tion supplies	380 00 ✓	D 9 E-h
Lighting, power and water service	1,500 00	D 9 E-cb
	<hr/>	12,280 00
Current repairs		150 00 D 9 G
Services Other Than Personal:		
Traveling expenses (Inspectors, Refer- ees, Adjusters, etc.)	\$19,000 00	D 9 F-aa
Telephone and tele- graph	1,200 00	D 9 F-h
Rent, Jersey City, Pat- erson or other cities	8,890 00	D 9 F-g
Miscellaneous ex- penses	1,671 00	D 9 F-t
Printing	3,200 00	D 9 F-ea
Expenses for Indus- trial Safety Cam- paign	800 00	D 9 F-u
Prosecution of labor law violations	500 00	D 9 F-l

Printing (Child Labor Bureau)	2,560 00		<i>Account No.</i> D 9 F-eb
Traveling expenses (Child Labor Bureau)	2,500 00		D 9 F-g
	<hr/>	40,321 00	
		<hr/>	
		\$443,877 00	
		<hr/> <hr/>	

D 10. Department of Weights and Measures.

Salaries:

Superintendent	\$5,000 00		D 10 A
Assistant Superintendent, Chief Clerk	4,000 00		D 10 D-a
Compensation for assistants	15,540 00		D 10 D-b
Inspectors and one clerk, Coal Statute Enforcement	17,980 00		D 10 D-c
	<hr/>	\$42,520 00	

Materials and Supplies:

Vehicular transportation supplies	\$1,500 00 ~		D 10 E-h
Replacement of motor vehicles	1,025 00 \		D 10 E-m
Metal seals	500 00		D 10 E-na
Stationery and office supplies	500 00		D 10 E-g
Other materials and supplies	100 00		D 10 E-o
Equipment and supplies, Coal Statute Enforcement	3,600 00		D 10 E-nb
Office equipment replacement	100 00		D 10 E-i
	<hr/>	7,325 00	
Current repairs		50 00	D 10 G

Services Other Than Personal:

Traveling expenses, including samples purchased and Coal Statute Enforcement	\$8,000 00	<i>Account No.</i> D 10 F-a
Insurance (other than fire)	750 00	D 10 F-c
Miscellaneous expenses	400 00	D 10 F-t
Printing and binding.	800 00	D 10 F-e
	<hr/>	
	9,950 00	

Additions and Improvements:

Supplies for setting up work shop for examination of applicants	\$500 00	D 10 H-ga
Standard weights ...	100 00	D 10 H-gb
	<hr/>	
	600 00	
	<hr/>	
	\$60,445 00	
	<hr/> <hr/>	

D 11. Health Officers, Port of Perth Amboy.

Health officer of the Port of Perth Amboy, for salary, pursuant to R. S. 26:4-111	\$1,000 00	D 11 A
Deputy health officer	250 00	D 11 D
	<hr/>	
	\$1,250 00	
	<hr/> <hr/>	

D 12. State Board of Tax Appeals.

Salaries:		<i>Account No.</i>
President	\$6,500 00	D 12 A
Members of board ...	27,000 00	D 12 B
Secretary	6,500 00	D 12 D-a
Compensation for other assistants, present, \$39,200.00; new, \$960.00	40,160 00	D 12 D-b
	<u> </u>	
	\$80,160 00	
 Materials and Supplies:		
Stationery and office supplies	\$2,500 00	D 12 E-g
Vehicular transporta- tion supplies	250 00.	D 12 E-h
Office equipment	900 00	D 12 E-i
	<u> </u>	
	3,650 00	
 Services Other Than Personal:		
Traveling expenses...	\$3,750 00	D 12 F-a
Miscellaneous ex- penses	500 00	D 12 F-t
Printing "Report of Cases"	400 00	D 12 F-e
	<u> </u>	
	4,650 00	
	<u> </u>	
	\$88,460 00	
	<u> </u>	

D 13. State Board of Tenement House Supervision.

Salaries:		
Secretary and execu- tive officer	\$7,000 00	D 13 A
Compensation for assistants and other employees	92,060 00	D 13 D
	<u> </u>	
	\$99,060 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$300 00	D 13 E-g
Other materials and supplies	300 00	D 13 E-o
Vehicular transportation supplies	1,000 00	D 13 E-h
Office equipment	200 00	D 13 E-i
Replacement of motor vehicles (2)	1,000 00	D 13 E-m
	<u>2,800 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$6,000 00	D 13 F-a
Miscellaneous expenses	300 00	D 13 F-t
Postage	1,000 00	D 13 F-d
Telephone and telegraph	300 00	D 13 F-h
Garage rent	160 00	D 13 F-g
Printing	200 00	D 13 F-e
Insurance (other than fire)	215 00	D 13 F-c
	<u>8,175 00</u>	
	<u>\$110,035 00</u>	

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

Commissioners (5) ..	\$17,000 00	D 14 B
Secretary	5,000 00	D 14 A
Chief examiner and investigator	4,500 00	D 14 D-a
Other employees	24,060 00	D 14 D-b
	<u>\$50,560 00</u>	

Materials and Supplies:

Stationery and office supplies	\$300 00	D 14 E-g
Office equipment	240 00	D 14 E-i
	<u>540 00</u>	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$2,500 00	D 14 F-a
Postage	1,200 00	D 14 F-d
Telephone and tele- graph	400 00	D 14 F-h
Printing, binding, photographing and blueprinting	900 00	D 14 F-e
Miscellaneous ex- penses	400 00	D 14 F-t
Subpoena and class room fees	500 00	D 14 F-u
Insurance (other than fire) and bond premiums	211 50	D 14 F-c
	6,111 50	
	\$57,211 50	

D 15. Department of State Police.

Salaries:

Colonel and superin- tendent	\$9,000 00	D 15 A
Major and deputy superintendent	5,000 00	D 15 D-a
Captains	14,400 00	D 15 D-b
Lieutenants	24,000 00	D 15 D-c
Noncommissioned of- ficers, troopers, et cetera	686,620 00	D 15 D-d
Medical and surgical services	7,500 00	D 15 D-e
	\$746,520 00	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$23,000 00	D 15 E-a
Clothing	23,000 00	D 15 E-b
Heat, light, power, water, gas and elec- tricity	9,000 00	D 15 E-c
Vehicular transporta- tion, supplies	55,000 00 ✓	D 15 E-h
Household and organ- ization supplies ...	8,250 00	D 15 E-d
Medical, surgical and laboratory supplies.	2,000 00	D 15 E-f
Stationery and office supplies	5,000 00	D 15 E-ga
Replacement of office equipment	1,000 00	D 15 E-i
Replacement of motor vehicles	30,000 00 ✓	D 15 E-m
	<hr/> 156,250 00	
Current repairs	6,000 00	D 15 G
Services Other Than Personal:		
Traveling expenses ..	\$1,600 00	D 15 F-a
Rents	16,200 00	D 15 F-ga
Telephone and tele- graph	11,000 00	D 15 F-h
Insurance (other than fire)	6,500 00	D 15 F-c
Freight, express and cartage	100 00	D 15 F-i
Emergency fund, all bills to be approved by the State House Commission	1,000 00	D 15 F-v
Food and lodging	154,000 00	D 15 F-u
	<hr/> 190,400 00	
Additions and Improvements:		
Office equipment	\$300 00	D 15 H-ba
Household equipment	200 00	D 15 H-g
	<hr/> 500 00	

System of Communication.

Salaries:		<i>Account No.</i>
Supervisors	\$6,000 00	D 15 D-f
Assistant supervisors	26,160 00	D 15 D-g
Operators	10,080 00	D 15 D-h
	<hr/>	
	42,240 00	
Materials and Supplies:		
Stationery and office supplies	1,850 00	D 15 E-gb
Services Other Than Personal:		
Rental of communications instruments and power	44,500 00	D 15 F-gb
Additions and Improvements:		
Purchase of comm. equipment	4,000 00	D 15 H-da

Bureau of Identification.

Salaries:		
Supervisor	\$3,600 00	D 15 D-i
Other officers and employees	47,000 00	D 15 D-j
	<hr/>	
	50,600 00	
Materials and Supplies:		
Stationery and office supplies	\$4,000 00	D 15 E-gc
Photographic, blue-printing and drafting supplies	3,000 00	D 15 E-j
	<hr/>	
	7,000 00	
Services Other Than Personal:		
Rental, fingerprint sorter	3,534 00	D 15 F-gc

Additions and Improvements:		<i>Account No.</i>
Office equipment	\$4,000 00	D 15 H-bb
Scientific equipment..	4,000 00	D 15 H-db
	<hr/>	
	8,000 00	
	<hr/>	
	\$1,261,394 00	
Payment of fifty per centum of this appropriation to be made from the State Highway Fund	630,697 00	
	<hr/>	
	\$630,697 00	
	<hr/> <hr/>	

D 16. State Water Policy Commission.

Salaries:		
Engineer in charge ..	\$5,760 00	D 16 A
Assistant division engineer	4,500 00	D 16 D-a
Assistant engineer ..	3,600 00	D 16 D-b
United States Geological Survey employees (1/2 salary)	10,480 00	D 16 D-c
Other employees, present, \$10,140.00; new, \$360.00	10,500 00	D 16 D-d
	<hr/>	
	\$34,840 00	
 Materials and Supplies:		
Stationery and office supplies	\$400 00	D 16 E-g
Engineering supplies.	350 00	D 16 E-j
Vehicular transportation supplies	1,200 00 ✓	D 16 E-h
Replacement of motor vehicles	1,400 00 ✓	D 16 E-m
Office equipment replacement	250 00	D 16 E-i
	<hr/>	
	3,600 00	
Current repairs	3,000 00	D 16 G

Services Other Than Personal:

		<i>Account No</i>
Traveling expenses ..	\$2,000 00	D 16 F-a
Telephone and tele- graph	300 00	D 16 F-h
Postage	300 00	D 16 F-d
Printing	350 00	D 16 F-e
Rents	5,225 00	D 16 F-g
Miscellaneous ex- penses	300 00	D 16 F-t
	<hr/>	
	8,475 00	
	<hr/>	
	\$49,915 00	
	<hr/> <hr/>	

D 17. State Tax Department.**Commissioner's Office.****Salaries:**

State Tax Commis- sioner	\$7,500 00	D 17 A
Assistant confidential clerk	6,000 00	D 17 D-a
Secretary	2,400 00	D 17 D-b
Other employees	7,380 00	D 17 D-c
	<hr/>	
	\$23,280 00	
Materials and supplies.	250 00	D 17 E-oa
Services other than per- sonal	900 00	D 17 F-va
	<hr/>	
	\$24,430 00	

Administrative Service.**Salaries:**

Clerical employees ..	\$13,980 00	D 17 D-d
Materials and supplies .	200 00	D 17 E-ob
Services other than per- sonal	7,000 00	D 17 F-vb
	<hr/>	
	21,180 00	

Corporation Tax Division.

		<i>Account No.</i>
Salaries:		
Chief clerk	\$3,600 00	D 17 D-e
Principal corporation tax clerk	3,360 00	D 17 D-f
Clerical employees ..	40,080 00	D 17 D-g
	<hr/>	
	\$47,040 00	
Materials and supplies .	2,200 00	D 17 E-oc
Services other than per- sonal	3,600 00	D 17 F-vc
	<hr/>	
	52,840 00	

Engineering and Railroad Tax Division.

Salaries:		
Chief engineer	\$11,000 00	D 17 D-h
Field engineer—rail- road tax	4,980 00	D 17 D-i
Office engineer—rail- road tax	4,980 00	D 17 D-j
Other employees	37,560 00	D 17 D-k
	<hr/>	
	\$58,520 00	
Materials and supplies .	3,000 00	D 17 E-od
Services other than per- sonal	2,000 00	D 17 F-vd
	<hr/>	
	63,520 00	

Local Tax Division.

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

Transfer Inheritance Tax Division.

Salaries:

		<i>Account No.</i>
State Supervisor—Inheritance tax	\$9,000 00	D 17 D-n
Head inheritance tax clerks (2)	10,000 00	D 17 D-o
District supervisors..	9,120 00	D 17 D-p
Other employees	186,580 00	D 17 D-q
	<hr/>	
	\$214,700 00	
Materials and supplies .	7,000 00	D 17 E-of
Services other than personal	2,750 00	D 17 F-vf
Additions and improvements	1,000 00	D 17 H-b

Unclassified:

Upon approval of the State Tax Commissioner, the Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State Fund such amounts as shall be required to carry out the provisions of R. S. 54:33-10, payment of five per centum (5%) of tax collected to counties, and to refund and pay such claims as may be necessary and the State Treasurer shall pay same upon the warrants of said Comptroller, and there is hereby appropriated the

amount necessary therefor, approxi- mating	300,000 00	<i>Account No.</i> D 17 I
	<hr/>	525,450 00

Public Utility Tax Division.

Salaries:

Chief	\$3,660 00	D 17 D-r
Other employees	10,140 00	D 17 D-s
	<hr/>	
	\$13,800 00	
Materials and supplies .	1,300 00	D 17 E-og
Services other than per- sonal	1,450 00	D 17 F-vg
	<hr/>	16,550 00

Beverage Tax Division.

Salaries:

Director	\$6,000 00	D 17 D-t
Other employees	205,220 00	D 17 D-u
	<hr/>	
	\$211,220 00	
Materials and supplies .	7,150 00	D 17 E-oh
Services other than per- sonal	24,000 00	D 17 F-vh
	<hr/>	242,370 00

Unclassified:

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

D 17 J

\$955,080 00

D 18. Department of Aviation.

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

		<i>Account No.</i>
Salaries:		
Director of Aviation	\$6,000 00	D 18 A
Compensation of other employees	6,200 00	D 18 D
	<hr/>	\$12,200 00
Materials and Supplies:		
Stationery and office supplies and equipment	\$300 00	D 18 E-g
Maintenance of aircraft	1,400 00	D 18 E-n
Other materials and supplies	200 00	D 18 E-o
	<hr/>	1,900 00
Services Other Than Personal:		
Traveling expenses	\$2,500 00	D 18 F-a
Insurance (other than fire)	695 00	D 18 F-c
Miscellaneous expenses	400 00	D 18 F-t
	<hr/>	3,595 00
		<hr/> <hr/>
		\$17,695 00

D 19. Department of Alcoholic Beverage Control.

Salaries:		
Commissioner	\$16,500 00	D 19 A
Deputy commissioners	12,000 00	D 19 D-a
Attorney in chief	5,000 00	D 19 D-b
Counsel in chief	6,000 00	D 19 D-c
Chief inspector	3,500 00	D 19 D-d
Senior inspectors	22,500 00	D 19 D-e

		<i>Account No.</i>
Inspectors	21,240 00	D 19 D-f
Investigators	186,580 00	D 19 D-g
Confidential secretary	3,000 00	D 19 D-h
Secretary to commis- sioner	1,980 00	D 19 D-i
Compensation f o r other assistants and clerical services ...	70,740 00	D 19 D-j
Clerk - Stenographers (seasonal)	3,840 00	D 19 D-k
Compensation Award Mrs. Wm. C. Carr .	1,040 00	D 19 I
	\$353,920 00	
Materials and Supplies:		
Stationery and office supplies	\$5,000 00	D 19 E-g
Other materials and supplies	1,000 00	D 19 E-o
Office, ordnance and seizure equipment .	4,000 00	D 19 E-i
	10,000 00	
Services Other Than Personal:		
Postage and expres- sage	\$8,000 00	D 19 F-d
Printing, binding, pho- tographing and blue- printing	7,000 00	D 19 F-e
Telephone and tele- graph	3,500 00	D 19 F-h
Insurance (other than fire)	500 00	D 19 F-c
Traveling expenses ..	55,000 00	D 19 F-a
Miscellaneous ex- penses	5,300 00	D 19 F-t
Seizure expenses	6,500 00	D 19 F-u
	85,800 00	
	\$449,720 00	

D 20. Unemployment Compensation Commission.

(State Employment Service)

Transfer of State funds to match Federal funds for State Employ- ment Service Division of Unemploy- ment Compensation Commission, pursuant to chapter 21 of Title 43, Revised Statutes	\$155,720 00	<i>Account No.</i> D 20 I
	<hr/> <hr/>	

D 21. State Board of Beauty Culture Control.

Salaries:

Commissioners	\$10,000 00	D 21 B
Secretary	3,000 00	D 21 A
Inspectors and other employees	16,600 00	D 21 D
	<hr/>	\$29,600 00

Materials and Supplies:

Vehicular transporta- tion supplies	\$1,000 00 ✓	D 21 E-h
Stationery and office supplies	300 00	D 21 E-g
Replacement of motor vehicles	600 00 ✓	D 21 E-m
Office equipment re- placement	125 00	D 21 E-i
	<hr/>	2,025 00

Services Other Than Personal:

Traveling expenses ..	\$1,800 00	D 21 F-a
Telephone and tele- graph	300 00	D 21 F-h
Rents	2,712 00	D 21 F-g
Insurance (other than fire)	190 00	D 21 F-c

		<i>Account No.</i>
Postage	1,000 00	D 21 F-d
Miscellaneous ex- penses	200 00	D 21 F-t
Printing, binding, pho- tographing and blue- printing	1,700 00	D 21 F-e
	<hr/> 7,902 00	
	<hr/> <hr/> \$39,527 00	

D 22. Commission on Interstate Co-operation.

Expenses incurred by the commission appointed pursuant to Joint Reso- lution No. 3, approved March 12, 1935	\$12,500 00	D 22 I
	<hr/> <hr/>	

D 23. Board of Barber Examiners.

Salaries:

Officers and employees	\$16,650 00	D 23 D
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Materials and Supplies:

Stationery and office supplies	400 00	D 23 E-g
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Services Other Than Personal:

Traveling expenses ..	\$3,000 00	D 23 F-a
Miscellaneous ex- penses	2,100 00	D 23 F-t
	<hr/> 5,100 00	
	<hr/> <hr/> \$22,150 00	

D 24. Interstate Sanitation Commission.

Expenses incurred by the commission appointed pursuant to chapter 321, laws of 1935	\$15,000 00	D 24 I
	<hr/> <hr/>	

D 25. Racing Commission.

The unexpended balance June 30, 1941, of the amount appropriated pursuant to chapter 17, laws of 1940, is hereby reappropriated.

Account No.
D 25 I

E. EDUCATIONAL.**E 1. State Board of Regents.**

(State Agricultural College).

Rutgers University (State Agricultural College)	\$758,500 00	E 1 I
Purchase of scholarships at Rutgers University, including the New Jersey College for Women	200,000 00	E 1 J
College for Women	361,500 00	E 1 K
Newark Technical School and Newark College of Engineering	70,000 00	E 1 L

Administrative.**Board of Regents:**

Salaries	\$7,120 00	E 1 D
Materials and supplies	185 00	E 1 E-o
Services other than personal	2,230 00	E 1 F-v
	<hr/>	
	9,535 00	

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

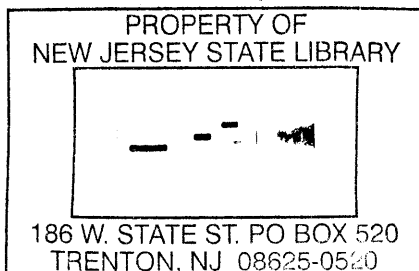
\$1,399,535 00

E 2. Commissioner of Education.

Salaries:		<i>Account No.</i>
Commissioner	\$15,000 00	E 2 A
Five assistant com- missioners	35,000 00	E 2 D-a
Chief, bureau of ex- aminer	6,000 00	E 2 D-b
Physical training superintendent	6,500 00	E 2 D-c
Physical training as- sistant superintend- ent	3,340 00	E 2 D-d
Physical training in- structor	3,400 00	E 2 D-e
Inspector of buildings	3,900 00	E 2 D-f
Superintendent of in- dustrial education..	4,050 00	E 2 D-g
Inspectors of ac- counts (2)	5,400 00	E 2 D-h
Inspectors of school accounts	3,800 00	E 2 D-i
Assistant for high school work	5,000 00	E 2 D-j
Assistant in education	3,200 00	E 2 D-k
Clerical services	43,895 00	E 2 D-l
	\$138,485 00	

Materials and Supplies:

Stationery and office supplies	\$14,000 00	E 2 E-g
Office equipment re- placement	600 00	E 2 E-i
Vehicular transporta- tion supplies	1,400 00 ✓	E 2 E-h
	16,000 00	



Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$4,500 00	E 2 F-a
Postage	3,000 00	E 2 F-d
Telephone and tele- graph	1,500 00	E 2 F-h
Miscellaneous ex- penses	650 00	E 2 F-t
Rent of office space ..	16,935 00	E 2 F-g
Printing special bul- letins	800 00	E 2 F-e
	27,385 00	

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

\$181,870 00

Academic Certificate Fund.

Salaries	\$4,380 00	E 2 I-a
Materials and supplies ..	250 00	E 2 I-b
Services other than per- sonal	2,000 00	E 2 I-c
	\$6,630 00	

E 3. County Superintendents.

For county superintendents, for salaries, payments to be made pursuant to R. S. 18:10-31

\$105,000 00 E 3 B

E 4. Evening Schools for Foreign-Born Residents.

For the purpose of carrying out the provisions of article 9, chapter 15 of Title 18 of the R. S., payment to be made pursuant to R. S. 18:10-31

		<i>Account No.</i>
	\$7,500 00	E 4 I
	\$7,500 00	

E 5. Industrial Education.

For payments to schools established for industrial education pursuant to R. S. 18:15-24

R. S. 18:15-24	\$69,000 00	E 5 I
Payments to schools for manual training, pursuant to R. S., chapter 9 of Title 52	700,000 00	E 5 J
Payments under this account to be made pursuant to R. S. 18:10-31.	\$769,000 00	

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

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

Salaries and Wages:

Principal	\$6,000 00	E 6 A
Preceptress	2,000 00	E 6 D-a
Teachers	72,060 00	E 6 D-b
Other officers and employees	41,910 00	E 6 D-c
Student labor	6,000 00	E 6 D-d
	\$127,970 00	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$25,500 00	E 6 E-a
Heat, light, power, water, gas and elec- tricity	25,500 00	E 6 E-c
Household and organ- ization supplies	7,000 00	E 6 E-d
F a r m, s t a b l e and grounds supplies ..	12,000 00	E 6 E-e
Industrial and voca- tional supplies	4,000 00	E 6 E-l
Educational, recrea- tional and library supplies	4,000 00	E 6 E-k
Medical and surgical supplies	800 00	E 6 E-f
Stationery and office supplies	200 00	E 6 E-g
Vehicular transporta- tion supplies	700 00 ✓	E 6 E-h
Other materials and supplies	100 00	E 6 E-o
Office equipment re- placement	300 00	E 6 E-i
	<hr/>	
	80,100 00	
Current repairs	10,000 00	E 6 G
Services Other Than Personal:		
Traveling expenses ..	\$1,000 00	E 6 F-a
Postage	800 00	E 6 F-d
Telephone and tele- graph	1,325 00	E 6 F-h
Entertainment e x - penses	600 00	E 6 F-n
Printing	400 00	E 6 F-e
Religious services ...	200 00	E 6 F-r
Miscellaneous ex- penses	150 00	E 6 F-t
	<hr/>	
	4,475 00	

Additions and Improvements:		<i>Account No.</i>
Green crop hay loader	\$180 00	E 6 H-e
Rebuilding tenant house	6,000 00	E 6 H-ca
Waterproofing basement of Dormitory A	2,400 00	E 6 H-cb
	8,580 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	\$231,125 00	

E 7. School for the Deaf.

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

Salaries and Wages:		
Superintendent	\$5,000 00	E 7 A
Principal, teachers and instructors	138,485 00	E 7 D-a
Other officers and employees, present, \$74,015.00; new, \$800.00	74,815 00	E 7 D-b
Medical and surgical fees	900 00	E 7 D-c
	\$219,200 00	
Materials and Supplies:		
Food	\$37,500 00	E 7 E-a
Clothing	1,500 00	E 7 E-b
Heat, light, power, water, gas and electricity	24,500 00	E 7 E-c
Household supplies ..	8,000 00	E 7 E-d
Farm, stable and grounds supplies ..	1,200 00	E 7 E-e

Industrial and vocational supplies	6,500 00		<i>Account No.</i> E 7 E-1
Medical and surgical supplies	800 00		E 7 E-f
Educational, recreational and library supplies	4,500 00		E 7 E-k
Stationery and office supplies	500 00		E 7 E-g
Vehicular transportation supplies	1,200 00	✓	E 7 E-h
Other materials and supplies	350 00		E 7 E-o
	<hr/>	86,550 00	
Current repairs		7,150 00	E 7 G
Services Other Than Personal:			
Traveling expenses (including children's carfare) . . .	\$1,500 00		E 7 F-a
Entertainment expenses	750 00		E 7 F-n
Freight, express and cartage	50 00		E 7 F-i
Religious instruction	400 00		E 7 F-r
Postage	350 00		E 7 F-d
Telephone and telegraph	1,000 00		E 7 F-h
	<hr/>	4,050 00	
Additions and Improvements:			
Earphones and equipment	\$2,000 00		E 7 H-d
Replacement wood shop equipment	2,400 00		E 7 H-g
	<hr/>	4,400 00	
Payments under this account to be made pursuant to R. S. 18:10-31.			
		<hr/>	
		\$321,350 00	
		<hr/> <hr/>	

E 8. State Board of Education.

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

E 9. State Board of Examiners.

Salaries:

Head clerk	\$2,100 00	E 9 D-a
Clerical services	2,880 00	E 9 D-b
	\$4,980 00	

Materials and Supplies:

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

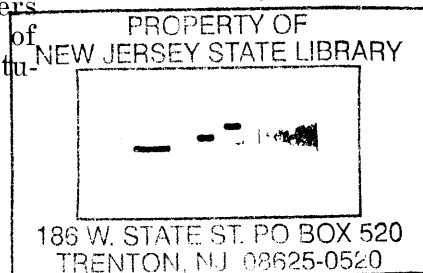
Traveling expenses ..	\$200 00	E 9 F-a
Miscellaneous expenses	50 00	E 9 F-t
	250 00	

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

\$5,830 00

E 10. State Teachers College, Glassboro.

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



Salaries and Wages:

		<i>Account No.</i>
President	\$7,500 00	E 10 A
Teachers	84,259 00	E 10 D-a
Other employees	19,360 00	E 10 D-b
	<hr/> \$111,119 00	

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$9,000 00	E 10 E-c
Farm, stable and grounds supplies ..	400 00	E 10 E-e
Educational, recrea- tional and library supplies	6,000 00	E 10 E-k
Stationery and office supplies	500 00	E 10 E-g
Household supplies ..	500 00	E 10 E-d
Medical, surgical and laboratory supplies	100 00	E 10 E-f
Vehicular transporta- tion supplies	100 00	E 10 E-h
Office equipment re- placement	100 00	E 10 E-i
	<hr/> 16,700 00	
Current repairs	3,400 00	E 10 G

Services Other Than Personal:

Traveling expenses ..	\$450 00	E 10 F-aa
Traveling expenses, supervisors of stu- dent teaching	1,000 00	E 10 F-ab
Postage	500 00	E 10 F-d
Telephone and tele- graph	450 00	E 10 F-h
Miscellaneous ex- penses	375 00	E 10 F-t
Printing	400 00	E 10 F-e
	<hr/> 3,175 00	

Additions and Improvements:

Farm, stable and grounds equip- ment	500 00	E 10 H-e
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Unclassified:

Receipts from extension courses are hereby appropriated for use of the said courses, estimated 12,000 00 *Account No.* E 10 I

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

\$146,894 00

E 11. State Teachers College, Jersey City.

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

Salaries and Wages:

President	\$7,500 00	E 11 A
Teachers	108,580 00	E 11 D-a
Other employees	25,165 00	E 11 D-b
	<hr/>	
	\$141,245 00	

Materials and Supplies:

Heat, light, power, water, gas and electricity	\$5,500 00	E 11 E-c
Educational, recreational and library supplies	7,700 00	E 11 E-k
Stationery and office supplies	700 00	E 11 E-g
Other materials and supplies	150 00	E 11 E-o
Household supplies ..	1,200 00	E 11 E-d
Ground supplies	400 00	E 11 E-e
Medical, surgical and laboratory supplies	195 00	E 11 E-f
Office equipment replacement	350 00	E 11 E-i
	<hr/>	
	16,195 00	
Current repairs	5,500 00	E 11 G

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$450 00	E 11 F-aa
Postage	500 00	E 11 F-d
Telephone and tele- graph	600 00	E 11 F-h
Miscellaneous ex- penses	550 00	E 11 F-t
Printing, including catalog	600 00	E 11 F-e
Traveling expenses— Supervision of stu- dent training	550 00	E 11 F-ab
	3,250 00	

Additions and Improvements:

Alterations to rooms and offices	\$325 00	E 11 H-ca
Division of girls shower room	2,250 00	E 11 H-cb
	2,575 00	

Unclassified:

Receipts from extension courses are hereby appropriated for the use of said courses, estimated ..	2,000 00	E 11 I
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The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to R. S. 18:10-31.

\$170,765 00

E 12. State Teachers College, Newark.

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

Salaries and Wages:		<i>Account No.</i>
President	\$7,500 00	E 12 A
Teachers	139,282 00	E 12 D-a
Other employees, present, \$23,220.00; new, \$1,380.00	24,600 00	E 12 D-b
	<hr/>	
	\$171,382 00	
 Materials and Supplies:		
Heat, light, power, water, gas and electricity	\$5,000 00	E 12 E-c
Educational, recreational and library supplies	6,300 00	E 12 E-k
Stationery and office supplies	800 00	E 12 E-g
Ground supplies (including ash removal)	450 00	E 12 E-e
Household supplies ..	650 00	E 12 E-d
Office equipment	600 00	E 12 E-i
Medical and laboratory supplies	135 00	E 12 E-f
	<hr/>	
	13,935 00	
Current repairs	8,000 00	E 12 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	E 12 F-aa
Traveling expenses— supervisors of stu- dent training	1,000 00	E 12 F-ab
Postage	500 00	E 12 F-d
Telephone and tele- graph	600 00	E 12 F-h
Printing	450 00	E 12 F-e
Miscellaneous ex- penses	250 00	E 12 F-t
	<hr/>	
	3,200 00	

Unclassified:

Receipts from extension courses and summer school courses are hereby appropriated for the use of said courses, estimated	38,000 00	E 12 I
Payments under this account to be made pursuant to R. S. 18:10-31.		

\$234,517 00

E 13. State Teachers College, Paterson.

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

Salaries and Wages:

President	\$7,500 00	E 13 A
Teachers	63,590 00	E 13 D-a
Other employees	10,880 00	E 13 D-b
	<hr/>	
	\$81,970 00	

Materials and Supplies:

		<i>Account No.</i>
Educational, recreational and library supplies	\$5,000 00	E 13 E-k
Stationery and office supplies	500 00	E 13 E-g
Other materials and supplies	100 00	E 13 E-o
Heat, light, power, water, gas and electricity	2,500 00	E 13 E-c
Household supplies ..	400 00	E 13 E-d
Office equipment replacement	400 00	E 13 E-i
	8,900 00	

Services Other Than Personal:

Traveling expenses ..	\$450 00	E 13 F-aa
Traveling expenses—student teaching ...	400 00	E 13 F-ab
Postage	500 00	E 13 F-d
Telephone and telegraph	400 00	E 13 F-h
Miscellaneous expenses	300 00	E 13 F-t
Printing	700 00	E 13 F-e
	2,750 00	

Additions and Improvements:

Institutional equipment	375 00	E 13 H-h
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Unclassified:

Receipts from extension courses are hereby appropriated for the use of said courses, estimated	10,000 00	E 13 I
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to R. S. 18:10-31.		

\$103,995 00

E 14. State Teachers College, Montclair.

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

Salaries and Wages:		<i>Account No.</i>
President	\$7,500 00	E 14 A
Teachers	205,900 00	E 14 D-a
Other employees, present, \$31,762.00; new, \$1,080.00	32,842 00	E 14 D-b
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$246,242 00	
 Materials and Supplies:		
Heat, light, power, water, gas and electricity	\$8,500 00	E 14 E-c
Educational, recreational and library supplies	10,000 00	E 14 E-k
Stationery and office supplies	1,000 00	E 14 E-g
Office equipment replacement	270 00	E 14 E-i
Ground supplies	1,000 00	E 14 E-e
Other materials and supplies	150 00	E 14 E-o
Household supplies ..	1,200 00	E 14 E-d
Vehicular transportation supplies	330 00 ✓	E 14 E-h
Medical, surgical and laboratory supplies	200 00	E 14 E-f
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 22,650 00	
Current repairs	12,000 00	E 14 G

Services Other Than Personal:

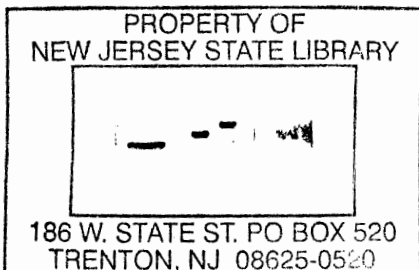
	Amount	Account No.
Traveling expenses ..	\$500 00	E 14 F-aa
Traveling expenses, practice teaching ..	1,800 00	E 14 F-ab
Postage	800 00	E 14 F-d
Telephone and tele- graph	800 00	E 14 F-h
Printing	1,200 00	E 14 F-e
Miscellaneous ex- penses	500 00	E 14 F-t
	5,600 00	

Unclassified:

For the expenses and maintenance of the dormitories, there is hereby appropriated the receipts there- from, pursuant to the provisions of R. S. 18:16-31, and all unexpended bal- ances, estimated ...	\$60,000 00	E 14 J
Receipts from exten- sion courses are hereby appropriated for the use of said courses, estimated .	41,000 00	E 14 I
	101,000 00	

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

\$387,492 00



E 15. State Teachers College, Trenton.

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

Salaries and Wages:		<i>Account No.</i>
President	\$7,500 00	E 15 A
Business manager ...	4,000 00	E 15 D-a
Teachers	213,750 00	E 15 D-b
Other employees	46,533 00	E 15 D-c
	<hr/> \$271,783 00	

Materials and Supplies:		
Heat, light, power, water, gas and electricity	\$26,500 00	E 15 E-c
Educational, recreational and library supplies	10,000 00	E 15 E-k
Stationery and office supplies	1,000 00	E 15 E-g
Other materials and supplies	150 00	E 15 E-o
Vehicular transportation supplies	400 00	E 15 E-h
Ground supplies	400 00	E 15 E-e
Household supplies ..	1,250 00	E 15 E-d
Medical, surgical and laboratory supplies	200 00	E 15 E-f
Institutional equipment replacement..	367 50	E 15 E-q
Office equipment replacement	1,000 00	E 15 E-i
	<hr/> 41,267 50	
Current repairs	8,000 00	E 15 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	E 15 F-a
Expenses, supervision of student teaching.	1,550 00	E 15 F-u
Postage	800 00	E 15 F-d
Telephone and tele- graph	1,500 00	E 15 F-h
Miscellaneous ex- penses	500 00	E 15 F-t
Printing	800 00	E 15 F-e
	<hr/>	
	5,550 00	

Unclassified:

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

\$121,000 00

E 15 J

Receipts from extension courses are hereby appropriated for the use of said courses, estimated

14,200 00

E 15 I

135,200 00

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

\$461,800 50

E 16. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers	\$400 00	<i>Account No.</i> E 16 I
Payments under this account to be made pursuant to R. S. 18:10-31.		

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

State Treasurer, for expenses incurred in connection with the fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.		E 17 D
Salaries of clerks	\$5,720 00	
Materials and supplies and miscellaneous expenses	100 00	E 17 E-o
	<hr/>	
	\$5,820 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		

E 18. Vocational Schools.

For the purpose of carrying into effect the provisions of chapter 76, laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provisions of article 5, chapter 15, of Title 18 of the R. S., which authorized State aid for vocational schools

	\$400,000 00	E 18 I
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For the purpose of carrying into effect the provisions of article 1, chapter 17 of Title 18 of the R. S., which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects . . .
 Matching George Deen Vocational Law
 Payments under this account to be made pursuant to R. S. 18:10-31.

	<i>Account No.</i>
33,047 63	E 18 J
20,000 00	E 18 K

\$453,047 63

E 19. Teachers' Pension and Annuity Fund.

Interest due Teachers' Pension and Annuity Fund, pursuant to chapter 88, laws of 1938	\$146,711 94	E 19 I-a
Interest due Teachers' Pension and Annuity Fund, pursuant to chapter 196, laws of 1939	60,000 00	E 19 I-b
Interest due Teachers' Pension and Annuity Fund, pursuant to chapter 122, laws of 1940	37,500 00	E 19 I-c
Interest due Teachers' Pension and Annuity Fund, pursuant to chapter 123, laws of 1940	11,250 00	E 19 I-d

\$255,461 94

F. AGRICULTURAL.

F 1. Agricultural Experiment Station.

	<i>Account No.</i>
Salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities..	\$188,590 00 F 1 I
Printing bulletins and circulars	6,000 00 F 1 J
Books and binding	1,000 00 F 1 K
Abolishing mosquito-breeding, pursuant to R. S. 26:9-1 to 26:9-26, inclusive, and investigations incident thereto	14,176 00 F 1 L
Investigation of oyster propagation, pursuant to R. S. 4:16-10	6,430 00 F 1 M
Department of Poultry Husbandry, pursuant to R. S. 4:16-12 to 4:16-16, inclusive, also 4:16-9 including poultry specialists for South Jersey	25,595 00 F 1 N
Seed inspection, pursuant to R. S., chapter 8 of Title 4	10,615 00 F 1 O
Investigational work with greenhouse crops	11,230 00 F 1 P
Insecticide inspection, pursuant to article 4, chapter 7 of Title 4 of the R. S.	500 00 F 1 Q
Educational service in Agricultural Extension, pursuant to the provisions of R. S. 4:16-22 to 4:16-30 of the R. S. and other Agricultural Extension work	103,515 00 F 1 R
Cranberry and blueberry investigation	7,110 00 F 1 S
Egg-laying and breeding tests pursuant to the provisions of R. S. 18:15-6 and 18:15-7 and R. S. 4:16-17 including squab breeding tests	11,720 00 F 1 T

Experimental work in growing white potatoes, sweet potatoes and tomatoes	10,640 00	F 1 U	<i>Account No.</i>
Legume inoculation inspection	1,030 00	F 1 V	
Sewage investigation, pursuant to R. S. 4:16-11	18,180 00	F 1 W	
For the purpose of carrying into effect the provisions of article 2, chapter 12 of Title 4 of the R. S., creamery inspection	2,730 00	F 1 X	
Investigation of vegetable diseases ..	3,250 00	F 1 Y	
Investigation of bee husbandry	3,415 00	F 1 Z	
Investigations of diseases of ornamental plants and nursery stock ..	3,775 00	F 1 II	
Combating insects affecting fruit and ornamental plants	9,245 00	F 1 JJ	
Experimental work with small fruits	4,150 00	F 1 KK	
Spray residue investigations	5,600 00	F 1 LL	
Control of insects affecting vegetable crops investigations	4,615 00	F 1 MM	
Maintenance of a turkey breeding and feeding research farm	6,041 00	F 1 NN	
Investigation and research as to causes of Bang's disease and mastitis among cattle	11,640 00	F 1 OO	
Expenses incurred in soil conservation studies	5,100 00	F 1 PP	

Services Other Than Personal:

Maintenance of Boys' and Girls' 4-H Club exhibits and payment of premiums..	\$7,500 00	F 1 QQ
Maintenance and repairs, State buildings at New Jersey State Fair, also premiums for live stock, poultry, horticultural, agricultural and home		

economics exhibits at the New Jersey State Fair and the several county fairs	4,500 00	<i>Account No.</i> F 1 RR
	12,000 00	
Materials and Supplies:		
Replacement of cars and trucks ...	2,500 00	F 1 SS
Current Repairs:		
Repairs to green- houses	\$1,000 00	F 1 TT
Repairs to poultry buildings and fences	750 00	F 1 UU
Repairs to buildings and fencing on land a c q u i r e d under chapter 116, laws of 1940 (Warnsdorfer Farm)	13,000 00	F 1 VV
	14,750 00	
Additions and Improvements:		
Additional farm equipment	1,900 00	F 1 WW
North Jersey Branch.		
Maintenance, improve- ments and equipment.	\$34,900 00	F 1 XX
Experimental purposes in dairy farming	5,450 00	F 1 YY
	40,350 00	
	\$547,392 00	

F 2. Department of Agriculture.

Salaries and administration of the Department of Agriculture, pursuant to chapter 1, of Title 4 of the R. S.	\$69,450 00	F 2 I
Editorial Division	9,385 00	F 2 J
Tuberculosis eradication \$73,460 00		F 2 K
Appraisements—condemned cattle	25,000 00	F 2 L
	<hr/>	
	98,460 00	
The unexpended balance as of June 30, 1941, of the appropriation made for appraisements—condemned cattle is hereby reappropriated.		
Contagious abortion control and Bang's Disease control pursuant to article 3, chapter 5 of Title 4 of the R. S. \$14,870 00		F 2 M
Indemnities—condemned cattle	75,000 00	F 2 N
	<hr/>	
	89,870 00	
The unexpended balance as of June 30, 1941, of the appropriation made for Indemnities—Condemned Cattle is hereby reappropriated.		
Poultry disease control	5,370 00	F 2 O
Miscellaneous animal disease control	6,340 00	F 2 P
Fruit and vegetable marketing, pursuant to chapter 10 of Title 4 of the R. S.	10,000 00	F 2 Q
Crops and markets information service	7,015 00	F 2 R
Poultry products, marketing, pursuant to chapter 10 of Title 4 of the R. S.	11,055 00	F 2 S
Dairy products marketing	6,220 00	F 2 T
Farm statistics	7,850 00	F 2 U
Plant inspection	22,470 00	F 2 V

		<i>Account No.</i>
Bee disease control	2,915 00	F 2 W
Japanese beetle control	51,155 00	F 2 X
Gipsy moth extermination	13,600 00	F 2 Y
Licensing and bonding	8,110 00	F 2 Z
Fresh egg law enforcement	11,040 00	F 2 II
Dutch elm disease control	39,830 00	F 2 JJ
Poultry Promotion, pursuant to article 1 of chapter 3 of Title 4 of the R. S.	2,000 00	F 2 KK
	<hr/>	
	\$472,135 00	
	<hr/> <hr/>	

F 4. State Soil Conservation Committee.

Salaries:

Compensation of employees \$2,120 00 F 4 D

Services Other Than Personal:

Traveling expenses 880 00 F 4 F-a

\$3,000 00

G. MILITARY.

G 1. Adjutant-General's Department.

Salaries:

Adjutant-General	\$7,500 00	G 1 A
Deputy Adjutant-Gen- eral	6,223 00	G 1 D-a
Chief, War Records and Mobilization Di- vision	5,208 00	G 1 D-b
Assistant State Serv- ice Officers (3)	9,120 00	G 1 D-c
Chief, Organization and Training Sec- tion	3,560 00	G 1 D-d
Clerical services, pres- ent, \$28,836.00; new, \$2,880.00	31,716 00	G 1 D-e
	<hr/>	
	\$63,327 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$1,000 00	G 1 E-g
Vehicular transportation supplies	1,000 00 ✓	G 1 E-h
Office equipment replacement	1,200 00	G 1 E-i
	<hr style="width: 100%;"/>	3,200 00

Services Other Than Personal:

Printing and binding.	\$900 00	G 1 F-e
Traveling expenses ..	1,000 00	G 1 F-a
Miscellaneous expenses	500 00	G 1 F-t
	<hr style="width: 100%;"/>	2,400 00

Extraordinary Expenses:

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

Pursuant to the provisions of chapter 20 of Title 38 of the R. S., to provide assistance in the education of "War Orphans"	1,000 00	G 1 I
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\$72,427 00

G 2. National Guard and/or State Guard.**Maintenance of Organizations.**

Allowance for 44th Division headquarters ...	\$22,500 00	G 2 I-a
Allowance for 44th Division, Special Troops .	2,250 00	G 2 I-b
Allowance for 119th Observation Squadron	4,500 00	G 2 I-c
Allowance for headquarters and headquarters company, 57th Infantry Brigade	1,875 00	G 2 I-d

Allowance for two regiments of Infantry (113th and 114th) ...	10,125 00	<i>Account No.</i> G 2 I-e
Allowance for one regiment of Cavalry (102nd)	10,500 00	G 2 I-f
Allowance for one regiment of Field Artillery (112th) horse drawn .	7,250 00	G 2 I-g
Allowance for one regiment of Field Artillery (157th) motorized	7,500 00	G 2 I-h
Allowance for one regiment of Engineers (104th)	6,000 00	G 2 I-i
Allowance for one Medical Regiment (119th).	2,250 00	G 2 I-j
Allowance for one Quartermaster Regiment (119th)	2,250 00	G 2 I-k
Allowance for headquarters and Headquarters Battery, 69th Field Artillery Brigade	1,875 00	G 2 I-l
Allowance for State Staff Corps and Department	2,000 00	G 2 I-m
Caretaker of military equipment, Signal Corps	1,080 00	G 2 I-n
Caretaker for drill hall at Flemington	840 00	G 2 I-o
Allowance for one regiment of Field Artillery (165th) motorized	7,500 00	G 2 I-p
Allowance for 261st Coast Artillery Regiment	5,000 00	G 2 I-q
Allowance for 372nd Pioneer Infantry Regiment	1,250 00	G 2 I-r
	<hr/>	\$96,545 00

Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities not quartered in State-owned armories, namely, Flemington, Freehold, Garages, and Sea Girt Garage	\$12,000 00	<i>Account No.</i> G 2 J-a
State camp grounds, salaries, wages and maintenance, including arsenal at Sea Girt and maintenance thereof	35,000 00	G 2 J-b
Regimental armories at Jersey City, Paterson, Trenton (2), Teaneck and two at Newark and two at Camden..	130,000 00	G 2 J-c
Troop, battery and battalion armories at East Orange, Elizabeth, Red Bank, Orange, Westfield, Passaic, Englewood, Atlantic City, West Orange, Morristown, Newark Air Port, and Vineland	100,000 00	G 2 J-d
Company armories at Somerville, Bridgeton, Dumont, Asbury Park, New Brunswick, Mount Holly, Burlington, Flemington, Hackensack, Salem,		

Woodbury, Freehold, Trenton, Plainfield, Atlantic City, Newark, Camden and Garages at Trenton, Hacken- sack, West Orange and Camden	45,000 00	<i>Account No.</i> G 2 J-e
Fire insurance on all military buildings and contents	33,735 00	G 2 J-f
Insurance (other than fire)	16,000 00	G 2 J-g
Rent of drill hall for headquarters and ma- chine gun troops, New- ark	5,500 00	G 2 J-h
Automobile maintenance	3,000 00	G 2 J-i
Salary and expenses of Superintendent of Building Construction	6,000 00	G 2 J-j
	<hr/> 386,235 00	

Army Instruction and Field Training.

Transportation and ex- penses for battalion drills, inspection, pa- rades, schools of in- struction and pay and expenses of inspecting officers and transpor- tation of disabled sol- diers	\$4,000 00	G 2 K-a
Compensation of officers and employees and ex- penses incurred in connection with rifle practice	7,500 00	G 2 K-b
Pay of caretakers and mechanics for motor- ized and mounted or- ganizations	8,000 00	G 2 K-c

		<i>Account No.</i>
Salary of clerk to senior inspector-instructor ..	1,740 00	G 2 K-d
Compensation of officers and enlisted men and expenses in connection with annual encamp- ment	50,000 00	G 2 K-e
Traveling expenses, in- spector-instructors ..	800 00	G 2 K-f
Attendance of national guard officers at con- ferences and for pay of contract surgeons..	1,500 00	G 2 K-g
	<hr/> 73,540 00	

General Maintenance Expenses.

Maintenance of military equipment	\$7,500 00	G 2 L-a
Military boards expenses	375 00	G 2 L-b
	<hr/> 7,875 00	

Armory Construction.

Renovations, repairs and additions to thirty- nine armories, build- ings at camp grounds and rifle range	\$37,500 00	G 2 M-a
Furnishings for thirty- nine armories	25,000 00	G 2 M-b
	<hr/> 62,500 00	

Compensation Awards.

Compensation, hospital- ization and medical attendance due to in- juries received in Na- tional Guard service under provisions of chapter 11 of Title 38 of the R. S.	\$5,936 07	G 2 N-a
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Claim of Mrs. Louise M. Higgins, for the death of her husband, Sergeant John R. Higgins, 119th Motorcycle Company, which occurred near Freehold, N. J., August 17, 1932	455 53	<i>Account No.</i> G 2 N-b
Claim of Mrs. Ida Mae Leidner for the death of her husband, Private Thomas Leidner, Troop E, 102nd Cavalry, which occurred at Long Branch, N. J., September 14, 1938, the result of injuries received at Sea Girt, N. J., July 8, 1935 ..	608 40	G 2 N-c
	7,000 00	

All unexpended balances in the National Guard Account for the year ending June 30, 1941, are hereby reappropriated. **G 2 O**

\$633,695 00

G 3. Naval Militia.

Brigade headquarters \$300 00 **G 3 I-a**

Second Battalion, Camden.

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

Seventh Battalion, Jersey City.

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

Services Other Than Personal:		<i>Account No.</i>
Miscellaneous expenses	200 00	G 4 F-t
All unexpended balances in the Quartermaster - General's Department for the year ending June 30, 1941, are hereby reappropriated.		
		G 4 I
	<u>\$34,762 22</u>	

H. PENSION AND RETIREMENT FUND.

H 1. Judicial Retirement Fund.

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

	\$27,000 00	H 1 I
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H 2. Pensions.

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

	\$110,000 00	H 2 I
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H 3. State Employees' Retirement System.

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

Salaries:

Secretary	\$4,000 00	H 3 A
Compensation for assistants, present, \$18,600.00; new, \$960.00	19,560 00	H 3 D
	<u>\$23,560 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$600 00	H 3 E-g
Office equipment replacement	500 00	H 3 E-i
	<u>1,100 00</u>	

Services Other Than Personal:

Miscellaneous expenses	\$500 00	H 3 F-t
Printing	125 00	H 3 F-e
	<u>625 00</u>	

Unclassified:

To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by R. S. 43:14-12 and 43:14-14 State's Accrued Liability Contribution	\$96,680 00	H 3 I
State's share, contributions on account of members' service	367,088 00	H 3 J
Receipts from counties or municipalities pursuant to chapter 15 of Title 43 of the R. S., estimated	2,000 00	H 3 K
	<u>465,768 00</u>	
	<u>\$491,053 00</u>	

H 4. Annuity for Widows of Governors.

Annuity for widows of Governors of New Jersey, pursuant to R. S. 43:8-2	\$5,000 00	<i>Account No.</i> H 4 I
	<u> </u>	
	<u> </u>	

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

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

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

J 2. South Jersey Port Commission.

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

Salaries	\$25,805 00	J 2 D
Materials and supplies and miscellaneous expenses	3,000 00	J 2 E-o
	<u> </u>	
	<u>\$28,805 00</u>	

J 3. State Housing Authority.

Salaries:		<i>Account No.</i>
Compensation for assistants	\$20,989 95	J 3 D
Materials and Supplies:		
Heat, light and power, water, gas and electricity	1,000 00	J 3 E-c
Services Other Than Personal:		
Traveling expenses ..	\$1,000 00	J 3 F-a
Telephone and tele- graph	800 00	J 3 F-h
Printing, binding, pho- tographing and blue- printing	200 00	J 3 F-e
Miscellaneous ex- penses	1,000 00	J 3 F-t
	<u>3,000 00</u>	
Unclassified:		
The balance of the Revolving Fund for project preparation on the 30th day of June, 1941, is hereby reappropriated.		J 3 I
Compensation claim for widow of William Nelson	693 16	J 3 J
	<u>\$25,683 11</u>	

J 4. State Planning Board.

Salaries:		
Compensation for employees, pres- ent, \$6,120.00; new, \$6,000.00 ..	\$12,120 00	J 4 D
Materials and Supplies:		
Stationery and office supplies	\$300 00	J 4 E-g
Photographing, blue- printing and draft- ing supplies	200 00	J 4 E-j
	<u>500 00</u>	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$500 00	J 4 F-a
Telephone and telegraph	150 00	J 4 F-h
Rents	1,800 00	J 4 F-g
Printing, binding, photographing and blueprinting	1,000 00	J 4 F-e
Postage	300 00	J 4 F-d
Miscellaneous expenses	500 00	J 4 F-t
	4,250 00	
	\$16,870 00	

K. GENERAL.

K 1. Burial Grounds.

For the care and maintenance of burial grounds, purchased by the State pursuant to chapter 171, laws of 1898	\$75 00	K 1 I

K 2. Commissioners of High Point Park.

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

Salaries:

Superintendent and executive secretary, laborers, mechanics and other employees	\$28,180 00	K 2 D
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Materials and Supplies :

Heat, light, power, water, gas and elec- tricity	\$4,200 00	<i>Account No.</i> K 2 E-c
Ground supplies	200 00	K 2 E-e
Vehicular transporta- tion supplies	2,600 00 ✓	K 2 E-h
Household and organ- ization supplies	600 00	K 2 E-d
Stationery and office supplies	150 00	K 2 E-g
Other materials and supplies	200 00	K 2 E-o
Supplies for the zoo..	400 00	K 2 E-n
	<hr/>	
	8,350 00	
Current repairs	5,500 00	K 2 G

Services Other Than Personal:

Telephone and tele- graph	\$400 00	K 2 F-h
Insurance—auto, fire, robbery and work- men's compensation	1,000 00	K 2 F-c
Miscellaneous ex- penses	200 00	K 2 F-t
	<hr/>	
	1,600 00	
	<hr/>	
	\$43,630 00	
	<hr/> <hr/>	

K 3. Commissioners of Palisades Interstate Park.

Salaries

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

Clothing	\$750 00	K 3 E-b
Heat, light, power, water, gas and elec- tricity	6,400 00	K 3 E-c
Ground supplies	300 00	K 3 E ₇ ea
Household supplies ..	350 00	K 3 E-d

Medical and surgical supplies	50 00	<i>Account No.</i> K 3 E-f
Motor vehicular transportation supplies .	3,000 00	K 3 E-h
Stationery and office supplies	430 00	K 3 E-g
Photographing and drafting supplies ..	100 00	K 3 E-ja
Farm supplies	100 00	K 3 E-eb
Engineering supplies.	100 00	K 3 E-jb
Other materials and supplies	400 00	K 3 E-o
	<hr/>	
	11,980 00	
Current Repairs	4,000 00	K 3 G
Services Other Than Personal:		
Traveling expenses ..	\$120 00	K 3 F-a
Telephone and telegraph	1,000 00	K 3 F-h
Insurance (other than fire)	4,100 00	K 3 F-c
Postage	250 00	K 3 F-d
	<hr/>	
	5,470 00	
Additions and Improvements:		
Skating rink, Fort Lee	1,000 00	K 3 H-c
Survey for parkway	10,000 00	K 3 H-d
	<hr/>	
	\$127,450 00	
	<hr/> <hr/>	

K 4. State Crippled Children's Commission.

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

Salaries:

Director	\$5,000 00	K 4 A
Secretary	2,400 00	K 4 D-a
Medical director	1,500 00	K 4 D-b
Clerical services	2,700 00	K 4 D-c
	<hr/>	
	\$11,600 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$275 00	K 4 E-g
Hospitalization, braces, et cetera ...	16,180 00	K 4 E-f
	<hr/>	
		16,455 00

Services Other Than Personal:

Telephone and tele- graph	\$75 00	K 4 F-h
Traveling expenses ..	1,000 00	K 4 F-a
Postage	400 00	K 4 F-d
	<hr/>	
		1,475 00
		<hr/>
		\$29,530 00
		<hr/> <hr/>

K 5. Old Barracks Association.

For the Old Barracks Association of
Trenton, New Jersey, for mainte-
nance and administration of the Old
Barracks at Trenton, as a historical
landmark and repository

\$2,700 00	K 5 I
<hr/> <hr/>	

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

Secretary and li- brarian	\$5,000 00	K 6 A
Assistant librarian and other em- ployees, present, \$18,200.00; new, \$960.00	19,160 00	K 6 D
	<hr/>	
		\$24,160 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$1,500 00	K 6 E-g
Educational and library supplies	25,000 00	K 6 E-k
Office equipment replacement	400 00	K 6 E-i
Vehicular transportation supplies	700 00	K 6 E-h
	<hr/>	
		27,600 00

Services Other Than Personal:

Traveling expenses ..	\$300 00	K 6 F-a
Formation and aid of school and county libraries, article 2, chapter 12 of Title 18 of the R. S.	10,000 00	K 6 F-ua
Donations to libraries, subdivision A, article 3, chapter 26 of the Title 52 of the R. S.	200 00	K 6 F-ub
Freight, express and cartage	500 00	K 6 F-i
Printing and binding .	1,000 00	K 6 F-e
Miscellaneous expenses	175 00	K 6 F-t
	<hr/>	
		12,175 00
		<hr/>
		\$63,935 00
		<hr/> <hr/>

K 8. Rehabilitation Commission.

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

		<i>Account No.</i>
Salaries:		
Administrative	\$20,000 00	K 8 B
Physicians in charge and assistants	22,600 00	K 8 D-a
Vocational examiners.	26,280 00	K 8 D-b
Clinical employees ...	22,740 00	K 8 D-c
Clerical and other em- ployees	33,540 00	K 8 D-d
Janitor service	1,860 00	K 8 D-e
	\$127,020 00	

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$1,100 00	K 8 E-c
Office equipment re- placement	500 00	K 8 E-i
Stationery and office supplies	400 00	K 8 E-g
Medical, surgical and laboratory supplies.	19,000 00	K 8 E-f
Household and organ- ization supplies	150 00	K 8 E-d
Tuition and vocational supplies	21,000 00	K 8 E-k
	42,150 00	
Current repairs	700 00	K 8 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$14,000 00	K 8 F-a
Rent	5,350 00	K 8 F-g
Insurance (other than fire)	201 80	K 8 F-c
Telephone and tele- graph	500 00	K 8 F-h
Household expenses ..	1,500 00	K 8 F-p
Freight, express and miscellaneous ex- penses	75 00	K 8 F-i
Printing and binding .	300 00	K 8 F-e
	21,926 80	
	\$191,796 80	

K 9. Refund of Railroad Tax.

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

K 9 R

K 10. Refunding Taxes on Miscellaneous Corporations.

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

Account No.
K 10 R

K 11. State Library.**Salaries:**

Librarian	\$5,000 00	K 11 A
Assistant librarian ..	3,500 00	K 11 D-a
Law librarian	2,640 00	K 11 D-b
Reference librarian ..	3,000 00	K 11 D-c
Clerical services and messenger	14,460 00	K 11 D-d
	<hr/>	
	\$28,600 00	

Materials and Supplies:

Library supplies	\$4,300 00	K 11 E-k
Stationery and office supplies	400 00	K 11 E-g
	<hr/>	
	4,700 00	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	K 11 F-a
Legislative reference department	250 00	K 11 F-u
Miscellaneous ex- penses	950 00	K 11 F-t
Printing and binding.	2,500 00	K 11 F-e
	<hr style="width: 100%;"/>	
	4,100 00	
	<hr style="width: 100%;"/>	
	\$37,400 00	
	<hr style="width: 100%;"/>	

K 12. Commission to Mark Historic Sites.

Expenses of the commission, pursuant
to chapter 1 of Title 28 of the R. S. \$14,860 00 **K 12 I**

K 13. Unclaimed Wages.

The Comptroller is hereby authorized
to pay from this fund any claim for
unclaimed wages, properly ap-
proved. **K 13 I**

K 14. New Jersey Archives.

Expenses incurred in printing the
New Jersey Archives

\$3,300 00 **K 14 I**

K 15. Grover Cleveland Birth Place Association.

Expenses incurred by the commission
appointed pursuant to chapter 270,
laws of 1933

\$1,200 00 **K 15 I**

K 16. New Jersey Grand Army of the Republic.

Providing assistance to the Department of New Jersey, Grand Army of the Republic, pursuant to chapter 156, laws of 1921 \$1,000 00 *Account No.* **K 16 I**

K 17. Spanish-American War Veterans.

To compile and preserve record of proceedings of the Spanish-American War Veterans of New Jersey .. \$1,000 00 **K 17 I**

K 18. Veterans of Foreign Wars.

Expenses incident to the reception and entertainment of the honorably discharged, wounded, injured or disabled soldiers, sailors and marines of the State of New Jersey, at the State Convention of the Department of New Jersey, Veterans of Foreign Wars \$1,000 00 **K 18 I**

K 19. New Jersey Veterans of All Wars.**Memorial Association.****Salaries:**

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

Materials and Supplies:

Stationery and office supplies	\$25 00	K 19 E-g
Flags	25 00	K 19 E-n
Other materials and supplies	25 00	K 19 E-o
	<u>75 00</u>	
Current repairs	100 00	K 19 G

Services Other Than Personal:		<i>Account No.</i>
Printing	\$40 00	K 19 F-e
Postage	10 00	K 19 F-d
Miscellaneous ex- penses, including lighting	50 00	K 19 F-t
	<hr/>	100 00
		<hr/>
		\$575 00
		<hr/> <hr/>

K 20. Good-Will Commission.

Salaries and expenses incurred by the Good-Will Commission, pursuant to Joint Resolution No. 11, approved June 4, 1938.

Salaries	\$3,360 00	K 20 D
Materials and supplies	500 00	K 20 E-o
Services other than per- sonal	1,200 00	K 20 F-v
	<hr/>	\$5,060 00
		<hr/> <hr/>

L. SPECIAL FUNDS.

L 1. State Emergency Fund.

For the State House Commission to meet conditions of emergency and contingency the sum of

Provided, however, that all disbursements therefrom shall be made upon the written authorization of members of said commission, in accordance

\$25,000 00

L 1 I

with the provisions of chapters 20 and 22 of Title 52 of the R. S.

For the State House Commission to pay compensation awards allowed State employees	20,000 00	<i>Account No.</i> L 1 J
	<hr style="width: 100%;"/>	
		\$45,000 00
		<hr style="width: 100%;"/>

L 2. Fire Insurance.

For the State House Commission for payment of fire insurance premiums not otherwise provided for, maturing during the current fiscal year, fire insurance on all State buildings to be placed by said commission, all bills to be approved by said commission, and policies filed with the State Comptroller as Secretary of the State House Commission	\$118,268 82	L 2 F-b
	<hr style="width: 100%;"/>	

L 3. Debt Service.

Principal and interest requirements on Emergency Relief Bonds authorized at the election held November 6, 1934	\$1,296,875 00	L 3 I
	<hr style="width: 100%;"/>	

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:		<i>Account No.</i>
Commissioner	\$15,000 00	X 1 A
Director of administration and accounts—deputy commissioner	7,500 00	X 1 D-a
Director, division of medicine	7,500 00	X 1 D-b
Director of statistics and research	6,000 00	X 1 D-c
Supervising steward .	5,500 00	X 1 D-d
Director of classification	4,760 00	X 1 D-e
Director of inspections	3,500 00	X 1 D-f
Agricultural supervisor	4,000 00	X 1 D-g
Institutional collectors (2)	5,640 00	X 1 D-h
Other officers and employees, present, \$82,000.00; new, \$1,380.00	83,380 00	X 1 D-i
	\$142,780 00	
Materials and Supplies:		
Stationery, office supplies and equipment	\$5,000 00	X 1 E-ga
Vehicular transportation supplies	5,500 00 ✓	X 1 E-ha
Exchange of automobiles	1,800 00 ✓	X 1 E-ma
	12,300 00	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$3,400 00	X 1 F-aa
Miscellaneous ex- penses	2,100 00	X 1 F-ta
Deporting aliens and nonresidents	2,000 00	X 1 F-u
	<hr/>	
		7,500 00

Central Parole Bureau.

Salaries:		
Director, parole and domestic relations..	\$5,000 00	X 1 D-j
Assistant directors parole and domestic relations	7,020 00	X 1 D-k
Parole officers, pres- ent, \$65,060.00; new, \$3,000.00	68,060 00	X 1 D-l
Miscellaneous serv- ices	1,000 00	X 1 D-m
Other employees	29,460 00	X 1 D-n
	<hr/>	
		110,540 00

Materials and Supplies:

Stationery, office sup- plies and equipment	\$2,250 00	X 1 E-gb
Vehicular transporta- tion supplies	5,500 00 ✓	X 1 E-hb
Auto exchange	1,800 00 ✓	X 1 E-mb
	<hr/>	
		9,550 00

Services Other Than Personal:

Traveling expenses ..	\$7,000 00	X 1 F-ab
Miscellaneous ex- penses	900 00	X 1 F-tb
	<hr/>	
		7,900 00

Additions and Improvements:

Automobiles (2 new)	1,350 00	X 1 H-a ✓
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Division of Old Age Assistance.

		<i>Account No.</i>
Salaries:		
Director	\$4,260 00	X 1 D-o
Other officers and employees	35,800 00	X 1 D-p
	<hr/>	40,060 00
Materials and Supplies:		
Stationery, office supplies and equipment	\$2,700 00	X 1 E-gc
Replacement of motor vehicles	1,200 00 ✓	X 1 E-mc
Vehicular transportation supplies	1,400 00 ✓	X 1 E-hc
	<hr/>	5,300 00
Services Other Than Personal:		
Traveling expenses ..	\$1,800 00	X 1 F-ac
Miscellaneous expenses	600 00	X 1 F-tc
	<hr/>	2,400 00
Additions and Improvements:		
Steel filing cabinets		525 00 X 1 H-b

Industrial Supervision.

Salaries:		
Director institutional industries	\$7,000 00	X 1 I-a
Assistant director of industries	4,500 00	X 1 I-b
Clerical services and other employees ...	23,530 00	X 1 I-c
	<hr/>	
	\$35,030 00	
	<hr/> <hr/>	

State Use Funds.

For the State Use Revolving Fund there is hereby appropriated the unexpended balance of the fund now known as the "State Use Working Capital Fund," and in accordance with the provisions of R. S. 30:4-100, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

Account No.
X 1 ZJ

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

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

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

X 1 J

Division of Architecture and Construction.

Salaries:		<i>Account No.</i>
Director	\$6,000 00	X 1 DD-a
Assistant director and mechanical engineer	4,800 00	X 1 DD-b
Other employees	61,518 00	X 1 DD-c
	<hr/>	
		\$72,318 00

Materials and Supplies:

Vehicular transportation supplies	\$2,100 00 ✓	X 1 EE-h
Stationery and office supplies	600 00	X 1 EE-g
Auto exchange	600 00 ✓	X 1 EE-m
Photographing, photo- stating and blue- printing supplies ..	500 00	X 1 EE-j
	<hr/>	
		3,800 00

Services Other Than Personal:

Traveling expenses ..	\$1,750 00	X 1 FF-a
Miscellaneous ex- penses	750 00	X 1 FF-t
	<hr/>	
		2,500 00

It is hereby provided that additional employees shall be paid from the fees received by the division at rates fixed by the Civil Service Commission.

\$418,823 00

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

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$5,000 00	X 2 A
Other officers and employees, present, \$123,680.00; new, \$2,100.00	125,780 00	X 2 D-a
Medical and surgical fees	1,200 00	X 2 D-b
Religious services ...	1,200 00	X 2 D-c
	\$133,180 00	
Materials and Supplies:		
Food	\$40,000 00	X 2 E-a
Clothing	12,500 00	X 2 E-b
Heat, light, power, water, gas and electricity	31,000 00	X 2 E-c
Household supplies ..	11,000 00	X 2 E-d
Farm, stable and grounds supplies ..	16,500 00	X 2 E-e
Industrial and vocational supplies	1,800 00	X 2 E-l
Medical, surgical and laboratory supplies	2,900 00	X 2 E-f
Vehicular transportation supplies	2,250 00 ✓	X 2 E-h
Stationery and office supplies	500 00	X 2 E-g
Educational, recreational and library supplies	900 00	X 2 E-k
Other materials and supplies	1,750 00	X 2 E-o

Replacement fire protection equipment..	200 00		<i>Account No.</i> X 2 E-g
		121,300 00	
Current repairs		8,000 00	X 2 G
Services Other Than Personal:			
Traveling expenses ..	\$900 00		X 2 F-a
Telephone and telegraph	2,100 00		X 2 F-h
Postage	650 00		X 2 F-d
Insurance (other than fire)	600 00		X 2 F-c
Entertainment expenses	650 00		X 2 F-n
Freight, express and cartage	300 00		X 2 F-i
		5,200 00	
Additions and Improvements:			
Laundry equipment ..	\$1,000 00		X 2 H-h
Purchase of water softening equipment	1,400 00		X 2 H-d
		2,400 00	
		\$270,080 00	

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

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

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$4,500 00	X 3 A
Attendants, nurses and other employees, present, \$123,403.00; new, \$600.00	124,003 00	X 3 D-a
Medical, surgical and dental fees	1,000 00	X 3 D-b
	<hr style="width: 100px; margin-left: 0;"/> \$129,503 00	
Materials and Supplies:		
Food	\$53,500 00	X 3 E-a
Clothing	8,500 00	X 3 E-b
Heat, light, power, water, gas and electricity	20,000 00	X 3 E-c
Household supplies ..	8,000 00	X 3 E-d
Farm, stable and grounds supplies ..	2,500 00	X 3 E-e
Medical and surgical supplies	2,200 00	X 3 E-f
Stationery and office supplies	600 00	X 3 E-g
Vehicular transportation supplies	1,200 00	X 3 E-h
Educational, recreational and library supplies	750 00	X 3 E-k
Replacement of motor vehicles	1,750 00	X 3 E-m
Other materials and supplies	325 00	X 3 E-o
Recondition boilers, stokers, et cetera..	1,400 00	X 3 E-q
	<hr style="width: 100px; margin-left: 0;"/> 100,725 00	
Current repairs	6,000 00	X 3 G

Services Other Than Personal:

		<i>Account No.</i>
Telephone and telegraph	\$1,000 00	X 3 F-h
Traveling expenses ..	500 00	X 3 F-a
Postage	450 00	X 3 F-d
Funeral expenses ...	300 00	X 3 F-s
Insurance (other than fire)	300 00	X 3 F-c
Freight and express..	100 00	X 3 F-i
Miscellaneous expenses	400 00	X 3 F-t
	3,050 00	

Additions and Improvements:

Farm overhead irrigation system	\$500 00	X 3 H-e
Reconstruction ward No. 4	800 00	X 3 H-c
	1,300 00	

Unclassified:

Compensation award to Mrs. Callo-way	594 88	X 3 I
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\$241,172 88

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

X 4. Commission for the Blind.

Salaries:

		<i>Account No.</i>
Executive officer and secretary	\$4,000 00	X 4 A
Assistant executive officer	2,760 00	X 4 D-a
Teachers of occupational subjects and other employees, present, \$42,260.00; new, \$1,800.00	44,060 00	X 4 D-b
	<u>50,820 00</u>	

Materials and Supplies:

Extension of home industries	\$1,200 00	X 4 E-n
Stationery and office supplies	1,350 00	X 4 E-g
Replacement of office appliances and special equipment	500 00	X 4 E-i
	<u>3,050 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$7,000 00	X 4 F-a
Postage	1,700 00	X 4 F-d
Support and instruction of the blind ...	40,000 00	X 4 F-u
Higher education of the blind	5,000 00	X 4 F-w
Expressage	850 00	X 4 F-i
Entertainment for the blind	250 00	X 4 F-n
Telephone and telegraph	1,050 00	X 4 F-h
Prevention of blindness	750 00	X 4 F-x
State relief for the blind	250 00	X 4 F-y
Miscellaneous expenses	250 00	X 4 F-t
	<u>57,100 00</u>	

Additions and Improvements:

New station wagon

√ *Account No.*
850 00 X 4 H-a

Unclassified:

Maintenance of summer camp

2,800 00 X 4 F-z

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

X 4 I

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

X 4 J

\$114,620 00

X 5. County Insane Hospitals.

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

Atlantic

\$54,000 00

X 5 I

Burlington

41,500 00

X 5 J

Camden

126,000 00

X 5 K

Cumberland

33,000 00

X 5 L

Essex

600,000 00

X 5 M

Hudson

325,000 00

X 5 N

\$1,179,500 00

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

X 6. County Tuberculosis Hospitals.

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

		<i>Account No.</i>
Atlantic	\$17,000 00	X 6 I
Bergen	83,000 00	X 6 J
Burlington	24,100 00	X 6 K
Camden	57,500 00	X 6 L
Cape May	3,700 00	X 6 M
Cumberland	15,000 00	X 6 N
Essex	155,000 00	X 6 O
Gloucester	9,000 00	X 6 P
Hudson	140,000 00	X 6 Q
Hunterdon	4,000 00	X 6 R
Mercer	43,000 00	X 6 S
Middlesex	66,500 00	X 6 T
Monmouth	26,000 00	X 6 U
Morris	19,000 00	X 6 V
Ocean	7,000 00	X 6 W
Passaic	81,000 00	X 6 X
Salem	4,000 00	X 6 Y
Somerset	15,000 00	X 6 Z
Sussex	4,000 00	X 6 II
Union	95,000 00	X 6 JJ
Warren	4,000 00	X 6 KK
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$872,800 00 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	

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

X 7. Feeble-Minded.

Clothing, maintenance, support and instruction of feeble-minded	\$172,500 00	X 7 I
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	

X 8. Home for Disabled Soldiers, Menlo Park.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	X 8 A
Other officers and employees	27,400 00	X 8 D-a
Religious services ...	150 00	X 8 D-b
	<hr/>	
	\$32,550 00	
Materials and Supplies:		
Food	\$10,700 00	X 8 E-a
Clothing	1,250 00	X 8 E-b
Heat, light, power, water, gas and electricity	4,500 00	X 8 E-c
Household supplies ..	1,000 00	X 8 E-d
Grounds (includes care of cemetery) ..	500 00	X 8 E-e
Stationery and office supplies	250 00	X 8 E-g
Medical, surgical and laboratory supplies	700 00	X 8 E-f
Vehicular transportation supplies	700 00	X 8 E-h
Other materials and supplies	100 00	X 8 E-o
Replacement of motor vehicles	1,200 00	X 8 E-m
	<hr/>	
	20,900 00	
Current repairs	600 00	X 8 G

Services Other Than Personal:		<i>Account No.</i>
Household expenses ..	\$1,000 00	X 8 F-p
Traveling expenses ..	200 00	X 8 F-a
Postage	200 00	X 8 F-d
Telephone and tele- graph	400 00	X 8 F-h
Funeral expenses	100 00	X 8 F-s
Entertainment ex- penses	175 00	X 8 F-n
Freight and express..	25 00	X 8 F-i
Insurance (other than fire)	275 00	X 8 F-c
	2,375 00	
	\$56,425 00	

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

For salaries and wages, and for main-
tenance of the Home for Disabled
Soldiers, Sailors, et cetera, Vine-
land, on the basis of two hundred
and twenty members.

Salaries and Wages:		
Superintendent	\$5,000 00	X 9 A
Other officers and em- ployees	51,780 00	X 9 D-a
Religious services ...	200 00	X 9 D-b
Medical and surgical fees	500 00	X 9 D-c
	\$57,480 00	
Materials and Supplies:		
Food	\$30,000 00	X 9 E-a
Clothing	3,500 00	X 9 E-b
Heat, light, power, water, gas and elec- tricity	12,500 00	X 9 E-c
Household supplies ..	6,000 00	X 9 E-d

		<i>Account No.</i>
Grounds	400 00	X 9 E-e
Medical, surgical and laboratory supplies.	1,800 00	X 9 E-f
Stationery and office supplies	350 00	X 9 E-g
Vehicular transporta- tion supplies	400 00	X 9 E-h
Other materials and supplies	300 00	X 9 E-o
Replacement of floor- ing—main dining room	1,600 00	X 9 E-na
Replacement of floor covering	800 00	X 9 E-nb
	<hr/>	
	57,650 00	
Current repairs	6,000 00	X 9 G
 Services Other Than Personal:		
Traveling expenses ..	\$200 00	X 9 F-a
Postage	125 00	X 9 F-d
Telephone and tele- graph	450 00	X 9 F-h
Entertainment ex- penses	300 00	X 9 F-n
Insurance (other than fire)	220 00	X 9 F-c
Freight and express .	25 00	X 9 F-i
Household expenses ..	3,750 00	X 9 F-p
Funeral expenses	100 00	X 9 F-s
	<hr/>	
	5,170 00	
 Additions and Improvements:		
Furniture and equip- ment for hospital ..	\$1,750 00	X 9 H-h
Rewiring to eliminate hazards	2,000 00	X 9 H-c
	<hr/>	
	3,750 00	
	<hr/>	
	\$130,050 00	
	<hr/> <hr/>	

X 10. North Jersey Training School, Totowa.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	X 10 A
Attendants, nurses, and other em- ployees, present, \$140,120.00; new, \$960.00	141,080 00	X 10 D-a
Medical, surgical, den- tal, veterinary and religious fees	3,800 00	X 10 D-b
	\$149,880 00	
 Materials and Supplies:		
Food	\$36,000 00	X 10 E-a
Clothing	10,000 00	X 10 E-b
Heat, light, power, water, gas and elec- tricity	38,000 00	X 10 E-c
Household supplies ..	9,750 00	X 10 E-d
Farm, stable and grounds supplies ..	15,400 00	X 10 E-e
Industrial and voca- tional supplies	1,600 00	X 10 E-l
Educational, recrea- tional and library supplies	1,750 00	X 10 E-k
Medical, surgical and laboratory supplies.	3,500 00	X 10 E-f
Stationery and office supplies	600 00	X 10 E-g
Vehicular transporta- tion supplies	1,800 00	X 10 E-h

Other materials and supplies	100 00		<i>Account No.</i> X 10 E-o
Replacement of team of horses	300 00		X 10 E-n
Replacement of motor vehicles	2,500 00		X 10 E-m
Reconditioning and repairs to boiler house equipment	3,200 00		X 10 E-q
	<hr/>	124,500 00	
Current repairs		6,700 00	X 10 G
Services Other Than Personal:			
Postage	\$500 00		X 10 F-d
Traveling expenses ..	400 00		X 10 F-a
Telephone and telegraph	1,700 00		X 10 F-h
Entertainment expenses	300 00		X 10 F-n
Insurance (other than fire)	580 00		X 10 F-c
Miscellaneous expenses	100 00		X 10 F-t
	<hr/>	3,580 00	
Additions and Improvements:			
Hospital equipment ..	\$400 00		X 10 H-d
Construction of silo ..	600 00		X 10 H-c
	<hr/>	1,000 00	
Unclassified:			
Compensation award		120 00	X 10 I
		<hr/>	
		\$285,780 00	
		<hr/> <hr/>	

X 11. Reformatory, Annandale.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	X 11 A
Deputy superintendent	2,740 00	X 11 D-a
Medical and surgical fees	1,500 00	X 11 D-b
Other officers and employees, present, \$180,975.00; new, \$900.00	181,875 00	X 11 D-c
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$191,115 00	
 Materials and Supplies:		
Food	\$23,500 00	X 11 E-a
Clothing	12,500 00	X 11 E-b
Heat, light, power, water, gas and electricity	26,500 00	X 11 E-c
Farm, stable and grounds supplies ..	13,300 00	X 11 E-e
Household supplies ..	5,900 00	X 11 E-d
Medical, surgical and laboratory supplies.	1,150 00	X 11 E-f
Vehicular transportation supplies	1,200 00 ✓	X 11 E-h
Stationery, office supplies and equipment	800 00	X 11 E-g
Educational, recreational and library supplies	2,450 00	X 11 E-k
Other materials and supplies	750 00	X 11 E-o
Photographing, blue-printing and drafting supplies	100 00	X 11 E-j

Replacement of auto- mobiles	1,400 00	<i>Account No.</i> X 11 E-m
Replacement of tele- phone cable and poles	500 00	X 11 E-q
	<u>90,050 00</u>	
Current repairs	5,000 00	X 11 G
Services Other Than Personal:		
Traveling expenses ..	\$400 00	X 11 F-a
Telephone and tele- graph	1,050 00	X 11 F-h
Postage	600 00	X 11 F-d
Freight and express .	150 00	X 11 F-i
Entertainment ex- penses	500 00	X 11 F-n
Funeral expenses	60 00	X 11 F-s
P a y m e n t s t o d i s - charged inmates and recapturing escapes	3,000 00	X 11 F-u
Insurance (other than fire)	500 00	X 11 F-c
Household expenses ..	2,250 00	X 11 F-p
	<u>8,510 00</u>	
Additions and Improvements:		
Cultivating tractor	900 00	X 11 H-e
	<u>\$295,575 00</u>	

X 12. Reformatory, Rahway.

For salaries and wages and for main-
tenance of the Reformatory at Rah-
way on the basis of nine hundred
inmates.

Salaries and Wages:

Superintendent	\$6,000 00	X 12 A
Deputy superintend- ent	3,000 00	X 12 D-a

Other officers and employees	295,670 00	<i>Account No.</i> X 12 D-b
Inmates' wages	10,000 00	X 12 D-c
Medical and surgical fees	750 00	X 12 D-d
	<hr/>	\$315,420 00
Materials and Supplies:		
Food	\$61,500 00	X 12 E-a
Clothing	21,000 00	X 12 E-b
Heat, light, power, water, gas and electricity	42,000 00	X 12 E-c
Household supplies ..	9,000 00	X 12 E-d
Farm, stable and grounds supplies ..	10,475 00	X 12 E-e
Industrial and vocational supplies	600 00	X 12 E-l
Educational, recreational and library supplies	1,000 00	X 12 E-k
Photographing, blueprinting and drafting supplies	200 00	X 12 E-j
Medical, surgical and laboratory supplies	1,300 00	X 12 E-f
Stationery and office supplies	1,200 00	X 12 E-g
Vehicular transportation supplies	1,400 00	X 12 E-h
Office equipment replacement	300 00	X 12 E-i
Replacement of motor vehicles	2,000 00	X 12 E-m
Replacement of protective equipment..	300 00	X 12 E-qa
Replacement of fire hose equipment ...	900 00	X 12 E-qb
	<hr/>	153,175 00
Current repairs	19,000 00	X 12 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	X 12 F-a
Postage	500 00	X 12 F-d
Telephone and tele- graph	1,100 00	X 12 F-h
Freight and express..	50 00	X 12 F-i
Payments to dis- charged inmates and recapturing escapes	400 00	X 12 F-u
Insurance (other than fire)	600 00	X 12 F-c
	<hr/>	
	3,050 00	
	<hr/>	
	\$490,645 00	
	<hr/> <hr/>	

X 13. Reformatory for Women, Clinton.

For salaries and wages, and for main-
tenance of the Reformatory for
Women, Clinton, on the basis of
three hundred and seventy-five in-
mates:

Salaries and Wages:		
Superintendent	\$4,000 00	X 13 A
Assistant superintend- ent	2,040 00	X 13 D-a
Other officers and em- ployees, present, \$86,540.00; new, \$1,080.00	87,620 00	X 13 D-b
Medical and surgical fees	3,500 00	X 13 D-c
Religious services ...	550 00	X 13 D-d
	<hr/>	
	\$97,710 00	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$20,000 00	X 13 E-a
Clothing	8,500 00	X 13 E-b
Heat, light, power, water, gas and elec- tricity	19,200 00	X 13 E-c
Household supplies ..	7,000 00	X 13 E-d
Farm, stable and ground supplies ...	9,000 00	X 13 E-e
Medical and surgical supplies	2,750 00	X 13 E-f
Stationery and office supplies	700 00	X 13 E-g
Educational, recrea- tional and library supplies	650 00	X 13 E-k
Vehicular transporta- tion supplies	1,100 00 ✓	X 13 E-h
Cannery supplies	1,500 00	X 13 E-l
Replacement of stoves	650 00	X 13 E-qa
Replacement of farm equipment	500 00	X 13 E-p
Exchange of autos and trucks	900 00 ✓	X 13 E-m
Replacement of elec- tric refrigerators ..	400 00	X 13 E-qb
Replacement of inter- communicating tele- phone	1,500 00	X 13 E-qc
	<hr style="width: 100px; margin-left: 0;"/>	
	74,350 00	
Current repairs	5,000 00	X 13 G
Services Other Than Personal:		
Traveling expenses ..	\$425 00	X 13 F-a
Postage	700 00	X 13 F-d
Telephone and tele- graph	750 00	X 13 F-h
Insurance (other than fire)	410 00	X 13 F-c
Freight and express..	100 00	X 13 F-i
Entertainment ex- penses	600 00	X 13 F-n
Funeral expenses	100 00	X 13 F-s

Payments to discharged inmates and recapturing escapes	1,850 00		<i>Account No.</i>
	<hr/>	4,935 00	X 13 F-u

Additions and Improvements:

Emergency fire pump		900 00	X 13 H-g
		<hr/>	
		\$182,895 00	
		<hr/> <hr/>	

X 14. Sanatorium for Tuberculous Diseases.

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

Salaries and Wages:

Superintendent	\$8,000 00		X 14 A
Physicians, clerks, nurses, farm help, instructors and others, including school teachers	250,550 00		X 14 D-a
Clinic salaries	12,340 00		X 14 D-b
Medical and surgical fees	100 00		X 14 D-c
Religious services ...	700 00		X 14 D-d
	<hr/>	\$271,690 00	

Materials and Supplies:

Food	\$109,000 00		X 14 E-a
Clothing	1,000 00		X 14 E-b
Heat, light, power, water, gas and electricity	41,000 00		X 14 E-c
Household supplies ..	14,500 00		X 14 E-d

Farm, stable and ground supplies ..	3,300 00		<i>Account No.</i> X 14 E-e
Medical, surgical and laboratory supplies	12,630 00		X 14 E-f
Stationery and office supplies	1,100 00		X 14 E-g
Educational, recreational and library supplies	600 00		X 14 E-k
Vehicular transportation supplies	2,200 00 ✓		X 14 E-h
Clinic supplies	175 00		X 14 E-n
Office equipment replacement	300 00		X 14 E-i
Replacement of ambulance	1,500 00 ✓		X 14 E-m
Replacement of refrigerating units ..	600 00		X 14 E-qa
X-ray equipment replacement	4,575 00		X 14 E-qb
Replacement of dishwashing machine ..	1,200 00		X 14 E-qc
	<hr/>	193,680 00	
Current repairs		12,000 00	X 14 G
Services Other Than Personal:			
Traveling expenses ..	\$700 00		X 14 F-a
Postage	700 00		X 14 F-d
Telephone and telegraph	2,400 00		X 14 F-h
Insurance (other than fire)	392 00		X 14 F-c
Freight and express..	250 00		X 14 F-i
Entertainment expenses	500 00		X 14 F-n
Miscellaneous expenses	50 00		X 14 F-t
Clinic expenses	3,000 00		X 14 F-u
	<hr/>	7,992 00	

Additions and Improvements:

		<i>Account No.</i>
Cleaning and safe-guarding water supply	\$4,000 00	X 14 H-ca
Reconstruction and replacement of electric line and equipment	5,000 00	X 14 H-cb
	<u>9,000 00</u>	

Unclassified:

Compensation award, Joan MacLennon	1,040 00	X 14 I
	<u>\$495,402 00</u>	

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

Executive director ...	\$6,500 00	X 15 A
Supervisors	9,420 00	X 15 D-a
Departmental auditor	3,000 00	X 15 D-b
Compensation for other assistants, present, \$414,478.00; new, \$20,940.00	435,418 00	X 15 D-c
	<u>\$454,338 00</u>	

Materials and Supplies:

Stationery and office supplies	\$6,500 00	X 15 E-g
Office equipment replacement	3,500 00	X 15 E-i
Replacement of motor vehicles	4,500 00 ✓	X 15 E-m
Vehicular transportation supplies	18,650 00 ✓	X 15 E-h
	<u>33,150 00</u>	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$6,500 00	X 15 F-a
Postage	12,500 00	X 15 F-d
Telephone and tele- graph	4,500 00	X 15 F-h
Rents	8,650 00	X 15 F-g
Miscellaneous ex- penses	600 00	X 15 F-t
Insurance (other than fire)	2,250 00	X 15 F-c
	35,000 00	

Additions and Improvements:		
New automobiles	\$2,750 00 ✓	X 15 H-a
Office appliances (new)	780 00	X 15 H-b
	3,530 00	

Revolving Fund:

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

X 15 I

\$526,018 00

X 16. State Home for Boys.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	X 16 A
Business manager ...	3,000 00	X 16 D-a
Resident physician ..	3,000 00	X 16 D-b
Other officers and employees	191,799 96	X 16 D-c
Medical, surgical and veterinary fees	1,000 00	X 16 D-d
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$203,799 96	
 Materials and Supplies:		
Food	\$34,000 00	X 16 E-a
Clothing	18,000 00	X 16 E-b
Heat, light, power, water, gas and electricity	36,500 00	X 16 E-c
Household supplies ..	10,000 00	X 16 E-d
Farm, stable and ground supplies ...	17,500 00	X 16 E-e
Industrial and vocational supplies	3,000 00	X 16 E-la
Educational, recreational and library supplies	3,000 00	X 16 E-k
Medical, surgical and laboratory supplies	2,900 00	X 16 E-f
Stationery and office supplies	1,000 00	X 16 E-g
Vehicular transportation supplies	2,150 00	X 16 E-h
Office equipment replacement	250 00	X 16 E-i

Replacement of sewing machines	200 00		<i>Account No.</i>
Exchange of auto	1,200 00		X 16 E-lb
		129,700 00	X 16 E-m
Current repairs		10,000 00	X 16 G
Services Other Than Personal:			
Traveling expenses ..	\$600 00		X 16 F-a
Postage	700 00		X 16 F-d
Telephone and telegraph	1,450 00		X 16 F-h
Entertainment expenses	300 00		X 16 F-n
Freight and express..	150 00		X 16 F-i
Insurance (other than fire)	350 00		X 16 F-c
		3,550 00	
		<u>\$347,049 96</u>	

X 17. State Home for Girls.

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

Salaries and Wages:			
Superintendent	\$4,000 00		X 17 A
Physician	2,740 00		X 17 D-a
Teachers, nurses, clerks and others, present, \$88,220.00; new, \$2,400.00	90,620 00		X 17 D-b
Medical, surgical and dental fees	2,300 00		X 17 D-c
		<u>\$99,660 00</u>	

Materials and Supplies :		<i>Account No.</i>
Food	\$27,000 00	X 17 E-a
Clothing	7,500 00	X 17 E-b
Heat, light, power, water, gas and elec- tricity	5,200 00	X 17 E-c
Household supplies ..	7,750 00	X 17 E-d
F a r m , s t a b l e and grounds supplies ..	4,400 00	X 17 E-e
Educational, recrea- tional and library supplies	2,000 00	X 17 E-k
Stationery and office supplies	700 00	X 17 E-g
Medical and surgical supplies	1,200 00	X 17 E-f
Vehicular transporta- tion supplies	650 00	X 17 E-h
Other materials and supplies	400 00	X 17 E-o
	<hr/>	\$56,800 00
Current repairs		4,500 00 X 17 G
Services Other Than Personal :		
Traveling expenses ..	\$500 00	X 17 F-a
Postage	400 00	X 17 F-d
Telephone and tele- graph	1,200 00	X 17 F-h
Insurance (other than fire)	300 00	X 17 F-c
Freight and express .	100 00	X 17 F-i
Entertainment e x - penses	200 00	X 17 F-n
Payments to dis- charged inmates ...	200 00	X 17 F-u
	<hr/>	2,900 00
Additions and Improvements :		
Electric refrigerator .	\$500 00	X 17 H-ha
Kitchen equipment ..	450 00	X 17 H-hb
	<hr/>	950 00
		<hr/>
		\$164,810 00
		<hr/> <hr/>

X 18. State Hospital, Greystone Park.

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

Salaries and Wages:

		<i>Account No.</i>
Medical superintendent and chief executive	\$8,000 00	X 18 A
Business manager ...	5,000 00	X 18 D-a
Chief engineer	4,000 00	X 18 D-b
Other officers and employees, present, \$1,091,286.00; new, \$3,840.00	1,095,126 00	X 18 D-c
Religious services ...	1,300 00	X 18 D-d
Clinic salaries	36,040 00	X 18 D-e
	\$1,149,466 00	

Materials and Supplies:

Food	\$370,000 00	X 18 E-a
Clothing	65,000 00	X 18 E-b
Heat, light, power, water, gas and electricity	135,000 00	X 18 E-c
Household supplies ..	75,000 00	X 18 E-d
Farm, stable and grounds supplies ..	50,000 00	X 18 E-e
Industrial and vocational supplies	5,000 00	X 18 E-1
Medical, surgical and laboratory supplies	46,000 00	X 18 E-f
Stationery and office supplies	3,000 00	X 18 E-g
Vehicular transportation supplies	6,400 00	X 18 E-h
Other materials and supplies	6,000 00	X 18 E-o
Clinic supplies	4,500 00	X 18 E-n

Replacement of fire hose and equipment	800 00	<i>Account No.</i> X 18 E-qa
Replacement and extension of fire alarm system	5,000 00	X 18 E-qb
Replacement of motor vehicles	3,600 00	X 18 E-ma
Exchange of trucks ..	3,000 00	X 18 E-mb
Replacement of ten food carts	2,400 00	X 18 E-qc
Containers for food carts (replacements)	500 00	X 18 E-qd
Replacement of dining room chairs and tables	3,000 00	X 18 E-qe
Replacement of ranges in cafeteria	1,000 00	X 18 E-qf
Replacement of controls of continuous baths	5,000 00	X 18 E-qg
Office equipment replacement	1,500 00	X 18 E-i
Replacement of refrigeration equipment (cafeteria) ...	2,000 00	X 18 E-qh
	<hr/>	793,700 00
Current repairs		45,000 00 X 18 G
Services Other Than Personal:		
Traveling expenses ..	\$850 00	X 18 F-a
Postage	2,500 00	X 18 F-d
Telephone and telegraph	6,000 00	X 18 F-h
Insurance (other than fire)	1,700 00	X 18 F-c
Freight and express ..	1,200 00	X 18 F-i
Funeral expenses	4,000 00	X 18 F-s
Medical library subscription	200 00	X 18 F-j
Miscellaneous expenses	500 00	X 18 F-t
Clinic expenses	2,000 00	X 18 F-u
	<hr/>	18,950 00

Additions and Improvements:

Laundry equipment, including installation	\$16,000 00	<i>Account No.</i> X 18 H-ha
Improvements to bakery and scullery	25,000 00	X 18 H-hb
	<u>41,000 00</u>	
Unclassified:		
Compensation awards	2,500 00	X 18 I
New Buildings and Land:		
Purchase of farm land	16,000 00	X 18 H-c
	<u>\$2,066,616 00</u>	

X 19. State Hospital, Marlboro.

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

Salaries and Wages:

Medical director	\$5,000 00	X 19 A
Business manager and superintendent	4,760 00	X 19 D-a
Other officers and em- ployees	570,020 00	X 19 D-b
Clinic salaries	14,000 00	X 19 D-c
	<u>\$593,780 00</u>	

Materials and Supplies:

Food	\$155,000 00	X 19 E-a
Clothing	30,000 00	X 19 E-b
Heat, light, power, water, gas and elec- tricity	92,500 00	X 19 E-c
Farm, stable and grounds supplies ..	30,000 00	X 19 E-e
Household supplies ..	37,000 00	X 19 E-d
Medical, surgical and laboratory supplies	22,500 00	X 19 E-f

		<i>Account No.</i>
Industrial and vocational supplies	2,400 00	X 19 E-l
Educational, recreational and library supplies	2,000 00	X 19 E-k
Stationery and office supplies	2,500 00	X 19 E-g
Vehicular transportation supplies	2,500 00 ✓	X 19 E-h
Other materials and supplies	2,500 00	X 19 E-o
Office equipment replacement	750 00	X 19 E-i
Replacement of automobiles	1,800 00 ✓	X 19 E-ma
Exchange of trucks	1,500 00 ✓	X 19 E-mb
Replacement of coal handling equipment	3,400 00	X 19 E-q
	<hr/>	
	386,350 00	
Current repairs	25,000 00	X 19 G
 Services Other Than Personal:		
Traveling expenses	\$800 00	X 19 F-a
Postage	1,300 00	X 19 F-d
Insurance (other than fire)	1,500 00	X 19 F-c
Telephone and telegraph	3,400 00	X 19 F-h
Funeral expenses	400 00	X 19 F-s
Freight and express	400 00	X 19 F-i
Miscellaneous expenses	550 00	X 19 F-t
Clinic expenses and supplies	300 00	X 19 F-u
	<hr/>	
	8,650 00	
 Additions and Improvements:		
Ice making unit	\$3,200 00	X 19 H-h
Laboratory ventilation	1,000 00	X 19 H-ca
Alterations to operating room	1,000 00	X 19 H-cb
	<hr/>	
	5,200 00	

Unclassified Expenditures:

Compensation award—Charles B. Lanning	1,040 00	<i>Account No.</i> X 19 I
	<u>\$1,020,020 00</u>	

X 20. State Hospital, Trenton.

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

Salaries and Wages:

Medical director	\$6,000 00	X 20 A
Warden	5,000 00	X 20 D-a
Other officers and employees, present, \$834,547.00; new, \$1,800.00	836,347 00	X 20 D-b
In lieu of maintenance of eleven physicians and their families ..	16,134 00	X 20 D-c
Religious services ...	700 00	X 20 D-d
Clinic salaries	34,136 00	X 20 D-e
	<u>\$898,317 00</u>	

Materials and Supplies:

Food	\$195,000 00	X 20 E-a
Clothing	30,000 00	X 20 E-b
Heat, light, power, water, gas and elec- tricity	121,000 00	X 20 E-c
Household supplies ..	43,500 00	X 20 E-d
Farm, stable and grounds supplies ..	38,000 00	X 20 E-e
Medical and surgical supplies	32,500 00	X 20 E-f
Stationery and office supplies	3,000 00	X 20 E-g
Vehicular transporta- tion supplies	3,400 00	X 20 E-h

Industrial and vocational supplies	5,000 00	<i>Account No.</i> X 20 E-1
Other materials and supplies	4,000 00	X 20 E-o
Clinic supplies	2,000 00	X 20 E-na
Replacement of truck	1,400 00 ✓	X 20 E-ma
Replacement of electric therapy equipment	2,500 00	X 20 E-nb
Replacement of pump at dairy farm	1,200 00	X 20 E-qa
Office equipment replacement	3,000 00	X 20 E-i
Replacement of tractors	1,200 00	X 20 E-mb
Replacement of gas ovens in bakery . . .	4,500 00	X 20 E-qb
Replacement of laundry equipment	5,000 00	X 20 E-qc
Replacement of motor vehicles	550 00 ✓	X 20 E-mc
	<hr/>	496,750 00
Current repairs		33,000 00 X 20 G
Services Other Than Personal:		
Traveling expenses . .	\$2,500 00	X 20 F-a
Telephone and telegraph	4,300 00	X 20 F-h
Postage	1,000 00	X 20 F-d
Entertainment expenses	500 00	X 20 F-n
Funeral expenses	800 00	X 20 F-s
Newspapers and magazines	200 00	X 20 F-j
Insurance (other than fire)	1,115 00	X 20 F-c
Freight and express . .	125 00	X 20 F-i
Cemetery upkeep	300 00	X 20 F-ua
Miscellaneous expenses	350 00	X 20 F-t
Clinic expenses	500 00	X 20 F-ub
	<hr/>	11,690 00

Additions and Improvements:		<i>Account No.</i>
Irrigation at farm ..	\$1,500 00	X 20 H-ca
Window guards— congregate building	500 00	X 20 H-cb
	2,000 00	
	\$1,441,757 00	

X 21. State Prison.

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

Salaries and Wages:		
Principal keeper	\$6,000 00	X 21 A
Director of industries	6,000 00	X 21 D-a
Other officers and employees	366,860 00	X 21 D-b
Wages for inmates at prison (other than State use)	10,000 00	X 21 D-c
Medical, surgical and dental fees	1,800 00	X 21 D-d
Religious services ...	5,640 00	X 21 D-e
	\$396,300 00	

Materials and Supplies:		
Food	\$72,000 00	X 21 E-a
Clothing	25,000 00	X 21 E-b
Heat, light, power, water, gas and electricity	43,500 00	X 21 E-c
Household supplies ..	11,500 00	X 21 E-d
Ground supplies	100 00	X 21 E-e
Medical, surgical and laboratory supplies.	5,000 00	X 21 E-f

Stationery and office supplies	1,750 00	<i>Account No.</i> X 21 E-g
Educational, recreational and library supplies	1,700 00	X 21 E-k
Vehicular transportation supplies	1,000 00	X 21 E-h
Industrial and vocational supplies	150 00	X 21 E-l
Photographing, blueprinting and drafting supplies	600 00	X 21 E-j
Other materials and supplies	1,000 00	X 21 E-o
Office equipment replacement	925 00	X 21 E-i
Protective equipment replacement	500 00	X 21 E-qa
Replacement of automotive equipment ..	3,150 00	X 21 E-m
Replacement of laundry equipment	3,000 00	X 21 E-qb
	<hr/>	170,875 00
Current repairs		12,000 00 X 21 G
Services Other Than Personal:		
Traveling expenses (including returning runaways)	\$1,000 00	X 21 F-a
Postage	500 00	X 21 F-d
Telephone and telegraph	1,700 00	X 21 F-h
Insurance (other than fire)	900 00	X 21 F-c
Electrocution plant ..	800 00	X 21 F-ua
Payments to discharged inmates ...	1,500 00	X 21 F-ub
Funeral expenses	200 00	X 21 F-s
Miscellaneous expenses	400 00	X 21 F-t
	<hr/>	7,000 00

Additions and Improvements:

		<i>Account No.</i>
Fireproofing in centre area	\$2,500 00	X 21 H-ca
Reconstruction of floor in main dining hall	5,500 00	X 21 H-cb
	<hr/>	
		8,000 00

Unclassified:

Compensation award to Mrs. Butcher	671 02	X 21 I
	<hr/>	
		<u>\$594,846 02</u>

X 22. State Prison Farm, Bordentown.

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

Salaries and Wages:

Superintendent	\$4,000 00	X 22 A
Chief deputy	2,740 00	X 22 D-a
Medical, surgical and dental fees	500 00	X 22 D-b
Custodial officers and other employees, present, \$161,748.31; new, \$960.00	162,708 31	X 22 D-c
Inmates' wages	7,500 00	X 22 D-d
	<hr/>	
		\$177,448 31

		<i>Account No.</i>
Materials and Supplies:		
Food	\$34,500 00	X 22 E-a
Clothing	12,200 00	X 22 E-b
Heat, light, power, water, gas and elec- tricity	17,000 00	X 22 E-c
Household supplies ..	5,000 00	X 22 E-d
Farm, stable and grounds supplies ..	18,500 00	X 22 E-e
Vehicular transporta- tion supplies	850 00	X 22 E-h
Stationery and office supplies	500 00	X 22 E-g
Office equipment re- placement	500 00	X 22 E-i
Educational, recrea- tional and library supplies	400 00	X 22 E-k
Tobacco and other ma- terials and supplies	150 00	X 22 E-o
Replacement of milk cooler	300 00	X 22 E-q
Exchange of truck ...	700 00	X 22 E-m
	<hr/>	
	90,600 00	
Current repairs	5,000 00	X 22 G
Services Other Than Personal:		
Telephone and tele- graph	\$800 00	X 22 F-h
Insurance (other than fire)	200 00	X 22 F-c
Postage	150 00	X 22 F-d
Miscellaneous ex- penses	100 00	X 22 F-t
	<hr/>	
	1,250 00	
	<hr/>	
	\$274,298 31	
	<hr/> <hr/>	

X 23. State Prison Farm, Leesburg.

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$3,000 00	X 23 A
Other officers and employees	60,630 00	X 23 D-a
Wages for inmates ..	3,000 00	X 23 D-b
Medical and surgical fees	50 00	X 23 D-c
	<hr/>	\$66,680 00
Materials and Supplies:		
Food	\$13,600 00	X 23 E-a
Clothing	5,000 00	X 23 E-b
Heat, light, power, water, gas and electricity	8,000 00	X 23 E-c
Household supplies ..	4,500 00	X 23 E-d
F a r m , s t a b l e and grounds supplies ..	4,000 00	X 23 E-e
Medical, surgical and laboratory supplies	350 00	X 23 E-f
Stationery and office supplies	450 00	X 23 E-g
Educational, recreational and library supplies	250 00	X 23 E-k
Vehicular transportation supplies	425 00	X 23 E-h
R e p l a c e m e n t of kitchen equipment .	400 00	X 23 E-qa
Replacement of fire protective equipment	625 00	X 23 E-qb
	<hr/>	37,600 00
Current repairs		2,500 00 X 23 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$125 00	X 23 F-a
Postage	150 00	X 23 F-d
Telephone and tele- graph	700 00	X 23 F-h
Insurance (other than fire)	270 00	X 23 F-c
Miscellaneous ex- penses	100 00	X 23 F-t
	1,345 00	
	\$108,125 00	

X 24. Village for Epileptics.

For salaries and wages, and for main-
tenance of the Village for Epilep-
tics on the basis of one thousand
five hundred and fifty inmates.

Salaries and Wages:		
Superintendent	\$8,000 00	X 24 A
Senior resident physi- cian	4,260 00	X 24 D-a
Steward	4,000 00	X 24 D-b
Other officers and em- ployees, present, \$295,467.00; new, \$1,500.00	296,967 00	X 24 D-c
Medical and surgical fees	800 00	X 24 D-d
Religious services ...	1,000 00	X 24 D-e
	\$315,027 00	
Materials and Supplies:		
Food	\$95,000 00	X 24 E-a
Clothing	10,000 00	X 24 E-b
Heat, light, power, water, gas and elec- tricity	50,000 00	X 24 E-c

		<i>Account No.</i>
Household supplies ..	26,000 00	X 24 E-d
Farm, stable and grounds supplies ..	20,000 00	X 24 E-e
Medical, surgical and laboratory supplies	10,000 00	X 24 E-f
Stationery and office supplies	700 00	X 24 E-g
Industrial and vocational supplies	700 00	X 24 E-l
Educational, recreational and library supplies	800 00	X 24 E-k
Vehicular transportation supplies	2,500 00 ✓	X 24 E-h
Office equipment replacement	1,200 00	X 24 E-i
Other materials and supplies	1,200 00	X 24 E-o
Replacement of fire hose and equipment	500 00	X 24 E-qa
Replacement of motor vehicles (2)	1,500 00 ✓	X 24 E-m
Replacement of laundry equipment	1,600 00	X 24 E-qb
	221,700 00	
Current repairs	15,000 00	X 24 G
Services Other Than Personal:		
Traveling expenses ..	\$1,300 00	X 24 F-a
Postage	600 00	X 24 F-d
Telephone and telegraph	1,500 00	X 24 F-h
Insurance (other than fire)	800 00	X 24 F-c
Freight and express..	150 00	X 24 F-i
Entertainment expenses	500 00	X 24 F-n
Funeral expenses ...	300 00	X 24 F-s
Miscellaneous expenses	100 00	X 24 F-t
	5,250 00	

Additions and Improvements:

		<i>Account No.</i>
Reconstruction of water filter plant ..	\$10,000 00	X 24 H-c
Furniture and fixtures for addition to hos- pital	2,000 00	X 24 H-h
	<hr/>	
		12,000 00

Unclassified:

Compensation award granted to Clarence Parker	\$640 12	X 24 I-a
Compensation award, Anne L. Gill	520 00	X 24 I-b
	<hr/>	
		1,160 12
		<hr/> <hr/>
		\$570,137 12

X 25. Vineland State School.

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

Salaries and Wages:

Superintendent	\$7,000 00	X 25 A
Physicians, executive assistants, clerks, mechanics and others, present, \$214,024.00; new, \$2,700.00	216,724 00	X 25 D-a
Medical, surgical and oculist fees	2,500 00	X 25 D-b
Religious services ...	500 00	X 25 D-c
	<hr/>	
		\$226,724 00

Materials and Supplies :		<i>Account No.</i>
Food	\$77,500 00	X 25 E-a
Clothing	17,500 00	X 25 E-b
Heat, light, power, water, gas and elec- tricity	38,000 00	X 25 E-c
Household supplies..	17,500 00	X 25 E-d
Farm, stable and grounds supplies ..	23,000 00	X 25 E-e
Industrial and voca- tional supplies	1,400 00	X 25 E-l
Medical, surgical and laboratory supplies	5,000 00	X 25 E-f
Stationery and office supplies	800 00	X 25 E-g
Vehicular transporta- tion supplies	1,500 00	X 25 E-h
Educational, recrea- tional and library supplies	1,600 00	X 25 E-k
Other materials and supplies	150 00	X 25 E-o
Rebuild crane	800 00	X 25 E-q
	<hr/>	184,750 00
Current repairs		12,000 00 X 25 G
Services Other Than Personal:		
Traveling expenses ..	\$1,500 00	X 25 F-a
Postage	1,000 00	X 25 F-d
Telephone and tele- graph	1,500 00	X 25 F-h
Insurance (other than fire)	520 00	X 25 F-c
Entertainment ex- penses	1,000 00	X 25 F-n
Funeral expenses ...	350 00	X 25 F-s
Freight and express..	200 00	X 25 F-i
	<hr/>	6,070 00

Additions and Improvements:

Ventilation of dairy barn and Assembly Hall	\$2,500 00	<i>Account No.</i> X 25 H-ca
New pump and con- struction of new well at colony	4,000 00	X 25 H-cb
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
		6,500 00

Unclassified:

Compensation award to Randolph Cobianchi	520 00	X 25 I
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
		<u>\$436,564 00</u>

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

**Social Security Subsidies (In Conformance
With Federal Legislation).**

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

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

Account No.

\$3,036,900 00 **X 26 I**

The balance remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1941, together with the net balance remaining, after full payment of sums due the Federal Government, of all funds recovered under 44:7-14 R. S. during the fiscal year ending June 30, 1941, or so much thereof as may be necessary, is hereby reappropriated.

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

For the purpose of making payments
for the maintenance of children
under the care of the Board of
Children's Guardians pursuant to
chapter 5 of Title 30 of the Revised
Statutes

Account No.
X 27 I

\$1,824,000 00

The balance remaining in the appro-
priations for the State Subsidy for
maintenance of children under the
care of the State Board of Chil-
dren's Guardians for the fiscal year
ending June 30, 1941, together with
the net balance of Federal funds
pursuant to chapter 5 of Title 30 of
the Revised Statutes, or so much
thereof as may be necessary, is
hereby reappropriated.

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

Total State Fund Appropriation ..\$36,455,023 57

TRUST AND DEDICATED FUNDS.

State School Fund.

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

Free Public Schools.

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

Premiums and Accrued Interest.

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

School Fund Expenses.

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

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

\$504,500 00

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

Morris Canal Fund.		<i>Account No.</i>
Salaries	\$11,630 00	M. C.-D
Materials and supplies..	450 00	M. C.-E
Current repairs	400 00	M. C.-G
Services other than personal	1,000 00	M. C.-F
Additions and improvements	250 00	M. C.-H
	<hr/>	
	\$13,730 00	
	<hr/>	
	<hr/>	

Provided, however, that there shall be refunded to the State fund such amounts as have heretofore been advanced from said fund to the Morris Canal Fund whenever and to the extent that the canal funds exceed the liabilities of said fund for the balance of the fiscal year 1942.

State Forest Fund.

Silviculture improvement of the State forests	\$17,000 00
	<u> </u>

State Purchase Department and State Purchase Fund.

The unexpended balance of the State Purchase Fund is hereby reappropriated, together with such sums as may be returned to the State Treasury for the reimbursement of said fund, so that a "Purchase Fund" not exceeding \$250,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (chapter 25 of Title 52 of the R. S.), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State Treasury for disbursement in accordance with the provisions of said chapter 25 of Title 52 of the R. S. The above fund shall be a revolving fund and the unexpended balances and reimbursements above mentioned shall constitute said fund for the purpose of carrying out the provisions of said purchase act; *provided, how-*

ever, that any sum or sums in excess of the amount hereby appropriated received by the Purchasing Agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State; *provided, further*, that the salaries and incidental expenses to operate said fund shall not exceed one hundred twenty-six thousand, seventy-three dollars, divided as follows; *provided, however*, that the State House Commission, on application of the State Purchase Commissioner, may transfer to the State Purchase Fund, from time to time, moneys appropriated to any spending agency, said moneys so transferred to be returned to the funds from which they were taken during the fiscal year for which said appropriations were made; *provided, further*, on all purchases made by the State Purchase Commissioner pursuant to law, there shall be added to all purchases as a service charge a sum not exceeding two per centum, as shall be determined by the State Purchase Commissioner, which said sum, not exceeding two per centum, as so determined, shall, on certification from the State Purchase Commissioner, be transferred, on order of the Comptroller of the Treasury, by draft or certificate of the State Treasurer, from the accounts of the department, board or commission, or using agency, for whom the purchase was made, to the State Purchase Fund. The State Purchase Commissioner shall certify to the head of the department, board, commission, or using agency of the government from whose accounts a service charge has been ordered, the amount of such service charge.

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

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

Salaries:

		<i>Account No.</i>
State Purchase Commissioner	\$7,000 00	S. P.-A
Deputy and chief clerk	5,000 00	S. P.-D-a
Compensation of assistants and clerical services, and laboratory testing services, present, \$68,490.00; new, \$960.00	69,450 00	S. P.-D-b
Supervisors of purchases	20,520 00	S. P.-D-c
Labor services	1,500 00	S. P.-D-d
	<hr/> \$103,470 00	

Materials and Supplies:

Vehicular transportation supplies	\$2,000 00	S. P.-E-h
Stationery and office supplies	4,800 00	S. P.-E-g
Office equipment	1,643 00	S. P.-E-i
Fuel, light and power, water rent	3,500 00	S. P.-E-c
Household supplies ..	275 00	S. P.-E-d
Laboratory testing supplies	200 00	S. P.-E-f
	<hr/> 12,418 00	
Current repairs	1,400 00	S. P.-G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$750 00	S. P.-F-a
Advertising	4,000 00	S. P.-F-f
Subscriptions	750 00	S. P.-F-j
Insurance (other than fire)	2,535 00	S. P.-F-c
Freight, express and cartage	250 00	S. P.-F-i
Miscellaneous ex- penses	500 00	S. P.-F-t
	<hr/>	
	8,785 00	
	<hr/>	
	\$126,073 00	
	<hr/> <hr/>	

Public Shooting and Fishing Grounds Fund

Salaries	\$22,380 00	P. S.-D
Materials and supplies	36,900 00	P. S.-E
Current repairs	500 00	P. S.-G
Services other than personal	5,715 00	P. S.-F
Additions and improvements	700 00	P. S.-H
Purchase of land	12,500 00	P. S.-H-c
State's contribution pursuant to chap- ter 157, laws of 1938	8,000 00	P. S.-I
	<hr/>	
	\$86,695 00	
	<hr/> <hr/>	

4. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State Treasurer which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, State school tax, Department of Agriculture receipts pursuant to R. S. 4:10-9, United States appropriation to Agricultural College, taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund,

appropriated Emergency Relief Funds, Forest Fire Fund, Forest Nursery Fund, Forest Land Fund, Workmen's Compensation Tax Fund, Educational Aid Fund, 1837 Surplus Revenue Fund income, State Police Retirement Fund, Clerk in Chancery Enrollment Fund, unclaimed accounts of patients and prisoners in State institutions, Unemployment Compensation Commission, Compensation awards, Billboard Regulation Fund, moneys received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed, Vocational Schools, Crippled Children's Commission, High Point Park Commission, Palisades Interstate Park Commission, Federal funds subsidizing the State under the Social Security Act, and such other Federal funds used to match State appropriations in P.W.A. and W.P.A. projects, moneys received from tuition for extension in summer school courses, which last named moneys shall be paid pursuant to the laws applicable thereto; moneys received representing insurance to cover losses by fire and other casualties; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2-38 of R. S.; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Comptroller.

5. In order that some degree of flexibility in appropriations may be had, any department or other State agency receiving an appropriation by any act of the Legislature may apply to the State House Commission for leave to transfer a part of any item granted to such department or agency to any other item in such appropriation. Such ap-

plication shall only be made during the current year for which the appropriation was made, and if the State House Commission shall consent thereto, it shall notify the Comptroller thereof in writing, whereupon the Comptroller shall place the amount so transferred to the credit of the item so designated; *provided, however*, that no sum appropriated for any permanent improvement shall be used for maintenance or for any temporary purpose.

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

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

8. The State House Commission is hereby empowered, notwithstanding any other provision of the law, to transfer from the various appropriations for construction, reconstruction, additions to and betterments of State building and appurtenances thereto, herein contained, to the appropria-

tion for the division of architecture and construction of the Department of Institutions and Agencies a sufficient sum to pay for the cost of all architectural work, superintendence and other expert services in connection with such work.

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

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

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

Approved May 17, 1941.

STATE HIGHWAY AND OTHER
RELATED DEPARTMENTS

CHAPTER 141, LAWS OF 1941

AN ACT making appropriations from the State Highway Fund for the maintenance and operation of the State Highway and other related departments, pursuant to the provisions of section 52:22-20 of the Revised Statutes.

ANTICIPATED REVENUES OF THE STATE
HIGHWAY FUND

Tax on motor fuels	\$24,700,000 00
Motor vehicle fees, fines, et cetera ..	22,176,000 00
Motor vehicle inspection fees	1,000,000 00
Bus excise tax	100,000 00
Federal aid	1,553,000 00
Miscellaneous revenue	300,000 00
Unappropriated balance, January 1st	800,000 00
	\$50,629,000 00

Less:

Amount transferred to State
Fund for Municipal Aid, pur-
suant to Chapter 28, Laws of
1941

6,500,000 00

Account No.
R 23 I

Total revenues and balance
available for expenditure. \$44,129,000 00

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

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

Debt Service.

Mandatory Dedications:

1930 Bond Act:

		<i>Account No.</i>
Principal requirement of highway improve- ment bonds	\$760,000 00	R 1 A
Interest, highway im- provement bonds ..	1,342,312 50	R 1 B
Principal requirement of institution con- struction bonds	190,000 00	R 1 C
Interest, institution construction bonds.	333,700 00	R 1 D
Principal requirement of emergency relief bonds	2,500,000 00	R 1 E
Interest, emergency relief bonds	370,312 50	R 1 F
Principal requirement of educational aid bonds	1,000,000 00	R 1 G
Interest, educational aid bonds	47,500 00	R 1 H
<hr/>		
Total debt service on 1930 bond act	\$6,543,825 00	

Interest on \$70,000,000.00 issue:

Annual requirement for amortization ...	\$1,873,286 75	R 2 A
Interest on road bonds	503,750 00	R 2 B
Interest on roads, bridges and viaducts bonds	1,225,000 00	R 2 C
<hr/>		
	3,602,036 75	
<hr/>		
Total debt service	\$10,145,861 75	

Construction and Maintenance of Roads and Bridges.

Mandatory Dedications:

State Aid to Counties and Municipalities.

Construction, reconstruction, maintenance, et cetera, of county roads	\$6,000,000 00	<i>Account No.</i> R 3 A
Expenditures pursuant to section 27:14-1 of the Revised Statutes	735,000 00	R 3 C
Construction, grading, maintenance, et cetera, of village and township roads	2,625,000 00	R 3 B
Expenditures pursuant to section 27:15-10 of the Revised Statutes and Chapter 218, Laws of 1940	525,000 00	R 3 D
Total State aid to counties and municipalities	<u>\$9,885,000 00</u>	
Total Mandatory Deductions.	<u>\$20,030,861 75</u>	

State Highway Commissioner.

Appropriation:

Administration, engineering, inspection and administration costs of rights-of-way	\$2,450,000 00	Account No. R 8 A
Construction of State highway system, purchase of rights-of-way, construction of roads, bridges and grade crossings pursuant to section 52:22-20 of the Revised Statutes:		
State Funds	7,079,828 64	R 8 B-C-E
Federal aid and State matched moneys	3,500,000 00	R 8 B-C-E
Purchase of plant and equipment	200,000 00	R 8 D
State, county and municipal highway lighting, traffic signals and operation of bridges	1,505,000 00	R 8 F
Maintenance of State highway system ...	3,600,000 00	R 8 F
Institutional roads and approaches	400,000 00	R 8 F
For construction of State Highway Route No. 25A, including purchase of rights-of-way, and construction of road and bridges	1,000,000 00	R 8 I
<hr/>		
Total amount appropriated ..	\$19,734,828 64	

Motor Vehicle Department.

Salaries:		<i>Account No.</i>
Commissioner	\$10,000 00	R 7 A
Other employees, present, \$1,227,984.00;		
new, \$30,240.00	1,258,224 00	R 7 D
	\$1,268,224 00	
 Materials and Supplies:		
Heat, light, power, water, gas and electricity	\$11,000 00	R 7 E-c
Motor vehicular transportation supplies..	56,000 00	R 7 Eh
Replacements of motor vehicles	22,500 00	R 7 E-m
Stationery and office supplies	50,000 00	R 7 Eg
Office equipment replacement	5,500 00	R 7 E-ib
Purchase of typewriters, central office	1,400 00	R 7 E-ic
Testing machinery and equipment	2,000 00	R 7 E-nb
Purchase of typewriters (agents) ...	7,100 00	R 7 E-ia
Station and central office equipment	2,000 00	R 7 E-id
Metal and material for markers	225,000 00	R 7 E-na
Station cleanser, oil and grease	1,000 00	R 7 E-nc
	383,500 00	
Current repairs	9,000 00	R 7 G

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$2,500 00	R 7 F-a
Telephone and tele- graph	10,800 00	R 7 F-h
Rents	115,030 00	R 7 F-g
Insurance (other than fire)	5,050 00	R 7 F-c
Freight, express and cartage	1,500 00	R 7 F-i
Subscriptions	200 00	R 7 F-j
Printing, binding, photographing and blueprinting	39,500 00	R 7 F-e
Postage	51,000 00	R 7 F-d
Miscellaneous ex- penses	5,000 00	R 7 F-ta
Addressing postal notices, test stations	14,500 00	R 7 F-u
Witness fees	2,750 00	R 7 F-l
Safety education	13,500 00	R 7 F-tb
	<hr/>	
	261,330 00	

Additions and Improvements:

Filing cabinets	\$5,000 00	R 7 H-b
Ventilation equipment, testing stations	7,500 00	R 7 H-ca
	<hr/>	
	12,500 00	

Extraordinary Expenditures:

To establish one single-lane testing station in northern section of Hudson county	12,900 00	R 7 H-cb
	<hr/>	
	\$1,947,454 00	

State Tax Department.

Motor Fuels Tax Division.

Salaries:

		<i>Account No.</i>
Director	\$6,000 00	R 9 A
Compensation for as- sistants, present, \$176,680.00; new, \$1,920.00	178,600 00	R 9 D
	<u> </u>	
	\$184,600 00	

Materials and Supplies:

Stationery and office supplies	\$1,500 00	R 9 E-g
Retail dealers' license plates	1,750 00	R 9 E-o
Vehicular transporta- tion supplies	9,750 00 ✓	R 9 E-h
Office equipment re- placement	350 00	R 9 E-i
Replacement of motor vehicles	2,400 00	R 9 E-m
	<u> </u>	
	15,750 00	

Services Other Than Personal:

Postage and express- age	\$4,000 00	R 9 F-d
Miscellaneous ex- penses	400 00	R 9 F-t
Traveling expenses ..	5,000 00	R 9 F-a
Printing	1,800 00	R 9 F-e
Patrol boat crew ex- penses	1,400 00	R 9 F-ua
Maintenance of patrol boat	3,000 00	R 9 F-ub
Rents	10,860 00	R 9 F-g
Insurance (other than fire)	3,099 00	R 9 F-c
Telephone and tele- graph	1,200 00	R 9 F-h
	<u> </u>	
	30,759 00	

Additions and Improvements:

Office equipment	80 00	R 9 H-b
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Unclassified:

The Comptroller of the Treasury is hereby authorized and empowered to pay any refund of motor fuel taxes, upon proper approval, pursuant to chapter 39 of Title 54 of the Revised Statutes, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

Account No.
R 11 R

\$231,189 00

Board of Commerce and Navigation.

Expenditure for construction, reconstruction, maintenance and improvement of inland waterways	\$135,000 00	R 4 I
Expenditure for bulk-heading Manasquan Canal	50,000 00	R 4 L
Dredging inland waterways	65,000 00	R 4 M
Beach protection along Atlantic coast, provided forty per centum (40%) is appropriated in conjunction thereto by each municipality allotted a part of the State appropriation..	395,000 00	R 4 J
	<u> </u>	
	\$645,000 00	

Delaware River Joint Toll Bridge Commission.

Appropriation:

Maintenance of free bridges now or to become State property, including improvements	\$93,633 61	R 5 J
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All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.

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

Department of State Police.

There is hereby appropriated for transfer to the General State Fund, being 50% of the amount appropriated in the State Fund Appropriation Act for the fiscal year ending June 30, 1942, for the operation and maintenance of the Department of State Police, the sum of ..

Account No.

\$630,697 00 R 15 I

State Employees' Retirement System.

Contribution applicable to State Highway System Fund \$150,286 00 R 16 I

**Department of Conservation and Development and/or
State Water Policy Commission**

Transfer to the General State Fund for maintenance of the Delaware and Raritan Canal \$13,000 00 R 17 I

Budget Department

Transfer to the General State Fund for salary of the State Budget Com- missioner	<i>Account No.</i> \$3,000 00 R 18 I
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Comptroller's Department

Transfer to the General State Fund for salaries in the State Comptrol- ler's Department	\$3,000 00 R 19 I
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State House Commission

Transfer to the General State Fund for maintenance expenditures of the State House Commission	\$20,000 00 R 20 I
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Compensation Awards

For the State House Commission to pay compensation awards allowed State employees in departments other than the State Highway De- partment but related to the State Highway Fund	\$5,000 00 R 21 I
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Funding-Bonds Authorized But Not Issued

For the purpose of funding the re- maining \$12,421,000.00 of bonds authorized by R. S. 27:11-9 to 11, but which have not been issued	\$621,050 00 R 22 I
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Total mandatory dedications and appropriations	<hr/> <hr/> \$44,129,000 00
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2. The appropriations herein made other than those to the State Highway Commissioner are for the fiscal year ending December thirty-first, one thousand nine hundred and forty-one, and the appropriations herein made for debt service and to the State Highway Commissioner shall not lapse by reason of the expiration of said fiscal year. The appropriations herein made other than those for debt service and to the State Highway Commissioner shall be available for expenditure during the fiscal year ending December thirty-first, one thousand nine hundred and forty-one, and for a period of two months thereafter to pay obligations incurred during said fiscal year only. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under an appropriation of the previous year or years.

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

4. This act shall take effect immediately and shall be retroactive as of January first, one thousand nine hundred and forty-one, and all expenditures made up to the time of the passage of this act, under the provisions of section 52:22-20 of the Revised Statutes, shall be charged against the amounts herein appropriated.

Index to Appropriation Groups and Items

- A—EXECUTIVE
- B—LEGISLATIVE
- C—JUDICIAL
- D—REGULATIVE
- E—EDUCATIONAL
- F—AGRICULTURAL
- G—MILITARY
- H—PENSIONS
- J—CONSTRUCTIVE
- K—GENERAL
- L—STATE EMERGENCY FUND, FIRE INSURANCE AND DEBT
- X—DEPT. OF INSTITUTIONS AND AGENCIES, AND STATE INSTITUTIONS

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page.</i>
Adjutant-General's Department,	G 1	86
Agricultural Experiment Station,	F 1	82
Annuity for Widows of Governors,	H 4	96
Attorney-General's Department,	A 1	9
Board of Barber Examiners,	D 23	61
Commerce and Navigation,	D 1	29
Commerce and Navigation, State Highway Fund,	R 4	167
Fish and Game Commissioners,	D 2	31
Public Utility Commissioners,	D 3	34
Shell Fisheries,	D 4	35
Budget Commission,	A 2	11
Burial Grounds,	K 2	98
Civil Service Commission,	A 3	11
Clerk in Chancery,	C 1	23
of Supreme Court,	C 2	23
Colony for Feeble-Minded Males, New Lisbon,	X 2	115
Woodbine,	X 3	117
Commission for the Blind,	X 4	119
on Interstate Co-operation,	D 22	61
on Statutes,	C 10	28
to Investigate Crippled Children,	K 4	100
to Mark Historic Sites,	K 12	106

<i>Department, Institution, Board or Commission</i>	<i>Acct.</i>	
	<i>No.</i>	<i>Page.</i>
Commissioner of Education,	E 2	63
of Finance,	A 5	13
Commissioners of Palisades Interstate Park,	K 3	99
of High Point Park,	K 2	98
Comptroller's Department,	A 4	12
County Boards of Taxation,	D 5	36
Insane Hospitals,	X 5	120
Superintendents,	E 3	64
Tuberculosis Hospitals,	X 6	121
Court of Chancery,	C 3	24
Errors and Appeals,	C 4	25
Pardons,	C 5	26
Department of Agriculture,	F 2	85
Alcoholic Beverage Control,	D 19	58
Aviation,	D 18	58
Banking and Insurance,	D 6	36
Conservation and Development,	D 7	38
Health,	D 8	41
Labor,	D 9	43
State Police,	D 15	50
State Police, Highway Fund,	R 15	174
Weights and Measures,	D 10	46
Debt Service,	L 3	109
Debt Service, State Highway Commission,	R 1	167
Delaware and Raritan Canal Bridge Maintenance,	R 18	175
Delaware River Joint Toll Bridge Commission,	R 5	173
Emergency Fund,	A 6	14
Emergency Conservation Corps Selection,	X 28	156
Evening Schools for Foreign-Born Residents,	E 4	65
Executive Department,	A 7	15
Feeble-Minded,	X 7	121
Fire Insurance,	L 2	109
Grover Cleveland Birth Place Association,	K 15	106
Good Will Commission,	K 20	108
Health Officers, Port of Perth Amboy,	D 11	47
Home for Disabled Soldiers, Menlo Park,	X 8	122
Vineland,	X 9	123
Interstate Sanitation Commission,	D 24	61
Industrial Education,	E 5	65
Interest on Bonds,	R 2	167
Institutions and Agencies,	X 1	110
Judicial Council,	C 6	26
Judicial Retirement Fund,	H 1	94
Law and Equity Reports,	C 7	27

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Legislature,	B 1	22
Manual Training and Industrial School for Colored Youth,	E 6	65
Morris Canal Account,		123
Motor Vehicle Department,	R 7	170
Motor Fuels Tax Account,	R 9	172
National Guard,	G 2	87
Naval Militia Reserve,	G 3	92
New Jersey Archives,	K 14	106
New Jersey Grand Army of the Republic,	K 16	107
New Jersey Veterans of All Wars Memorial Association,	K 19	107
North Jersey Training School, Totowa,	X 10	125
Old Barracks Association,	K 5	101
Pensions,	H 2	94
Port Raritan District Commission,	J 1	96
Public Library Commission,	K 6	101
Public Shooting and Fishing Grounds Fund,		162
Quartermaster-General's Department,	G 4	93
Real Estate Commission,	D 14	49
Reformatory, Annandale,	X 11	127
Rahway,	X 12	128
for Women, Clinton,	X 13	130
Refund of Railroad Tax,	K 9	104
Refund on Motor Fuel Tax,	R 11	173
Refunding Taxes on Miscellaneous Corporations,	K 10	105
Rehabilitation Commission,	K 8	103
Sanatorium for Tuberculous Diseases,	X 14	132
School for the Deaf,	E 7	67
Secretary of State,	A 8	15
South Jersey Port Commission,	J 2	96
Spanish-American War Veterans,	K 17	107
State Aid to Counties and Municipalities,	R 3	168
Athletic Commissioner,	A 13	21
Auditor's Department,	A 9	16
Board of Beauty Culture Control,	D 21	60
Children's Guardians,	X 15	134
Education,	E 8	69
Examiners,	E 9	69
Regents (State Agricultural College),	E 1	62
Tax Appeals,	D 12	48
Tenement House Supervision,	D 13	48
Department of Local Government,	A 14	21
Defense Council,	A 15	22•
Board of Milk Control, Special Act,	F 3	86

	<i>Acct.</i>	
<i>Department, Institution, Board or Commission</i>	<i>No.</i>	<i>Page.</i>
State Emergency Fund,	L 1	108
Employees' Retirement System,	H 3	94
Employees' Retirement System, State Highway Commission,	R 16	174
Highway Commissioner,	R 8	169
Home for Boys,	X 16	136
Girls,	X 17	134
Hospital, Greystone Park,	X 18	139
Marlboro,	X 19	141
Trenton,	X 20	143
House Commission,	A 10	17
Housing Authority,	J 3	97
Library Commission,	K 11	105
Planning Board, Special Act,	J 4	97
Prison,	X 21	145
Prison Farm, Bordentown,	X 22	147
Leesburg,	X 23	149
Purchasing Department,	A 12	20
Racing Commission,	D 25	62
Soil Conservation Committee,	F 4	86
Subsidy for Division of Old Age Assistance,	X 26	155
Subsidy for Maintenance of Children's Guardians,	X 27	156
Tax Department,	D 17	54
Teachers College, Glassboro,	E 10	69
Jersey City,	E 11	71
Newark,	E 12	73
Paterson,	E 13	74
Montclair,	E 14	76
Trenton,	E 15	78
Water Policy Commission,	D 16	53
Stenographic Reporters,	C 8	27
Supreme Court,	C 9	27
Teachers' Libraries,	E 16	80
Pension and Annuity Fund,	E 19	81
Retirement Fund, Pension and Annuity Fund,	E 17	80
Treasurer's Department,	A 11	20
Unclaimed Wages,	K 13	106
Unemployment Compensation Commission,	D 20	60
Veterans of Foreign Wars,	K 18	107
Vocational Schools,	E 18	80
Vineland State School,	X 25	152
Village for Epileptics,	X 24	150

FRANK J. MURRAY,
Comptroller of the Treasury.

July 1, 1941.

