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NUMBERS, LETTERS
AND TITLES

OF

STATE APPROPRIATIONS AND
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1930—June 30, 1931

For use in connection with the operations of
Chapter 140, P. L. 1930

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

JOHN McCUTCHEON

Comptroller

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To All Departments and Institutions

This handbook of appropriations for the fiscal year beginning July 1, 1930, and ending June 30, 1931, is published for the benefit and information of all parties concerned.

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

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

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

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

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

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

All miscellaneous receipts must be forwarded monthly in accordance with the law as heretofore, and each institution will be

credited with the amount so received, but cannot use any sum in excess of the amount appropriated by the Appropriation Committee.

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

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

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

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

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

Extracts from Laws Relating to Disbursement of State Funds

RECEIPTS AND DISBURSEMENTS. (Pg. 4958, C. S., sec. 102.)

An Act concerning appropriations of money.
(P. L. 1895, p. 788.)

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

An Act regulating the receipt and disbursements of State moneys
in certain cases. (Pg. 4958, C. S., sec. 105.)
(P. L. 1920, p. 473.)

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

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

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

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

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

This act shall take effect immediately.

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

107. *Detailed report by treasurers of boards.*—Sec. 3. Within thirty days after this act shall take effect the several treasurers of the various boards of managers, trustees and commissions of this State shall make a detailed report to the Comptroller of the Treasury of all moneys then in their possession and of all moneys due or thereafter to become due to such board, trustees or commission, and shall immediately, upon the making of such report, pay to the Treasurer of this State all moneys then in their possession, and all moneys as shown by the said report to become due in the future immediately upon the receipt of the same. (P. L. 1907, p. 718.)

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

109. *Monthly statements by treasurers of boards; duplicate statements.*—Sec. 5. Hereafter the treasurer of any board or of any trustees having charge of any institution of this State, and receiving funds from this State, shall at the close of each month file with the Comptroller an itemized statement of expenses for

the preceding month, which statement shall be approved as provided in section one, and shall be paid by the State Treasurer upon the warrant of the Comptroller. Such statement shall be made in duplicate, one of which shall be retained by the Comptroller and the other by the treasurer of the boards of managers or trustees, or otherwise, to whom the same shall be issued. (P. L. 1907, p. 718.)

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

111. *Withdrawals from treasury for State school tax, agricultural college, etc.*—Sec. 7. Nothing in this act contained shall be construed to apply to the withdrawing of moneys from the treasury of this State for the following purposes, namely, State school tax, United States appropriation to agricultural college, United States appropriation for disabled soldiers, United States appropriation for disabled soldiers, sailors, marines and their wives, agricultural college fund, and taxes for the use of taxing districts of this State, moneys received by the State from the taxation of railroad and canal property which may be by law apportioned to the various counties of the State for school purposes, and loans to "State school fund." (P. L. 1907, p. 719.)

CHAPTER 268, P. L. 1913.

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

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

CHAPTER 158, P. L. 1914.

A Supplement to an act entitled "An act regulating the receipt and disbursement of State moneys in certain cases," approved October thirty-first, one thousand nine hundred and seven. (P. 290.)

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

1. It shall be the duty of the Comptroller of the Treasury of this State, within sixty days after the passage of this act, to prepare a form of requisition covering the doing of any work or labor, or the furnishing of any goods, chattels, supplies or material of any kind whatsoever, for use in every department, institution, commission, committee, official, board or body of the State government, which said form of requisition, when so prepared as aforesaid, shall be the only form which shall be used for the ordering of any work or labor, or the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, for the use of said department, institution, commission, committee, official board or body of the State. There shall be indicated in said form of requisition the purpose of expense, the limitation of expense and a blank space for the signature of the officer authorized by law to incur any obligation or expense on the part of said department, institution, commission, committee, official, board or body of the State government, and provision shall be made in said form for the counter signature of the Comptroller or an assistant specially designated by him. A notice shall also be printed on said form of requisition that the same shall be invalid unless countersigned by said Comptroller or the assistant designated by him.

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

3. It shall be the duty of the Comptroller of the Treasury to prepare the form upon which shall be rendered all statements of indebtedness against any department, institution, commission,

committee, official, board or body of the State government, which form of indebtedness when so prepared as aforesaid shall be the only form which shall be used for the evidence of and record of such indebtedness of such department, institution, commission, committee, official, board or body of the State government. A notice shall also be printed on said statements of indebtedness that the same shall be invalid unless accompanied by the requisition by which said indebtedness was incurred as hereinbefore provided in this act. Said statements of indebtedness shall be approved in the manner now provided in the act to which this act is a supplement by the department, institution, commission, committee, official, board or body of the State government which has incurred the indebtedness set forth therein. The Comptroller of the Treasury shall have the power to indicate to every department, institution, commission, committee, official, board or body of the State government, the manner and method in which any and every form of indebtedness, including salaries of officers and employees when approved as provided by the act to which this act is a supplement, and in accordance with the provisions of this act, shall be presented to his department for audit, and it shall be his duty to examine, audit, adjust and settle all accounts so presented and certify the amounts adjusted or allowed to the Treasurer of the State for receipt and payment, and they shall be paid on warrant of the Comptroller when so examined, audited, adjusted and settled.

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

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

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

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

Approved April 14, 1914.

CHAPTER 3, P. L. 1916.

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

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

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

such requisition is made, and not to the purpose for which such requisition shall be made or the cost, price, character or manner of purchase of articles therein mentioned.

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

3. This act shall take effect immediately.

Approved February 14, 1916.

CHAPTER 283, P. L. 1916.

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

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

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

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

3. This act shall take effect immediately.

Approved March 31, 1916.

CHAPTER 219, P. L. 1914.

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

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

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

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

2. This act shall take effect immediately.

Approved April 15, 1914.

CHAPTER 70, P. L. 1930.

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

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

1. No contract or agreement for the construction of any building or buildings, for the making of any alterations, extensions or repairs thereto, for the doing of any work or labor, or for the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, the cost or contract price whereof is to be paid with State funds, and shall exceed the sum of one thousand dollars (\$1,000), shall be awarded, made or entered into by the board of managers or board of trustees of any State institution, or by any State department or commission, or by any person or persons

whomsoever acting for or on behalf of the State, without first having publicly advertised for bids upon the same, according to the specifications to be furnished to or for the inspection of prospective bidders by the board of managers or board of trustees of any State institution, or by the State department or commission, or by the person or persons acting for or on behalf of the State, authorized to procure the same, which advertisement shall be inserted in three or more newspapers once each week for at least three weeks successively next before the time fixed for receiving bids, two of which newspapers shall be printed and published in the county wherein such building or buildings are to be built, such alterations, extensions or repairs made, such work or labor done, or such goods, chattels, supplies or materials furnished, and one of which newspapers shall be printed and published in the city of Trenton, in this State, and which advertisement shall designate the time and place when and where sealed proposals, which shall be required to be accompanied in each case with cash or a certified check for at least five per centum of the amount of the bid, will be received and publicly opened and read; and the contract shall, within fourteen days thereafter, be awarded to the lowest responsible bidder, except that the right to reject any or all bids is reserved to and may be exercised by the person or persons acting for or on behalf of the State in such matters; subject to the execution by him of a proper contract or agreement and the furnishing by him, within a reasonable time, of a bond to the State of New Jersey, which bond shall be in the amount equal to at least fifty per centum of the amount of such contract or agreement, with satisfactory security, conditioned for the faithful performance of his contract or agreement; any person or persons authorizing, consenting to, making or procuring to be made any contract or agreement in violation of any of the provisions hereof, or making or procuring to be made payment of State funds for or on account of any contract or agreement made or entered into in violation of any of the provisions hereof, shall be guilty of a misdemeanor; *provided, however*, that nothing herein contained shall apply to any purchase by any State institution, commission, board, body or officer from the Federal government or from any agency thereof; *and provided, further*, that nothing in this act shall be construed to prohibit the State House Commission, by unanimous vote of all the members thereof, in open public meeting, from awarding any contract or authorizing the award of any contract for the doing of any work, or the furnishing of any goods, chattels, supplies or materials without first advertising as herein required, in case of

public exigency, or for the purchase of perishable food supplies, or where property has been destroyed by fire or by the elements, and the determination of such State House Commission that a public exigency exists shall not be questioned.

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

Approved April 7, 1930.

CHAPTER 262, P. L. 1915.

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

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

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

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

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

4. Any question arising in respect hereof with reference to the amount to be allowed each institution or board, the expenditure

thereof, the accounting therefor, and the repayment thereof to the State Treasurer, shall be finally determined by the ruling of the State Comptroller.

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

6. This act shall take effect immediately.

Approved April 8, 1915.

CHAPTER 68, P. L. 1916.

An Act concerning the purchase of all furniture, equipment, materials, supplies, printing and stationery for the use of the State and State institutions, boards, commissions and officers.

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

1. The duty and the authority for the purchase of any and all furniture, equipment, materials, supplies, printing and stationery, of whatever kind or description, used or needed for use by any and all officers, boards, commissions or subdivisions of any kind, of the State government or by any State institution, board or commission or agency of the State maintained in whole or in part thereby, hereinafter referred to as a using agency, is hereby exclusively vested in the Governor, the State Treasurer and the State Comptroller, ex-officio, constituting the State House Commission. Nothing herein contained shall apply to any district board of education or its officers.

2. No furniture, equipment, materials, supplies, printing or stationery, the whole or part of the costs whereof is to be paid from the treasury of the State, shall be contracted for or purchased, except in accordance with the provisions of this act. Any contract or agreement for purchase made otherwise than in accordance with the provisions of this act shall be void and no money shall be paid from the State treasury on account thereof.

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

4. There is hereby created the office of State Purchasing Agent, the incumbent of which office, who shall be appointed by the Governor, by and with the advice and consent of the Senate, shall have had practical experience in a regularly organized purchasing department, either municipal, State, federal or private business corporation. He shall hold his office for a term of five years and until his successor is appointed and qualified. He shall receive an annual salary of five thousand dollars. He shall give bond to the State of New Jersey in the sum of fifty thousand dollars, which bond shall be conditioned for the faithful performance of his duties, and conditioned also that he shall not be interested or concerned, directly or indirectly, financially or otherwise, with any person, partnership, firm or corporation with whom or which any purchase or contract for purchase shall be made in the performance of his duties. He may be removed at any time by the Governor for cause affecting the performance of his duties, but neither expiration of term of office nor removal therefrom shall operate as a discharge of said bond, until the lawful period thereof, to wit, sixteen years, has passed. The premiums upon such bonds shall be paid by the State, upon the certification of the State House Commission.

5. The State Purchasing Agent, under the supervision and control of the State House Commission and as its agent, shall carry into effect and execute the provisions of this act. He shall appoint such assistants, clerks and stenographers as may be necessary in the discretion of the State House Commission, who shall determine their compensation. He shall act, and execute all contracts, in the name of the State of New Jersey.

6. The State House Commission shall have power if and as necessary in their discretion, to maintain warehouses, to rent or lease or construct the same or rent or lease warehouses, or storage accommodations; to arrange with contractors for whole or partial deliveries to such warehouses and to make deliveries therefrom or to arrange with contractors for deliveries directly to using agencies, as may be necessary or expedient.

7. The State House Commission shall have power to combine all or so many of the existing State laboratories as in their judgment may be advisable into one or more State Physical and Chemical Laboratories for the execution of such functions as may now or hereafter be required thereof, as well as those functions in and by this act contemplated to be performed, and to maintain the same as State Physical and Chemical Laboratories; to provide such accommodations and working force therein by

transfer and appointment as in their judgment may be necessary, and to fix the compensation therefor, as and when appropriations may become available for that purpose.

8. The State House Commission shall have power to establish and determine standards of quality by physical or chemical formulæ or otherwise, and to change the same from time to time and to determine the relation thereto of articles offered or furnished; to use for such purposes the existing laboratories maintained by the State or as combined into State Physical and Chemical Laboratories; to establish a list of other public or private laboratories whose tests and analyses will be accepted, and to fix the fees required to be paid for tests or analyses made in any State laboratory. The fees required by any State or other laboratory **for any analyses or test made by any prospective contractor, prior to the award of a contract, shall be paid by such prospective contractor.** Inspection analyses or tests shall be at the expense of the State.

9. In the purchase of materials and supplies, the laboratory test of quality with reference to **the standard to be established** for the State, shall be preferred to trade names or words of description, and so far as is practicable such laboratory standards shall be established and purchases made with reference thereto.

10. So far as practicable, all furniture, equipment, materials, printing, stationery and supplies shall be standardized, and no variation shall be allowed from an established standard without the written approval of the State House Commission. Such standards shall be determined upon the needs of all using agencies, so far as their needs are in common, and for groups of using agencies or single using agencies so far as their needs differ. Where changes or alteration in equipment are necessary in order to permit the application of any standard, such changes and alterations shall be made as rapidly as possible.

11. Each using agency shall designate one of its officers or one member of its board or governing body, as its representative upon an Advisory Board constituted of such representatives, if such agency shall so desire. This Advisory Board shall cooperate with the State House Commission in the determination of standards, making exemptions, quality and prices of supplies, and in all respects advise and assist the State House Commission in the performance of its duties and the accomplishment of the purposes of this act. The Advisory Board shall meet with the State House Commission at least once in each three months, and in addition at such other times as the State House Commission

shall direct. The needs of the several using agencies shall be determined by each of them, as heretofore, but shall be supplied in accordance with the provisions and requirements of this act.

12. Nothing herein contained shall require any change in the form or manner of making appropriations. Each using agency shall, at the times and for the periods specified by the State House Commission, present to the State Purchasing Agent detailed applications for furniture, equipment, materials, printing, stationery and supplies. The State Purchasing Agent shall prepare schedules thereof, and then submit such schedules to the State House Commission for their consideration. If it so desires, the State House Commission shall call for the co-operation of the Advisory Board with reference thereto or any part thereof, or hear any using agency with reference to its part therein, and then determine upon, change, add to or subtract from such schedules, and upon such schedules shall make a requisition upon the State Comptroller for the amount of money estimated to be necessary to defray the cost thereof, indicating the appropriations against which the proposed purchases will be charged. Such requisition shall be approved by the Comptroller unless it shall appear that the free balance of any appropriation is not sufficient to cover the charge proposed against it. And in that event the requisition shall be rejected as to such charges only, and approved as to all others. The Purchasing Agent shall then arrange such schedules or parts thereof as are included in or covered by the approved requisition, for advertisement and contract in the manner best calculated to attract competition and advantageous prices, as well as prescribe conditions for delivery and the like details. The Purchasing Agent shall make all purchases upon such schedules and requisitions. The bills for such purchases shall be apportioned by the State Purchasing Agent among the requisitioning agencies in proportion to the purchases made therefor, and certify the same so apportioned to the State Comptroller, to be charged against the appropriation or appropriations indicated by the certificate of the State Purchasing Agent and the accompanying requisitions. The bills therefor shall be paid by the State Treasurer upon the Comptroller's warrant.

13. The State House Commission shall have power, by written order, to permit purchases to be made by any using agency directly and not through the State Purchasing Agent, whenever it shall appear to the satisfaction of the State House Commission that by reason of the excess of transportation cost, a lower price with equal quality can be obtained by the using agency, or as in

the case of fresh vegetables, fish, eggs, milk and the like perishable articles, where the using agencies are widely scattered and there are nearby local markets, or for any reason, in the judgment of the State House Commission warranting such exception. Such using agencies receiving such permission shall report in writing to the State House Commission their acts and expenditures under such orders.

14. The State House Commission shall have power to make all rules and regulations necessary or proper to the execution of the object of this act and the performance of its duties and the duties of the State Purchasing Agent under the provisions of this act. It shall make an annual detailed report to the Legislature of its operations under this act.

15. The State House Commission and the State Purchasing Agent, in the performance of their duties under this act, shall be subject to the provisions of all the laws of this State applicable to the expenditure of public moneys not inconsistent herewith.

16. The State Purchasing Agent shall be appointed as soon as may be after this act becomes a law, with such assistants, inspectors, clerks and stenographers as may be necessary, and he, together with the State House Commission, shall immediately enter on the performance of their duties, looking to the collection of the necessary information, preparation of the necessary standards, schedules and the like details, necessary to the operation of this act, but this act shall not otherwise become effective until the first day of November, one thousand nine hundred and sixteen. This act shall then become effective throughout; all contracts for furniture, equipment, materials, printing, stationery and supplies then outstanding and unfilled shall pass to and be completed by the State House Commission, but no new contracts or purchases shall be made except in accordance with the provisions of this act. *Provided, however,* that with reference to any using agency, standards for which cannot be completed within the time specified, the State House Commission may establish temporary provisions and regulations or exemption until the standardization therefor is complete.

17. The proceedings of the State House Commission under this act shall be open to the citizens of the State; their minutes and records, and the records, contracts, orders and schedules of the State Purchasing Agent, shall be public records, open to the inspection of any citizen or interested person, firm or corporation, at all reasonable hours.

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

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

20. All acts and parts of acts inconsistent herewith are hereby repealed.

Approved March 16, 1916.

CHAPTER 140.

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

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

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

A. EXECUTIVE AND ADMINISTRATIVE.

A 1. Attorney-General's Department.

Salaries:		<i>Account No.</i>
Attorney-General	\$7,000 00	A 1 A
Assistant Attorney-General	7,500 00	A 1 B
Second Assistant Attorney-General	9,000 00	A 1 C
Chief legal assistant	6,000 00	A 1 D
Senior legal assistant	6,500 00	A 1 E
Senior legal assistant	6,000 00	A 1 F
Junior legal assistant	5,500 00	A 1 G
Principal law clerk	3,000 00	A 1 H

Senior law clerk-stenographer	2,400 00		<i>Account No.</i>
Compensation for other assistants	12,165 00		A 1 I
	<hr/>	\$65,065 00	A 1 J
Traveling expenses		1,500 00	A 1 K
Blanks, stationery and printing		1,500 00	A 1 L
Miscellaneous:			
Expenses in connection with escheat cases ...	\$250 00		A 1 M
Compensation and expenses of counsel employed by the Attorney-General in foreign States to collect taxes due from bankrupt and other insolvent corporations	500 00		A 1 N
Law books	700 00		A 1 O
Office equipment	300 00		A 1 P
Incidentals	500 00		A 1 Q
Telephone and telegraph	600 00		A 1 R
Preparation and trial Delaware River Diversion suit	70,000 00		A 1 S
Preparation and trial New Jersey-New York Lighterage suit	45,000 00		A 1 T
Preparation and trial New Jersey Beach Pollution suit	10,000 00		A 1 U
Preparation and trial Delaware River Boundary suit	12,000 00		A 1 V
	<hr/>	139,850 00	

Division of Securities.

Salaries:

		<i>Account No.</i>
Assistant Attorney-General	\$7,500 00	A 1 W
Special Assistant Attorney-General	5,000 00	A 1 X
Special Assistant Attorney-General	4,000 00	A 1 Y
Accountant	4,200 00	A 1 Z
Investigators and other assistants	4,500 00	A 1 AA
Compensation for clerks and stenographers ...	5,160 00	A 1 BB
	30,360 00	

Miscellaneous:

Office rent	\$3,400 00	A 1 CC
Expenses of investigations	5,000 00	A 1 DD
Blanks, stationery and printing	750 00	A 1 EE
Equipment	500 00	A 1 FF
Telephone, telegraph and postage	750 00	A 1 GG
	10,400 00	

Appropriation, including estimated receipts	\$248,675 00	
Less estimated receipts, Division of Securities	20,000 00	
	\$228,675 00	

A 2. Budget Act Expenses.

Salaries:

Budget officers (two) ..	\$14,000 00	A 2 A
Auditor	5,200 00	A 2 B
Compensation for assistants	4,620 00	A 2 C
	\$23,820 00	

Miscellaneous:

		<i>Account No.</i>
Blanks, stationery and printing	\$5,000 00	A 2 D
Office supplies and equipment	600 00	A 2 E
Vehicular transportation supplies	600 00	A 2 F
Telephone and telegraph	150 00	A 2 G
Incidentals	400 00	A 2 H
	<hr/>	
	6,750 00	
	<hr/>	
	\$30,570 00	
	<hr/> <hr/>	

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

Commissioners	\$18,000 00	A 3 A
Chief examiner and secretary	10,000 00	A 3 B
Assistant chief examiner	5,700 00	A 3 C
Assistant secretary	3,180 00	A 3 D
Senior examiners	10,500 00	A 3 E
Medical examiner	3,600 00	A 3 F
Examiners	13,260 00	A 3 G
Official stenographer ..	2,400 00	A 3 H
Institutional examiner .	2,400 00	A 3 I
Field examiner	3,000 00	A 3 J
Special examiners	1,500 00	A 3 K
Monitors	2,000 00	A 3 L
Compensation for assistants	76,280 00	A 3 M
Janitors	100 00	A 3 N
	<hr/>	
	\$151,920 00	
Traveling expenses	7,000 00	A 3 O
Printing and office supplies	9,000 00	A 3 P
Miscellaneous:		
Advertising	\$3,500 00	A 3 Q
Office equipment	1,000 00	A 3 R
Incidentals	2,200 00	A 3 S
Telephone and telegraph	1,500 00	A 3 T
	<hr/>	
	8,200 00	
	<hr/>	
	\$176,120 00	
	<hr/> <hr/>	

A 4. Comptroller's Department.

Salaries:		<i>Account No.</i>
Comptroller	\$6,000 00	A 4 A
Deputy Comptroller ...	7,000 00	A 4 B
Head clerk bookkeeper.	4,000 00	A 4 C
Clerical services	18,890 00	A 4 D
	<hr/>	
	\$35,890 00	
Blanks, stationery and printing.....	4,500 00	A 4 E
Miscellaneous:		
Premium on surety		
bonds	\$300 00	A 4 F
Incidentals	2,500 00	A 4 G
Telephone and telegraph	800 00	A 4 H
	<hr/>	
	3,600 00	

Audit Department.

Salaries:		
Chief auditor	\$6,000 00	A 4 I
Auditors and assistants	33,480 00	A 4 J
	<hr/>	
	39,480 00	
Traveling expenses	1,000 00	A 4 K

Inheritance Tax Department.

Salaries:		
State supervisor	\$9,000 00	A 4 L
Two district supervisors	8,800 00	A 4 M
Two head clerks	9,000 00	A 4 N
Compensation for assist-		
ants	154,272 00	A 4 O
	<hr/>	
	181,072 00	
Expenses	10,000 00	A 4 P

Miscellaneous:

The Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of chapter 238, Laws of 1909, and to refund and pay such claims as may be necessary and the State Treasurer shall pay same upon

A 4 R

the warrants of said comptroller, and there is hereby appropriated the amount necessary therefor.

State Athletic Commissioner.

For the purpose of carrying out the provisions of chapter 247, Laws of 1918, as amended by chapter 189, Laws of 1923

		<i>Account No.</i>
30,000 00		A 4 S
\$305,542 00		
\$305,542 00		

A 5. Department of Public Reports.

Salaries:

Commissioner	\$2,000 00		A 5 A
Clerk	600 00		A 5 B
	\$2,600 00		
Blanks, stationery and printing.....	25 00		A 5 C
	\$2,625 00		
	\$2,625 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.....

\$15,000 00	A 6 A
\$15,000 00	

A 7. Executive Department.

Salaries:

Governor	\$10,000 00		A 7 A
Secretary to the Governor	5,000 00		A 7 B
Executive clerk	3,600 00		A 7 C
Assistant to Governor .	3,000 00		A 7 D

		<i>Account No.</i>
Compensation for assistants	10,020 00	A 7 E
	<hr/>	
	\$31,620 00	
Traveling expenses	2,500 00	A 7 F
Blanks, stationery and printing.....	2,500 00	A 7 G
Incidentals	4,000 00	A 7 H
Maintenance of Secretary to the Governor during encampment	1,000 00	A 7 I
	<hr/>	
	<u>\$41,620 00</u>	

A 8. Secretary of State.

Salaries:		
Secretary of State	\$6,000 00	A 8 A
Assistant Secretary of State	3,000 00	A 8 B
Chief clerk	7,000 00	A 8 C
Head clerk	4,500 00	A 8 D
Election clerk	4,500 00	A 8 E
Compensation for assistants	33,120 00	A 8 F
	<hr/>	
	\$58,120 00	
Traveling expenses	250 00	A 8 G
Blanks, stationery, printing and office supplies	10,000 00	A 8 H
Miscellaneous:		
Election supplies	\$25,000 00	A 8 I
Preserving early probate records	500 00	A 8 J
Printing copies of "An act concerning corporations"	7,500 00	A 8 K
Incidentals	1,500 00	A 8 L
Telephone and telegraph	600 00	A 8 M
Photostating copies of certificates of incorporation	5,000 00	A 8 N
	<hr/>	
	40,100 00	
	<hr/>	
	<u>\$108,470 00</u>	

A 9. Department of Motor Vehicles.

Salaries:		<i>Account No.</i>
Commissioner	\$10,000 00	A 9 A
Deputy Commissioner .	5,500 00	A 9 B
Assistant Attorney-Gen- eral	6,000 00	A 9 C
Chief clerk	5,100 00	A 9 D
Chief inspector	3,600 00	A 9 E
Deputy chief inspectors (six)	19,800 00	A 9 F
Compensation for in- spectors, clerks and other employees	297,765 00	A 9 G
	\$347,765 00	
Expenses of inspectors and equipment ..	50,000 00	A 9 H
Blanks, stationery and printing	42,000 00	A 9 I
Postage, express and incidentals	30,000 00	A 9 J
Miscellaneous:		
Metal and materials for automobile markers .	\$215,000 00	A 9 K
Purchase of automobiles	12,500 00	A 9 L
Liability insurance	2,500 00	A 9 M
Refunds for errors in rating	4,000 00	A 9 N
Filing cabinets	8,500 00	A 9 O
Purchase of typewriters	6,000 00	A 9 P
Office furniture, desks, etc.	300 00	A 9 Q
Telephone and telegraph	4,500 00	A 9 R
Premium on surety bonds	3,000 00	A 9 S
	256,300 00	

Gasoline Tax Division

Salaries:		
Compensation for employees	10,600 00	A 9 T
Blanks, stationery and printing	3,000 00	A 9 U
Postage, express and incidentals	4,500 00	A 9 V

Miscellaneous :

	<i>Account No.</i>
Filing cabinets	500 00 A 9 W
Payments of above items in this account to be made from the receipts of the Department of Motor Vehicle Regulation and Registration, pursuant to chapter 235, Laws of 1909, and the receipts from the tax imposed on the sale of Motor Vehicle Fuels, pursuant to chapter 334, Laws of 1927	
	<u>\$744,665 00</u>

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

Custodian, State House	\$4,500 00	A 10 A
Chief engineer	4,000 00	A 10 B
Superintendent, State House Annex and State office building .	3,600 00	A 10 C
Telegraph operator	3,000 00	A 10 D
Compensation for assistants and helpers ..	170,570 00	A 10 E
	<u>\$185,670 00</u>	

Maintenance:

Fuel and power	\$30,000 00	A 10 F
Light	33,000 00	A 10 G
Sundry supplies	25,000 00	A 10 H
Current repairs	60,000 00	A 10 I
Telephone and telegraph	10,000 00	A 10 J
Furniture, office supplies and carpets	15,000 00	A 10 K
Insurance	4,500 00	A 10 L
Capitol post office, postage	75,000 00	A 10 M
Freight and express and moving into new annex	10,000 00	A 10 N
Maintenance of Stacy Park and Capitol and annex grounds	4,500 00	A 10 O
Maintenance and repairs,		

State buildings, at Trenton Fair, also premiums for live stock, poultry, horticultural and agricultural exhibits	5,000 00	<i>Account No.</i> A 10 P
Maintenance of Boys' and Girls' Club and payment of premiums	5,000 00	A 10 Q
	<hr/>	277,000 00
For the purpose of leasing and paying rentals for State Department in the city of Newark as follows:		
Court of Chancery	\$15,715 00	} A 10 R
Board of Public Utility Commissioners	16,063 00	
Department of Banking and Insurance	4,950 00	
Department of Labor ..	11,250 00	
State Board of Tenement House Supervision	11,663 00	
Rehabilitation Commission	11,250 00	
Commission for the Blind	10,000 00	
	<hr/>	
Rental, Department of Municipal Accounts, Trenton	990 00	A 10 S
Rental, Department of Agriculture, Trenton	4,400 00	A 10 T
Rental, Employees Retirement System and Department of State Police, Trenton	3,210 00	A 10 U
New Buildings:		
Erecting, furnishing, equipping and architect fees for new building for State offices adjoining the Capitol, including the construction, reconstruction and equipment of a heating unit	250,000 00	A 10 V

State Printing Board.

Miscellaneous:		<i>Account No.</i>
Salary of public printer	\$900 00	A 10 W
Legislative printing ...	75,000 00	A 10 X
Printing and binding public documents ...	25,000 00	A 10 Y
Printing and circulating laws	12,000 00	A 10 Z
	112,900 00	

State Purchasing Department.

Salaries and Wages:		
State Purchasing Agent	\$7,000 00	A 10 AA
Assistant State Purchasing Agent	6,000 00	A 10 BB
Chief clerk and buyer ..	4,250 00	A 10 CC
Buyers (three)	9,600 00	A 10 DD
Compensation for assistants and clerical services	15,620 00	A 10 EE
Expert services	2,000 00	A 10 FF
	44,470 00	
Materials and Supplies:		
Vehicular transportation expenses	\$1,000 00	A 10 GG
Printing, office supplies and equipment	3,650 00	A 10 HH
	4,650 00	
Miscellaneous:		
Traveling expenses	\$750 00	A 10 II
Telephone and telegraph	1,300 00	A 10 JJ
	2,050 00	
	\$966,231 00	

State Purchase Fund.

The unexpended balance of the "Purchase Fund" created in accordance with the provisions of chapter 277, Pamphlet Laws of one thousand nine hundred and seventeen, item one hundred, together with such sums as may be returned to the State treasury for the reimbursement of the appropriation provided by said item so that a "Purchase Fund" not exceeding \$350,000 will be established and maintained for the purpose of making payments for purchases in the operation of chapter 68, Pamphlet Laws of one thousand nine hundred and sixteen, and the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said chapter 68, Pamphlet Laws of one thousand nine hundred and sixteen, so as to constitute it a revolving fund for purchases is hereby appropriated; *provided, however*, that any sum or sums in excess of the amount hereby appropriated received by the purchasing agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State.

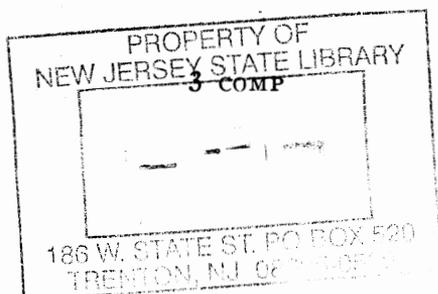
Account No.

A 11. Treasurer's Department.

Salaries:		<i>Account No.</i>
Treasurer	\$6,000 00	A 11 A
Cashier	6,000 00	A 11 B
Head Clerk	3,000 00	A 11 C
Compensation for other assistants	21,700 00	A 11 D
Additional and tempo- rary employees	4,000 00	A 11 E
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$40,700 00	
Blanks, stationery and printing	4,000 00	A 11 F
Incidentals	1,500 00	A 11 G
Premium on surety bond for treasurer and deputy treasurer	750 00	A 11 H
Premium on check insurance	500 00	A 11 I
Telephone and telegraph	500 00	A 11 J

Department of Municipal Accounts.

Salaries:		
Commissioner	\$7,500 00	A 11 K
Supervising auditor ...	4,500 00	A 11 L
Senior auditors (three)	12,000 00	A 11 M
Senior auditors (two) .	5,550 00	A 11 N
Examiner	4,200 00	A 11 O
Compensation for audi- tors and other as- sistants	32,635 00	A 11 P
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 66,385 00	
Traveling expenses	17,500 00	A 11 Q
Blanks, stationery and printing	2,500 00	A 11 R
Incidentals	250 00	A 11 S
Telephone and telegraph	225 00	A 11 T
Furniture and equipment	1,000 00	A 11 U
Miscellaneous:		
Expenditures under provisions of sec- tion 3 (b), chapter 266, Laws of one thousand nine hundred and eighteen	10,000 00	A 11 V
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$145,810 00	



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

		<i>Account No.</i>
Senators and members of General Assembly	\$40,833 32	B 1 A
Compensation for of- ficers and employees .	53,800 00	B 1 B
	<hr/>	
	\$94,633 32	

Miscellaneous:

Manuals of the Legis- lature	\$7,234 00	B 1 C
Indexing Journal and Minutes and other in- cidental and contin- gent expenses	30,000 00	B 1 D
Toilet and other nec- essary articles to be furnished by the State House Commission ..	1,250 00	B 1 E
	<hr/>	
	38,484 00	
	<hr/>	
	\$133,117 32	
	<hr/> <hr/>	

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

Clerk in Chancery	\$6,000 00	C 1 A
Chief clerk	5,500 00	C 1 B
Law clerk	3,600 00	C 1 C
Law and engrossing clerk	3,500 00	C 1 D
Compensation for assis- tants	81,060 00	C 1 E
	<hr/>	
	\$99,660 00	
Blanks, stationery and printing	7,500 00	C 1 F
Incidentals	2,000 00	C 1 G
Premium on surety bonds	300 00	C 1 H
Telephone and telegraph	750 00	C 1 I
	<hr/>	
	\$110,210 00	
	<hr/> <hr/>	

C 2. Clerk of the Supreme Court.

Salaries:

		<i>Account No.</i>
Clerk of the Supreme Court	\$6,000 00	C 2 A
Chief clerk	5,500 00	C 2 B
Compensation for assistants	38,685 00	C 2 C
	<hr/>	
	\$50,185 00	
Blanks, stationery and printing	4,500 00	C 2 D
Typewriters, furniture, office equipment, diaries and Legislative Manuals	2,832 00	C 2 E
Incidentals	1,000 00	C 2 F
Telephone and telegraph	300 00	C 2 G
	<hr/>	
	\$58,817 00	
	<hr/> <hr/>	

C 3. Court of Chancery.

Salaries:

Chancellor	\$19,000 00	C 3 A
Vice-Chancellors	180,000 00	C 3 B
Compensation and traveling expenses of sergeants-at-arms	25,000 00	C 3 C
Compensation and allowance of advisory masters and their official stenographers	50,000 00	C 3 D
Compensation and traveling expenses of stenographers and for services pursuant to section 103 of chapter 158 of the Laws of 1902	46,000 00	C 3 E
Compensation for Chancellor's secretary, pursuant to chapter 249, Laws of 1928	2,000 00	C 3 F

Salaries of secretaries to Vice-Chancellors, pur- suant to chapter 291, Laws of 1929	20,000 00		<i>Account No.</i> C 3 G
	<hr/>	\$342,000 00	
Blanks, stationery and printing		3,000 00	C 3 H
Postage		1,500 00	C 3 I
Miscellaneous:			
Rent of rooms in At- lantic City and Jersey City	\$17,500 00		C 3 J
Rent of rooms for use of Vice-Chancellors, as follows:			
Newark	1,400 00		C 3 K
Hoboken	900 00		C 3 L
Toms River	1,400 00		C 3 M
Miscellaneous expenses in connection with such rooms	1,000 00		C 3 N
	<hr/>	22,200 00	
		<hr/>	
		\$368,700 00	
		<hr/> <hr/>	

C 4. Court of Errors and Appeals.

Salaries:

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem	\$50,000 00		C 4 A
Compensation of officers	3,500 00		C 4 B
	<hr/>	\$53,500 00	

Blanks, Stationery and Printing:

Printed or typewritten copies of draft of opinions under the direction of the presiding judge	3,000 00	C 4 C
Binding State cases, briefs, et cetera, and printing lists of causes, et cetera	1,500 00	C 4 D
	<hr/>	
	\$58,000 00	
	<hr/> <hr/>	

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

Compensation of judges of the Court of Par- dons, at \$20.00 per diem	\$2,500 00	<i>Account No.</i> C 5 A
Compensation of clerk and stenographer ...	1,350 00	C 5 B
	<hr/>	\$3,850 00
Traveling expenses	150 00	C 5 C
Blanks, stationery and printing	700 00	C 5 D
Incidentals	300 00	C 5 E
	<hr/>	\$5,000 00
		<hr/> <hr/>

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

For compensation of judges of the Court of Common Pleas, pursuant to section 49, chapter 149, Laws of 1900, and chapter 19, Laws of 1929	\$4,000 00	C 6 A
	<hr/> <hr/>	

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

Chancery reporter	\$500 00	C 7 A
Supreme Court reporter	500 00	C 7 B
	<hr/>	\$1,000 00
Publication of Chancery reports	6,500 00	C 7 C
Publication of Law reports	6,500 00	C 7 D
Binding Chancery and Law reports	2,500 00	C 7 E
	<hr/>	\$16,500 00
		<hr/> <hr/>

C 8. Stenographic Reporters.

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

Account No.
C 8 A

\$48,850 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 Supreme Court, pursuant to chapter 249, Laws of 1928	18,000 00	C 9 D
Compensation for assistants	2,000 00	C 9 E
Board of bar examiners, salary of members, secretary, assistant secretary and messenger	17,150 00	C 9 F
	\$424,150 00	

Miscellaneous:

Other expenses incurred by court order, including blanks, stationery and printing		
	5,000 00	C 9 G
	\$429,150 00	

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

Expenses of commissioners appointed to revise and consolidate public statutes, pursuant to chapter 73, Laws of 1925

There is hereby appropriated the undischarged balance on the thirtieth day of June, one thousand nine hundred and thirty, of the appropriation made for the expenses of said commission.

\$94,712 00 **C 10 A**

D. REGULATIVE.

D 1. Board of Commerce and Navigation.

Salaries:		<i>Account No.</i>
Director	\$9,000 00	D 1 A
Counsel for the board..	5,000 00	D 1 B
Assistant Chief Engineer	4,000 00	D 1 C
Consulting Engineer ...	3,600 00	D 1 D
Assistant Secretary	4,800 00	D 1 E
Chief, Division of Construction and Records	3,900 00	D 1 F
Chief, Division of Surveys and Inland Waterways	3,900 00	D 1 G
Chief, Division of Power Vessels	3,300 00	D 1 H
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera ..	39,180 00	D 1 I
	<hr/>	\$76,680 00
Traveling expenses	5,500 00	D 1 J
Blanks, stationery and printing	2,000 00	D 1 K
Postage and Incidentals:		
Postage	\$750 00	D 1 L
Incidentals	3,500 00	D 1 M
	<hr/>	4,250 00
Miscellaneous:		
Telephone and telegraph	700 00	D 1 N
Maintenance navigation lights, Cape May Manasquan river	3,000 00	D 1 O
Light and buoys, Lake Hopatcong	1,000 00	D 1 P
Maintenance of inland waterway from Cape May to Bay Head	50,000 00	D 1 Q
Rents	8,100 00	D 1 R
Insurance on boats	3,000 00	D 1 S
Maintenance boat "W. Parker Runyon".	12,000 00	D 1 T
Care and upkeep, Barnegat Light premises	800 00	D 1 U
Cranberry Lake lights and buoys	500 00	D 1 V

	<i>Account No.</i>
Safe cabinets, map files, desks and furnishings for Jersey City and Trenton offices	500 00 D 1 W
Expenses in connection with study and plans for beach protection measures and extension riparian surveys	7,500 00 D 1 X
Construction, reconstruction and maintenance and improvement of the inland waterway	90,000 00 D 1 Y
Operation Chief Inspectors Boats	750 00 D 1 Z
Operation Cars and Boats	750 00 D 1 AA
Two Automobiles	1,300 00 D 1 BE
Two Outboard Motors	500 00 D 1 CC
Dredging and construction of a channel extending up Bidwell's Creek, pursuant to chapter 110, Laws of 1929.....	20,000 00 D 1 DD
Dredging and construction of a channel in Grassy Sound Channel to deep water of Hereford Inlet, Cape May County, provided Senate Bill No. 55 becomes a Law	15,000 00 D 1 EE
There is hereby appropriated the undischursed balance on the thirtieth day of June, one thousand nine hundred and thirty, of the appropriation made for the purpose of acquiring rights-of-way for the New Jersey ship canal.	D 1 FF
There is hereby appropriated the undischursed balance on the thirtieth day of June, one thousand nine hundred and thirty, of the appropriation made for the purpose of opening of the Manasquan Inlet, pursuant to chapter 66, Laws of 1927.	D 1 GG
The balance remaining in the following appropriations heretofore allowed for construction of works, sea-walls, bulkheads, jetties and other devices necessary and proper to protect the riparian lands of this State are hereby reappropriated.	

Chapter 301, Laws of 1928.		<i>Account No.</i>
Long Branch Borough ...	\$15,000 00	D 1 HH
Atlantic City	15,000 00	D 1 II
Beach Haven Borough ...	15,000 00	D 1 JJ

Chapter 303, Laws of 1928.		
Ocean City	6,750 00	D 1 KK
Avalon Borough	5,000 00	D 1 LL
Cape May Point Borough.	5,000 00	D 1 MM

Chapter 192, Laws of 1929.		
Ocean County	150,000 00	D 1 NN

Chapter 263, Laws of 1929.		
Belmar Borough	20,000 00	D 1 OO
Asbury Park City	20,000 00	D 1 PP
Long Branch Borough ...	8,675 00	D 1 QQ
Allenhurst Borough	6,250 00	D 1 RR
Sea Bright Borough	10,000 00	D 1 SS
Sea Girt Borough	5,000 00	D 1 TT
Deal Borough	7,500 00	D 1 UU

\$289,175 00	
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Appropriation, including estimated receipts		\$303,830 00
Appropriations for administration expenses deducted, pursuant to chapter 223, Laws of 1922, estimated as 40 per cent of the total appropriations	\$85,532 00	
Less proceeds of the tax on sale of motor vehicle fuels, pursuant to chapter 334, Laws of 1927..	90,000 00	
	175,532 00	
Net amount appropriated.....		\$128,298 00

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 chapter 152 of the Laws of 1914; chapter 120, Laws of 1915, and chapter 125, Laws of 1922.

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

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

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

Salaries and Wages:		<i>Account No.</i>
Protector	\$4,500 00	D 2 A
Secretary	3,500 00	D 2 B
Assistant secretary	2,880 00	D 2 C
Assistant protectors, wardens, superintendents and other officers and employees	148,725 00	D 2 D
	<hr/>	
	\$159,605 00	
Materials and Supplies:		
Food for birds, fish, poultry, horses; coal, wood, electricity, gas, farm, stable and grounds, and materials and supplies for farms and hatcheries, and general supplies .	\$70,000 00	D 2 E
Printing and office supplies	4,000 00	D 2 F
Hunting and fishing license buttons	8,000 00	D 2 G
Purchase of autos and boats	9,000 00	D 2 H
Purchase of fish, game and eggs and poultry.	36,000 00	D 2 I
Gasoline, grease, oil, tires, tubes and maintenance of autos and boats	26,000 00	D 2 J
	<hr/>	
	153,000 00	
Current repairs	3,000 00	D 2 K
Miscellaneous Expenses:		
Wardens' and commissioners' expenses	\$11,000 00	D 2 L
Postage, telephone, telegraph and insurance .	3,760 00	D 2 M
Miscellaneous expenses .	15,600 00	D 2 N
	<hr/>	
	30,360 00	
Additions and improvements.....	4,500 00	D 2 O
	<hr/>	
	\$350,465 00	
	<hr/> <hr/>	

D 3. Board of Public Utility Commissioners.

Salaries:		<i>Account No.</i>
Members of the board ..	\$36,000 00	D 3 A
Counsel	8,500 00	D 3 B
Assistant to counsel ...	6,000 00	D 3 C
Secretary	7,000 00	D 3 D
Assistant secretary	4,500 00	D 3 E
Chief, Bureau of Util- ities	9,000 00	D 3 F
Chief engineer, bridges and grade crossings .	7,500 00	D 3 G
Chief, Bureau of Rail- roads	6,500 00	D 3 H
Rate expert	7,000 00	D 3 I
Engineers, inspectors, clerks, stenographers and other employees..	124,584 00	D 3 J
Reporting hearings	12,000 00	D 3 K
	<hr/>	
	\$228,584 00	
Traveling expenses	30,000 00	D 3 L
Blanks, stationery and printing	10,000 00	D 3 M
Miscellaneous:		
Telephone and telegraph	\$2,500 00	D 3 N
Office supplies	2,000 00	D 3 O
Office equipment	1,000 00	D 3 P
Incidentals	2,200 00	D 3 Q
Special investigations ..	10,000 00	D 3 R
	<hr/>	
	17,700 00	
	<hr/>	
	\$286,284 00	
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D 4. Board of Shell Fisheries.

Salaries:		
Director	\$3,000 00	D 4 A
Chiefs of bureaus	3,340 00	D 4 B
Captains of boats, crews, guards, clerks, et cetera	38,945 00	D 4 C
	<hr/>	
	\$45,285 00	

		<i>Account No.</i>
Traveling expenses	3,200 00	D 4 D
Blanks, stationery and printing	250 00	D 4 E
Purchase of oyster shells, in order to restore depleted natural oyster beds, and further for the purpose of shelling beds	45,000 00	D 4 F
Miscellaneous:		
Food	\$4,500 00	D 4 G
Fuel and power	3,200 00	D 4 H
Current repairs	2,900 00	D 4 I
Surveying and mapping	1,100 00	D 4 J
Rent of offices	456 00	D 4 K
Telephone and telegraph	500 00	D 4 L
	<hr/> 12,656 00	
Total Appropriations	\$106,391 00	
Less Receipts	75,000 00	
Net Appropriation	<hr/> <hr/> \$31,391 00	

D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation	\$131,400 00	D 5 A
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D 6. Department of Banking and Insurance.

Salaries:		
Commissioner	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking..	7,500 00	D 6 B
Deputy Commissioner, Bureau of Insurance.	7,500 00	D 6 C
Deputy Commissioner, Bureau of Building and Loan Associations	7,500 00	D 6 D
Chief, Compensation Rating and Inspection Bureau	5,000 00	D 6 E
Assistant Attorney-Gen- eral	6,000 00	D 6 F

Assistant Deputy, Bureau of Insurance ...	4,800 00		<i>Account No</i> D 6 G
Assistant Deputy, Bureau of Building and Loan Associations ...	4,140 00		D 6 H
Department Investigator	3,480 00		D 6 I
Statistician	3,600 00		D 6 J
Bank Examiners	169,062 00		D 6 K
Small Loan, et cetera, Examiners	14,100 00		D 6 L
Chief Bank Examiner..	7,500 00		D 6 M
Chief Insurance Examiner	7,500 00		D 6 N
Assistant Chief Insurance Examiners	20,000 00		D 6 O
Insurance Examiners ...	43,085 00		D 6 P
Special Insurance Examiners	22,500 00		D 6 Q
Building and Loan Association Examiners ...	192,362 00		D 6 R
Actuary	8,000 00		D 6 S
Chief Assistant Actuary	5,100 00		D 6 T
Assistant Actuary	4,000 00		D 6 U
Chief, License Division.	3,300 00		D 6 V
Cashier	3,300 00		D 6 W
Auditor, Bureau of Insurance	3,300 00		D 6 X
Clerks, stenographers and other employees..	94,510 00		D 6 Y
		\$653,139 00	
Traveling expenses		110,000 00	D 6 Z
Blanks, stationery and printing		14,000 00	D 6 AA
Office supplies and equipment		2,500 00	D 6 BB
Miscellaneous:			
Rent of statistical machines	\$1,074 00		D 6 CC
Appraisals of real estate	1,000 00		D 6 DD
Express, freight and cartage	450 00		D 6 EE
Incidentals	2,700 00		D 6 FF
Subscriptions to magazines, manuals, et cetera	300 00		D 6 GG

Account No.

National convention . . .	75 00	D 6 HH
Compiling and printing valuations	500 00	D 6 II
Membership fee, Na- tional Association of Supervisors of State Banks	40 00	D 6 JJ
Rent of safe deposit boxes and post office boxes	100 00	D 6 KK
Rent, Statistical Divi- sion, Compensation Rating and Inspection Bureau at Newark . .	1,200 00	D 6 LL
Telephone and telegraph	1,500 00	D 6 MM
	<hr/>	
	8,939 00	
	<hr/>	
Total appropriations	\$788,578 00	
Less receipts	300,000 00	
	<hr/>	
Net appropriation	\$488,578 00	
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D 7. Department of Conservation and Development.

Salaries:

State Geologist and Di- rector	\$7,500 00	D 7 A
State Forester	5,800 00	D 7 B
Land agent	4,500 00	D 7 C
Assistant State Geologist	4,200 00	D 7 D
Topographic Engineer..	3,600 00	D 7 E
Chief of testing labora- tory	3,900 00	D 7 F
State Firewarden	4,200 00	D 7 G
Curator State Museum..	3,600 00	D 7 H
Firewardens, forest rang- ers, soil classifiers, lab- oratory assistants, en- gineers, clerical assist- ants, museum staff and other employees	154,497 50	D 7 I
	<hr/>	
	\$191,797 50	

		<i>Account No</i>
Traveling expenses	21,000 00	D 7 J
Blanks, stationery and office supplies	5,000 00	D 7 K
Miscellaneous:		
State's share of forest		
fires	\$25,000 00	D 7 L
Fuel and power	850 00	D 7 M
Insurance	747 13	D 7 N
Tax lieu on State forests	2,826 00	D 7 O
Repairs, laboratory and		
repairs and replace-		
ments, fire towers and		
fire tools	3,810 00	D 7 P
Office equipment	2,000 00	D 7 Q
Rental of division offices		
and fire tower sites...	978 00	D 7 R
Drafting and printing		
maps, and publishing		
reports, bulletins and		
leaflets	6,700 00	D 7 S
State Museum, Lending		
Department	10,000 00	D 7 T
State Museum, Exhibit		
Department	14,000 00	D 7 U
Sundry supplies	1,650 00	D 7 V
Telephone and telegraph	5,000 00	D 7 W
Freight and expressage,	300 00	D 7 X
State's share wardens'		
salaries	9,000 00	D 7 Y
Forest nursery	11,361 00	D 7 Z
Acquisition of additional		
land, State forests ...	50,000 00	D 7 AA
State Forest Mainte-		
nance	10,000 00	D 7 BB
New development and		
improvement of State		
parks, Washington		
Crossing, Hackle Bar-		
ney, Swartswood, Ho-		
patcong and Voorhees	20,000 00	D 7 HH
New development and		
improvement to State		
forests	15,000 00	D 7 II
	189,222 13	

	<i>Account No.</i>
For maintenance of State forest silviculture work—income from same	8,000 00 D 7 JJ
For maintenance of Washington Crossing Park, Hopatcong, Hackle Barney, Swartswood and Voorhees	12,000 00 D 7 KK
For all expenses in connection with the administration of the property of the Morris Canal and Banking Company:	
(a) All unexpended balance on June 30, 1930, of the money heretofore appropriated for this purpose in any annual or supplemental appropriation bill, and	
(b) All rents, tolls and other income including sales received from said property.	
<i>Provided, however,</i> the amount to be expended under this authorization shall not exceed \$33,000, of which sum \$12,000 or so much thereof as may be necessary shall be for erecting a foot bridge at Cranberry Lake and all expenses in connection therewith, and \$3,000 or so much thereof as may be necessary for experimental work in connection with destruction of underwater growth in Lake Musconetcong, and	D 7 CC \$18,000 00
<i>Provided further,</i> 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 1931.	D 7 CC-a \$12,000 00
The balance on June 30, 1930, of the appropriation for acquisition of additional land for State forests is hereby appropriated.	D 7 CC-b \$3,000 00
	D 7 AA
	\$427,019 63
Less amount appropriated from receipts.	8,000 00
	<u>\$419,019 63</u>

D 8. Department of Health.

Salaries:		<i>Account No.</i>
Director	\$6,500 00	D 8 A
Assistant Director and Chief of Bureau of Administration	5,400 00	D 8 B
Chief, Bureau of Vital Statistics	4,800 00	D 8 C
Acting Chief, Bureau of Local Health Admin- istration	4,500 00	D 8 D
Chief, Bureau of Food and Drugs	4,800 00	D 8 E
Chief, Bureau of Pub- licity	4,500 00	D 8 F
Chief, Bureau of Engi- neering	5,500 00	D 8 G
Chief, Bureau of Chem- istry	4,800 00	D 8 H
Chief, Bureau of Bac- teriology	4,800 00	D 8 I
District health officers (2)	7,180 00	D 8 J
Animal Inspector, Bu- reau of Food and Drugs	3,900 00	D 8 K
Senior Sanitary Engi- neer, Bureau of Engi- neering	3,900 00	D 8 L
Engineers, inspectors, in- vestigators, laboratory and other employees.	142,960 00	D 8 M

	\$203,540 00	
Traveling expenses	23,000 00	D 8 N
Blanks, stationery and printing	12,000 00	D 8 O
Miscellaneous:		
Office equipment and supplies	\$1,200 00	D 8 P
Engineering supplies ..	800 00	D 8 Q
Automobile maintenance	3,000 00	D 8 R
Maintenance of shellfish inspection boat	3,200 00	D 8 S

Laboratory, equipment, apparatus and supplies	19,000 00		<i>Account No.</i>
Incidental expenses	4,000 00		D 8 T
Telephone and telegraph	1,340 00		D 8 U
		32,540 00	D 8 V
Salaries, expenses and supplies and exhibit material for the Bureau of Child Hy- giene		130,298 00	D 8 W
Salaries, expenses and supplies for the Bureau of Venereal Disease Control..		27,612 50	D 8 X
		<u>\$428,990 50</u>	

D 9. Department of Labor.

Salaries:

Commissioner of Labor	\$6,000 00		D 9 A
Commissioner of Work- men's Compensation .	1,500 00		D 9 B
Deputy Commissioners Workmen's Compensa- tion (four)	31,000 00		D 9 C
Deputy Commissioners of Labor (two)	13,400 00		D 9 D
Supervisor, In formal Hearings	5,000 00		D 9 E
Bureau for Women and Children	14,980 00		D 9 F
Chief of Bureau	4,200 00		D 9 G
Examiners, inspectors, clerks and other em- ployees	190,729 00		D 9 H
Employment Service ..	34,920 00		D 9 I
Employees in Museum of Safety	7,620 00		D 9 J
		\$309,349 00	
Traveling expenses		25,000 00	D 9 K
Blanks, stationery and printing		7,000 00	D 9 L
Miscellaneous:			
Farm Labor and State Employment Bureau .	\$1,760 00		D 9 M
Rent of rooms in Jersey			

City, Paterson or other cities	10,000 00	<i>Account No.</i> D 9 N
Support of Museum of Safety, industrial councils, et cetera	3,420 00	D 9 O
Telephone and telegraph	2,500 00	D 9 P
Preparation and distri- bution of industrial di- rectory and bulletins .	6,000 00	D 9 Q
Office supplies	3,000 00	D 9 R
Office equipment and moving expenses	6,000 00	D 9 S
Incidentals	3,000 00	D 9 T
Coal, Jersey City, Tren- ton and Paterson	2,750 00	D 9 U
Blueprints, tracings, et cetera	100 00	
Repairs to typewriters, mimeographs, et cet- era	150 00	D 9 V
		D 9 W
	38,680 00	
	\$380,029 00	

D 10. Department of Weights and Measures.

Salaries:

Superintendent	\$5,000 00	D 10 A
Compensation for assist- ants	13,315 00	D 10 B
	\$18,315 00	
Traveling expenses	5,000 00	D 10 C
Blanks, stationery and printing	500 00	D 10 D
Incidentals	450 00	D 10 E
Telephone and telegraph	225 00	D 10 F
Metal seals	500 00	D 10 G
Maintenance and operating expenses for automobile and truck	1,600 00	D 10 H
Insurance	230 00	D 10 I
	\$26,820 00	

D 11. Health Officers, Port of Perth Amboy.

Health officer of the Port of Perth Am- boy, for salary, pursuant to chapter 328, Laws of 1906	\$1,000 00	<i>Account No.</i> D 11 A
Deputy health officer, for salary.....	250 00	D 11 B
	<hr/>	
	\$1,250 00	
	<hr/> <hr/>	

D 12. State Board of Taxes and Assessment.**Salaries:**

President	\$5,500 00	D 12 A
Members of board	18,000 00	D 12 B
Secretary	6,000 00	D 12 C
Chief engineer	11,000 00	D 12 D
Senior assistant engineer	4,980 00	D 12 E
Senior office engineer ..	4,980 00	D 12 F
Head corporation tax clerk	4,980 00	D 12 G
Principal corporation tax clerks (2)	6,600 00	D 12 H
Field Secretary	4,300 00	D 12 I
Compensation for other assistants	35,895 00	D 12 J
	<hr/>	
	\$102,235 00	
Traveling expenses	2,500 00	D 12 K
Blanks, stationery, printing, office sup- plies and equipment	7,000 00	D 12 L
Miscellaneous:		
Incidentals	\$500 00	D 12 M
Telephone and telegraph	350 00	D 12 N
Filing cases	1,500 00	D 12 O
Reclassification and re- valuation of railroad property	10,000 00	D 12 P
Investigation in various counties, pursuant to chapter 350, Laws of 1921, and chapter 98, Laws of 1923	13,000 00	D 12 Q

Investigation of exemp- tions of miscellaneous corporations	6,000 00		<i>Account No</i> D 12 R
	<hr/>	31,350 00	
		<hr/>	
		\$143,085 00	
		<hr/> <hr/>	

D 13. State Board of Tenement House Supervision.

Salaries:

Secretary and executive officer	\$7,000 00		D 13 A
Principal clerk	3,300 00		D 13 B
Plan examiners (two)	7,200 00		D 13 C
Senior clerk	1,440 00		D 13 D
Inspector - clerks (five)	11,880 00		D 13 E
Chief stenographer	1,800 00		D 13 F
Clerk-stenographers (seven)	8,820 00		D 13 G
Chief inspector	2,880 00		D 13 H
Inspectors (thirty)	73,980 00		D 13 I
	<hr/>	\$118,300 00	
Traveling expenses, including mainte- nance of cars		16,000 00	D 13 J
Blanks, stationery and printing		1,200 00	D 13 K
Postage and incidentals		2,500 00	D 13 L
Miscellaneous:			
Electrotypes and type	\$50 00		D 13 M
Telephone and telegraph	500 00		D 13 N
Furniture and fixtures	275 00		D 13 O
	<hr/>	825 00	
		<hr/>	
		\$138,825 00	
		<hr/> <hr/>	

D 14. Real Estate Commission.

Salaries and Wages:

Commissioners	\$20,000 00		D 14 A
Secretary	5,000 00		D 14 B
Chief Examiner and In- vestigator	4,500 00		D 14 C
Other employees	29,890 00		D 14 D
	<hr/>	\$59,390 00	

Materials and Supplies:

		<i>Account No.</i>
Blanks, stationery and printing	\$8,000 00	D 14 E
Office equipment	1,000 00	D 14 F
	<hr/>	
		9,000 00
Traveling expenses		8,000 00 D 14 G
Miscellaneous:		
Rent	\$7,834 00	D 14 H
Telephone and telegraph	1,200 00	D 14 I
Postage and incidentals	2,500 00	D 14 J
	<hr/>	
		11,534 00
		<hr/>
		\$87,924 00
		<hr/> <hr/>

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

Colonel and superintendent	\$9,000 00	D 15 A
Major and deputy superintendent	5,000 00	D 15 B
Captains (three)	10,800 00	D 15 C
Lieutenants (eight) ...	23,800 00	D 15 D
Assistant Attorney-General	5,000 00	D 15 E
Captain, headquarters ..	3,600 00	D 15 F
Noncommissioned officers, troopers, et cetera	508,000 00	D 15 G
	<hr/>	
		\$565,200 00

Materials and Supplies:

Food and lodging	\$194,400 00	D 15 H
Vehicular transportation expenses	176,000 00	D 15 I
Stable supplies and forage and purchase of horses	8,500 00	D 15 J
Clothing	35,000 00	D 15 K
Organization supplies ..	20,000 00	D 15 L
Blanks, stationery and printing	7,000 00	D 15 M
Office equipment	6,000 00	D 15 N

		<i>Account No.</i>
Fuel and power	9,000 00	D 15 O
Medical and veterinary supplies	3,000 00	D 15 P
Office supplies	2,500 00	D 15 Q
	461,400 00	
Current repairs	5,000 00	D 15 R
Miscellaneous:		
Traveling expenses	\$2,500 00	D 15 S
Rents	17,916 00	D 15 T
Telephone and telegraph	20,000 00	D 15 U
Insurance	6,500 00	D 15 V
Freight, express and cartage	200 00	D 15 W
Emergency fund, all bills to be approved by the State House Com- mission	15,000 00	D 15 X
	62,116 00	
Additions and Improvements:		
Establishment of a system of Teletype communication, provided Senate Bill No. 192 becomes a law	45,000 00	D 15 Y
	\$1,138,716 00	

D 16. State Water Policy Commission.

Division of Water Resources.

Salaries:

Secretary	\$1,800 00	D 16 A
Chief engineer	15,000 00	D 16 B
Deputy chief engineer ..	7,500 00	D 16 C
Division engineer	5,700 00	D 16 D
Research engineer	5,700 00	D 16 E
Assistant engineer	3,800 00	D 16 F
Chief draftsman	4,000 00	D 16 G
Secretary to chief engi- neer	2,280 00	D 16 H
Assistant division engi- neer	4,000 00	D 16 I
Assistant engineer	3,600 00	D 16 J

		<i>Account No.</i>
Compensation for other assistants	5,400 00	D 16 K
	<u>58,780 00</u>	
Traveling expenses	5,000 00	D 16 L
Materials and Supplies:		
Blanks, stationery and printing	\$1,000 00	D 16 M
Office equipment and supplies	1,000 00	D 16 N
Engineering equipment and supplies	1,000 00	D 16 O
Vehicular transportation supplies	1,000 00	D 16 P
	<u>4,000 00</u>	
Miscellaneous:		
Telephone and telegraph	\$500 00	D 16 Q
Postage	300 00	D 16 R
Office rent	2,000 00	D 16 S
Geological investigations	3,000 00	D 16 T
Incidental expenses ...	1,000 00	D 16 U
	<u>6,800 00</u>	
Additions and Improvements:		
Purchase of two automobiles	1,800 00	D 16 V
Division of Applications.		
Salaries:		
Division engineer	\$5,700 00	D 16 W
Assistant division engineer	4,500 00	D 16 X
Assistant engineers (2) .	6,600 00	D 16 Y
District engineer	2,500 00	D 16 Z
Assistant hydraulic engineer	3,200 00	D 16 AA
Compensation for other assistants	11,250 00	D 16 BB
	<u>33,750 00</u>	
Traveling expenses	4,500 00	D 16 CC
Materials and Supplies:		
Blanks, stationery and printing	\$500 00	D 16 DD
Office equipment and supplies	800 00	D 16 EE

Engineering equipment and supplies	1,000 00	<i>Account No.</i> D 16 FF
Three new gauging sta- tions	2,000 00	D 16 GG
	4,300 00	
Miscellaneous:		
Telephone and telegraph	\$300 00	D 16 HH
Postage	200 00	D 16 II
Incidental expenses	80 00	D 16 JJ
	580 00	
Additions and Improvements:		
Purchase of automobile	700 00	D 16 KK
Appropriation, including estimated receipts	\$120,210 00	
Less appropriation for the division of ap- plications to be made from receipts of the water supply fund	43,830 00	
Net amount appropriated	\$76,380 00	

D 17. Commission on Traffic Rules and Regulations.

Expenses incurred by said commission, provided Assembly Bill No. 362 be- comes a law	\$25,000 00	D 17 A
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E. EDUCATIONAL.

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

Rutgers University (State Agricultural College)	\$650,000 00	E 1 A
College for Women	405,000 00	E 1 B
State Board of Regents, Administration expense	35,000 00	E 1 C
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		
	\$1,090,000 00	

E 2. Commissioner of Education.

Salaries:		<i>Account No.</i>
Commissioner	\$15,000 00	E 2 A
Five assistant commis- sioners	35,000 00	E 2 B
Chief bureau of exami- ners	6,000 00	E 2 C
Director physical train- ing and health	6,500 00	E 2 D
Physical training assist- ant superintendent ...	3,600 00	E 2 E
Physical training in- structor	3,400 00	E 2 F
Inspector of buildings ..	4,500 00	E 2 G
Superintendent of indus- trial education	4,050 00	E 2 H
Inspector of accounts (two)	6,800 00	E 2 I
Statistician	3,800 00	E 2 J
Inspector of school ac- counts	3,800 00	E 2 K
Assistant for high school work	5,000 00	E 2 L
Assistants in elementary education	3,500 00	E 2 M
Clerical services	42,535 00	E 2 N
	\$143,485 00	
Traveling expenses	12,000 00	E 2 O
Blanks, stationery and printing	31,800 00	E 2 P
Postage and incidentals	1,500 00	E 2 Q
Miscellaneous:		
Office equipment	\$1,500 00	E 2 R
Legislative Manuals ...	2,000 00	E 2 S
Expenses physical train- ing work	3,500 00	E 2 T
Eighth grade test report pamphlets	500 00	E 2 U
Elementary English mon- ograph	2,000 00	E 2 V
High School Manual ...	600 00	E 2 W

Syllabus in social science		<i>Account No.</i>
—high schools	500 00	E 2 X
Physical training courses		
of study	2,000 00	E 2 Y
Three courses of study in		
commercial subjects..	750 00	E 2 Z
Special bulletin in health		
and physical education	600 00	E 2 AA
Arithmetic monograph..	7,000 00	E 2 BB
Telephone and telegraph	1,900 00	E 2 CC
Tests, examinations and		
studies	15,000 00	E 2 DD
Exchange of sedan	1,800 00	E 2 EE
	<hr/>	
	39,650 00	

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

\$228,435 00

E 3. County Superintendents.

For county superintendents, for salaries, payments to be made pursuant to chapter 65, Laws of 1909 \$105,000 00 E 3 A

E 4. Evening Schools for Foreign-born Residents.

For the purpose of carrying out the provisions of an act entitled "An act providing for the establishment of evening schools for foreign-born residents in the State of New Jersey," approved April eleventh, one thousand nine hundred and seven, payment to be made pursuant to chapter 65, Laws of 1909 \$50,000 00 E 4 A

E 5. Industrial Education.

For payments to schools established for industrial education, pursuant to chapter 78, Laws of 1909; chapter 32, Laws of 1921, and chapter 282, Laws of 1926	\$70,000 00	<i>Account No.</i> E 5 A
Payments to schools for manual training, pursuant to Article 22, section 230, School Laws of 1903	692,621 00	E 5 B
Expenses incurred by Commissioner of Education in carrying into effect the provisions of chapter 152, Laws of 1919, salary	5,000 00	E 5 C
Traveling expenses	650 00	E 5 D
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	<u>\$768,271 00</u>	

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 three hundred and seventy-five students.

Salaries and Wages:

Principal	\$6,000 00	E 6 A
Preceptress	2,000 00	E 6 B
Teachers	60,100 00	E 6 C
Other officers and employees	29,274 00	E 6 D
Student labor	5,000 00	E 6 E
	<u>\$102,374 00</u>	

Materials and Supplies:

Food	\$28,500 00	E 6 F
Fuel, light and power ..	21,000 00	E 6 G
Household supplies	6,500 00	E 6 H
Farm, stable and grounds supplies	13,000 00	E 6 I

		<i>Account No.</i>
Industrial shops	4,000 00	E 6 J
School supplies	4,000 00	E 6 K
Medical and surgical supplies	700 00	E 6 L
Sundry supplies	600 00	E 6 M
Office supplies	250 00	E 6 N
Vehicular transportation supplies	1,500 00	E 6 O
Blanks, stationery, print- ing of catalogues	250 00	E 6 P
	<hr/>	
	80,300 00	
Current repairs	12,000 00	E 6 Q
Miscellaneous:		
Traveling expenses, in- cluding extension work	\$1,500 00	E 6 R
Postage	600 00	E 6 S
Telephone and telegraph	900 00	E 6 T
Insurance	3,200 00	E 6 U
Advertising	300 00	E 6 V
Entertainments, includ- ing commencement ex- penses and religious services	900 00	E 6 W
Freight and express ...	200 00	E 6 X
Water	3,200 00	E 6 Y
	<hr/>	
	10,800 00	
Additions and Improvements:		
Materials for permanent improvements	\$5,000 00	E 6 Z
Replacing furniture	1,000 00	E 6 AA
Farm machinery and wagons	500 00	E 6 BB
Live stock	500 00	E 6 CC
Equipment for new trade building	18,000 00	E 6 DD
Ford station wagon	700 00	E 6 EE
Fertilizer	2,000 00	E 6 FF
	<hr/>	
	27,700 00	
	<hr/>	
Appropriation, including estimated receipts	\$233,174 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to.....	59,000 00
Payments under this account to be made pursuant to chapter 65, Laws of 1909. _____	
Net amount appropriated.....	<u>\$174,174 00</u>

E 7. New Jersey 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 fifty-five pupils.

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	E 7 A
Principal, teachers and instructors	115,220 00	E 7 B
Other officers and em- ployees	59,475 00	E 7 C
	<u> </u>	\$179,695 00
Materials and Supplies:		
Food	\$44,000 00	E 7 D
Clothing	2,000 00	E 7 E
Fuel, light and power..	23,000 00	E 7 F
Household supplies	7,500 00	E 7 G
Industrial shops	4,000 00	E 7 H
School supplies	4,000 00	E 7 I
Medical and surgical supplies	600 00	E 7 J
Printing and office sup- plies	250 00	E 7 K
Sundry supplies	650 00	E 7 L
Paper and supplies for catalogue magazine, et cetera	1,000 00	E 7 M
Vehicular transportation supplies	1,800 00	E 7 N
	<u> </u>	88,800 00
Current repairs	7,500 00	E 7 O

Miscellaneous:		<i>Account No.</i>
Traveling expenses ...	\$800 00	E 7 P
Postage	450 00	E 7 Q
Telephone and telegraph	1,500 00	E 7 R
Insurance	6,500 00	E 7 S
Medical and surgical fees	250 00	E 7 T
Entertainment	1,000 00	E 7 U
Expressage	200 00	E 7 V
Cartage	25 00	E 7 W
Children's carfare	350 00	E 7 X
Religious instruction ..	500 00	E 7 Y
Rental of swimming pool	185 00	E 7 Z
	<hr/>	
		11,760 00
Additions and Improvements:		
Lumber for furniture for boys' and girls' cot- tages	\$7,000 00	E 7 AA
Farm machinery	500 00	E 7 BB
Stock of electrical, plumbing and heating supplies	500 00	E 7 CC
Deep water and vacuum pump	1,700 00	E 7 DD
Bakery equipment	800 00	E 7 EE
Refrigeration room ...	2,500 00	E 7 FF
Playground and athletic equipment	2,500 00	E 7 GG
Greenhouse	4,000 00	E 7 HH
Replacements, industrial shop equipment	4,000 00	E 7 II
	<hr/>	
		23,500 00
Appropriation, including estimated receipts	\$311,255 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	3,000 00	
Payments under this account to be made pursuant to chapter 65, Laws of 1909.	<hr/>	
Net amount appropriated	\$308,255 00	
	<hr/> <hr/>	

E 8. State Board of Education.

For salaries and expenses incurred by the		<i>Account No.</i>
Board of Education	\$3,200 00	E 8 A
Payments under this account to be made		
pursuant to chapter 2, Laws of 1920.	<u> </u>	

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

Per diem of members		
writing questions,		
marking papers, serv-		
ices at examinations,		
extra help, et cetera .	\$100 00	E 9 A
Senior clerk	2,600 00	E 9 B
Clerical services	3,500 00	E 9 C
	<u> </u>	
	\$6,200 00	
Traveling expenses	400 00	E 9 D
Blanks, stationery and printing	700 00	E 9 E
Incidentals	200 00	E 9 F
Payments under this account to be made		
pursuant to chapter 2, Laws of 1920.	<u> </u>	
	\$7,500 00	
	<u> </u>	

E 10. State Normal School, Glassboro.

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

Salaries and Wages:

Principal	\$7,500 00	E 10 A
Teachers and other em-		
ployees	\$105,961 00	E 10 B
	<u> </u>	
	\$113,461 00	

Materials and Supplies:

Fuel, light and power,		
gas and water	\$11,500 00	E 10 C
Farm, stable and		
grounds supplies	1,250 00	E 10 D
Vehicular transportation		
supplies	650 00	E 10 E

5 COMP

School supplies including furniture, library and textbooks	11,000 00	<i>Account No.</i> E 10 F
Blanks, stationery and printing, office sup- plies, and equipment .	2,000 00	E 10 G
Sundry supplies, includ- ing freight, express and miscellaneous ...	125 00	E 10 H
Laboratory and janitors' supplies	1,000 00	E 10 I
	<hr/>	
	27,525 00	
Current repairs	2,750 00	E 10 J
Miscellaneous Expenses:		
Traveling expenses	\$600 00	E 10 K
Extension service, traveling expenses ...	600 00	E 10 L
Postage	500 00	E 10 M
Telephone and telegraph	550 00	E 10 N
Insurance	4,250 00	E 10 O
Incidentals	900 00	E 10 P
	<hr/>	
	7,400 00	
Practice teaching	\$13,000 00	E 10 Q
Practice teaching, traveling expenses	1,500 00	E 10 R
	<hr/>	
	14,500 00	
Additions and Improvements:		
Sewer assessment	\$6,000 00	E 10 S
Grading	500 00	E 10 T
	<hr/>	
	6,500 00	
All receipts from extension courses are hereby reappropriated for the use of the said courses.		
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to chapter 65, Laws of 1909.		
	<hr/>	
	\$172,136 00	
	<hr/> <hr/>	

E 11. State Normal School, Jersey City.

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

		<i>Account No.</i>
Salaries and Wages:		
Principal	\$7,500 00	E 11 A
Teachers	99,266 00	E 11 B
Other employees	23,740 00	E 11 C
	\$130,506 00	
Materials and Supplies:		
Fuel, light and power ..	\$7,000 00	E 11 D
School supplies	10,000 00	E 11 E
Printing and office supplies	2,500 00	E 11 F
Sundry supplies, including freight, express and miscellaneous ...	1,700 00	E 11 G
Janitors' supplies	1,500 00	E 11 H
Library and textbooks ..	12,000 00	E 11 I
	34,700 00	
Current repairs	2,000 00	E 11 J
Miscellaneous:		
Traveling expenses	\$600 00	E 11 K
Postage	500 00	E 11 L
Telephone and telegraph	600 00	E 11 M
Incidentals	650 00	E 11 N
Extension service, traveling expenses	1,000 00	E 11 O
	3,350 00	
Practice teaching	\$22,690 00	E 11 P
Practice teaching, traveling expenses	1,200 00	E 11 Q
	23,890 00	
Additions and Improvements:		
Grading and improvement of grounds	13,000 00	E 11 R

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

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

\$207,446 00

E 12. State Normal School, Newark.

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

Salaries and Wages:

		<i>Account No.</i>
Principal	\$6,500 00	E 12 A
For principal, for additional allowance for salary in lieu of the State providing a house of residence ..	1,000 00	E 12 B
Teachers and others ...	130,197 00	E 12 C
Other employees	13,020 00	E 12 D
	\$150,717 00	

Materials and Supplies:

Fuel, light and power ..	\$4,900 00	E 12 E
School supplies and equipment	11,600 00	E 12 F
Printing and office supplies	1,900 00	E 12 G
Janitors' supplies	1,600 00	E 12 H
Grounds	200 00	E 12 I
	20,200 00	
Current repairs	9,000 00	E 12 J

Miscellaneous:

Traveling expenses	\$550 00	E 12 K
Postage	500 00	E 12 L
Telephone and telegraph	450 00	E 12 M
Incidentals	2,400 00	E 12 N
Insurance	100 00	E 12 O
Extension service, traveling expenses	1,000 00	E 12 P
	5,000 00	

Mellaneous:		<i>Account No.</i>
aveling expenses	\$750 00	E 13 J
stage	200 00	E 13 K
lephone and telegraph	200 00	E 13 L
identals	150 00	E 13 M
urance	75 00	E 13 N
tension service, trav-		
eling expenses	200 00	E 13 O
	<hr/>	
		1,575 00
rtice teaching	\$18,000 00	E 13 P
rtice teaching, traveling		
xpenses	200 00	E 13 Q
tructors to assist in		
upervision	9,000 00	E 13 R
	<hr/>	
		27,200 00
vw Buildings:		
ographical survey, general survey,		
ns and preliminary work for the		
truction of a State Normal School,		
'son		25,000 00 E 13 S
ripts from extension courses are		
reappropriated for the use of		
ourses.		
neys in this item appropriated to		
ucted in the same manner as the		
ys appropriated to normal schools		
quired to be deducted, pursuant		
after 65, Laws of 1909.		
		<hr/>
		\$131,071 00
		<hr/> <hr/>

State Teachers' College, Montclair.

Wages and for maintenance
 State Teachers College,
 basis of eight hundred
 cents.

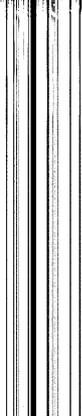
\$6,500 00 E 14 A

00 E 14 B

Teachers 1
Other employees

Materials and Supplies:

Fuel, light and power .
School supplies
Printing and office



Account No.

.... 2,500 00 E 14 U
are
of

296,151 00

Account No.

Incidentals	500 00		E 15 P
Extension service travel- ing expenses	700 00		E 15 Q
		7,400 00	
Practice teaching	\$16,000 00		E 15 R
Instructors to assist in supervision	7,075 00		E 15 S
Traveling expenses, prac- tice teaching	1,500 00		E 15 T
		24,575 00	
New Buildings:			
Library and recitation building	\$275,000 00		E 15 U
Classroom building and auditorium	375,000 00		E 15 V
		650,000 00	

For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant to the provisions of chapter 58, Laws of 1910, and all receipts from the said boarding halls for the current fiscal year that may not have been disbursed on or before June 30, 1930, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.

E 15 W

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

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

Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the items for new buildings, totaling \$650,000.00, which sum shall be paid from the General State Fund.

\$965,567 00

E 16. Summer Courses in Agriculture.

For the expenses of instructors and employees, and for printing, postage and other incidental expenses for summer schools, for purpose of carrying out the provisions of chapter 310, Laws of 1913, payments to be made as provided by chapter 2, Laws of 1920

	\$45,000 00	<i>Account No.</i> E 16 A
	<hr style="border-top: 3px double #000;"/>	

E 17. Teachers' Institutes.

Expenses for teachers' institutes	\$4,600 00	E 17 A
Payments under this account to be made pursuant to chapter 2, Laws of 1920. <hr style="border-top: 3px double #000;"/>		

E 18. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers	\$400 00	E 18 A
Payments under this account to be made pursuant to chapter 2, Laws of 1920. <hr style="border-top: 3px double #000;"/>		

E 19. Teachers' Retirement Fund—Pension and Annuity Fund.

State Treasurer, for expenses incurred in connection with the fund, pursuant to chapter 80, Laws of 1919 .		
Salaries of clerks	\$7,200 00	E 19 A
Blanks, stationery, printing and incidentals	650 00	E 19 B
	<hr style="border-top: 1px solid #000;"/>	\$7,850 00
Payments under this account to be made pursuant to chapter 2, Laws of 1920. <hr style="border-top: 3px double #000;"/>		

E 20. Vocational Schools.

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provision of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools	\$270,221 50	E 20 A
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For the purpose of carrying into effect the provisions of chapter 119, Laws of 1917, which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects

State supervision

State supervision of vocational schools ..

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

		<i>Account No.</i>
33,978	23	E 20 B
1,000	00	E 20 C
6,250	00	E 20 D
\$311,449 73		

F. AGRICULTURAL.

F 1. Agricultural Experiment Station.

Salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities	\$130,850 00	F 1 A
Printing bulletins and circulars	16,450 00	F 1 B
Printing Annual Report ..	2,500 00	F 1 C
Abolishing mosquito-breeding, pursuant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto	23,500 00	F 1 D
Investigation of oyster propagation pursuant to chapter 187, Laws of 1907	9,500 00	F 1 E

Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey	28,460 00	<i>Account No.</i> F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916	9,580 00	F 1 G
Experimental work in vegetable production ..	2,760 00	F 1 H
Insecticide inspection, pursuant to chapter 89, Laws of 1912	1,000 00	F 1 I
Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work	110,970 00	F 1 J
Cranberry and blueberry investigation	9,785 00	F 1 K
Egg-laying and breeding tests, pursuant to the provisions of chapter 16, Laws of 1916, and chapter 35, Laws of 1920	14,880 00	F 1 L
Experimental work in growing white potatoes, sweet potatoes and tomatoes	15,520 00	F 1 M
Legume inoculation inspection	2,000 00	F 1 N
Poultry exhibitions and premiums, pursuant to chapter 201, Laws of 1920	5,000 00	F 1 O
Sewage investigation, pursuant to chapter 126, P. L. 1920	15,840 00	F 1 P

For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection	3,000 00	<i>Account No.</i> F 1 Q
Investigation of root rot of peas	3,500 00	F 1 R
Investigation of bee husbandry	4,000 00	F 1 S
Investigations of diseases of ornamental plants and nursery stock	6,000 00	F 1 T
Experimental work in vegetable production in North Jersey	2,480 00	F 1 U
Combating the Oriental peach moth and insects affecting ornamental plants	12,000 00	F 1 V
Experimental work with small fruits	5,000 00	F 1 W
Books and binding	2,400 00	F 1 X
Spray residue investigations	6,000 00	F 1 Y
Pepper maggot and Mexican bean beetle investigations	5,040 00	F 1 Z
Additional farm equipment	800 00	F 1 AA
Replacement of four cars and one truck	2,500 00	F 1 BB
All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.		

\$451,315 00

F 2. Department of Agriculture.

		<i>Account No.</i>
Salaries and administration of the Department of Agriculture, pursuant to Chapter 268, Laws of 1916	\$79,253 00	F 2 A
Tuberculosis eradication .	291,645 00	F 2 B
Contagious abortion, pur- suant to chapter 179, Laws of 1926	9,667 00	F 2 C
Hog cholera	5,035 00	F 2 D
Poultry disease control ..	14,835 62	F 2 E
Miscellaneous animal diseases	5,240 00	F 2 F
Fruit and vegetable standardization, pursu- ant to chapter 83, Laws of 1921	9,445 00	F 2 G
Supervision of markets ..	2,130 00	F 2 H
Market news service	10,117 50	F 2 I
Hightstown office, special potato service	885 00	F 2 J
Poultry standardization and marketing, pursuant to chapter 83, Laws of 1921	14,300 00	F 2 K
Milk marketing	3,855 00	F 2 L
Statistical work	12,245 00	F 2 M
Plant inspection	21,475 00	F 2 N
Blister rust control and seed certification	2,235 00	F 2 O
Bee disease control	5,700 00	F 2 P
Control of Japanese and Asiatic beetles	74,245 00	F 2 Q
Gipsy moth extermination	33,700 00	F 2 R
All fees and receipts re- ceived pursuant to chap- ter 83, Laws of 1921, are hereby appropriated for the purpose of carry-		F 2 S

ing out the provisions of
said chapter.

\$596,008 12

F 3. State Horticultural Society.

For salaries and for the expenses of the
New Jersey State Horticultural
Society, pursuant to chapter 141, Laws
of 1911

\$4,500 00 *Account No.*
F 3 A

G. MILITARY.

G 1. Adjutant-General's Department.

Salaries:

Adjutant-General	\$6,000 00	G 1 A
Deputy Adjutant-Gen- eral	5,000 00	G 1 B
Clerical services	13,085 00	G 1 C
Record division	12,685 00	G 1 D
	<u>36,770 00</u>	
Blanks, stationery and printing	1,800 00	G 1 E
Incidentals	2,000 00	G 1 F
Telephone and telegraph	575 00	G 1 G

State Service Officer.

Salaries:

State service officer	\$2,500 00	G 1 H
Other officers and em- ployees	7,520 00	G 1 I
	<u>10,020 00</u>	
Blanks, stationery and printing	450 00	G 1 J
Traveling and incidental expenses	2,500 00	G 1 K
Carrying into effect the provisions of Senate Bill No. 166, providing assist- ance in the education of "War Orphans," provided said bill becomes a law	5,000 00	G 1 L

\$59,115 00

G 2. National Guard.

Maintenance of Organizations.

		<i>Account No.</i>
Allowance for Division Headquarters	\$19,000 00	G 2 A
Allowance for brigade, regimental and battalion headquarters, infantry, cavalry, artillery, engineers and medical (2 brigades)	19,500 00	G 2 B
Allowance to companies of infantry, thirty-eight (38) at \$250.00 each ..	9,500 00	G 2 C
Allowance to eight (8) troops of cavalry at \$3,000 each	24,000 00	G 2 D
Allowance to eight (8) batteries of light field artillery at \$2,000 each .	16,000 00	G 2 E
Allowance to seven (7) companies of engineers at \$1,500 each	10,500 00	G 2 F
Allowance to one (1) divisional signal corps company	1,500 00	G 2 G
Allowance to one (1) field hospital, two (2) ambulance companies, and one (1) sanitary company	1,800 00	G 2 H
Caretaker of military equipment, signal corps	1,320 00	G 2 I
Caretakers for drill halls at Hoboken, Plainfield, Flemington and Jersey City	2,520 00	G 2 J
Allowance for Division Headquarters special troops	10,500 00	G 2 K
Allowance for State Staff Corps and departments .	2,780 00	G 2 L
	\$118,920 00	

Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities not quartered in State owned armories, namely, Hoboken, Flemington, Plainfield, Jersey City, Newark and Orange	\$11,980 00	<i>Account No.</i> G 2 M
State camp grounds, salaries, wages and maintenance, including arsenal at Sea Girt and maintenance thereof.	33,000 00	G 2 N
Regimental armories at Jersey City, Paterson, Trenton, Englewood, and two at Newark and Camden	80,000 00	G 2 O
Troop, battery and battalion armories at East Orange, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City, Trenton and Newark Air Port	75,000 00	G 2 P
Company armories at Somerville, Hackensack, Bridgeton, Asbury Park, New Brunswick, Morristown, Mount Holly, Burlington, Salem, Dumont, Woodbury and Plainfield	34,500 00	G 2 Q
Insurance	32,877 59	G 2 R
Rent of drill hall for headquarters and machine-gun troops	3,000 00	G 2 S

Automobile maintenance, including purchase of Governor's car (1929) .	1,500 00	<i>Account No.</i> G 2 T
Rent of stables for Divisional Signal Com- pany	1,000 00	G 2 U
Salary and expenses of building inspector	4,500 00	G 2 V
	277,357 59	

Army Instruction and Field Training.

Transportation and ex- penses for battalion drills, inspection, parades and pay and expenses of inspecting officers, et cetera	\$12,000 00	G 2 W
Compensation of officers and employees and ex- penses incurred in con- nection with rifle practice	15,000 00	G 2 X
Pay of caretakers and mechanics for motorized and mounted organiza- tions	3,960 00	G 2 Y
Salary of clerk to senior inspector-instructor . . .	1,500 00	G 2 Z
Compensation of officers and enlisted men and expenses in connection with annual encampment	85,000 00	G 2 AA
Pay and expenses of New Jersey State Rifle Team	5,000 00	G 2 BB
Traveling expenses, inspec- tor-instructor	1,500 00	G 2 CC
Attendance of national guard officers at con- ference and conventions, and for pay of contract surgeons	1,200 00	G 2 DD
	125,160 00	

General Maintenance Expenses.

Ordnance stores, uniforms, clothing, camp and garrison equipment, freight, expressage and miscellaneous supplies	\$10,000 00	<i>Account No.</i> G 2 EE
Purchase of automobiles	1,500 00	G 2 FF
Military boards and court- martial expenses	500 00	G 2 GG
Transportation of disabled soldiers	30 00	G 2 HH
	<hr/>	
	12,030 00	

Armory Construction.

Renovations, repairs and additions to thirty-one armories	\$50,000 00	G 2 II
Furnishings for thirty-one armories	12,000 00	G 2 JJ
Addition to 102d Cavalry Armory, Newark	126,186 00	G 2 KK
	<hr/>	
	188,186 00	

Claims.

Hospitalization and medical attendance due to injuries in National Guard service under provision of chapter 46, Laws of 1925, Article 13	5,000 00	G 2 LL
	<hr/>	
	\$726,653 59	
	<hr/> <hr/>	

G 3. Naval Militia Reserve.

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

Allowance for miscellaneous expenses in lieu of company allowances	1,000 00	G 3 B
Allowance for battalion headquarters	300 00	G 3 C

Seventh Battalion, Jersey City.

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

Eighth Battalion, Perth Amboy.

Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 F
Allowance for battalion headquarters ..	300 00	G 3 G
Pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises	4,500 00	G 3 H
Pay of shipkeepers, maintenance and general expenses	9,500 00	G 3 I

Armory Construction.

Construction of armory at Perth Amboy, pursuant to chapter 292, Laws of 1927	20,000 00	G 3 J
Maintenance of Perth Amboy armory ..	4,000 00	G 3 K
Furnishings for Perth Amboy armory ..	2,000 00	G 3 L
	\$44,200 00	
	\$44,200 00	

G 4. Quartermaster-General's Department.**Salaries:**

Quartermaster-General .	\$6,000 00	G 4 A
Chief, Q. M. C., property and disbursing officer	5,000 00	G 4 B
Assistant Chief, Q. M. C., property and disbursing officer	4,500 00	G 4 C
Chief clerk, finance department	3,780 00	G 4 D
Chief clerk, property department	3,780 00	G 4 E
Supervisor of military property	3,600 00	G 4 F

Compensation of other assistants (including payment of annual salary to engineer for National Guard construction and repair of buildings and mechanical installations, to be appointed from the engineer officers of the 104th Engineer Regiment, at the rate of \$4,000.00 per annum)	14,720 00		<i>Account No.</i>
		\$41,380 00	G 4 G
Blanks, stationery and printing		500 00	G 4 H
Telephone and telegraph		1,000 00	G 4 I
Incidentals		200 00	G 4 J
		<u>\$43,080 00</u>	

G 5. Sea Girt Cottage.

For maintenance of cottage at Sea Girt and entertainment therein	\$20,000 00	G 5 A
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G 6. National Convention of Disabled American Veterans of the World War.

The unexpended balance on June 30, 1930, of the appropriation to defray expenses of honorably discharged, wounded or disabled soldiers, sailors and marines at the National Convention of Disabled American Veterans of the World War, to be held in State of New Jersey in 1930, is hereby re-appropriated.

G 6 A

**G 7. State Convention of the Disabled American
Veterans of the World War.**

To defray the proper and legitimate expenses attending the reception and entertainment of the honorably discharged, wounded, injured or disabled soldiers, sailors and marines of the State of New Jersey and proper and legitimate expenses incurred therewith, at the State Convention of the Disabled American Veterans of the World War, of the State of New Jersey, to be held in Newark, New Jersey, in the year of 1930; *provided*, that such expenses shall be disbursed by the Adjutant-General under such regulations as may be prescribed by the State Treasurer

Account No.
\$3,000 00 G 7 A

**G 8. Federated Inter-Allied Veterans of the
World War.**

To defray the proper and legitimate expenses attending the reception and entertainment of the Federated Inter-Allied Veterans of the World War on their tour to Washington, where they will meet and be received by the United States Government in 1930; *provided*, that such expenses shall be disbursed by the Adjutant-General under such regulations as may be prescribed by the State Treasurer

\$1,000 00 G 8 A

G 9. World War Mothers.

To defray the proper and legitimate expenses attending the reception and entertainment of the World War Mothers at Hoboken, N. J., in 1930, at the point of embarkation and return

from Europe; *provided*, that such expenses shall be disbursed by the Adjutant-General under such regulations that may be prescribed by the State Treasurer

Account No.
\$1,000 00 **G 9 A**

H. PENSION AND RETIREMENT FUNDS.

H 1. Judicial Retirement Fund.

For the purpose of carrying out the provisions of chapter 313, Laws of 1908; chapter 185, Laws of 1911; chapter 256, Laws of 1918; chapter 107 and 358, Laws of 1920, and chapter 3, Laws of 1929

\$25,000 00 **H 1 A**

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

\$63,000 00 **H 2 A**

H 3. State Employees' Retirement System.

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

Salaries:

Secretary	\$4,000 00	H 3 A
Compensation for assistants	9,835 00	H 3 B
	\$13,835 00	

Materials and Supplies:

Blanks, stationery and printing	\$700 00	H 3 C
Telephone and telegraph	100 00	H 3 D
Office supplies and equipment	900 00	H 3 E

		<i>Account No.</i>
Traveling expenses	50 00	H 3 F
Incidentals	200 00	H 3 G
Filing equipment	500 00	H 3 H
Postage and express . . .	100 00	H 3 I
	<hr/>	
	2,550 00	
To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by section six, chapter 109, Laws of 1921	89,018 00	H 3 J
Contributions on account of members' service	206,631 00	H 3 K
	<hr/>	
	\$312,034 00	
	<hr/> <hr/>	

H 4. Annuity for Widows of Governors.

Annuity for widow of Governor of New Jersey, pursuant to chapter 178, Laws of 1920	\$2,500 00	H 4 A
	<hr/> <hr/>	

J. CONSTRUCTIVE.

J 1. Commission on Elimination of Toll Bridges.

Expenses of the commission appointed pursuant to chapter 297, Laws of 1912	\$1,000 00	J 1 A
Maintenance of free bridges now or to become State property, including improvements	200,000 00	J 1 B
Borings and sub-surface examinations, provided Assembly Bill No. 11 becomes a law	2,500 00	J 1 C
All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania, as reimbursed for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.		J 1 D

Amount appropriated for maintenance, including improvements of free bridges to be deducted from the receipts of the Motor Vehicle Department, pursuant to chapter 106, Laws of 1922.

\$203,500 00

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

		<i>Account No.</i>
Expenses of the New Jersey Commissioners to "The Port Authority" establish by the agreement or compact between the State of New York and New Jersey within the "Port of New York District," pursuant to chapter 9, Laws of 1922	\$100,000 00	J 2 A
Carrying out the provisions of chapter 6, Laws of 1926 (Hudson River Bridge)	1,000,000 00	J 2 B
Advance in aid of construction of Bayonne-Port Richmond Bridge, as provided by chapter 3, Laws of 1927	400,000 00	J 2 C
	<u>\$1,500,000 00</u>	

J 3. New Jersey Commission No. 2.

There is hereby appropriated the undischarged balance on the 30th day of June, 1930, of the appropriation made to the New Jersey Commission No. 2, in accordance with the provisions of chapter 62, Laws of 1928.

J 3 A

J 4. North Jersey Transit Commission.

The unexpended balance on June 30, 1930, for expenses of the commission appointed to carry on the work of the North Jersey Transit Commission, pursuant to chapter 157, Laws of 1926, is hereby appropriated.

Account No.
J 4 A

J 5. Port Raritan District Commission.

Carrying out the provisions of chapter 337, Laws of 1926, creating the Port Raritan District Commission

\$20,000 00 **J 5 A**

J 6. South Jersey Port Commission.

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

\$35,000 00 **J 6 A**

There is hereby appropriated the undischarged balance on the 30th day of June, 1930, of the appropriation made to the South Jersey Port Commission, in accordance with the provisions of chapter 336, Laws of 1926.

J 6 B

There is hereby appropriated the undischarged balance on the 30th day of June, 1930, of the appropriation made to the South Jersey Port Commission, in accordance with the provision of chapter 152, Laws of 1927 (Big Timber Creek).

J 6 C

J 7. State Highway Commission.

The receipts, as and when received, of the Motor Vehicle Fund, less the amounts appropriated for maintenance of Department of Motor Vehicle Regulation and Registration and the State road tax and from Federal aid, and other contributions, sales of condemned property, penalties and damages for the violation

J 7 A

of any law for the protection of roads pursuant to chapter 15, P. L. 1917, and the amount accruing thereto, pursuant to chapter 230, P. L. 1917.

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

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...

Account No.
\$75 00 K 1 A

K 2. Commissioners of High Point Park.

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

Salaries:

Superintendent and Executive Secretary	\$3,000 00	K 2 A
Compensation for laborers, mechanics and other employees	37,000 00	K 2 B
	\$40,000 00	

Materials and Supplies:

Coal	\$1,400 00	K 2 C
Light and power	2,000 00	K 2 D
Ground maintenance . . .	1,500 00	K 2 E
Uniforms for guards . .	450 00	K 2 F
Furniture	600 00	K 2 G
Boats	600 00	K 2 H
Sanitary supplies	500 00	K 2 I
	7,050 00	

		<i>Account No.</i>
Current repairs	4,500 00	K 2 J
Miscellaneous Expenses:		
General maintenance expenses	30,000 00	K 2 K
Additions and Improvements:		
New equipment	\$7,500 00	K 2 L
Walks, drains, walls, water extensions, san- itation, electrical equipment and wiring and play ground equip- ment	6,500 00	K 2 M
	14,000 00	
	\$95,550 00	

K 3. Commissioners of Palisades Interstate Park.

Expenses of commissioners in the opera- tion of the Palisades Interstate Park..	\$103,902 00	K 3 A
Additions and Improvements:		
Grading and resurfacing Henry Hudson Drive and Ferry Plazas	\$25,000 00	K 3 B
Replacing water main to Englewood play- ground and Undercliff	4,000 00	K 3 C
Roadway to Bloomers playground	5,000 00	K 3 D
Improvement to lighting system, Englewood and Alpine approaches	2,000 00	K 3 E
Replacing present toilet facilities at Undercliff and Alpine with flush system	3,000 00	K 3 F
	39,000 00	
The unexpended balance on June 30, 1930, of the appropriation for study, survey and plans, land on top of Palisades, is hereby reappropriated.		K 3 G

New Buildings:	<i>Account No.</i>
Two cabins for foremen.....	7,000 00 K 3 H
	<u>\$149,902 00</u>

K 4. Commission to Investigate Crippled Children.

Carrying out the provisions of Chapter 188, Laws of 1926, and supplements..	\$5,000 00 K 4 A
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**K 5. Commission on State Audit and Accounting
System.**

There is hereby appropriated the undis- bursed balance on the thirtieth day of June, one thousand nine hundred and thirty, of the appropriations heretofore made to said commission.	K 5 A
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K 6. Monmouth Battle Monument.

For the commission having in charge the Monmouth Battle Monument and grounds, pursuant to chapter 97, Laws of 1916, for maintenance	\$1,000 00 K 6 A
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K 7. New Jersey Archives.

Expenses incurred in printing New Jersey Archives	\$3,500 00 K 7 A
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K 8. New Jersey Grand Army of the Republic.

To provide assistance to the Department of New Jersey, Grand Army of the Re- public, pursuant to chapter 156, Laws of 1921	\$1,000 00 K 8 A
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K 9. Old Barracks Association.

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

	\$3,500 00	<i>Account No.</i> K 9 A

K 10. Princeton Battle Monument.

For the Princeton Battle Monument Association, for the care and maintenance of the Princeton Battle Monument and grounds, pursuant to chapter 78, Laws of 1923

	\$600 00	K 10 A

K 11. Public Library Commission.**Salaries:**

Secretary	\$600 00		K 11 A
Librarian and organizer	4,500 00		K 11 B
Assistant librarian	2,720 00		K 11 C
Other employees	11,545 00		K 11 D
		\$19,365 00	
Traveling expenses		3,000 00	K 11 E
Blanks, stationery and printing, incidentals, including traveling library cases..		2,200 00	K 11 F

Miscellaneous:

Operating materials and supplies, books and pamphlets	\$43,500 00		K 11 G
Formation and aid of school libraries, chapter 186, P. L. 1914..	20,000 00		K 11 H
Donation to libraries, chapter 62, P. L. 1900	400 00		K 11 I
Express	1,800 00		K 11 J
Telephone and telegraph	300 00		K 11 K
		66,000 00	
		\$90,565 00	

K 12. Public Record Office.

Salary of director, clerical services, traveling and other necessary and incidental expenses, pursuant to chapter 46, Laws of 1920, and supplements thereto	\$9,500 00	<i>Account No.</i> K 12 A
Directory of county and municipal officials	300 00	K 12 B
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$9,800 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	

K 13. Red Bank Battle Monument.

To the board of chosen freeholders of the county of Gloucester, for the purpose of aiding in the care and supervision of the Red Bank Battle Monument in said county, and in the maintenance of the grounds upon which the same is located with which they are charged by the provisions of chapter 79, Laws of 1905..

	\$1,500 00	K 13 A
	<hr style="width: 100%; border: 0.5px solid black;"/>	

K 14. Rehabilitation Commission.

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

Salaries:

Administrative	\$15,600 00	K 14 A
Physicians in charge and assistants	23,500 00	K 14 B
Vocational examiners .	18,125 00	K 14 C
Clinical employees	23,540 00	K 14 D
Clerical and other employees	15,705 00	K 14 E
Janitor service	5,170 00	K 14 F
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$101,640 00	
Materials and supplies	17,980 00	K 14 G
Miscellaneous expenses	18,400 00	K 14 H
	<hr style="width: 100%; border: 0.5px solid black;"/>	

Appropriation, including estimated receipts	\$138,020 00
Less receipts from clinic fees and Federal government	41,978 24
	<hr/>
Net amount appropriated	\$96,041 76
	<hr/> <hr/>

K 15. Refund Railroad Tax.

The Comptroller of the Treasury is hereby authorized and empowered to adjust and repay any overpayment of tax assessed and penalty thereon, for any year, pursuant to section 14, chapter 208, Laws of 1888, and the acts amendatory thereof and supplementary thereto, made by any railroad and canal company, and the State Treasurer is directed to pay warrants therefor issued by the Comptroller, said payments 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.

Account No.
K 15 A

K 16. 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

K 16 A

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

K 17. State Library.

		<i>Account No.</i>
Salaries:		
Librarian	\$5,000 00	K 17 A
Assistant Librarian	3,500 00	K 17 B
Law Librarian	3,000 00	K 17 C
Reference Librarian ...	2,820 00	K 17 D
Clerical services and messenger	9,480 00	K 17 E
	<hr/>	
	\$23,800 00	
Materials and Supplies:		
Repair, preservation and purchase of useful books, periodicals, newspapers and other publications	\$5,500 00	K 17 F
Blanks, stationery and printing	250 00	K 17 G
	<hr/>	
	5,750 00	
Miscellaneous:		
Expense of librarian or representative to national convention	\$100 00	K 17 H
Incidentals	300 00	K 17 I
Legislative reference department	300 00	K 17 J
Telephone and telegraph	100 00	K 17 K
	<hr/>	
	800 00	
	<hr/>	
	\$30,350 00	
	<hr/> <hr/>	

K 18. Trenton Battle Monument.

For the State House Commission for the purpose of keeping the Trenton Battle Monument and grounds in good condition and repair

\$1,500 00 K 18 A

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

K 19. Unclaimed Wages.

Account No.

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

K 19 A

K 20. Walt Whitman House, Camden.

For maintenance of the Walt Whitman House at Camden, pursuant to the provisions of Joint Resolution No. 6, Laws of 1925

\$500 00 **K 20 A**

K 21. Washington Association of New Jersey.

For the trustees of the Washington Association of New Jersey, pursuant to chapter 309, Laws of 1874

\$2,500 00 **K 21 A**

K 22. Washington Rock Park Association.

For insurance, improvement and maintenance of Washington Rock park, including incidentals

\$1,800 00 **K 22 A**

K 23. Committee to Make Survey of All Questions of Public Interest.

The unexpended balance on the thirtieth day of June, 1930, of the appropriation heretofore made for defraying expenses of said committee in accordance with provisions of Joint Resolution No. 13, Laws of 1928, is hereby appropriated.

K 23 A

**K 24. Commission to Study, Codify and Revise
Election Laws.**

Account No.

K 24 A

The unexpended balance on the thirtieth day of June, 1930, of the appropriation heretofore made to carry into effect Joint Resolution No. 6, Laws of 1929, is hereby appropriated.

L. STATE EMERGENCY FUND.

L 1. State Emergency Fund.

For the Governor, the State Treasurer, and the State Comptroller, ex-officio, constituting the State House Commission, to meet any condition of emergency until legislation appropriate therefor shall be enacted, the sum of

\$250,000 00 **L 1 A**

Provided, however, that all disbursements therefrom shall be made only upon the written authority of each and all of the officials recited herein.

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:

Commissioner	\$15,000 00	X 1 A
Assistant Attorney-Gen- eral	6,000 00	X 1 B
Director of Research . . .	6,000 00	X 1 C
Supervising steward . . .	6,000 00	X 1 D
Director of Inspections.	6,000 00	X 1 E
Director, Division of Medicine	7,500 00	X 1 F
Director, Administration and Accounts	6,500 00	X 1 G

		<i>Account No.</i>
State adjusters and collectors (2)	7,200 00	X 1 H
Farm Supervisor	4,000 00	X 1 I
Other officers and employees	64,390 00	X 1 J
	<hr/>	
	\$128,590 00	
Traveling expenses	7,500 00	X 1 K
Blanks, stationery and printing	3,500 00	X 1 L
Incidentals	1,400 00	X 1 M
Miscellaneous:		
Vehicular transportation supplies	\$4,500 00	X 1 N
Deporting aliens and nonresidents	2,200 00	X 1 O
Furniture and fixtures, office supplies and equipment	1,200 00	X 1 P
For printing and distributing the proceedings of the Annual Conference of the New Jersey Conference for Social Welfare	600 00	X 1 Q
Telephone and telegraph	2,000 00	X 1 R
Exchange of automobiles	3,600 00	X 1 S
	<hr/>	
	14,100 00	
Central Parole Bureau.		
Salaries:		
Director, parole and domestic relations	\$6,500 00	X 1 T
Assistant Directors, parole and domestic relations (2)	7,470 00	X 1 U
Parole officers	45,940 00	X 1 V
Other employees	20,005 00	X 1 W
	<hr/>	
	79,915 00	
Traveling expenses	10,500 00	X 1 X
Blanks, stationery and printing	1,200 00	X 1 Y
Office supplies	200 00	X 1 Z
Vehicular transportation supplies	2,500 00	X 1 AA
Telephone and telegraph	1,300 00	X 1 BB

Account No.

Furniture and equipment	250 00	X 1 CC
Exchange of automobiles	1,200 00	X 1 DD

Industrial Supervision.

Salaries:

Director institutional industries	\$7,000 00	X 1 EE
Assistant director of industries	4,500 00	X 1 FF
Clerical services and other employees	26,965 00	X 1 GG
	<hr/>	
	38,465 00	
Traveling expenses	600 00	X 1 HH
Materials, supplies and miscellaneous expenses	500 00	X 1 II

Division of Architecture and Construction.

Salaries and expenses of Division of Architecture and Construction	\$35,170 00	X 1 JJ
Telephone and telegraph ..	1,000 00	X 1 KK
Traveling expenses	2,500 00	X 1 LL
Exchange of automobiles	2,000 00	X 1 MM
	<hr/>	
	40,670 00	

It is hereby provided that the salary of the Director of the Division of Architecture and Construction shall be \$7,000.00, and that the following employees shall be paid at the rates fixed by the Civil Service Commission for their positions during the time they are actually engaged in the work of the division, as follows: Assistant director and civil engineer, \$5,800.00; assistant mechanical engineer, \$4,200.00; assistant director of construction, \$4,800.00; chief draftsman, \$4,500.00; chief architect and designer, \$4,800.00; senior architectural draftsmen (2), \$7,800.00; architectural draftsmen (10), \$30,000.00; junior architectural draftsmen (4), \$6,720.00; construction managers (2),



\$8,500.00, superintendents of building construction (10), \$33,200.00; specification writer, \$3,900.00; assistant civil engineers (3), \$8,100.00; tracer and students (3), \$2,640.00; superintendent of plumbing and heating installation, \$3,600.00; electrical superintendent, \$3,900.00; general superintendent, building construction, \$2,000.00; assistant mechanical engineer, \$2,000.00; mechanical draftsmen (3), \$9,300.00; estimator, \$2,600.00; rodman, \$1,080.00; other employees (13), \$15,480.00.

State Use Funds.

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

Account No.
X 1 NN

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

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

At State Prison	\$10,000 00	X 1 OO
At Rahway Reformatory	5,000 00	X 1 PP
At State Institution for Feeble-Minded, Vineland	2,000 00	X 1 QQ
North Jersey Training School for Females, Totowa	1,000 00	X 1 RR

Industries, Criminal In-		<i>Account No.</i>
sane Institutions	5,000 00	X 1 SS
At State Home for Girls	500 00	X 1 TT
	<hr/>	
	\$23,500 00	
	<hr/> <hr/>	
		\$332,390.00
		<hr/> <hr/>

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

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

Salaries and Wages:

Superintendent	\$5,000 00	X 2 A
Other officers and em-		
ployees	86,795 00	X 2 B
	<hr/>	
		\$91,795 00

Materials and Supplies:

Food	\$51,000 00	X 2 C
Clothing	15,000 00	X 2 D
Fuel, light and power ..	20,994 00	X 2 E
Household supplies	7,500 00	X 2 F
Farm, stable and grounds		
supplies	12,500 00	X 2 G
Industrial shops	2,200 00	X 2 H
Medical and surgical sup-		
plies	2,200 00	X 2 I
Printing and office sup-		
plies	700 00	X 2 J
School supplies	700 00	X 2 K
Sundry supplies	250 00	X 2 L
Vehicular transportation		
supplies	2,500 00	X 2 M
Tobacco	1,200 00	X 2 N
	<hr/>	
		116,744 00

Current repairs	5,000 00	X 2 O
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Miscellaneous:

Traveling expenses and		
returning runaways ..	\$1,200 00	X 2 P
Telephone and telegraph	1,500 00	X 2 Q

		<i>Account No.</i>
Medical and surgical fees	1,200 00	X 2 R
Postage	400 00	X 2 S
Insurance	5,475 00	X 2 T
Amusements	1,000 00	X 2 U
Freight	400 00	X 2 V
	11,175 00	

Additions and Improvements:

Completion of bath rooms and toilet rooms	\$3,000 00	X 2 W
Equipment for playground	200 00	X 2 X
Exchange of automobiles	1,800 00	X 2 Y
Exchange of tractor ...	1,500 00	X 2 Z
Flood lights	600 00	X 2 AA
Fire hose and equipment	800 00	X 2 BB
Water softening equipment	1,575 00	X 2 CC
Laundry equipment	6,000 00	X 2 DD
Band instruments	100 00	X 2 EE
Fire wall in garage, to be paid from rentals of garage, not exceeding the sum of \$500.00.	15,575 00	

Appropriation, including estimated receipts \$240,289 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 85,000 00

Net amount appropriated \$155,289 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 chapter 217 of the Laws of 1919, whatever sum

or sums is received from the counties to pay the cost of such maintenance of any said patient in the colony.

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

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$5,000 00	X 3 A
Physician	2,500 00	X 3 B
Attendants, nurses and other employees	83,000 00	X 3 C
	<hr/>	
	\$90,500 00	
Materials and Supplies:		
Food	\$64,215 00	X 3 D
Clothing	10,800 00	X 3 E
Fuel, light and power ..	18,000 00	X 3 F
Household supplies	6,500 00	X 3 G
Farm, stable and grounds supplies	2,500 00	X 3 H
Medical and surgical sup- plies	2,500 00	X 3 I
Printing and office sup- plies	600 00	X 3 J
Vehicular transportation supplies	1,600 00	X 3 K
	<hr/>	
	106,715 00	
Current repairs	5,000 00	X 3 L
Miscellaneous:		
Telephone and telegraph	\$1,000 00	X 3 M
Traveling expenses	1,000 00	X 3 N
Postage	325 00	X 3 O
Sundries	300 00	X 3 P
Funeral expenses	200 00	X 3 Q
Insurance	4,300 00	X 3 R
Freight and express ...	400 00	X 3 S
Entertainment	600 00	X 3 T
Medical and surgical fees	800 00	X 3 U
	<hr/>	
	8,925 00	

Additions and Improvements:		<i>Account No.</i>
Fire hose and equipment	\$500 00	X 3 V
Painting buildings	2,000 00	X 3 W
Trees, shrubbery and nursery stock	500 00	X 3 X
Material for cement walks and curbs	1,000 00	X 3 Y
Fencing playgrounds . . .	700 00	X 3 Z
Floor coverings	460 00	X 3 AA
Sun pavilions	1,200 00	X 3 BB
Tractor and equipment.	1,000 00	X 3 CC
Exchange of truck	2,000 00	X 3 DD
Steam kettle, installed . .	225 00	X 3 EE
Additional laundry equipment	6,700 00	X 3 FF
	<hr/>	16,285 00
New Buildings:		
Superintendent's residence	20,000 00	X 3 GG
	<hr/>	
Appropriation, including estimated receipts	\$247,425 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	110,000 00	
	<hr/>	
Net amount appropriated	<u>\$137,425 00</u>	

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

X 4. Commission for the Blind.

Salaries:

		<i>Account No.</i>
Executive officer and secretary	\$3,000 00	X 4 A
Assistant executive officer	2,520 00	X 4 B
Teachers of occupational subjects and other employees	28,540 00	X 4 C
	<hr/>	
	\$34,060 00	

Materials and Supplies:

Household supplies	\$50 00	X 4 D
Extension of home industries	3,000 00	X 4 E
Blanks, stationery and printing	800 00	X 4 F
Office supplies and equipment	300 00	X 4 G
	<hr/>	
	4,150 00	

Miscellaneous Expenses:

Traveling expenses	\$9,000 00	X 4 H
Postage	700 00	X 4 I
Incidentals	200 00	X 4 J
Clothing, maintenance, support and instruction of blind persons .	27,000 00	X 4 K
Higher education of the blind	2,000 00	X 4 L
Publicity, demonstrations, and sales	800 00	X 4 M
Insurance, telephone and telegraph	525 00	X 4 N
Light and power	50 00	X 4 O
Expressage	1,000 00	X 4 P
Entertainment for the blind	75 00	X 4 Q
	<hr/>	
	41,350 00	

The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and thirty, is hereby re-appropriated, said sum not to exceed \$7,000.00.

The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and thirty, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$2,000.00.

\$79,560 00

X 5. County Insane Hospitals.

For the support of patients in County Insane Hospitals:

Hospitals:		<i>Account No.</i>
Atlantic county	\$54,150 00	X 5 A
Burlington county	42,600 00	X 5 B
Camden county	70,000 00	X 5 C
Cumberland county	25,000 00	X 5 D
Essex county	625,000 00	X 5 E
Hudson county	260,000 00	X 5 F
Passaic county	3,200 00	X 5 G
Salem county	800 00	X 5 H
	<u>\$1,080,750 00</u>	

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

X 6. County Tuberculosis Hospitals.

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

Atlantic	\$17,400 00	X 6 A
Bergen	45,000 00	X 6 B
Burlington	12,000 00	X 6 C
Camden	82,000 00	X 6 D
Cumberland	6,050 00	X 6 E

		<i>Account No.</i>
Essex	115,000 00	X 6 F
Gloucester	3,000 00	X 6 G
Hudson	58,000 00	X 6 H
Mercer	18,700 00	X 6 I
Middlesex	54,376 00	X 6 J
Monmouth	25,000 00	X 6 K
Morris	14,000 00	X 6 L
Ocean	3,000 00	X 6 M
Passaic	40,000 00	X 6 N
Salem	3,700 00	X 6 O
Sussex	500 00	X 6 P
Union	105,000 00	X 6 Q
Warren	1,600 00	X 6 R
	\$604,326 00	

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

X 7. Feeble-Minded.

Clothing, maintenance, sup- port and instruction of feeble-minded	\$175,000 00	
Less receipts	10,000 00	
	\$165,000 00	X 7 A

X 8. Home for Disabled Soldiers, Kearny.

For salaries and wages, and for maintenance of the Home for Disabled Soldiers, Kearny, on the basis of one hundred and ten veterans, no part of the appropriations hereby made to be used for new admissions, excepting veterans of the Civil War.

Salaries and Wages:		
Superintendent	\$5,000 00	X 8 A
Other officers and em- ployees	38,820 00	X 8 B
	\$43,820 00	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$19,000 00	X 8 C
Clothing	700 00	X 8 D
Fuel, light and power ..	15,200 00	X 8 E
Household supplies	1,500 00	X 8 F
Farm, stable and grounds supplies	400 00	X 8 G
Printing, office supplies and equipment	250 00	X 8 H
Sundry supplies	75 00	X 8 I
Medical and surgical supplies	1,000 00	X 8 J
Vehicular transportation supplies	900 00	X 8 K
Laundry expense (To- towa Laundry)	1,200 00	X 8 L
	<hr/>	40,225 00
Current repairs		3,000 00 X 8 M
 Miscellaneous:		
Traveling expenses	\$75 00	X 8 N
Postage	140 00	X 8 O
Telephone and telegraph	250 00	X 8 P
Funeral expenses and re- ligious services	300 00	X 8 Q
Entertainments	400 00	X 8 R
Freight and express ...	200 00	X 8 S
City water	250 00	X 8 T
Insurance	1,550 00	X 8 U
	<hr/>	3,165 00
Appropriation, including estimated receipts		\$90,210 00
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..		12,000 00
		<hr/>
Net amount appropriated		<u>\$78,210 00</u>

X 9. Home for Disabled Soldiers, Et Cetera, Vineland.

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$5,000 00	X 9 A
Other officers and employees	53,790 00	X 9 B
	<hr/>	\$58,790 00
Materials and Supplies:		
Food	\$43,800 00	X 9 C
Clothing	4,000 00	X 9 D
Fuel, light and power ..	14,500 00	X 9 E
Household supplies	4,000 00	X 9 F
Farm, stable and grounds supplies	700 00	X 9 G
Medical and surgical supplies	800 00	X 9 H
Blanks, stationery, printing and office supplies	400 00	X 9 I
Sundry supplies	160 00	X 9 J
Vehicular transportation supplies	750 00	X 9 K
Water and sewage	310 00	X 9 L
	<hr/>	69,420 00
Current repairs		6,000 00 X 9 M
Miscellaneous:		
Traveling expenses	\$500 00	X 9 N
Postage	100 00	X 9 O
Telephone and telegraph	500 00	X 9 P
Religious services	200 00	X 9 Q
Amusements	400 00	X 9 R
Insurance	750 00	X 9 S
Freight and express ...	75 00	X 9 T
Funeral expenses	300 00	X 9 U
	<hr/>	2,825 00

Additions and Improvements:		<i>Account No.</i>
Safe for hospital	\$150 00	X 9 V
Exchange of automobile	1,000 00	X 9 W
Exchange of truck	750 00	X 9 X
Electric baking cabinet for hospital	400 00	X 9 Y
Horse-drawn lawn mow- er (replacement)	300 00	X 9 Z
Mineral floors, annex baths and toilets	500 00	X 9 AA
Replacement of roof (annex)	1,100 00	X 9 BB
	<hr/> 4,200 00	
Appropriation, including estimated receipts	\$141,235 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	8,330 00	
Net amount appropriated	<hr/> <u>\$132,905 00</u>	

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

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

Salaries and Wages:		
Superintendent	\$5,000 00	X 10 A
Attendants, nurses and other employees	108,494 00	X 10 B
	<hr/> \$113,494 00	
Materials and Supplies:		
Food	\$49,000 00	X 10 C
Clothing	12,000 00	X 10 D
Fuel, light and power . .	21,500 00	X 10 E
Household supplies	10,000 00	X 10 F

		<i>Account No.</i>
Farm, stable and grounds		
supplies	15,000 00	X 10 G
School supplies	2,500 00	X 10 H
Medical and surgical		
supplies	3,000 00	X 10 I
Blanks, stationery and		
printing	500 00	X 10 J
Office supplies and equip-		
ment	250 00	X 10 K
Vehicular transportation		
supplies	1,200 00	X 10 L
Sundry supplies	500 00	X 10 M
Industrial shop supplies.	2,500 00	X 10 N
	117,950 00	
Current repairs	5,000 00	X 10 O
Miscellaneous:		
Water rent	\$3,000 00	X 10 P
Postage	425 00	X 10 Q
Traveling expenses	1,500 00	X 10 R
Telephone and telegraph	2,000 00	X 10 S
Religious services	350 00	X 10 T
Entertainment	500 00	X 10 U
Freight and express ...	300 00	X 10 V
Insurance	5,000 00	X 10 W
Medical, surgical and		
dental fees	1,500 00	X 10 X
Musical instruments ...	400 00	X 10 Y
Playground equipment :	500 00	X 10 Z
Four pianos	250 00	X 10 AA
Upkeep and maintenance		
of roads	1,000 00	X 10 BB
	16,725 00	
Additions and Improvements:		
Construction of roads ..	\$6,000 00	X 10 CC
Twenty-six drinking		
fountains	420 00	X 10 DD
Flood lights	1,000 00	X 10 EE
Canning equipment	650 00	X 10 FF
Fire hose and equipment	1,000 00	X 10 GG
Exchange of automobiles	2,500 00	X 10 HH
	11,570 00	
Appropriation, including estimated		
receipts	\$264,739 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 93,000 00

Net amount appropriated \$171,739 00

X 11. Reformatory, Annadale.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	X 11 A
Deputy Superintendent	2,040 00	X 11 B
Other officers and employees	74,948 00	X 11 C
	<u> </u>	\$81,988 00
Materials and Supplies:		
Food	\$43,000 00	X 11 D
Clothing	16,000 00	X 11 E
Fuel, light and power	19,600 00	X 11 F
Farm, stable and grounds supplies	18,000 00	X 11 G
Household supplies	11,000 00	X 11 H
Medical and surgical supplies	1,000 00	X 11 I
Vehicular transportation supplies	1,200 00	X 11 J
Blanks, stationery and printing	700 00	X 11 K
Office supplies and equipment	800 00	X 11 L
Tobacco	1,500 00	X 11 M
Sundry supplies	100 00	X 11 N
Library supplies	200 00	X 11 O
Laundry expense	3,000 00	X 11 P
School supplies	750 00	X 11 Q
	<u> </u>	116,850 00
Current repairs	2,000 00	X 11 R

Miscellaneous:		<i>Account No.</i>
Traveling expenses	\$800 00	X 11 S
Telephone and telegraph	600 00	X 11 T
Postage	400 00	X 11 U
Medical and surgical fees	1,500 00	X 11 V
Freight and express . . .	250 00	X 11 W
Entertainment	500 00	X 11 X
Funeral expenses	60 00	X 11 Y
Payments to discharged inmates and recaptur- ing escapes	2,500 00	X 11 Z
Insurance	4,000 00	X 11 AA
	<hr/>	
	10,610 00	
 Additions and Improvements:		
Fire fighting equipment	\$1,000 00	X 11 BB
Band instruments	1,000 00	X 11 CC
Medical, surgical and dental equipment	1,500 00	X 11 DD
Lighting grounds	1,000 00	X 11 EE
Two teams of horses ..	1,000 00	X 11 FF
	<hr/>	
	5,500 00	
	<hr/>	
Appropriation including estimated receipts	\$216,948 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	40,000 00	
	<hr/>	
Net amount appropriated	<u>\$176,948 00</u>	

X 12. Reformatory, Rahway.

For salaries and wages and for maintenance of the Reformatory at Rahway, on the basis of six hundred and thirty-five inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$6,000 00	X 12 A
Deputy superintendent .	3,000 00	X 12 B
Other officers and em- ployees	206,115 00	X 12 C
	<hr/>	\$215,115 00
Materials and Supplies:		
Food	\$55,300 00	X 12 D
Clothing	19,500 00	X 12 E
Fuel, light, power and water	28,549 00	X 12 F
Household supplies	8,300 00	X 12 G
Farm, stable and grounds supplies	11,000 00	X 12 H
Industrial shops and vocational supplies ..	1,000 00	X 12 I
School supplies	1,200 00	X 12 J
Medical and surgical supplies	1,600 00	X 12 K
Blanks, stationery and printing	1,400 00	X 12 L
Office supplies	300 00	X 12 M
Office equipment	300 00	X 12 N
Sundry supplies	150 00	X 12 O
Vehicular transportation supplies	1,800 00	X 12 P
Tobacco	3,000 00	X 12 Q
	<hr/>	133,399 00
Current repairs		20,000 00 X 12 R
Miscellaneous:		
Traveling expenses	\$700 00	X 12 S
Postage	800 00	X 12 T
Telephone and telegraph	750 00	X 12 U
Medical and surgical fees	800 00	X 12 V
Premium on surety bonds	100 00	X 12 W
Freight and express ...	300 00	X 12 X
Entertainment, athletic and recreational sup- plies	750 00	X 12 Y
Funeral expenses	50 00	X 12 Z

Account No.

Rent of farm land	300 00	X 12 AA
Payments to inmates and recapturing escapes ..	6,500 00	X 12 BB
Insurance	3,500 00	X 12 CC
	<hr/>	
	14,550 00	
Additions and Improvements:		
Passenger car	\$580 00	X 12 DD
Replacement of Reo truck	1,000 00	X 12 EE
Sprinkler system for shops	1,600 00	X 12 FF
Illumination (flood lights for walls)	1,500 00	X 13 GG
Elevator, shop building	1,000 00	X 12 HH
	<hr/>	
	5,680 00	
Appropriation, including estimated receipts	\$388,744 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..	35,000 00	
	<hr/>	
Net amount appropriated	\$353,744 00	

X 13. Reformatory for Women, Clinton.

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

Salaries and Wages:

Superintendent	\$4,000 00	X 13 A
Assistant Superintendent	1,980 00	X 13 B
Other officers and em- ployees	56,700 00	X 13 C
	<hr/>	
	\$62,680 00	

Materials and Supplies:

Food	\$14,500 00	X 13 D
Clothing	6,700 00	X 13 E
Fuel, light and power ..	21,200 00	X 13 F
Household supplies	4,300 00	X 13 G

Farm, stable and grounds supplies	7,500 00	X 13 H
Medical and surgical supplies	2,500 00	X 13 I
Blanks, stationery and printing	450 00	X 13 J
Office supplies	300 00	X 13 K
Office equipment	150 00	X 13 L
School supplies	750 00	X 13 M
Vehicular transportation supplies	1,700 00	X 13 N
Sundry supplies	150 00	X 13 O
	<hr/>	
	60,200 00	
Current repairs	4,500 00	X 13 P
Miscellaneous:		
Traveling expenses	\$1,000 00	X 13 Q
Postage	400 00	X 13 R
Telephone and telegraph	1,100 00	X 13 S
Insurance	6,925 00	X 13 T
Freight and express . . .	250 00	X 13 U
Religious services	550 00	X 13 V
Entertainment	300 00	X 13 W
Funeral expenses	100 00	X 13 X
Medical and surgical fees	3,000 00	X 13 Y
Cash and expenses for parolees	500 00	X 13 Z
Cannery supplies	500 00	X 13 AA
Printing Annual Report (State Use)	200 00	X 13 BB
	<hr/>	
	14,825 00	
Additions and Improvements:		
Roads, gutters and grading	\$1,500 00	X 13 CC
Cement, sand and stone for general improvements	500 00	X 13 DD
Refrigerating equipment	1,800 00	X 13 EE
Painting cottages	3,000 00	X 13 FF
Furniture replacement..	600 00	X 13 GG

		<i>Account No.</i>
Automobile exchange (sedan and truck) . . .	1,800 00	X 13 HH
Equipment for Adminis- tration Building and for new cottage for women	5,500 00	X 13 II
Garment cutter	145 00	X 13 JJ
Two pianos	200 00	X 13 KK
Laundry equipment	5,250 00	X 13 LL
Furnishings for Fielder Cottage	1,500 00	X 13 MM
	<hr/> 21,795 00	
Appropriation, including estimated receipts	\$164,000 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	70,000 00	
	<hr/> \$94,000 00	
	<hr/> <hr/>	

X 14. Sanatorium for Tuberculous Diseases.

For salaries and wages, and for the main-
tenance of the Sanatorium for Tubercu-
lous Diseases, on the basis of four
hundred and forty patients.

Salaries and Wages:

Superintendent	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, waiters, in- structors and others, including school teach- ers	186,270 00	X 14 B
	<hr/> \$194,270 00	

Materials and Supplies:

Food	\$128,480 00	X 14 C
Fuel, light and power ..	31,978 00	X 14 D
Household supplies	13,500 00	X 14 E
Farm, stable and grounds supplies	16,500 00	X 14 F

		<i>Account No.</i>
School supplies	500 00	X 14 G
Medical and surgical supplies	9,300 00	X 14 H
Blanks, stationery, print- ing, office supplies and equipment	1,700 00	X 14 I
Vehicular transportation supplies	3,800 00	X 14 J
Clothing	2,000 00	X 14 K
	<hr/>	
	207,758 00	
Current repairs	11,000 00	X 14 L
Miscellaneous:		
Traveling expenses	\$1,100 00	X 14 M
Postage	600 00	X 14 N
Telephone and telegraph	1,900 00	X 14 O
Insurance	5,750 00	X 14 P
Freight and express ...	1,000 00	X 14 Q
Entertainments	1,000 00	X 14 R
Religious services	1,000 00	X 14 S
Medical and surgical fees	200 00	X 14 T
Funeral expenses of indi- gent patients	300 00	X 14 U
Sundry supplies	100 00	X 14 V
Medical and patients' libraries	175 00	X 14 W
	<hr/>	
	13,125 00	
Additions and Improvements:		
Traveling clinic	\$16,000 00	X 14 X
Extraordinary household supplies	1,000 00	X 14 Y
Radiator covers	1,000 00	X 14 Z
Underground electric cable	500 00	X 14 AA
Station bus chassis	2,300 00	X 14 BB
One team farm horses..	500 00	X 14 CC
Fire hose	750 00	X 14 DD
Ventilation of ice plant.	650 00	X 14 EE
Purchase of kitchen range, installed	950 00	X 14 FF

		<i>Account No.</i>
Reconstruction of service room	5,125 00	X 14 GG
Purchase of X-ray equipment	750 00	X 14 HH
Installation of electric lines	1,500 00	X 14 II
Reconstruction of fire lines and equipment..	5,000 00	X 14 JJ
	<hr/> 36,025 00	
Appropriation, including estimated receipts	\$462,178 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	90,000 00	
Net amount appropriated	<hr/> <hr/> \$372,178 00	

X 15. State Board of Children's Guardians.

Salaries:		
Superintendent	\$6,000 00	X 15 A
Assistant superintendents (2)	6,600 00	X 15 B
Compensation for other assistants	171,350 00	X 15 C
	<hr/> \$183,950 00	
Traveling expenses	45,000 00	X 15 D
Blanks, stationery and printing	2,900 00	X 15 E
Postage and Incidentals:		
Postage	\$6,800 00	X 15 F
Incidentals	700 00	X 15 G
	<hr/> 7,500 00	
Miscellaneous:		
Rent	\$11,000 00	X 15 H
Office equipment	2,500 00	X 15 I
Office supplies	1,800 00	X 15 J
Telephone and telegraph	1,500 00	X 15 K
	<hr/> 16,800 00	

Revolving Fund:

To enable the State Board of Children's Guardians to purchase clothing and other necessary articles for children in their care and for expenses incidental thereto, there is hereby set up a Revolving Fund of

Account No.
100,000 00 X 15 L

The same to be known as the State Board of Children's Guardians Revolving Fund. All receipts when received shall be credited to this Fund.

Appropriation, including estimated receipts	\$356,150 00	
Less Revolving Fund Receipts	100,000 00	
Net amount appropriated	\$256,150 00	

X 16. State Home for Boys.

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

Salaries and Wages:

Superintendent	\$7,000 00	X 16 A
Other officers and employees	162,560 00	X 16 B
	\$169,560 00	

Materials and Supplies:

Food	\$44,000 00	X 16 C
Clothing	24,000 00	X 16 D
Fuel, light and power ..	24,900 00	X 16 E
Household supplies	11,500 00	X 16 F
Farm, stable and grounds supplies	20,700 00	X 16 G
Industrial shops and vocational training	5,000 00	X 16 H
School supplies	3,000 00	X 16 I
Medical and surgical supplies	2,500 00	X 16 J
Printing and office supplies	1,200 00	X 16 K

Vehicular transportation supplies	2,750 00		<i>Account No.</i> X 16 L
		139,550 00	
Current repairs		10,000 00	X 16 M
Miscellaneous:			
Traveling expenses	\$1,000 00		X 16 N
Postage	600 00		X 16 O
Telephone and telegraph	900 00		X 16 P
Entertainment, athletic and recreational sup- plies	1,000 00		X 16 Q
The undisbursed balance on June 30, 1930, of the appropriation for insurance is hereby re- appropriated.			X 16 R
Returning runaways ...	250 00		X 16 S
Freight and express ...	600 00		X 16 T
Assisting boys outside of institution, the equiva- lent of inmates' fund transferred to State treasury	300 00		X 16 U
Carfare for paroled and returned boys	1,000 00		X 16 V
Medical and surgical fees	1,400 00		X 16 W
Funeral expenses	100 00		X 16 X
Incidentals	50 00		X 16 Y
Boy Scout registration, camp and scout sup- plies	750 00		X 16 Z
		7,950 00	
Additions and Improvements:			
Band instruments	\$250 00		X 16 AA
Laundry equipment ...	4,700 00		X 16 BB
Dairy barn renovation ..	500 00		X 16 CC
Construction and recon- struction of roads and walks	3,000 00		X 16 DD
One touring car	500 00		X 16 EE

One seven - passenger sedan	1,200 00	<i>Account No.</i> X 16 FF
New factory type fence, north side institution	1,000 00	X 16 GG
Extension to piggery ..	3,000 00	X 16 HH
Painting water tower ..	600 00	X 16 II
Office equipment	350 00	X 16 JJ
Furniture and equipment for two new cottages and lockers for five cottages	2,300 00	X 16 KK
Grave markers	100 00	X 16 LL
Irrigation truck garden	500 00	X 16 MM
	18,000 00	
Appropriation, including estimated receipts	\$345,060 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	18,000 00	
Net amount appropriated	\$327,060 00	

X 17. State Home for Girls.

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

Salaries and Wages:

Superintendent	\$4,000 00	X 17 A
Physician	2,620 00	X 17 B
Teachers, nurses, clerks and others	73,080 00	X 17 C
	\$79,700 00	

Materials and Supplies:

Food	\$34,600 00	X 17 D
Clothing	9,000 00	X 17 E
Fuel, light and power ..	6,485 00	X 17 F
Household supplies	6,500 00	X 17 G

		<i>Account No.</i>
Farm, stable and grounds supplies	5,500 00	X 17 H
Schooling and supplies	2,200 00	X 17 I
Medical and surgical sup- plies	2,800 00	X 17 J
Printing, office supplies and office equipment	1,000 00	X 17 K
Sundry supplies	500 00	X 17 L
Vehicular transportation supplies	1,000 00	X 17 M
	69,585 00	
Current repairs	6,700 00	X 17 N
Miscellaneous:		
Traveling expenses	\$1,200 00	X 17 O
Postage	400 00	X 17 P
Telephone and telegraph	1,500 00	X 17 Q
Insurance	4,500 00	X 17 R
Water rent	1,000 00	X 17 S
Freight and express ...	300 00	X 17 T
Traveling expenses for parole inmates	375 00	X 17 U
Entertainment	600 00	X 17 V
Payments to discharged inmates	170 00	X 17 W
Medical and surgical fees	2,000 00	X 17 X
Dentistry	1,500 00	X 17 Y
	13,545 00	
Additions and Improvements:		
Tree surgery and shrub- bery	\$400 00	X 17 Z
Three gas stoves	450 00	X 17 AA
Painting cottages	1,500 00	X 17 BB
Farm machinery	500 00	X 17 CC
Equipment for repair shop	600 00	X 17 DD
Walks, gutters and drains	500 00	X 17 EE
Additional equipment, new school	2,000 00	X 17 FF
	5,950 00	
Appropriation, including estimated receipts	\$175,480 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 2,500 00

Net amount appropriated \$172,980 00

X 18. State Hospital, Greystone Park.

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

		<i>Account No.</i>
Salaries and Wages:		
Medical director	\$8,000 00	X 18 A
Business manager	5,000 00	X 18 B
Chief engineer	5,000 00	X 18 C
Other officers and employees	961,740 00	X 18 D
	<u> </u>	\$979,740 00

Materials and Supplies:

Food	\$370,000 00	X 18 E
Clothing	55,000 00	X 18 F
Fuel, light, power and equipment	117,000 00	X 18 G
Household supplies	75,000 00	X 18 H
Farm, stable and grounds supplies	57,000 00	X 18 I
Tobacco	7,200 00	X 18 J
Industrial shops	5,000 00	X 18 K

The balance in the Revolving Fund on June thirtieth, one thousand nine hundred and thirty for the purchase of materials for manufacture of articles to be sold in excess of the amount appropriated is hereby appropriated for the Amusement Fund. X 18 L

		<i>Account No.</i>
Medical and surgical supplies	30,000 00	X 18 M
Printing and office supplies and equipment ..	4,000 00	X 18 N
Vehicular transportation supplies	12,000 00	X 18 O
	732,200 00	
Current repairs	50,000 00	X 18 P
Miscellaneous:		
Traveling expenses	\$5,000 00	X 18 Q
Postage	2,200 00	X 18 R
Telephone and telegraph	6,500 00	X 18 S
Insurance	20,000 00	X 18 T
Freight and express ...	6,000 00	X 18 U
Religious services	1,300 00	X 18 V
Funeral expenses	3,600 00	X 18 W
Advertising, books, et cetera	600 00	X 18 X
Incidentals	500 00	X 18 Y
	45,700 00	

Additions and Improvements:

Clinics in various counties	\$30,000 00	X 18 Z
Repairs to railroad siding	1,000 00	X 18 AA
Exchange of three automobiles	3,000 00	X 18 BB
Electric feeders to dairy	2,000 00	X 18 CC
Fire hose and equipment	1,000 00	X 18 DD
Upkeep and maintenance of roads	2,000 00	X 18 EE
One mattress sterilizer..	1,600 00	X 18 FF
Painting materials	5,000 00	
Reconstruction of pig-gery	5,000 00	X 18 GG
	50,600 00	X 18 HH

Appropriation, including estimated receipts\$1,858,240 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	701,044 00
Net amount appropriated	<u>\$1,157,196 00</u>

X 19. State Hospital, Hillsdale.

For salaries and wages, and for maintenance of the State Hospital, Hillsdale, on the basis of four hundred inmates.		<i>Account No.</i>
Salaries and wages	\$64,000 00	X 19 A
Materials and Supplies:		
Food	\$44,000 00	X 19 B
Clothing	8,000 00	X 19 C
Fuel	14,500 00	X 19 D
Farm and stable	12,000 00	X 19 E
Grounds	500 00	X 19 F
Household supplies	6,000 00	X 19 G
Medical and surgical supplies	2,000 00	X 19 H
Industrial shops	3,000 00	X 19 I
School supplies	850 00	X 19 J
Printing, office supplies and equipment	750 00	X 19 K
Vehicular transportation	750 00	X 19 L
Sundry supplies	300 00	X 19 M
Library supplies	200 00	X 19 N
	<u>92,850 00</u>	
Current repairs	500 00	X 19 O
Miscellaneous expenses	10,000 00	X 19 P
Additions and Improvements:		
Livestock	\$6,500 00	X 19 Q
Passenger sedan	1,900 00	X 19 R
5-Ton truck	6,500 00	X 19 S
1½-Ton truck	900 00	X 19 T
Station wagon	1,250 00	X 19 U
Sedan	600 00	X 19 V
	<u>17,650 00</u>	

	<i>Account No.</i>
Appropriation, including estimated receipts	\$185,000 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	35,000 00
	<hr/>
Net amount appropriated	\$150,000 00
	<hr/> <hr/>

X 20. State Hospital, Trenton.

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

Salaries and Wages:

Medical director	\$8,000 00	X 20 A
Warden	7,000 00	X 20 B
Other officers and employees	687,894 00	X 20 C
In lieu of maintenance of ten physicians and their families	16,000 00	X 20 D
	<hr/>	
	\$718,894 00	

Materials and Supplies:

Food	\$280,000 00	X 20 E
Clothing	25,000 00	X 20 F
Fuel, light and power ..	123,000 00	X 20 G
Household supplies	55,000 00	X 20 H
Farm, stable and grounds supplies	45,000 00	X 20 I
Medical and surgical supplies	30,000 00	X 20 J
Blanks, stationery and printing, office supplies and equipment	4,500 00	X 20 K
Vehicular transportation supplies	3,500 00	X 20 L
	<hr/>	
	566,000 00	
Current repairs	30,000 00	X 20 M

Miscellaneous:		<i>Account No.</i>
Traveling expenses	\$3,500 00	X 20 N
Telephone and telegraph	5,000 00	X 20 O
Postage	800 00	X 20 P
Amusements	2,000 00	X 20 Q
Funeral expenses	800 00	X 20 R
Newspapers and maga- zines	600 00	X 20 S
Returning runaways . . .	400 00	X 20 T
Insurance	9,450 00	X 20 U
Religious services	700 00	X 20 V
Freight and express	400 00	X 20 W
Tobacco	4,000 00	X 20 X
Incidentals	1,000 00	X 20 Y
Psychiatric clinic, with various institutions with headquarters at State Hospital, Tren- ton	29,000 00	X 20 Z
Cemetery upkeep	150 00	X 20 AA
	<hr/>	
		57,800 00
Additions and Improvements:		
Reconstruction cornice work and roof, main building	\$2,000 00	X 20 BB
Steam driven centrifi- ugal pump for gen- eral service	1,800 00	X 20 CC
Medical and surgical equipment	4,000 00	X 20 DD
Equipment for laundry.	1,510 00	X 20 EE
Concrete mixer	700 00	X 20 FF
Grading	3,000 00	X 20 GG
	<hr/>	
		13,010 00
Appropriation, including estimated receipts	\$1,385,704 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	595,000 00	
	<hr/>	
Net amount appropriated	\$790,704 00	
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X 21. State Prison.

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

		<i>Account No.</i>
Salaries and Wages:		
Principal keeper	\$6,000 00	X 21 A
Director of industries ..	6,000 00	X 21 B
Other officers and employees	350,457 00	X 21 C
Wages for inmates at prison (other than State use)	21,000 00	X 21 D
	\$383,457 00	
Materials and Supplies:		
Food	\$109,849 00	X 21 E
Clothing	45,000 00	X 21 F
Fuel, light and power ...	54,393 00	X 21 G
Household supplies	14,575 00	X 21 H
Farm, stable and grounds supplies (Trenton and Bordentown farm) ..	17,000 00	X 21 I
School supplies	2,800 00	X 21 J
Medical and surgical supplies	5,500 00	X 21 K
Blanks, stationery, printing, office supplies and equipment	3,800 00	X 21 L
Tobacco	3,200 00	X 21 M
Water rent	6,000 00	X 21 N
Religious supplies	300 00	X 21 O
Bureau of identification.	500 00	X 21 P
Library	500 00	X 21 Q
Vehicular transportation supplies	2,000 00	X 21 R
Industrial shops	2,500 00	X 21 S
	267,917 00	
Current repairs	15,000 00	X 21 T
Miscellaneous:		
Traveling expenses	\$1,700 00	X 21 U

		<i>Account No.</i>
Expenses of parole officer	600 00	X 21 V
Transportation of prisoners to and from farm and camps	1,000 00	X 21 W
Postage	800 00	X 21 X
Telephone and telegraph	1,500 00	X 21 Y
Insurance	4,781 00	X 21 Z
Medical and surgical fees	2,000 00	X 21 AA
Freight and cartage ...	1,200 00	X 21 BB
Electrocution plant	1,200 00	X 21 CC
Payments to discharged inmates	3,000 00	X 21 DD
Returning runaways, and captures and expenses incidental thereto	1,500 00	X 21 EE
Funeral expenses	200 00	X 21 FF
Dentistry	1,200 00	X 21 GG
Sundries	250 00	X 21 HH
	20,931 00	

Additions and Improvements:

Livestock for Borden-town farm	\$5,000 00	X 21 II
New baffles for water-closets, wing No. 7 ..	1,500 00	X 21 JJ
Replacement of gas ranges	1,200 00	X 21 KK
Installation of plumbing and heating in towers	1,000 00	X 21 LL
New plaster ceiling in kitchen and new copper hood over ventilating fan	1,000 00	X 21 MM
Purchase and installation of clothing sterilizer for laundry	1,500 00	X 21 NN
New copper roof for old part of hospital	1,200 00	X 21 OO
Painting of interior of cook house, wing No.		

5, doctor's residence, warden's residence and chief deputy's resi- dence	900 00	<i>Account No.</i> X 21 PP
Installing water meters in each wing and building	2,000 00	X 21 QQ
Railroad siding	1,500 00	X 21 RR
Renovating repair shop hall	2,000 00	X 21 SS
Two Universal bake ovens	4,000 00	X 21 TT
	<hr/>	22,800 00
Appropriation, including estimated receipts	\$710,105 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..	8,500 00	
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Net amount appropriated	\$701,605 00	
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X 22. State Prison Farm, Leesburg.

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

Salaries and Wages:

Superintendent	\$3,600 00	X 22 A
Other officers and em- ployees	68,675 00	X 22 B
Wages for inmates, at the rate of \$0.25 per day	19,800 00	X 22 C
	<hr/>	\$92,075 00

Materials and Supplies:

Food	\$31,132 00	X 22 D
Clothing	8,000 00	X 22 E
Fuel, light and power ..	5,000 00	X 22 F

		<i>Account No</i>
Household supplies	4,000 00	X 22 G
Farm, stable and grounds supplies	22,500 00	X 22 H
Medical and surgical supplies	500 00	X 22 I
Blanks, stationery, print- ing, office supplies and equipment	350 00	X 22 J
Tobacco	1,000 00	X 22 K
Religious supplies	50 00	X 22 L
Vehicular transportation supplies	2,000 00	X 22 M
	<hr/>	
	74,532 00	
Current repairs	1,500 00	X 22 N
 Miscellaneous:		
Traveling expenses	\$250 00	X 22 O
Postage	225 00	X 22 P
Telephone and telegraph	1,000 00	X 22 Q
Insurance	1,400 00	X 22 R
Medical and surgical fees	50 00	X 22 S
Freight and cartage . . .	100 00	X 22 T
Amusements	100 00	X 22 U
Sundries	50 00	X 22 V
	<hr/>	
	3,175 00	
 Additions and Improvements:		
New one-ton truck (Station Wagon)	\$600 00	X 22 W
Cannery supplies	5,000 00	X 22 X
Equipment for offices . .	500 00	X 22 Y
Coffee, tea and hot water urns for cafeteria	600 00	X 22 Z
Exchange of automobile	1,500 00	X 22 AA
Two barbers' chairs and one sterilizer	180 00	X 22 BB
Milk house	1,500 00	X 22 CC
	<hr/>	
	9,880 00	
	<hr/>	
Appropriation, including estimated receipts	\$181,162 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	40,000 00
Net amount appropriated	<u>\$141,162 00</u>

X 23. Village for Epileptics.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$8,000 00	X 23 A
Steward	4,000 00	X 23 B
Senior resident physician	4,000 00	X 23 C
Other officers and employees	229,636 00	X 23 D
	<u>\$245,636 00</u>	
Materials and Supplies:		
Food	\$89,000 00	X 23 E
Clothing	8,000 00	X 23 F
Fuel, light and power ..	40,000 00	X 23 G
Household supplies	13,500 00	X 23 H
Farm, stable and grounds supplies	21,000 00	X 23 I
School supplies	800 00	X 23 J
Medical and surgical supplies and equipment	8,000 00	X 23 K
Blanks, stationery and printing	600 00	X 23 L
Office supplies and equipment	500 00	X 23 M
Sundry supplies	1,400 00	X 23 N
Industrial shops' supplies	600 00	X 23 O
Vehicular transportation supplies	3,000 00	X 23 P
	<u>186,400 00</u>	
Current repairs	10,000 00	X 23 Q

Miscellaneous:

		<i>Account No</i>
Traveling expenses . . .	\$1,000 00	X 23 R
Postage	400 00	X 23 S
Telephone and telegraph	1,600 00	X 23 T
Insurance	9,450 00	X 23 U
Freight and express . . .	600 00	X 23 V
Medical and surgical fees	500 00	X 23 W
Amusements	700 00	X 23 X
Funeral expenses	150 00	X 23 Y
Returning runaways . . .	75 00	X 23 Z
Religious services	760 00	X 23 AA
Incidentals	150 00	X 23 BB
		15,385 00

Additions and Improvements:

Maintenance and upkeep of roads	\$2,500 00	X 23 CC
Painting buildings	3,000 00	X 23 DD
Repair and replacement of worn-out furniture and furnishings	3,500 00	X 23 EE
Scientific apparatus and instruments, including static machine, sinu- soidal current machine, quartz lamps, infra- red lights, etc.	500 00	X 23 FF
Material for extension of concrete walks and fences	1,000 00	X 23 GG
Repairs to railroad sid- ing	1,000 00	X 23 HH
Food trucks	1,350 00	X 23 II
Power potato sprayer . .	1,000 00	X 23 JJ
Combination ambulance and passenger bus . . .	1,000 00	X 23 KK
		14,850 00

Appropriation, including estimated receipts	\$472,271 00
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The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to .. 223,70C 00

Net amount appropriated	\$248,571 00
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X 24. Vineland State School.

For salaries and wages, and for maintenance of the Vineland State School, on the basis of one thousand three hundred and twenty-five inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$7,000 00	X 24 A
Physicians, executive assistant, clerks, mechanics and others ...	174,665 00	X 24 B
	<u>208,800 00</u>	
	\$181,665 00	
Materials and Supplies:		
Food	\$97,500 00	X 24 C
Clothing	20,000 00	X 24 D
Fuel, light and power ..	38,000 00	X 24 E
Household supplies	17,600 00	X 24 F
Farm, stable and grounds supplies	22,500 00	X 24 G
Industrial shops	2,000 00	X 24 H
School supplies and equipment	2,500 00	X 24 I
Medical and surgical supplies	4,500 00	X 24 J
Printing and office supplies and equipment .	1,300 00	X 24 K
Vehicular transportation supplies	2,500 00	X 24 L
Sundry supplies, books, magazines and papers	400 00	X 24 M
	<u>208,800 00</u>	
Current repairs	13,000 00	X 24 N

Miscellaneous:		<i>Account No</i>
Traveling expenses	\$3,000 00	X 24 O
Postage	700 00	X 24 P
Telephone and telegraph	1,600 00	X 24 Q
Insurance	4,300 00	X 24 R
Medical, surgical and oculist fees	3,000 00	X 24 S
Entertainments	1,500 00	X 24 T
Funeral expenses	500 00	X 24 U
Freight and express . . .	800 00	X 24 V
Water rent	100 00	X 24 W
Library	300 00	X 24 X
Religious services	400 00	X 24 Y
Incidentals	300 00	X 24 Z
Advertising	50 00	X 24 AA
Appraisal (five-year in- terval)	500 00	X 24 BB
	<hr/>	17,050 00
 Additions and Improvements:		
Fire equipment	\$5,000 00	X 24 CC
X-ray machine and ac- cessories	2,500 00	X 24 DD
Laundry machinery . . .	6,000 00	X 24 EE
Repairs to storeroom . .	1,000 00	X 24 FF
Pipe-threading machine	1,100 00	X 24 GG
Replacement of dining room tables	300 00	X 24 HH
	<hr/>	15,900 00
Appropriation, including estimated receipts	\$436,415 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to . . .	189,000 00	
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Net amount appropriated	\$247,415 00	
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This institution is authorized to pay for the maintenance of any county indigent patient transferred from the institution to an institution for training of the feeble-minded, to which moneys are paid by the State pursuant to chapter 217 of the Laws of 1919, whatever sum or sums is received from the counties to pay the cost of such maintenance of any said patient in the institution.

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

1. Free Public Schools.

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

2. Premiums and Accrued Interest.

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

3. School Fund Expenses.

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

4. Refunds.

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

3. Before any building, or buildings shall be commenced or work undertaken, for the cost of which money is appropriated by this act, the plans, specifications, and contracts necessary for the entire completion thereof shall, and each of them shall, be submitted and approved pursuant to chapter 5, Laws of 1918, and such contracts shall not be approved or entered into if the total expenditure under all the contracts necessary to the entire completion of such building or buildings or work according to such plans and specifications shall exceed the amount appropriated by this act for such building, buildings or work; and in any and every case where it shall appear that the appropriation is insufficient to complete such building, buildings or work the appropriation hereby made therefor shall not be applied toward the construction of such building or buildings, or prosecution of such work, but shall lapse and no payment shall be made therefrom; *provided, however*, that the provisions of this section, prohibiting the expenditure of the whole or any part of an appropriation, which in itself is insufficient to complete any building, buildings or work, and providing for the lapsing of such appropriations, shall not apply to nor restrict the expenditure of any moneys herein appropriated for the construction, completion of construction, equipment or

furnishing of any armory or armories or hangar which have been heretofore authorized and which are partially constructed, completed or furnished, but such appropriation shall be available for the uses and purposes herein expressed to the full extent thereof.

4. Whenever a building or buildings have been erected and completed and there shall be an unexpended balance of the sum of money appropriated therefor after the contract has been performed, such balance may, upon the approval of the Comptroller of the Treasury, be used to pay for the furnishing and equipment of such building or buildings.

5. Whenever after an act of the Legislature becomes a law, but has not yet become effective, the contract, plans and specifications may be drawn and advertisement for bids may be made, which have been so authorized by such act and the contract in accordance therewith may be entered into before the time of the taking effect of such enactment where such statute does not take effect immediately, but at some later time; *provided, however*, that no payment shall be made thereunder until the said act shall become effective according to its terms.

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

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

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

8. 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.

9. Anything herein contained to the contrary the rate of compensation paid to any officer or employee in any office or position in the classified service of the State, when such compensation is at the rate of three thousand dollars (\$3,000) or more per annum, shall not be increased during the fiscal year ending June thirtieth, one thousand nine hundred and thirty-one, over that received during the fiscal year ending June thirtieth, one thousand nine hundred and thirty, unless such proposed increase in compensation has been presented to and considered by the Joint Appropriation Committee and by it specifically provided for and authorized either in a specific line item in this appropriation act, or in a line item providing for the compensation of a group of officers or employees, or both, the total of which shows that such proposed increase or increases in compensation for such said officers or employees is specifically included therein.

10. 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 the 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 appropriation may have been made as in his judgment may best conserve the interest of the State.

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

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

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

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

Approved April 15, 1930.

STATE INSTITUTION CONSTRUCTION FUND

(Chapter 237, P. L. 1924)

Training School for Feeble-Minded Females,
North Jersey

Housing for employees.....	\$7,270 70	M 9 F
Clearing site, building tunnel	261 06	M 9 K

Woodbine Colony for Feeble-Minded Males

Installation of railroad siding	511 75	M 10 A
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STATE INSTITUTION CONSTRUCTION FUND

(Chapter 176, P. L. 1925)

Training School for Feeble-Minded Females,
North Jersey

Completion of dining hall	318 54	O 1 A
Completion of vocational and industrial shops	510 02	O 1 B
Completion of dormitory buildings	12,400 29	O 1 C
Hospital building	39,099 65	O 1 O
Superintendent's residence furnished	1,829 15	O 1 V
Roads and sidewalks	377 26	O 1 Z
Clearing site	235 60	O 1 DD

State Hospital, Greystone Park

Female employees' building (nurses' home)	1,378 85	O 2 C
New employees' building (120 people) ...	417 00	O 2 D
Additional floor, steel construction	134 00	O 2 M

Sanatorium for Tuberculous Diseases

Water line	296 38	O 4 B
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State Home for Boys

Furnishings and equipment, "A" building	306 75	O 8 A
New silo	75 01	O 8 B

State Hospital, Trenton

Completion of roads and walks 101 82 O 9 A

STATE INSTITUTION CONSTRUCTION FUND**(Chapter 339, P. L. 1926)****State Hospital, Greystone Park**

Reconstruction of main building \$14,283 93 P 1 C
 Building senile insane and employees's hous-
 ing 40,572 60 P 1 E
 Reconstruction of dormitory building 30,235 00 P 1 F
 Water supply 18,968 93 P 1 G
 Rebuilding roads, walks and grounds 3,013 29 P 1 I
 Reconstruction of cornice, repointing main
 building 651 95 P 1 K

State Institution for Feeble-Minded

New industrial building equipped 3,793 86 P 2 A
 Addition to factory building 28,100 00 P 2 B
 Cottage at colored colony 4,392 89 P 2 C
 Isolation building 23,314 03 P 2 D
 Staff house 6,905 77 P 2 E
 New piggery 250 00 P 2 F

Colonies for Feeble-Minded Males

Additional underground heating and light-
 ing lines 7,008 60 P 3 A
 Dormitory 2,487 35 P 3 D
 Disciplinary building 10,891 17 P 3 E
 Completion of congregate dining hall and
 kitchen 429 27 P 3 F

Woodbine Colony for Feeble-Minded Males

One new dormitory 1,517 19 P 4 A

State Home for Girls

Maternity cottage	393 34	P 5 A
Demolishing Murphy cottage and erection of new cottage	4,286 77	P 5 B
Steam lines between State Hospital and State Home for Girls	759 27	P 5 C
Assembly and school building	46,816 06	P 5 E

Village for Epileptics

Two new cottages	6,221 56	P 6 A
Water supply, tank and tower	1,737 66	P 6 B

State Home for Boys

New dormitory for boys equipped	2,493 31	P 7 A
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Sanatorium for Tuberculous Diseases

Alterations to administration and employ- ees' buildings	4,644 97	P 8 B
Completion of children's unit	192 33	P 8 C

State Prison

Power house	12,525 00	P 9 A
Laundry equipment	104 00	P 9 C

State Prison Farm, Leesburg

Dormitory	1,206 62	P 10 A
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State Hospital, Trenton

Reconstruction of building for disturbed patients	2,078 00	P 11 C
Additional boilers	4,843 49	P 11 D
New kitchen, east main	158,357 46	P 11 F
Reconstruction of greenhouse	216 01	P 11 K

Reformatory for Women

Dormitory	16,528 13	P 12 A
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Reformatory, Annandale

Housing and service facilities for reformatory use	9,283	60	P 13	A
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STATE INSTITUTION CONSTRUCTION FUND**(Chapter 214, P. L. 1927)****State Hospital, Greystone Park**

Reconstruction main building (continued)	\$10,745	60	R 1	A
Reconstruction dormitory (continued) ...	52,166	65	R 1	B
Tubercular pavilions, male and female ...	141,925	00	R 1	C
Building, senile (insane and employees) ..	80,358	97	R 1	D

State Hospital, Trenton

Remodeling east wards, one to nine	4,496	24	R 2	B
Root cellar	204	75	R 2	F

Reformatory, Annandale

Housing for inmates	31,459	20	R 3	A
Administration building and staff house ..	7,285	51	R 3	B
House, including conduits and heating lines	18,222	37	R 3	C
Laundry	5,744	90	R 3	D
Sewers	11,900	95	R 3	E
Water line	7,686	59	R 3	F
Sewage disposal	9,165	37	R 3	G
Electric lines	8,572	00	R 3	H
Central kitchen and dining hall	34,755	23	R 3	I
Industrial shops	161	97	R 3	J
Farm buildings	1,005	50	R 3	L
Roads	6,514	36	R 3	M
Officers' housing equipped	5,785	02	R 3	N

Reformatory

Two-family officers' house	16,937	50	R 4	B
Superintendent's house equipped	8,246	93	R 4	C

Colonies for Feeble-Minded Males

Administration building	18,500	00	R 5 A
Housing for inmates	23,252	30	R 5 B
Roads, grounds, and grading	334	93	R 5 C

State Home for Boys

New kitchen, storage and service unit	70,692	41	R 7 A
Completion of employees' housing	204	00	R 7 C
New bell	5,538	58	R 7 F

State Institution for Feeble-Minded

Tunnels for service lines	3,577	52	R 8 C
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Village for Epileptics

Warehouse and storage	28,286	82	R 9 A
Treatment building	115,027	88	R 9 B
Repair and reconstruction of Moldenke cottage	2,029	74	R 9 C

Colonies for Feeble-Minded, Woodbine

Housing for inmates	503	38	R 10 A
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Reformatory for Women

Addition to storehouse	299	37	R 11 A
Housing for colored inmates	30,127	30	R 11 C

State Home for Girls

Chapel	34,094	80	R 12 A
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State Prison

Completion of addition to hospital	10,275	75	R 13 A
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State Prison Farm, Leesburg

Two inmates' dormitories	2,929	66	R 14 B
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STATE INSTITUTION CONSTRUCTION FUND

(Chapter 119, P. L. 1928)

Sanatorium for Tuberculous Diseases

Water supply	\$6,653	56	S 1	A
Reconstruction and remodeling of old wards	140,000	00	S 1	B
Grading, roads and walks	7,172	55	S 1	C

Colonies for Feeble-Minded Males

Housing for inmates	34,628	78	S 2	A
Completion of dairy farm and equipment	9,217	93	S 2	B

State Hospital, Greystone Park

Continuation of reconstruction of main building	54,556	89	S 3	A
Continuation of reconstruction of dormitory building	30,490	00	S 3	B
Roads, walks, and grading	5,123	60	S 3	C
Sewage disposal plant	5,113	00	S 3	D
Construction of service building	29,765	44	S 3	F
Industrial building for occupational therapy	71,422	42	S 3	G

State Hospital, Trenton

Completion of Vroom building	84,348	60	S 4	A
Garages	258	37	S 4	D
Reconstruction of wards, east side	29,315	17	S 4	E

Reformatory

Reconstruction of ventilating system, north wing	487	04	S 5	A
Garages	1,950	00	S 5	C

Reformatory for Women

Administration building and housing for employees	37,144	62	S 6	A
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State Home for Boys

Reconditioning and reconstruction of power plant	6,171 50	S 7 A
Housing for boys, two dormitories	146,195 69	S 7 B
Reconstruction of present hospital building	25,000 00	S 7 C
Reconditioning and reconstruction of buildings	3,114 91	S 7 E
Completion of kitchen storage and service unit	29,450 00	S 7 F

State Home for Girls

Housing for girls, one dormitory	29,073 00	S 8 A
Grading, roads and service lines	1,882 35	S 8 B
Institutional garages and chauffeur's quarters	20,000 00	S 8 D

State Institution for Feeble-Minded

Administration building and staff housing for employees	53,969 55	S 9 A
Addition and expansion of boiler plant ...	50,380 47	S 9 B
Hospital and tubercular infirmary	104,500 00	S 9 C

State Prison

Reconstruction of arsenal property	7,962 77	S 10 B
Reconstruction of wing No. 5	5,443 44	S 10 C

State Prison Farm, Leesburg

New dairy unit	3,869 94	S 11 A
Housing for inmates	21,300 03	S 11 B

New State Hospital for the Insane

Acquisition of site, housing for patients, etc.	724,564 09	S 12 A
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Village for Epileptics

Continuation repairs to buildings	14,468 70	S 13 A
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Colonies for Feeble-Minded Males, Woodbine

Additional Housing for inmates	59,104 32	S 14 A
New power plant, and railroad siding	90,260 15	S 14 B

STATE INSTITUTION CONSTRUCTION FUND

(Chapter 79, P. L. 1929)

Third State Hospital for InsaneHousing for patients and employees, etc. \$1,700,000 00 **T 1 A****Colonies for Feeble-Minded Males**School and industrial building 35,000 00 **T 2 A****Home for Disabled Soldiers, Vineland**Purchase of land and construction of building 125,000 00 **T 3 A****Reformatory**Industrial building 25,000 00 **T 4 A**New wing for housing prisoners 150,000 00 **T 4 B****Reformatory for Women**Housing for inmates 85,000 00 **T 5 A****Sanatorium for Tuberculous Diseases**School building 65,000 00 **T 6 A****State Home for Boys**Two new dormitories, housing for inmates 140,000 00 **T 7 A****State Home for Girls**Housing for employees 30,000 00 **T 8 A**Central kitchen and service building 35,000 00 **T 8 B****State Hospital, Greystone Park**Tuberculous insane building 150,000 00 **T 9 A**Two houses for physicians 32,500 00 **T 9 B**

State Hospital, Trenton

Recreational and industrial building 125,000 00 T 10 A

State Institution for Feeble-Minded, Vineland

Children's building 100,000 00 T 11 A
 Completion of isolation building 50,000 00 T 11 B

State Prison

Industrial shop building 25,000 00 T 12 A

State Prison Farm, Leesburg

Additional housing for prisoners 40,000 00 T 13 A

Village for Epileptics

Central power plant and heating lines 160,000 00 T 14 A
 Steam conduits installed 130,000 00 T 14 B
 New laundry building and equipment 120,000 00 T 14 C

Colonies for Feeble-Minded Males, Woodbine

Housing for inmates 85,000 00 T 15 A
 Food service unit and central storehouse . . 60,000 00 T 15 B

Reformatory, Annandale

Additional housing for inmates 100,000 00 T 16 A

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JOHN McCUTCHEON,
Comptroller of the Treasury.

June 30, 1930.

