

LETTERS, NUMBERS AND TITLES
of
STATE APPROPRIATIONS
ACCOUNTS CURRENT

for
Fiscal Year, July 1, 1950—June 30, 1951

For use in connection with the operations of
Chapter 236, P. L. 1950

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

DEPARTMENT OF THE TREASURY

WALTER T. MARGETTS, JR.

State Treasurer

DIVISION OF BUDGET AND ACCOUNTING

J. LINDSAY DE VALLIERE

Director

PROPERTY OF
NEW JERSEY STATE LIBRARY

186 W. STATE ST. PO BOX 520
TRENTON, NJ 08625-0520

LETTERS, NUMBERS AND TITLES
of
STATE APPROPRIATIONS
ACCOUNTS CURRENT
for
Fiscal Year, July 1, 1950—June 30, 1951

For use in connection with the operations of
Chapter 236, P. L. 1950

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

DEPARTMENT OF THE TREASURY
WALTER T. MARGETTS, JR.
State Treasurer

DIVISION OF BUDGET AND ACCOUNTING
J. LINDSAY DE VALLIERE
Director

To All Departments and Institutions

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

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

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

This Department is enabled at all times to pass bills to payment promptly, and it is sincerely hoped that book-keepers 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 purchase orders forwarded by the Purchasing Division, and debit same against their appropriation when received. They become debits against the appropriation notwithstanding the fact that the goods requested under the order have not been received. A prompt compliance with this will make it impossible for bookkeepers to carry balances different from this Department, as has occurred frequently in the past.

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

CHAPTER 236

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

ANTICIPATED REVENUES FOR THE FISCAL YEAR 1950-51

Revenues

Estimated balance, July 1, 1950.... \$15,614,777 64

Major Taxes and Fee Revenue

Transfer inheritance taxes	\$9,000,000 00
Main stem and franchise-excise taxes	4,000,000 00
Miscellaneous corporation taxes, domestic and foreign	7,750,000 00
Domestic life, insurance corpora- tion taxes	625,000 00
F o r e i g n insurance corporation taxes	6,125,000 00
Beverage taxes	14,000,000 00
Taxes on cigarettes	18,015,000 00
Revenue from pari-mutuel racing.	10,000,000 00
Tax on motor fuels	32,000,000 00
Motor vehicle fees, fines, et cetera..	35,078,160 00
Motor vehicle inspection fees.....	1,420,000 00

*Other Taxes, Licenses, Fees and Departmental
Revenue*

Department of Law and Public
Safety:

Beverage licenses	\$616,000 00
Professional Examining Boards Fees	315,476 00
Tenement House Supervision ..	37,000 00
Fees Hotel Fire Safety Inspec- tion	10,000 00
Department of Weights and Measures	42,000 00
Bus excise taxes	115,000 00

Department of the Treasury:

Bank Deposits	100,000 00
Outdoor advertising permits	66,601 00
Dividends	18,870 00
Division of Local Government..	75,000 00
Public Utility Tax (Administra- tion)	24,930 00

Department of State:

General revenue, fees	600,000 00
Commissions	60,000 00
Athletic commissioner	115,000 00

Department of Banking and In-
surance:

Examining and other fees	1,145,000 00
Real Estate Commission	125,000 00

Department of Agriculture:

General fees	42,900 00
Milk control licenses and fees ..	110,000 00

Department of Public Utilities:

Fees	85,000 00
------------	-----------

Department of Health:

General fees	62,755 00
Special revenue, Commonwealth Fund	17,820 00
Rabies control licenses	79,000 00
Board of Beauty Control, licenses and fees	70,000 00
Board of Barber Examiners, licenses and fees	60,000 00

Department of Labor and Industry:

General fees	134,525 00
Special activity fees	83,000 00
1% workmen's compensation insurance tax	175,000 00

Department of Conservation and Economic Development:

Hunters' and anglers' licenses..	930,000 00
Federal aid, public hunting and fishing grounds	51,115 00
Division of Planning and Development, licenses, fees, et cetera	137,625 00
Receipts, Commissioners of Pilotage	11,250 00
Excess water diversion fees.....	120,000 00
Receipts, Division of Water Policy	40,000 00
Division of Shell Fisheries, licenses and fees	67,000 00
Receipts Morris canal fund.....	21,000 00
Rentals veterans' housing	950,000 00

Department of Education:

Tuition fees, State Teachers Colleges	309,000 00
Tuition and other fees, New Jersey School of Conservation ..	20,000 00
Extension and summer school fees, State Teachers Colleges	178,900 00
Cafeteria and boarding halls fees	433,000 00

Board and fees, Manual Training and Industrial School, Bordentown	60,000 00
Board and fees, School for the Deaf	10,500 00
Academic certificate fees	22,500 00
Fees, State Board of Examiners	20,000 00
Fees, Agricultural Experiment Station	60,000 00
Fertilizer inspection fees, Agricultural Experiment Station..	80,000 00
State Highway Department:	
Miscellaneous receipts	150,000 00
Department of Institutions and Agencies:	
Board of patients and other income	6,461,700 00
Federal aid, soldiers' homes....	76,300 00
Federal aid, administration—aid to dependent children.....	200,000 00
Judiciary:	
Court fees	913,700 00
Unclassified:	
Miscellaneous revenues	185,000 00
Total revenues	<u>\$153,907,627 00</u>

Interfund Transfers

From School Fund	\$454,750 00
From 1837 Surplus Revenue Fund.	22,000 00
State Disability Benefits Fund	1,008,000 00
Total Transfers	<u>\$1,484,750 00</u>
Total Revenues	<u>\$171,007,154 64</u>

Less Amounts Reserved:

Dedicated revenues not available for general purposes	\$162,105 64
Supplemental appropriations (General)	3,903,938 89
Total amount reserved	<u>\$4,066,044 53</u>
Net resources available for appro- priations	<u><u>\$166,941,110 11</u></u>

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

1. The appropriations herein made or so much thereof as may be necessary are hereby appropriated for the respective public officers and for the several purposes herein specified for the fiscal year ending on the thirtieth day of June, one thousand nine hundred and fifty-one. The appropriations herein made for debt service, for State aid to counties and municipalities and for State Highway purposes shall not lapse by reason of the expiration of said period. The appropriations herein made, other than those for debt service, State aid to counties and municipalities, and for State Highway purposes, shall be available for expenditure during said fiscal year and for a period of two months thereafter to pay obligations incurred during said fiscal year only. At the expiration of said two months period all unexpended balances except in appropriations herein made for debt services, State aid to counties and municipalities under and for State Highway purposes and in appropriations to the extent specifically held by contracts on file with the State Treasurer shall lapse into the State treasury or, in cases of appropriations from special funds, shall lapse to the credit of such special funds. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under any appropriation contained in any high-

way appropriation bill of the previous year or years.

GENERAL STATE PURPOSES.

<i>Account No.</i>		A 10. Legislature.	
A 10-111	Salaries:		
	Senators and Assem-		
	blymen	\$245,000 00	
A 10-120	Compensation of		
	other officers and		
	employees	47,150 00	
		<u> </u>	\$292,150 00
	Materials and Supplies:		
A 10-210	Manuals of the Legislature.....	4,000 00	
	Services Other Than Personal:		
A 10-322	Indexing Journal and		
	Minutes and other		
	incidental and con-		
	tingent expenses ...	\$98,000 00	
A 10-209	Legislative printing,		
	including printing of		
	public documents ..	100,000 00	
		<u> </u>	198,000 00
			<u> </u>
			<u><u>\$494,150 00</u></u>

A 11. Law Revision and Bill Drafting Commission.

	Salaries:		
A 11-126	Counsel (2)	\$17,000 00	
A 11-120	Other officers and em-		
	ployees	26,250 00	
A 11-123	Special per diem serv-		
	ices	1,140 00	
A 11-150	Bonus	240 00	
		<u> </u>	\$44,630 00

<i>Account No.</i>	Materials and Supplies:		
A 11-208	Stationery and office .	\$400 00	
A 11-209	Printing, binding, photography and blue-printing	750 00	
A 11-216	Replacements: Office equipment	200 00	
A 11-210	Library	600 00	
		<hr/>	1,950 00
	Services Other Than Personal:		
A 11-301	Traveling expenses ..	\$400 00	
A 11-306	Household or office ..	30 00	
		<hr/>	430 00
	Current Repairs and Maintenance:		
A 11-401	Office furniture, machines and equipment		45 00
A 11-0	Unexpended balances in the accounts of the Law Revision and Bill Drafting Commission, as of June 30, 1950, are hereby reappropriated for use in the fiscal year 1950-51.		
		<hr/>	\$47,055 00
		<hr/>	

B 10. State Auditor's Department.

	Salaries:		
B 10-101	State Auditor	\$9,600 00	
B 10-120	Compensation for assistants	222,990 00	
		<hr/>	\$232,590 00
	Materials and Supplies:		
B 10-207	Motor vehicular transportation	\$300 00	
B 10-208	Stationery and office..	1,000 00	
B 10-209	Printing and binding.	100 00	
		<hr/>	1,400 00

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

B 10-301	Traveling expenses ..	\$16,000 00	
B 10-306	Household or office ..	25 00	
B 10-308	Subscriptions and membership dues ..	78 00	
B 10-323	Miscellaneous ex- penses	25 00	
		<hr/>	16,128 00

Current Repairs and Maintenance:

B 10-401	Office furniture, machines and equipment	300 00	
		<hr/>	\$250,418 00
		<hr/>	

C 10. Chief Executive's Office.**Salaries:**

C 10-101	Governor	\$20,000 00	
C 10-121	Secretary to the Gov- ernor	12,000 00	
C 10-120	Compensation for as- sistants	54,740 00	
C 10-150	Bonus	600 00	
		<hr/>	\$87,340 00

Materials and Supplies:

C 10-207	Motor vehicular trans- portation	\$1,500 00	
C 10-208	Stationery and office..	3,000 00	
C 10-216	Replacements: Office equipment	500 00	
		<hr/>	5,000 00

Services Other Than Personal:

C 10-308	Subscriptions and membership dues ..	\$500 00	
C 10-323	Miscellaneous ex- penses	700 00	
		<hr/>	1,200 00

*Account No.***C 10-401****Current Repairs and Maintenance:**Office furniture, machines and
equipment

200 00

Extraordinary Expenditures:**C 10-01**To enable the Governor to meet
any emergency requiring the ex-
penditure of money not otherwise
appropriated, including enter-
tainment on behalf of the State
and to cover any incidental per-
sonal expenses or the expenses of
commissioners appointed by him
under statute, or in his discretion

12,500 00

C 10-0The unexpended balance June 30,
1950, in the appropriation to enable
the Governor to carry out the pro-
visions of chapter 16, laws of 1941,
is hereby reappropriated.

\$106,240 00

**D. DEPARTMENT OF LAW AND
PUBLIC SAFETY.****D 10. Division of Law.****Salaries:****D 10-101**

Attorney-General \$15,000 00

D 10-104Deputy Attorney-Gen-
eral 12,000 00**D 10-120**Other officers and em-
ployees 253,250 00**D 10-150**

Bonus 240 00

\$280,490 00**Materials and Supplies:****D 10-207**Motor vehicular trans-
portation \$1,500 00**D 10-208**

Stationery and office.. 1,600 00

D 10-209Printing, binding,
photography and
blueprinting 1,000 00

14

Account No.

D 10-210	Library supplies (law books)	1,000 00	
D 10-216	Replacements: Office equipment	500 00	
			5,600 00

Services Other Than Personal:

D 10-301	Traveling expenses ..	\$2,000 00	
D 10-306	Household or office...	150 00	
D 10-307	Advertising	1,000 00	
D 10-308	Subscriptions and membership dues ..	400 00	
D 10-309-01	Court costs	1,000 00	
D 10-309-02	Witness fees, condemnation commissioners and stenographic fees	3,000 00	
D 10-309	Expenses of special investigations	5,000 00	
D 10-323	Miscellaneous expenses	200 00	
			12,750 00

Current Repairs and Maintenance:

D 10-404	Automotive	\$400 00	
D 10-401	Office furniture, machines and equipment	100 00	
			500 00

D 10-0 In addition, to the amounts hereinabove appropriated, all funds received by the Department of Law from the various counties as reimbursement for special investigations for the fiscal years 1949-50 and 1950-51, are hereby appropriated to the Department of Law, to constitute a revolving fund for the purpose of continuing such special investigations.

\$299,340 00

D 20. Division of State Police (General).*Account No.***Salaries:**

D 20-102	Colonel and superintendent	\$12,000 00	
D 20-120	Other officers and employees	1,841,773 00	
D 20-128	Cash in lieu of food maintenance	355,235 75	
D 20-130	Contingencies and special services	1,000 00	
D 20-131	Medical and surgical services	12,000 00	
D 20-150	Bonus	1,320 00	
		<hr/>	\$2,223,328 75

Materials and Supplies:

D 20-201	Food and lodging	\$18,000 00	
D 20-202	Clothing	50,000 00	
D 20-203	Heat, light, power, water, gas and electricity	22,000 00	
D 20-205	Household and organization	17,000 00	
D 20-207	Motor vehicular transportation	95,000 00	
D 20-206	Drugs, medical, surgical and chemical ...	3,000 00	
D 20-208	Stationery and office..	13,000 00	
D 20-209	Printing, binding, photography, blue-printing and drafting	3,000 00	
D 20-206-01	Scientific laboratory supplies and chemicals	1,000 00	
D 20-215	Replacements: Motor vehicles	60,000 00	
		<hr/>	282,000 00

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

D 20-301	Traveling expenses ..	\$1,500 00
D 20-303-03	Rents: Garages	250 00
D 20-303-05	Rental: Fingerprint sorter	2,934 00
D 20-303-08	Rental of communica- tion instruments and power	45,000 00
D 20-305	Freight, express and cartage	100 00
D 20-323	Emergency fund	1,000 00

 50,784 00
Current Repairs and Maintenance:

D 20-404	Automotive	\$33,000 00
D 20-402	Buildings and grounds	10,000 00
D 20-407	Parts, tools and re- pairs	5,000 00
D 20-401	Office furniture, ma- chines and equip- ment	750 00
D 20-406	Recreational equip- ment	75 00
D 20-405	Household furniture, machinery and equipment	200 00
D 20-408	Other equipment	150 00

 49,175 00
Extraordinary:

D 22-0	To carry out the pro- visions of law in con- nection with Hotel Fire Safety	\$6,000 00
D 21-0	To carry out the pro- visions of law in con- nection with Tene- ment House Super- vision	100,000 00

 106,000 00

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

D 20-705	Scientific equipment..	\$2,000 00	
D 20-705-01	Communication equip- ment	10,000 00	
D 20-702	Office equipment	10,000 00	
D 20-709	Household equipment.	2,000 00	
D 20-701	Furniture, furnishings and fixtures	5,000 00	
			29,000 00
	Subtotal, State Police, General..	\$2,740,287 75	

D 30. Division of Alcoholic Beverage Control.**Salaries:**

D 30-102	Director	\$12,000 00	
D 30-120	Compensation for other assistants and clerical services ...	537,510 00	
D 30-123	Seasonal employees ..	7,200 00	
D 30-150	Bonus	4,860 00	
			\$561,570 00

Materials and Supplies:

D 30-203	Heat, light, power, water, gas and elec- tricity	\$50 00	
D 30-208	Stationery and office..	3,500 00	
D 30-205	Household and organ- ization	400 00	
D 30-209	Printing, binding, photography and blueprinting	5,500 00	
D 30-206	Drugs, medical, surgi- cal and chemical ...	400 00	
D 30-216	Replacements: Office equipment	500 00	
			10,350 00

Services Other Than Personal:

D 30-301	Traveling expenses ..	\$65,000 00	
D 30-306	Household or office ..	300 00	

18

Account No.

D 30-303-05	Rents: Equipment ..	250 00	
D 30-303-02	Rents: Storage and Control Rooms	500 00	
D 30-307	Advertising	700 00	
D 30-308	Subscriptions, mem- bership dues and press clippings	1,400 00	
D 30-323	Miscellaneous ex- penses	550 00	
D 30-305	Trucking and wreck- ing	2,000 00	
D 30-309	Subpœna fees and court reporting serv- ices	2,000 00	
		<hr/>	72,700 00
	Current Repairs and Maintenance:		
D 30-401	Office furniture, machines and equip- ment	750 00	
	Extraordinary:		
D 30-502	Compensation awards	120 00	
	Additions and Improvements:		
D 30-702	Office equipment	\$500 00	
D 30-220	Microfilming records.	3,000 00	
		<hr/>	3,500 00
			<hr/>
			\$648,990 00
			<hr/>

D 40. Division of Motor Vehicles.

Salaries:

D 40-102	Director	\$12,000 00	
D 40-120	Other officers and em- ployees	2,511,316 00	
D 40-141	Addressing postal notices, testing sta- tions	17,000 00	
D 40-123	Seasonal help	25,300 00	
D 40-150	Bonus	3,024 00	
		<hr/>	\$2,568,640 00

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

D 40-203	Heat, light, power, water, gas and elec- tricity	\$14,500 00	
D 40-207	Motor vehicular trans- portation	47,000 00	
D 40-208	Stationery and office..	52,500 00	
D 40-216	Replacements: Office equipment	3,000 00	
D 40-215	Replacements: Motor vehicles	15,000 00	
D 40-216-01	Replacement and rental of typewrit- ers (agents)	5,500 00	
D 40-208-01	Station and central of- fice supplies	1,000 00	
D 40-218	Metal and material for markers	275,000 00	
D 40-218-01	Station cleanser, oil and grease	2,000 00	
D 40-218-02	Radio system supplies and maintenance ..	5,000 00	
D 40-202	Inspectors' uniforms.	15,000 00	
D 40-209	Printing, binding, photography and blueprinting	40,000 00	
			\$475,500 00

Services Other Than Personal:

D 40-301	Traveling expenses ..	\$2,000 00	
D 40-303-05	Rents: Office appli- ances	1,572 00	
D 40-303-03	Rents: Garages	3,500 00	
D 40-305	Freight, express and cartage	4,000 00	
D 40-308	Subscriptions and membership dues ..	200 00	
D 40-323	Miscellaneous ex- penses	5,000 00	
D 40-309	Witness fees	2,000 00	
D 40-322	Safety education pro- gram expenditures.	20,000 00	
			38,272 00

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

D 40-407	Equipment (28 testing stations)	\$12,000 00	
D 40-404	Automotive	12,000 00	
		<hr/>	24,000 00

Extraordinary:

D 40-521	Pension—William K. Teel, retired	\$88 80	
D 40-511	Pensions for employees retired under the Veterans' Act	13,270 00	
		<hr/>	13,358 80

Additions and Improvements:

D 40-702	Filing cabinets	\$10,000 00	
D 40-701	Station and central office equipment	4,000 00	
D 40-710	Testing equipment ...	6,000 00	
		<hr/>	20,000 00

D 40-0 The unexpended balances on June 30, 1950, in the accounts of the Division of Motor Vehicles are hereby reappropriated for the fiscal year 1950-51.

\$3,139,770 80

D 50. Division of Weights and Measures.**Salaries:**

D 50-102	Superintendent	\$7,500 00	
D 50-120	Other employees	57,180 00	
		<hr/>	\$64,680 00

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

D 50-207	Motor vehicular transportation	\$2,000 00	
D 50-218	Seals and license plates	2,250 00	
D 50-209	Printing, binding, photography and blueprinting	1,800 00	
D 50-208	Stationery and office..	600 00	
D 50-214	Other materials	75 00	
			<hr/>
			6,725 00

Services Other Than Personal:

D 50-301	Traveling expenses ..	\$12,000 00	
D 50-303-03	Rents: Garages	350 00	
D 50-308	Subscriptions and membership dues ..	50 00	
D 50-323	Miscellaneous expenses	150 00	
D 50-305	Freight, express and cartage	15 00	
			<hr/>
			12,565 00

Current Repairs and Maintenance:

D 50-404	Automotive	\$1,000 00	
D 50-408	Scientific and laboratory equipment	100 00	
D 50-401	Office furniture, machines and equipment	50 00	
			<hr/>
			1,150 00

Additions and Improvements:

D 50-711	Scales, weights and gauges	\$500 00	
D 50-702	Filing equipment	100 00	
			<hr/>
			600 00
			<hr/>
			\$85,720 00
			<hr/>

D 60. Division of Professional Boards.

1 D 60. State Board of Public Accountants.

<i>Account No.</i>	Salaries:		
1 D 60-120	Officers and employees	\$7,200 00	
1 D 60-135	Proctors and special services	19,800 00	
		<hr/>	\$27,000 00
	Materials and Supplies:		
1 D 60-208	Stationery and office..	\$900 00	
1 D 60-209	Printing	400 00	
		<hr/>	1,300 00
	Services Other Than Personal:		
1 D 60-301	Traveling expenses ..	\$250 00	
1 D 60-302	Telephone and tele- graph	150 00	
1 D 60-303-01	Rents: Office	540 00	
1 D 60-303-07	Rents: Examination rooms	700 00	
1 D 60-308	Subscriptions and membership dues ..	110 00	
1 D 60-321	Postage	300 00	
		<hr/>	2,050 00
	Additions and Improvements:		
1 D 60-702	Office equipment (new)	100 00	
		<hr/>	\$30,450 00
		<hr/>	

2 D 60. New Jersey State Board of Architects.

	Salaries:		
2 D 60-120	Officers and employees	\$10,023 00	
2 D 60-135	Special services	52 00	
		<hr/>	\$10,075 00

<i>Account No.</i>	Materials and Supplies:		
2 D 60-208	Stationery and office..	\$200 00	
2 D 60-209	Printing, binding, photography and blueprinting	575 00	
2 D 60-218	Seal presses	375 00	
		<hr/>	1,150 00
	Services Other Than Personal:		
2 D 60-301	Traveling expenses ..	\$1,500 00	
2 D 60-302	Telephone and tele- graph	275 00	
2 D 60-303-01	Rents: Office	1,484 00	
2 D 60-304-01	Insurance: Fire	23 00	
2 D 60-304-02	Insurance: Other than fire	34 00	
2 D 60-305	Freight, express and cartage	50 00	
2 D 60-308	Subscriptions and membership dues ..	180 00	
2 D 60-321	Postage	500 00	
2 D 60-322	Examination expenses	700 00	
2 D 60-322-01	Filing fees	80 00	
		<hr/>	4,826 00
	Current Repairs and Maintenance:		
2 D 60-401	Office furniture, machines and equipment		80 00
	Additions and Improvements:		
2 D 60-702	Office equipment (new)	200 00	
		<hr/>	\$16,331 00
	3 D 60. State Board of Registration and Examination in Dentistry.		
	Salaries:		
3 D 60-120	Officers and employees	\$13,910 00	
3 D 60-123	Seasonal help	90 00	
		<hr/>	\$14,000 00

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

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

Services Other Than Personal:

3 D 60-301	Traveling expenses ..	\$1,200 00	
3 D 60-302	Telephone and tele- graph	250 00	
3 D 60-303-01	Rents: Office	1,440 00	
3 D 60-304-02	Insurance: Other than fire	110 00	
3 D 60-307	Advertising	50 00	
3 D 60-308	Subscriptions and membership dues ..	100 00	
3 D 60-309	Investigation expenses	2,500 00	
3 D 60-321	Postage	500 00	
3 D 60-322	Examination expenses	1,200 00	
3 D 60-323	Miscellaneous ex- penses	1,500 00	
		<hr/>	8,850 00

Current Repairs and Maintenance:

3 D 60-401	Office furniture, machines and equip- ment	100 00	
		<hr/>	\$24,000 00

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

4 D 60-120	Officers and employees	\$8,960 00	
4 D 60-135	Special services	960 00	
		<hr/>	\$9,920 00

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

4 D 60-203	Heat, light, power, water, gas and electricity	\$400 00	
4 D 60-208	Stationery and office..	400 00	
		<hr/>	800 00

Services Other Than Personal:

4 D 60-301	Traveling expenses ..	\$2,175 00	
4 D 60-302	Telephone and telegraph	400 00	
4 D 60-303-01	Rents: Office	600 00	
4 D 60-304-02	Insurance: Other than fire	75 00	
4 D 60-306	Household or office ..	350 00	
4 D 60-308	Subscriptions and membership dues ..	225 00	
4 D 60-321	Postage	400 00	
		<hr/>	4,225 00
			<hr/>
			\$14,945 00
			<hr/>

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

Salaries:

5 D 60-120	Officers and employees	\$11,430 00
------------	------------------------------	-------------

Materials and Supplies:

5 D 60-208	Stationery and office..	\$200 00	
5 D 60-209	Printing, binding, photography and blue-printing	4,800 00	
5 D 60-218	Engrossing certificates	1,000 00	
5 D 60-216	Replacements: Office equipment	300 00	
		<hr/>	6,300 00

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

5 D 60-301	Traveling expenses ..	\$1,300 00	
5 D 60-302	Telephone and telegraph	1,200 00	
5 D 60-303-01	Rents: Office	2,940 00	
5 D 60-304-02	Insurance: Other than fire	112 20	
5 D 60-306	Household or office ..	200 00	
5 D 60-308	Subscriptions and membership dues ..	450 00	
5 D 60-321	Postage	1,500 00	
5 D 60-322	Examination expenses	1,000 00	
5 D 60-322-01	Filing and notary fees	800 00	
			<hr/>
			9,502 20

Current Repairs and Maintenance:

5 D 60-401	Office furniture, machines and equipment	100 00
------------	--	--------

Additions and Improvements:

5 D 60-702	Office equipment (new)	300 00	
			<hr/>
			\$27,632 20

6 D 60. State Board of Medical Examiners.**Salaries:**

6 D 60-120	Officers and employees	\$20,880 00	
6 D 60-135	Investigators and special services	4,240 00	
			<hr/>
			\$25,120 00

Materials and Supplies:

6 D 60-208	Stationery and office ..	\$450 00	
6 D 60-209	Printing	350 00	
6 D 60-216	Replacements: Office equipment	200 00	
			<hr/>
			1,000 00

<i>Account No.</i>	Services Other Than Personal:		
6 D 60-301	Traveling expenses ..	\$5,000 00	
6 D 60-302	Telephone and telegraph	250 00	
6 D 60-303-01	Rents: Office and vault	1,127 00	
6 D 60-303-07	Rents: Examination rooms	200 00	
6 D 60-304-02	Insurance: Other than fire	100 00	
6 D 60-305	Freight, express and cartage	50 00	
6 D 60-306	Household or office ..	72 00	
6 D 60-308	Subscriptions and membership dues ..	25 00	
6 D 60-309	Enforcement and investigation expenses	5,000 00	
6 D 60-321	Postage	700 00	
6 D 60-322	Examination expenses	100 00	
6 D 60-323	Miscellaneous expenses	100 00	
		<hr/>	12,724 00
	Current Repairs and Maintenance:		
6 D 60-401	Office furniture, machines and equipment		50 00
	Additions and Improvements:		
6 D 60-702	Office equipment (new)		300 00
		<hr/>	\$39,194 00

7 D 60. State Board of Nursing.

	Salaries:		
7 D 60-120	Officers and employees	\$35,700 00	
7 D 60-135	Special services	3,200 00	
		<hr/>	\$38,900 00
	Materials and Supplies:		
7 D 60-208	Stationery and office ..	\$2,400 00	
7 D 60-210	Educational, recreational and library ..	100 00	
		<hr/>	2,500 00

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

7 D 60-301	Traveling expenses ..	\$1,750 00	
7 D 60-322	Attendance at work-shops or institutes.	250 00	
7 D 60-302	Telephone and telegraph	700 00	
7 D 60-303-01	Rents: Office	3,190 20	
7 D 60-303-07	Rents: Examination rooms	750 00	
7 D 60-303-09	Rents: Other	6 00	
7 D 60-303-05	Rents: Office equipment	394 00	
7 D 60-304-01	Insurance: Fire	60 00	
7 D 60-304-02	Insurance: Other than fire	340 00	
7 D 60-305	Freight, express and cartage	100 00	
7 D 60-306	Household or office ..	50 00	
7 D 60-308	Subscriptions and membership dues ..	125 00	
7 D 60-309	Legal expenses	50 00	
7 D 60-321	Postage	3,000 00	
7 D 60-322-01	IBM services	2,000 00	
7 D 60-220	Microfilming	400 00	
			<hr/>
			13,165 20

Current Repairs and Maintenance:

7 D 60-401	Office furniture, machines and equipment	250 00
------------	--	--------

Additions and Improvements:

7 D 60-702	Office equipment (new)	250 00
------------	------------------------------	--------

\$55,065 20

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

8 D 60-120	Officers and employees	\$4,920 00	
8 D 60-123	Seasonal help	900 00	
			<hr/>
			\$5,820 00

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

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

Services Other Than Personal:

8 D 60-301	Traveling expenses ..	\$600 00	
8 D 60-302	Telephone and tele- graph	500 00	
8 D 60-303-01	Rents: Office	600 00	
8 D 60-308	Subscriptions and membership dues ..	500 00	
8 D 60-321	Postage	300 00	
8 D 60-322	Board members in lieu of expenses	2,000 00	
8 D 60-323	Miscellaneous ex- penses	250 00	
		<hr/>	4,750 00
			<hr/>
			\$11,870 00
			<hr/>

9 D 60. State Board of Pharmacy**Salaries:**

9 D 60-120	Officers and employees	\$27,170 00	
9 D 60-135	Special services	1,030 00	
		<hr/>	\$28,200 00

Materials and Supplies:

9 D 60-206	Drugs, medical, surgi- cal and chemical ..	\$100 00	
9 D 60-207	Motor vehicular trans- portation	750 00	
9 D 60-208	Stationery and office .	800 00	
9 D 60-209	Printing, binding, photography and blueprinting	850 00	

Account No.

9 D 60-210	Educational, recrea- tional and library..	100 00	
9 D 60-216	Replacements: Office equipment	150 00	
			<hr/> 2,750 00
	Services Other Than Personal:		
9 D 60-301	Traveling expenses ..	\$3,000 00	
9 D 60-302	Telephone and tele- graph	300 00	
9 D 60-303-01	Rents: Office	3,405 00	
9 D 60-303-03	Rents: Garages	60 00	
9 D 60-303-07	Rents: Other	245 00	
9 D 60-304-02	Insurance: Other than fire	150 00	
9 D 60-305	Freight, express and cartage	20 00	
9 D 60-306	Household or office ..	50 00	
9 D 60-308	Subscriptions and membership dues ..	120 00	
9 D 60-309	Investigation, hearing and incidental	750 00	
9 D 60-321	Postage	900 00	
9 D 60-323	Miscellaneous ex- penses	25 00	
			<hr/> 9,025 00
	Current Repairs and Maintenance:		
9 D 60-401	Office furniture, ma- chines and equip- ment	\$75 00	
9 D 60-404	Automotive	250 00	
			<hr/> 325 00
	Additions and Improvements:		
9 D 60-702	Office equipment (new)	\$100 00	
9 D 60-706	Medical, surgical and laboratory equip- ment	50 00	
			<hr/> 150 00
			<hr/> \$40,450 00

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

<i>Account No.</i>	Salaries:	
10 D 60-120	Officers and employees	\$600 00
	Materials and Supplies:	
10 D 60-214	Other materials	150 00
	Services Other Than Personal:	
10 D 60-323	Miscellaneous expenses	250 00
		<hr/>
		\$1,000 00
		<hr/>

11 D 60. State Board of Shorthand Reporting.

	Salaries:	
11 D 60-120	Officers and employees	\$250 00
	Services Other Than Personal:	
11 D 60-323	Miscellaneous expenses	150 00
		<hr/>
		\$400 00
		<hr/>

Total Appropriation, Division
of Professional Boards \$261,337 40

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

Grand Totals, Department of
Law and Public Safety\$7,175,445 95

E. DEPARTMENT OF THE TREASURY.

E 10. Executive—Administrative Bureau.

<i>Account No.</i>	Salaries:		
E 10-101	State Treasurer	\$15,000 00	
E 10-120	Other officers and employees	93,770 00	
E 10-150	Bonus	240 00	
		<hr/>	\$109,010 00
	Materials and Supplies:		
E 10-208	Stationery and office..	\$600 00	
E 10-209	Printing, binding, photography and blue-printing	300 00	
E 10-214	Other materials	1,000 00	
		<hr/>	1,900 00
	Services Other Than Personal:		
E 10-301	Traveling expenses ..	\$300 00	
E 10-305	Freight, express and cartage	50 00	
E 10-306	Household or office ..	100 00	
E 10-308	Subscriptions and membership dues ..	500 00	
		<hr/>	950 00
	Current Repairs and Maintenance:		
E 10-401	Office furniture, machines and equipment	\$500 00	
E 10-404	Automotive	100 00	
		<hr/>	600 00
			<hr/>
			\$112,460 00
			<hr/>

E 20. Division of Budget and Accounting.

<i>Account No.</i>	Salaries:		
E 20-102	Director	\$12,000 00	
E 20-120	Other officers and employees	596,455 00	
E 20-130	Special services	15,150 00	
E 20-150	Bonus	2,191 00	
		<hr/>	\$625,796 00
	Materials and Supplies:		
E 20-207	Motor vehicular transportation	\$250 00	
E 20-208	Stationery and office..	12,425 00	
E 20-216	Replacements: Office equipment	1,700 00	
E 20-209	Printing, binding, photography and blue-printing	9,000 00	
		<hr/>	23,375 00
	Services Other Than Personal:		
E 20-301	Traveling expenses ..	\$4,875 00	
E 20-302	Telephone and telegraph	500 00	
E 20-303-05	Rent of equipment ..	28,833 00	
E 20-305	Freight, express and cartage	165 00	
E 20-306	Household or office ..	175 00	
E 20-308	Subscriptions and membership dues ..	1,620 00	
E 20-321	Postage	1,000 00	
E 20-323	Miscellaneous expenses	675 00	
E 20-303-07	Rents: Safe deposit boxes	725 00	
E 20-304-02	Insurance: Other than fire	200 00	
E 20-309	Legal fees on escheats	1,000 00	
		<hr/>	39,768 00

Account No.

		Current Repairs and Maintenance:	
E 20-401	Office furniture, machines and equipment	\$5,490 00	
E 20-404	Automotive	100 00	
		<hr/>	5,590 00
		Extraordinary Expenditures:	
E 20-208-01	Share of cost of forms for centralized payrolls		4,000 00
		Additions and Improvements:	
E 20-702	New equipment, office equipment and furniture		1,000 00
		<hr/>	<hr/>
			\$699,529 00
1 E 20	Receipts from Counties and Municipalities for State Employees' Retirement System.		
3 E 20	Premiums and Accrued Interest on Highway Improvement and Emergency Housing Bonds.		

E 30. Division of Purchase and Property.

		Salaries:	
E 30-102	Director	\$12,000 00	
E 30-120	Other officers and employees	700,500 00	
E 30-130	Special services	2,800 00	
E 30-150	Bonus	4,220 00	
		<hr/>	\$719,520 00

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

E 30-203	Heat, light, power, water, gas and elec- tricity	\$87,490 00	
E 30-203-01	Heat, light, power, water, gas and elec- tricity, War Me- morial Building ...	4,500 00	
E 30-207	Motor vehicular trans- portation	2,000 00	
E 30-205	Household and organ- ization	250 00	
E 30-208	Stationery and office..	6,155 00	
E 30-214	Other materials	23,500 00	
E 30-216	Replacements: Office equipment	500 00	
E 30-206	Laboratory testing supplies	100 00	
		<hr/>	124,495 00

Services Other Than Personal:

E 30-301	Traveling expenses ..	\$1,250 00	
E 30-303-03	Rents: Garages	54 00	
E 30-305	Freight, express and cartage	250 00	
E 30-307	Advertising	2,000 00	
E 30-308	Subscriptions and membership dues ..	200 00	
E 30-323	Miscellaneous ex- penses	325 00	
E 30-322	Technical and labor- atory	500 00	
E 30-322-01	Maintenance, Stacy Park and Capitol grounds	6,500 00	
E 30-309	Expenses in connection with confiscated property	50 00	
E 30-322-02	Fumigating warehouse	400 00	
		<hr/>	11,529 00

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

E 30-401	Office furniture, machines and equipment	\$450 00
E 30-402	Buildings and grounds	36,500 00
E 30-404	Automotive	910 00

 37,860 00
Extraordinary:

E 30-402-01	Reconditioning State House boilers	\$5,000 00
E 30-402-02	Reconditioning plumbing—State House..	5,000 00
E 30-402-03	Reconditioning roof annex	2,500 00
E 30-402-04	Replace rough coat, exterior—State House	1,500 00
E 30-402-05	Renew electric power lines—State House.	5,000 00
E 30-402-06	Recondition, repair and paint interior of State House, Annex and State Office Building	2,500 00
E 30-402-07	Remodeling wash rooms—State Office Buildings	1,000 00
E 30-402-08	Repairing roof, State House	2,500 00
E 30-402-09	Renovating and gold-leafing State Capitol dome	5,000 00
E 30-402-10	Converting two coal boilers (400 h.p. each) to oil, Capitol boiler room	40,000 00
E 30-0	To carry out the functions formerly exercised by the Division of Architecture, in the Department of Institutions and Agencies	25,000 00

All fees for architectural services transferred to this Division, together with the balance of such fees on hand June 30, 1950, are appropriated for additional architectural services.

95,000 00

\$988,404 00

Account No.

1 E 30

State Purchase Fund:

The unexpended balance of the State purchase fund is hereby reappropriated, together with such sums as may be returned to the State treasury for the reimbursement of said fund, and together with such additional sum as may be required so that a "purchase revolving fund" not exceeding \$450,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (Chapter 25 of Title 52 of the Revised Statutes), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "purchase fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said

Chapter 25 of Title 52 of the Revised Statutes. Any sum or sums in excess of the amount hereby appropriated received by the State Treasurer from any source shall by him be deposited in the general fund of the State.

E 40. Division of Taxation.

Account No.

Salaries:

E 40-102	Director	\$12,000 00	
E 40-120	Other officers and employees	1,534,955 00	
E 40-150	Bonus	21,480 00	
		<hr/>	\$1,568,435 00

Materials and Supplies:

E 40-207	Motor vehicular transportation	\$16,125 00	
E 40-208	Stationery and office	18,600 00	
E 40-209	Printing, binding, photography and blue-printing	13,050 00	
E 40-212	Engineering and drafting	100 00	
E 40-216	Replacements: Office equipment	1,650 00	
E 40-218	Motor fuel and outdoor advertising license plates	3,100 00	
E 40-210	Briefs and law books	1,500 00	
		<hr/>	54,125 00

Services Other Than Personal:

E 40-301	Traveling expenses ..	\$26,350 00	
E 40-303-05	Rents: Office equipment	2,952 00	
E 40-303-03	Rents: Garages	2,588 00	
E 40-303-07	Rents: Wharfage	540 00	
E 40-305	Freight, express and cartage	800 00	
E 40-306	Household or office ..	1,150 00	

Account No.

E 40-308	Subscriptions and membership dues ..	1,846 00	
E 40-323	Miscellaneous expenses	355 00	
E 40-309	Court costs and litigation	800 00	
E 40-322	Maintenance of patrol boat	2,500 00	
E 40-322-01	Patrol boat crew expenses	1,750 00	
		<hr/>	41,631 00
Current Repairs and Maintenance:			
E 40-401	Office furniture, machines and equipment	\$2,326 80	
E 40-402	Buildings and grounds	200 00	
E 40-404	Automotive	6,850 00	
		<hr/>	9,376 80
			<hr/>
			\$1,673,567 80

General Tax Refunds:

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

Account No.

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

E 50. Division of Local Government.**Salaries:**

E 50-102	Director	\$12,000 00	
E 50-111	Members of board (3)	12,000 00	
E 50-120	Other officers and employees	130,140 00	
E 50-150	Bonus	780 00	
		<hr/>	\$154,920 00

Materials and Supplies:

E 50-207	Motor vehicular transportation	\$1,400 00	
E 50-208	Stationery and office..	2,500 00	
E 50-216	Replacements: Office equipment	250 00	
E 50-209	Printing, binding, photography and blueprinting	7,000 00	
		<hr/>	11,150 00

Services Other Than Personal:

E 50-301	Traveling expenses ..	\$17,000 00	
E 50-303-03	Rents: Garages	200 00	
E 50-306	Household or office ..	100 00	
E 50-305	Freight, express and cartage	170 00	
E 50-308	Subscriptions and membership dues ..	350 00	
		<hr/>	17,820 00

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

E 50-401	Office furniture, machines and equipment	\$500 00	
E 50-404	Automotive	450 00	
		<hr/>	950 00
			<hr/>
			\$184,840 00
			<hr/>

E 60. Division of Tax Appeals.**Salaries:**

E 60-102	President	\$9,000 00	
E 60-111	Members of board (6)	48,000 00	
E 60-120	Other officers and employees	34,530 00	
E 60-130	Special stenographic services	9,300 00	
E 60-150	Bonus	360 00	
		<hr/>	\$101,190 00

Materials and Supplies:

E 60-207	Motor vehicular transportation	\$250 00	
E 60-208	Stationery and office..	1,500 00	
E 60-216	Replacements: Office equipment	885 00	
E 60-209	Printing, binding, photography and blueprinting	1,000 00	
		<hr/>	3,635 00

Services Other Than Personal:

E 60-301	Traveling expenses ..	\$2,000 00	
E 60-303-03	Rents: Garages	144 00	
E 60-305	Freight, express and cartage	20 00	
E 60-308	Subscriptions and membership dues ..	200 00	
E 60-306	Household or office ..	30 00	
		<hr/>	2,394 00

Account No.

Current Repairs and Maintenance:		
E 60-401	Office furniture, machines and equipment	\$100 00
E 60-404	Automotive	300 00
		<hr/>
		400 00
		<hr/>
		\$107,619 00
		<hr/>

E 70. Division of the New Jersey Racing Commission.**Salaries:**

E 70-102	Secretary	\$7,000 00	
E 70-120	Other employees	18,930 00	
E 70-123	Per diem inspectors, mutuel calculators, assistant veterinarian and clerks	55,520 00	
E 70-130	Special services	29,400 00	
		<hr/>	\$110,850 00

Materials and Supplies:

E 70-206	Veterinarian supplies.	\$1,000 00	
E 70-207	Motor vehicular transportation	400 00	
E 70-208	Stationery and office..	1,000 00	
E 70-209	Printing, binding, photography and blue-printing	300 00	
		<hr/>	2,700 00

Services Other Than Personal:

E 70-301	Traveling expenses ..	\$4,000 00	
E 70-303-03	Rents: Garages	180 00	
E 70-308	Subscriptions and membership dues ..	653 30	
E 70-309	Investigations and engineering inspections	1,000 00	
		<hr/>	5,833 30

*Account No.***E 70-404****E 70-401****Current Repairs and Maintenance:**

Automotive \$100 00

Office furniture, machines and equipment 100 00

200 00\$119,583 30Grand Totals, Department of
the Treasury\$3,886,003 10**E 80-0**

Transfers to General Investment Fund.

E 81-0

Transfers to Payroll Fund.

F. DEPARTMENT OF STATE.**F 10. General.****Salaries:****F 10-101** Secretary of State ... \$10,000 00**F 10-121** Chief clerk 8,000 00**F 10-120** Compensation for assistants 66,860 00**F 10-150** Bonus 780 00\$85,640 00**Materials and Supplies:****F 10-208** Stationery and office.. \$7,500 00**F 10-216** Replacements: Office equipment 500 00**F 10-209-01** Photostating copies of certification 4,000 00**F 10-209** Printing, binding, photography and blue-printing 3,000 0015,000 00

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

F 10-301	Traveling expenses ..	\$100 00	
F 10-322	Election expenses ...	25,000 00	
		<hr/>	25,100 00
	Subtotal, Department of State,		
	General	\$125,740 00	
		<hr/>	

F 20. Office of State Athletic Commissioner.**Salaries:**

F 20-101	Commissioner	\$5,200 00	
F 20-120	Other assistants	19,035 00	
F 20-123	Per diem inspectors and physicians	15,000 00	
		<hr/>	\$39,235 00

Materials and Supplies:

F 20-208	Stationery and office..	\$500 00	
F 20-209	Printing, binding, pho- tography and blue- printing	300 00	
F 20-216	Replacements: Office equipment	250 00	
		<hr/>	1,050 00

Services Other Than Personal:

F 20-301	Traveling expenses ..	\$2,750 00	
F 20-308	Subscriptions and membership dues ..	170 00	
		<hr/>	2,920 00

Current Repairs and Maintenance:

F 20-401	Office furniture, machines and equipment	50 00	
		<hr/>	

Subtotal, Office of State Ath- letic Commissioner	\$43,255 00
	<hr/>

Grand Totals, Department of State	\$168,995 00
	<hr/> <hr/>

G 10. DEPARTMENT OF CIVIL SERVICE.

<i>Account No.</i>	Salaries:		
G 10-101	President	\$10,000 00	
G 10-111	Commissioners (4 at \$5,000.00 each)	20,000 00	
G 10-121	Chief examiner and secretary	10,000 00	
G 10-120	Other officers and em- ployees	381,900 00	
G 10-135	Monitors, special ex- aminers and other part-time employees	11,000 00	
G 10-150	Bonus	304 00	
		<hr/>	\$433,204 00
	Materials and Supplies:		
G 10-208	Stationery and office .	\$5,000 00	
G 10-216	Replacement: Office equipment	3,000 00	
G 10-209	Printing, binding, photography and blueprinting	5,000 00	
G 10-208-01	Share of cost of forms for centralized pay- rolls	2,000 00	
G 10-207	Motor vehicular trans- portation	1,700 00	
		<hr/>	16,700 00
	Services Other Than Personal:		
G 10-301	Traveling expenses ..	\$5,500 00	
G 10-303-05	Rents: Equipment ...	11,758 00	
G 10-307	Advertising	3,500 00	
G 10-308	Subscriptions and membership dues ..	600 00	
G 10-305	Freight, express and cartage	100 00	
G 10-306	Household or office ..	100 00	
G 10-303-03	Rents: Garages	864 00	

46

Account No.

G 10-303-07	Rent of rooms, conducting examinations	1,500 00	
G 10-323	Miscellaneous expenses	50 00	
			23,972 00
	Current Repairs and Maintenance:		
G 10-404	Automotive	\$400 00	
G 10-401	Office furniture, machines and equipment	1,000 00	
			1,400 00
			<u>\$475,276 00</u>

H. DEPARTMENT OF BANKING AND INSURANCE.

H 10. General.

Salaries:

H 10-101	Commissioner	\$12,000 00	
H 10-120	Other employees	835,220 00	
H 10-150	Bonus	7,850 00	
			\$855,070 00

Materials and Supplies:

H 10-208	Stationery and office .	\$4,000 00	
H 10-209	Printing, binding, photography and blueprinting	12,000 00	
H 10-216	Replacements: Office equipment	500 00	
H 10-209-01	Compiling and printing valuations	450 00	
			16,950 00

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

H 10-301	Traveling expenses ..	\$50,000 00	
H 10-306	Household or office ..	65 00	
H 10-308	Subscriptions and membership fee ...	800 00	
H 10-303-05	Rents: Office appliances and deposit box	8,032 00	
H 10-323	Miscellaneous expenses	50 00	
H 10-305	Freight, express and cartage	250 00	
			<hr/>
			59,197 00

Current Repairs and Maintenance:

H 10-401	Office furniture, machines and equipment	1,200 00	
----------	--	----------	--

Additions and Improvements:

H 10-702	Office equipment (new)	300 00	
			<hr/>
			\$932,717 00

H 20. Division of New Jersey Real Estate Commission.**Salaries:**

H 20-111	Commissioners	\$21,000 00	
H 20-102	Secretary	8,100 00	
H 20-120	Other officers and employees	41,820 00	
H 20-150	Bonus	60 00	
			<hr/>
			\$70,980 00

Materials and Supplies:

H 20-208	Stationery and office ..	\$600 00	
H 20-209	Printing, binding, photography and blueprinting	2,200 00	
			<hr/>
			2,800 00

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

H 20-301	Traveling expenses ..	\$4,000 00	
H 20-306	Household or office ..	150 00	
H 20-308	Subscriptions and membership dues ..	150 00	
H 20-309	Subpœna and class- room fees	650 00	
H 20-323	Miscellaneous ex- penses	25 00	
			4,975 00

Current Repairs and Maintenance:

H 20-401	Office furniture, machines and equip- ment	125 00	
			\$78,880 00

Grand Totals, Department of
Banking and Insurance\$1,011,597 00

I. DEPARTMENT OF AGRICULTURE.**I 10. General.**

Salaries and administration of the
Department of Agriculture pur-
suant to chapter 1 of Title 4 of the
Revised Statutes.

Salaries:

I 10-101	Secretary	\$15,000 00	
I 10-120	Other officers and em- ployees	441,145 00	
I 10-130	Special services	90,465 00	
I 10-150	Bonus	960 00	
			\$547,570 00

Materials and Supplies:

I 10-203	Heat, light, power, water, gas and elec- tricity	\$1,500 00	
----------	--	------------	--

Account No.

I 10-206	Drugs, medical, surgical and chemical ...	10,000 00	
I 10-207	Motor vehicular transportation	10,000 00	
I 10-208	Stationery and office..	7,500 00	
I 10-216	Replacements: Office equipment	1,000 00	
I 10-210	Educational, recreational and library..	250 00	
I 10-214	Other materials	750 00	
I 10-209	Printing, binding, photography and blue-printing	12,500 00	
I 10-218	Field and exhibit supplies	3,500 00	
		<hr/>	47,000 00

Services Other Than Personal:

I 10-301	Traveling expenses ..	\$27,500 00	
I 10-303-03	Rents: Garages	1,640 00	
I 10-303-07	Rents: Miscellaneous.	500 00	
I 10-305	Freight, express and cartage	125 00	
I 10-306	Household or office ..	650 00	
I 10-308	Subscriptions and membership dues ..	700 00	
I 10-323	Miscellaneous expenses	1,000 00	
I 10-322	Maintenance adult fairs, boys' and girls' 4-H exhibits and other exhibits..	25,000 00	
		<hr/>	57,115 00

Current Repairs and Maintenance:

I 10-402	Buildings and grounds	\$1,100 00	
I 10-404	Automotive	3,500 00	
I 10-401	Office furniture, machines and equipment	750 00	
I 10-408	Scientific equipment..	500 00	
		<hr/>	5,850 00

*Account No.***I 10-813****Extraordinary Expenditures:**

Indemnities—Condemned cattle ... 45,000 00
 In addition to the amounts herein-
 above appropriated, there is re-
 appropriated to the Department of
 Agriculture, the unexpended bal-
 ance on June 30, 1950, in the account
 "Indemnities-Condemned Cattle"
 for the purpose of paying for in-
 demnities-condemned cattle, in the
 year 1950-51.

 \$702,535 00

I 20. Office of Milk Industry.**Salaries:**

I 20-102	Director	\$10,000 00	
I 20-120	Other officers and em-		
	ployees	89,370 00	
I 20-150	Bonus	900 00	
			\$100,270 00

Materials and Supplies:

I 20-206	Drugs, medical, surgi-		
	cal and chemical ...	\$300 00	
I 20-207	Motor vehicular trans-		
	portation	3,500 00	
I 20-208	Stationery and office..	1,700 00	
I 20-209	Printing, binding, pho-		
	tography and blue-		
	printing	700 00	
			6,200 00

Services Other Than Personal:

I 20-301	Traveling expenses ..	\$5,000 00
I 20-303-03	Rents: Garages	500 00
I 20-303-07	Rents: Miscellaneous	30 00
I 20-306	Household or office ...	100 00
I 20-307	Advertising	100 00

Account No.

I 20-308	Subscriptions and membership dues ..	150 00	
I 20-323	Miscellaneous expenses	300 00	
		<hr/>	6,180 00
Current Repairs and Maintenance:			
I 20-404	Automotive	\$2,000 00	
I 20-401	Office furniture, machines and equipment	300 00	
		<hr/>	2,300 00
			<hr/>
			\$114,950 00
			<hr/>
	Grand Totals, Department of Agriculture		\$817,485 00
			<hr/> <hr/>

J 10. Department of Defense (Administration Division).

Salaries:

J 10-120	Officers and employees	\$174,267 72	
J 10-150	Bonus	120 00	
		<hr/>	\$174,387 72

Materials and Supplies:

J 10-208	Stationery and office..	\$2,500 00	
J 10-207	Motor vehicular transportation	1,000 00	
J 10-209	Printing, binding, photography and blue-printing	2,000 00	
		<hr/>	5,500 00

Services Other Than Personal:

J 10-301	Traveling expenses ..	\$500 00	
J 10-308	Subscriptions and membership dues ..	650 00	
		<hr/>	1,150 00

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

J 10-404	Automotive	\$300 00	
J 10-401	Office furniture, machines and equipment	250 00	
			550 00
			<u>\$181,587 72</u>

J 11. National Guard and/or State Guard.**Salaries:**

J 11-124	Permanent duty military personnel	\$104,854 89	
J 11-120	Officers and employees	422,220 00	
J 11-131	Fees of examining surgeons	3,000 00	
J 11-150	Bonus	486 00	
			\$530,560 89

Materials and Supplies:

J 11-203	Heat, light, power, water, gas and electricity	\$150,000 00	
J 11-205	Household and organization	12,000 00	
J 11-207	Motor vehicular transportation	5,000 00	
			167,000 00

Services Other Than Personal:

J 11-302	Telephone and telegraph	\$15,000 00	
J 11-301	Traveling expenses ..	500 00	
J 11-303-02	Rents: Buildings	10,317 00	
J 11-304-01	Insurance: Fire	50,000 00	
J 11-304-02	Insurance: Other than fire	65,000 00	
J 11-306	Household or office ..	2,000 00	
J 11-321	Postage	300 00	
			143,117 00

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

J 11-402	Buildings and grounds	\$60,000 00	
J 11-401	Office furniture, machines and equipment	1,000 00	
J 11-404	Automotive	1,800 00	
		<hr/>	62,800 00

Extraordinary:

J 11-322	Medical attendance for National and/or State Guard claims	\$3,000 00	
J 11-322-01	Encampment expenses	7,500 00	
J 11-502	Compensation award—Pvt. Thomas Leidner	309 02	
J 11-322-02	Equipping and maintaining the National Guard	8,800 00	
		<hr/>	19,609 02

Additions and Improvements:

J 11-701	Furniture and equipment	2,500 00
----------	-------------------------------	----------

J 11-0 In addition to the amounts hereinabove specifically appropriated to the Department of Defense, there is appropriated the armory rentals received during the fiscal year 1950-51, not exceeding \$100,000.00.

\$925,586 91

1 J 11

Special Revenue Fund—Department of Defense.

J 12. Naval Militia.

<i>Account No.</i>	Salaries:		
J 12-120	Armormen and caretakers	\$12,420 00	
	Materials and Supplies:		
J 12-203	Heat, light, power, water, gas and electricity	\$5,000 00	
J 12-205	Household and organization	1,000 00	
			6,000 00
	Services Other Than Personal:		
J 12-302	Telephone and telegraph	\$200 00	
J 12-306	Household	50 00	
			250 00
	Current Repairs and Maintenance:		
J 12-402	Buildings and grounds	\$1,000 00	
J 12-401	Office furniture, machines and equipment	100 00	
			1,100 00
	Extraordinary:		
J 12-322	Allowance for organization	4,500 00	
			<u>\$24,270 00</u>

J 13. Department of Defense, Office of Civil Defense.

Account No.

Salaries:		
J 13-120	Other employees	\$4,860 00
Materials and Supplies:		
J 13-208	Stationery and office ..	\$1,000 00
J 13-209	Printing, binding, photography and blue-printing	1,000 00
		<u>2,000 00</u>
Services Other Than Personal:		
J 13-301	Traveling expenses ..	\$500 00
J 13-302	Telephone and telegraph	250 00
J 13-321	Postage	500 00
		<u>1,250 00</u>
		<u>\$8,110 00</u>
Grand Totals, Department of Defense		<u><u>\$1,139,554 63</u></u>

J 14 World War II Records Division.

K 10. Department of Public Utilities.

Salaries:		
K 10-111	Members of the board	\$36,000 00
K 10-101	Secretary	9,000 00
K 10-120	Other employees	331,140 00
K 10-134	Fees and expense: Reporting hearings ..	7,000 00
K 10-150	Bonus	1,700 00
		<u>\$384,840 00</u>

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

K 10-207	Motor vehicular transportation	\$1,750 00	
K 10-208	Stationery and office ..	3,200 00	
K 10-209	Printing, binding, photography and blueprinting	2,500 00	
K 10-216	Replacements: Office equipment	750 00	
			<u>8,200 00</u>

Services Other Than Personal:

K 10-301	Traveling expenses ..	\$10,000 00	
K 10-305	Freight, express and cartage	25 00	
K 10-306	Household expense ..	400 00	
K 10-308	Subscriptions and membership dues ..	1,000 00	
			<u>11,425 00</u>

Current Repairs and Maintenance:

K 10-401	Office furniture, machines and equipment	750 00	
			<u>\$405,215 00</u>

1 K 11 **Grade Crossing Elimination Fund.****L. DEPARTMENT OF HEALTH.****L 10. General.****Salaries:**

L 10-101	Commissioner	\$15,000 00	
L 10-120	Other employees	720,618 46	
L 10-132	Medical clinics	15,000 00	
L 10-150	Bonus	1,028 00	
			<u>\$751,646 46</u>

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

L 10-208	Stationery and office ..	\$5,000 00
L 10-206	Drugs, medical, surgical and chemical ...	55,000 00
L 10-216	Replacements: Office equipment	500 00
L 10-210	Educational, recreational and library..	1,500 00
L 10-212	Engineering and drafting supplies	650 00
L 10-207	Motor vehicular transportation	2,400 00
L 10-218	Inspector's supplies (sanitarians)	650 00
L 10-209	Printing, binding, photography and blueprinting	12,000 00
		<hr/>

77,700 00

Services Other Than Personal:

L 10-301	Traveling expenses ..	\$47,500 00
L 10-323	Miscellaneous expenses	350 00
L 10-303-03	Rents: Garages	1,000 00
L 10-303-05	Rents: Tabulating machines	6,828 00
L 10-322	Binding current volumes of marriage, birth and death certificates	800 00
L 10-308	Subscriptions and membership dues ..	500 00
L 10-305	Freight, express, and cartage	1,000 00
L 10-322-01	Bleeding of sheep ...	600 00
L 10-322-02	Maintenance — Boats and plants	2,800 00
L 10-306	Household or office expenses	500 00
		<hr/>

61,878 00

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

L 10-404	Automotive equipment	\$1,500 00	
L 10-401	Office furniture, machines and equipment	500 00	
		<hr/>	2,000 00

Extraordinary:

L 10-0	For expenditures in connection with the health functions of migrant labor		7,500 00
--------	---	--	----------

Additions and Improvements:

L 10-706	Dental equipment	\$1,000 00	
L 10-711	Office equipment	500 00	
		<hr/>	\$1,500 00
			<hr/>
			\$902,224 46

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

Salaries:

1 L 10-120	Other employees	\$38,670 00
------------	-----------------------	-------------

Materials and Supplies:

1 L 10-207	Motor vehicular transportation	\$1,500 00	
1 L 10-208	Stationery and office..	500 00	
1 L 10-209	Printing, binding, photography and blue-printing	500 00	
1 L 10-206	Biologicals	2,500 00	
		<hr/>	5,000 00

Services Other Than Personal:

1 L 10-301	Traveling expenses ..	\$4,000 00	
1 L 10-302	Telephone and telegraph	300 00	
1 L 10-303-01	Rents: Office	1,425 00	
1 L 10-303-03	Rents: Garages	350 00	

Account No.

1 L 10-304-02	Insurance: Other than fire	180 00	
1 L 10-321	Postage	500 00	
1 L 10-308	Subscriptions	20 00	
1 L 10-305	Freight, express and cartage	50 00	
1 L 10-322	Specific rabies vaccine (canine)	1,000 00	
1 L 10-323	Miscellaneous ex- penses	100 00	
			7,925 00
	Current Repairs and Maintenance:		
1 L 10-404	Automotive equipment	200 00	
			\$51,795 00

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

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

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

L 11. Alcoholism Program.

<i>Account No.</i>	Salaries:		
L 11-120	Other employees	\$11,940 00	
	Materials and Supplies:		
L 11-208	Stationery and office..	\$250 00	
L 11-209	Printing, binding, photography and blue-printing	500 00	
L 11-210	Educational, recreational and library..	2,500 00	
			3,250 00
	Services Other Than Personal:		
L 11-301	Traveling expenses ..	\$1,900 00	
L 11-322	Clinic services	2,660 00	
L 11 323	Miscellaneous expenses	250 00	
			4,810 00
			<u>\$20,000 00</u>
L 11-0	The unexpended balances as of June 30, 1950, in the accounts for the rehabilitation of alcoholics and the promotion of temperance education (Alcoholic Program) are hereby re-appropriated for the fiscal year 1950-51.		

(Section of Examination, Licensing and Registration.)

L 20. Board of Beauty Culture Control.

	Salaries:		
L 20-110	Chairman	\$3,200 00	
L 20-111	Members of the Board	11,000 00	
L 20-103	Secretary	3,600 00	
L 20-120	Other employees	28,470 00	
			\$46,270 00

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

L 20-207	Motor vehicular transportation	\$1,200 00	
L 20-208	Stationery and office..	450 00	
L 20-209	Printing, binding, photography and blue-printing	800 00	
L 20-215	Replacements: Motor vehicles	2,000 00	
			<hr/>
			4,450 00

Services Other Than Personal:

L 20-301	Traveling expenses ..	\$1,000 00	
L 20-303-03	Rents: Garages	300 00	
L 20-308	Subscriptions and membership dues ..	35 00	
L 20-323	Miscellaneous expenses	25 00	
			<hr/>
			1,360 00

Current Repairs and Maintenance:

L 20-404	Automotive equipment	\$500 00	
L 20-401	Office furniture, machines, and equipment	75 00	
L 20-408	Examination equipment	50 00	
			<hr/>
			625 00

Additions and Improvements:

L 20-702	Office equipment	270 00	
			<hr/>
			\$52,975 00
			<hr/>

(Section of Examination, Licensing and Registration.)

L 21. Board of Barber Examiners.

*Account No.***Salaries:**

L 21-111	Members of board, including secretary-treasurer	\$13,400 00	
L 21-120	Other employees	18,060 00	
		<hr/>	\$31,460 00

Materials and Supplies:

L 21-208	Stationery and office ..	\$450 00	
L 21-209	Printing, binding, photography and blue-printing	350 00	
		<hr/>	800 00

Services Other Than Personal:

L 21-301	Traveling expenses ..	\$7,000 00	
L 21-303-07	Rents: Examination rooms	50 00	
L 21-306	Household or office expenses	10 00	
L 21-308	Subscriptions and membership dues ..	25 00	
		<hr/>	7,085 00

Current Repairs and Maintenance:

L 21-401	Office furniture, machines and equipment		50 00
----------	--	--	-------

Additions and Improvements:

L 21-702	Office equipment		100 00
		<hr/>	\$39,495 00

L 30. Crippled Children's Commission.

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

<i>Account No.</i>	Salaries:		
L 30-120	Officers and employees	\$14,820 00	
	Materials and Supplies:		
L 30-206	Drugs, medical, surgical and chemical ...	\$1,000 00	
L 30-208	Stationery and office...	450 00	
L 30-210	Educational, recreational and library..	50 00	
		<hr/>	1,500 00
	Services Other Than Personal:		
L 30-301	Traveling expenses ..	\$400 00	
L 30-322	Hospitalization, etc...	49,000 00	
L 30-322-01	Appliances	6,000 00	
		<hr/>	55,400 00
			<hr/>
			\$71,720 00
			<hr/>
	Grand Totals, Department of Health	\$1,138,209 46	
			<hr/> <hr/>

1 L 30 Crippled Children's Federal Fund.

M. DEPARTMENT OF LABOR AND INDUSTRY.

M 10. Division of Labor.

	Salaries:		
M 10-101	Commissioner of Labor	\$15,000 00	
M 10-120	Other officers and employees	535,575 00	
M 10-150	Bonus	1,260 00	
		<hr/>	\$551,835 00

Account No.

		Materials and Supplies:	
M 10-203	Heat, light, power, water, gas and elec- tricity	\$700 00	
M 10-205	Household and organ- ization	500 00	
M 10-208	Stationery and office..	7,700 00	
M 10-209	Printing, binding, photography and blueprinting	5,300 00	
M 10-203-01	Coal, Paterson	600 00	
M 10-216	Replacements: Office equipment	1,750 00	
M 10-207	Motor vehicular trans- portation	1,000 00	
M 10-206	Laboratory supplies..	250 00	
M 10-217	Replacements: Labo- ratory equipment ..	1,250 00	
M 10-218	Industrial Safety Campaign and print- ing	1,000 00	
M 10-212	Engineering and draft- ing	700 00	
		<hr/>	20,750 00
		Services Other Than Personal:	
M 10-301	Traveling expenses ..	\$20,000 00	
M 10-308	Subscriptions and membership dues ..	250 00	
M 10-303-03	Rents: Garages	200 00	
M 10-303-05	Rents: Office appli- ances	5,328 00	
M 10-303-01	Rents: Office	3,847 50	
M 10-323	Miscellaneous ex- penses	550 00	
		<hr/>	30,175 50

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

M 10-404	Automotive	\$600 00	
M 10-401	Office furniture, machines and equipment	400 00	
M 10-402	Buildings and grounds	600 00	
		<hr/>	1,600 00

Extraordinary:

M 10-0	For expenditures in connection with the investigation of displaced persons and the licensing and inspection functions of the Bureau of Migrant Labor	36,580 00	
		<hr/>	\$640,940 50

M 20. Division of Workmen's Compensation.**Salaries:**

M 20-102	Director	\$10,000 00	
M 20-104	Deputy directors	81,000 00	
M 20-120	Other employees	268,030 00	
M 20-150	Bonus	4,268 00	
		<hr/>	\$363,298 00

Materials and Supplies:

M 20-203	Heat, light, power, water, gas and electricity	\$200 00	
M 20-208	Stationery and office..	2,000 00	
M 20-209	Printing, binding, photography and blueprinting	1,200 00	
M 20-206	Clinic supplies	500 00	
		<hr/>	3,900 00

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

M 20-301	Traveling expenses ..	\$5,000 00	
M 20-306	Household or office ...	750 00	
M 20-308	Subscriptions and membership dues ..	600 00	
		<hr/>	6,350 00

Current Repairs and Maintenance:

M 20-401	Office furniture, ma- chines and equip- ment	\$100 00	
M 20-408	Scientific and labo- ratory equipment ..	200 00	
		<hr/>	300 00
			<hr/>
			\$373,848 00
			<hr/>

M 30**Division of Employment Security.****1 M 30****Unemployment Compensation Commission.****1 M 31. Division of Temporary Disability Benefits.**(Payable out of Temporary Disability Benefits
Administration Fund.)**Salaries:**

1 M 31-102	Director	\$8,400 00	
1 M 31-120	Other officers and em- ployees	519,030 00	
1 M 31-120-01	Indirect personal services	300,000 00	
		<hr/>	\$827,430 00

Materials and Supplies:

1 M 31-203	Heat, light, power, water, gas and elec- tricity	\$4,500 00	
1 M 31-205	Household and organ- ization	600 00	

Account No.

1 M 31-206	Drugs, medical, surgical and chemical ...	75 00	
1 M 31-208	Stationery and office ..	70,000 00	
1 M 31-209-01	Photography, blue-printing and drafting	400 00	
1 M 31-206-01	Medical dictionaries and reference books	400 00	
1 M 31-209	Printing and binding	6,000 00	
			81,975 00

Services Other Than Personal:

1 M 31-301	Traveling expenses ..	\$15,000 00	
1 M 31-302	Telephone and telegraph	6,000 00	
1 M 31-303-01	Rents: Office	96,782 40	
1 M 31-303-05	Rents: Equipment ..	3,500 00	
1 M 31-304-01	Insurance: Fire—on office equipment ...	300 00	
1 M 31-305	Freight, express and cartage	1,000 00	
1 M 31-308	Subscriptions and membership dues ..	400 00	
1 M 31-321	Postage	25,000 00	
1 M 31-323	Miscellaneous expenses	2,500 00	
			150,482 40

Current Repairs and Maintenance:

1 M 31-401	Office furniture, machines and equipment	2,000 00
------------	--	----------

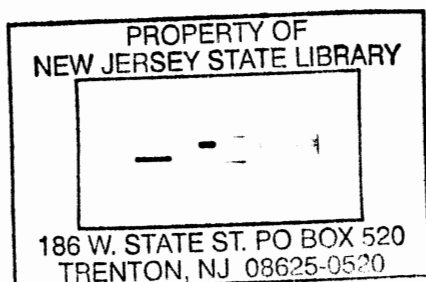
Extraordinary:

1 M 31-521	State share, pension retirement ...	52,964 37
------------	-------------------------------------	-----------

Additions and Improvements:

1 M 31-702	Office furniture, machines and equipment	3,500 00
------------	--	----------

\$1,118,351 77



1 M 20. Division of Workmen's Compensation.

(Payable out of 1% Compensation Tax Fund.)

Account No.

Salaries:		
1 M 20-120	Employees	\$9,480 00
Materials and Supplies:		
1 M 20-208	Stationery and office ..	\$100 00
1 M 20-209	Printing, binding, photography and blueprinting	50 00
		<hr/> 150 00
Services Other Than Personal:		
1 M 20-301	Traveling expenses ..	\$300 00
1 M 20-323	Miscellaneous ex- penses	100 00
		<hr/> 400 00
Extraordinary:		
1 M 20-502	Beneficiary benefits	60,737 70
		<hr/> \$70,767 70

M 40. State Board of Mediation.

Salaries:		
M 40-111	Board members	\$8,000 00
M 40-120	Other employees	42,490 00
M 40-123	Per diem arbitrators ..	6,000 00
M 40-134	Transcription of statu- tory proceedings ..	5,000 00
		<hr/> \$61,490 00
Materials and Supplies:		
M 40-208	Stationery and office ..	\$300 00
M 40-209	Printing, binding, photography and blueprinting	400 00
		<hr/> 700 00

<i>Account No.</i>	Services Other Than Personal:	
M 40-301	Traveling expenses ..	\$2,000 00
M 40-308	Subscriptions and membership dues ..	900 00
M 40-323	Miscellaneous expenses	100 00
		<hr/> 3,000 00
	Current Repairs and Maintenance:	
M 40-401	Office furniture, machines and equipment	50 00
		<hr/> \$65,240 00

M 50. Rehabilitation Commission (State).

	Materials and Supplies:	
M 50-211	Tuition and vocational ..	\$100,000 00
M 50-206	Artificial appliances ..	12,500 00
		<hr/> \$112,500 00
	Services Other Than Personal:	
M 50-322	Hospitalization	\$7,500 00
M 50-322-01	Medical examinations ..	10,000 00
M 50-322-02	Medical treatments ..	7,500 00
		<hr/> 25,000 00
		<hr/> \$137,500 00

1 M 50 In addition there is appropriated to the Rehabilitation Commission, the balance on June 30, 1950, of all Federal funds recovered through Federal audits, together with the receipt of such funds during the fiscal year 1950-51.

Grand Totals, Department of
Labor and Industry\$2,406,647 97

**DEPARTMENT OF CONSERVATION AND
ECONOMIC DEVELOPMENT.**

N 10. Division of Administration.

Account No.

Salaries:

N 10-101	Commissioner	\$12,000 00	
N 10-120	Other officers and em- ployees	128,835 00	
N 10-150	Bonus	780 00	
		<hr/>	\$141,615 00

Materials and Supplies:

N 10-207	Motor vehicular trans- portation	\$500 00	
N 10-208	Stationery and office..	500 00	
N 10-209	Printing, binding, pho- tography and blue- printing	5,000 00	
		<hr/>	6,000 00

Services Other Than Personal:

N 10-301	Traveling expenses ..	\$1,000 00	
N 10-303-03	Rents: Garages	288 00	
N 10-306	Household or office ..	25 00	
N 10-307	Advertising	125 00	
N 10-308	Subscriptions and membership dues ..	125 00	
N 10-323	Miscellaneous ex- penses	50 00	
		<hr/>	1,613 00

Current Repairs and Maintenance:

N 10-401	Office furniture, ma- chines and equip- ment	\$500 00	
N 10-404	Automotive	250 00	
		<hr/>	750 00
			<hr/>
			\$149,978 00
			<hr/>

N 20. Division of Planning and Development.

*Account No.***Salaries:**

N 20-101	Director	\$7,500 00	
N 20-120	Other officers and employees	1,012,455 00	
N 20-130	Technical and professional services	5,000 00	
N 20-123	Per diem inspectors..	13,720 00	
N 20-150	Bonus	4,419 00	
			<hr/> \$1,043,094 00

Materials and Supplies:

N 20-203	Heat, light, power, water, gas and electricity	\$17,150 00	
N 20-201	Food	3,500 00	
N 20-202	Clothing	250 00	
N 20-205	Household and organization	3,275 00	
N 20-206	Drugs, medical, surgical and chemical ...	450 00	
N 20-204	Farm, stable and grounds	5,900 00	
N 20-207	Motor vehicular transportation	11,600 00	
N 20-208	Stationery and office..	4,950 00	
N 20-210	Educational, recreational and library ..	440 00	
N 20-209	Printing, binding, photography and blueprinting	7,700 00	
N 20-212	Engineering supplies.	2,200 00	
N 20-214	Other materials and supplies	750 00	
N 20-218	Replacing maps—geology	3,750 00	
N 20-216	Replacements: Office equipment	3,800 00	
N 20-218-01	Motor boat transportation	6,000 00	

Account No.

N 20-218-02	Exhibit materials ...	25 00	
N 20-218-03	Air markers	1,500 00	
			<hr/> 73,240 00

Services Other Than Personal:

N 20-301	Traveling expenses ..	\$25,980 00	
N 20-302	Telephone and telegraph	773 00	
N 20-305	Freight, express and cartage	340 00	
N 20-303-03	Rents: Garages	1,200 00	
N 20-303-07	Rents: Other	600 00	
N 20-306	Household or office ..	2,600 00	
N 20-308	Subscriptions and membership dues ..	731 40	
N 20-307	Advertising	525 00	
N 20-323	Miscellaneous expenses	1,550 00	
N 20-322	Harbormaster Bill—Chapter 306, P. L. 1938	350 00	
N 20-309	Enforcement of collection of license fees	2,000 00	
N 20-322-01	Carranza Memorial ..	250 00	
N 20-322-02	Tax lien	6,577 99	
			<hr/> 43,477 39

Current Repairs and Maintenance:

N 20-404	Automotive	\$7,250 00	
N 20-405	Household, furniture, machinery and equipment	500 00	
N 20-402	Buildings and grounds	40,650 00	
N 20-408	Burial grounds—Chapter 171, P. L. 1898	75 00	
N 20-401	Office furniture, machines and equipment	1,325 00	
N 20-407	Machinery and plant equipment	1,000 00	

Account No.

N 20-407-01	Maintenance of elevator—Trenton Battle Monument	360 00	
N 20-403	Farm machinery	450 00	
N 20-406	Recreational equipment	100 00	
N 20-407-02	Cranes, bulldozers, etc.	500 00	
N 20-407-03	Navigation lights	4,000 00	
N 20-407-04	Barnegat light	2,000 00	
N 20-407-05	Lights and buoys	3,500 00	
N 20-402-01	Repairs to historic sites	2,500 00	
N 20-408-01	Motor boats	4,500 00	
N 20-408-02	Scientific and laboratory equipment ...	218 00	
N 20-408-03	Other equipment	1,900 00	
N 20-408-04	Maintenance of air markers	1,000 00	
N 20-407-06	General plant equipment	400 00	
			72,228 00
	Extraordinary:		
N 20-142	Fire fighting costs ...	\$20,000 00	
N 20-502	Compensation awards	123 51	
N 20-503	Promotional expenses (New Jersey Council)	50,000 00	
N 20-402-02	New roof—Ringwood Manor	2,500 00	
			72,623 51
	Additions and Improvements:		
N 20-705	Educational, scientific and recreational equipment	\$600 00	
N 20-711	Airplane (aviation) ..	11,985 00	
N 20-711-01	Saws, wood router, power mowers and grinders (forestry)	2,000 00	
N 20-710	Navigation buoys ...	2,000 00	

74

Account No.

N 20-713	Conduits, roads, grading, drains and other surface and sub-surface improvements	1,000 00	
N 20-713-01	For improvements at Lake Musconetcong	5,000 00	
N 20-701	Furniture, furnishings and fixtures ..	500 00	
N 20-709	Household equipment	500 00	
			23,585 00
			<u>\$1,328,247 90</u>

N 22-0 There is hereby appropriated during the fiscal year 1950-51, berthing rental receipts; *provided, however*, that no funds shall be expended from such receipts without the approval of the State Treasurer.

N 20-01 Of the amount of State Forest Funds turned over to the State Treasury during the fiscal year 1949-50 and 1950-51, \$20,000.00 shall be appropriated for the further development of Fort Mott.

N 23-0 The funds hereinabove appropriated to the Division of Planning and Development shall be available for transfer to administer Assembly Bill 400, provided such proposed legislation is enacted into law.

N 60. Division of Veterans' Services.

	Salaries:		
N 60-101	Director	\$7,500 00	
N 60-120	Other officers and employees	194,455 00	
N 60-150	Bonus	420 00	
			<u>\$202,375 00</u>

<i>Account No.</i>	Materials and Supplies:		
N 60-203	Heat, light, power, water, gas and elec- tricity	\$100 00	
N 60-207	Motor vehicular trans- portation	700 00	
N 60-208	Stationery and office ..	1,500 00	
N 60-209	Printing, binding, photography and blueprinting	500 00	
N 60-210	Educational, recrea- tional and library..	50 00	
N 60-216	Replacements: Office equipment	200 00	
		<hr/>	3,050 00
	Services Other Than Personal:		
N 60-301	Traveling expenses ..	\$7,000 00	
N 60-303-03	Rents: Garages	288 00	
N 60-308	Subscriptions and membership dues ..	211 00	
N 60-322	Veterans orphan fund	2,500 00	
N 60-323	Miscellaneous ex- penses	100 00	
		<hr/>	10,099 00
	Current Repairs and Maintenance:		
N 60-401	Office furniture, ma- chines and equip- ment	\$500 00	
N 60-402	Buildings and grounds	125 00	
N 60-404	Automotive	300 00	
		<hr/>	925 00
			<hr/>
			\$216,449 00
			<hr/>
1 N 60	Veterans' Guaranteed Loan Fund—Administration Expense Fund.		

• 2 N 20. Payable from the Morris Canal Fund.

Account No.

Salaries:

2 N 20-101	General manager	\$700 00	
2 N 20-120	Officers and employees	16,400 00	
2 N 20-123	Life guards	3,000 00	
		<hr/>	\$20,100 00

Materials and Supplies:

2 N 20-203	Heat, light, power, water, gas and elec- tricity	\$90 00	
2 N 20-204	Farm, stable and grounds	300 00	
2 N 20-205	Household and organ- ization	200 00	
2 N 20-206	Drugs, medical, sur- gical and chemical . .	10 00	
2 N 20-207	Motor vehicular trans- portation	200 00	
2 N 20-214	Other materials	200 00	
		<hr/>	1,000 00

Services Other Than Personal:

2 N 20-301	Traveling expenses . .	\$300 00	
2 N 20-302	Telephone and tele- graph	140 00	
2 N 20-323	Miscellaneous ex- penses	60 00	
		<hr/>	500 00

Current Repairs and Maintenance:

2 N 20-401	Office furniture, ma- chines and equip- ment	\$280 00	
2 N 20-406	Recreational equip- ment	20 00	
		<hr/>	300 00

<i>Account No.</i>	Extraordinary:	
2 N 20-510	Pensions (Chapter 205, Laws of 1946)	2,280 00
	Additions and Improvements:	
2 N 20-705	Educational, recrea- tional and scientific	\$1,500 00
2 N 20-711	Other equipment	500 00
		<hr/> 2,000 00

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 ending June 30, 1951.

\$26,180 00

5 N 20	Federal Forest Fires Fund.
6 N 20	Federal Forest Nursery Fund.
7 N 20	Federal Farm Forestry Fund.
8 N 20	Due from General Investment Fund (National Forest Fund.)
10 N 20	State Housing Fund.
11 N 20	Federal Airport Grant Fund.

N 21. Old Barracks Association.

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

	Salaries:	
N 21-120	Salaries and wages	\$6,660 00

Account No.

		Materials and Supplies:	
N 21-203	Heat, light, power, water, gas and elec- tricity	\$107 00	
N 21-205	Household and organ- ization	30 00	
N 21-208	Stationery and office..	43 00	
		<hr/>	180 00
		Services Other Than Personal:	
N 21-302	Telephone and telegraph		175 00
		Current Repairs and Maintenance:	
N 21-402	Buildings and grounds		500 00
		<hr/>	\$7,515 00
		<hr/>	

N 30. Division of Water Policy and Supply.

		Salaries:	
N 30-101	Director and Chief Engineer	\$7,500 00	
N 30-120	Other officers and em- ployees	103,520 00	
N 30-123	Hourly laborers and monthly gauge observers	15,630 00	
N 30-150	Bonus	216 00	
N 30-130	U. S. Geological Sur- vey co-op. services	24,685 68	
		<hr/>	\$151,551 68
		Materials and Supplies:	
N 30-203	Heat, light, power, water, gas and elec- tricity	\$500 00	
N 30-205	Household and organ- ization	50 00	
N 30-207	Motor vehicular trans- portation	1,500 00	

Account No.

N 30-208	Stationery and office..	600 00	
N 30-212	Engineering and drafting	750 00	
N 30-216	Replacements: Office equipment	200 00	
N 30-209	Printing, binding, photography and blue-printing	400 00	
		<hr/>	4,000 00
	Services Other Than Personal:		
N 30-301	Traveling expenses ..	\$4,500 00	
N 30-302	Telephone and telegraph	950 00	
N 30-303-01	Rents: Office	6,979 00	
N 30-304-02	Insurance: Other than fire	295 53	
N 30-321	Postage	400 00	
N 30-323	Miscellaneous expenses	50 00	
N 30-307	Advertising	100 00	
N 30-308	Subscriptions and membership dues ..	100 00	
		<hr/>	13,374 53
	Current Repairs and Maintenance:		
N 30-404	Automotive	\$500 00	
N 30-402	Buildings and grounds	7,500 00	
N 30-401	Office furniture, machines and equipment	100 00	
N 30-408	Scientific equipment..	250 00	
N 30-408-01	Other repairs	150 00	
		<hr/>	8,500 00
	Extraordinary Expenditures:		
N 30-138	Incel Co-operative Ground Water Survey		15,000 00
	Additions and Improvements:		
N 30-711	Recording gauges		900 00

1 N-30-0

In addition, all balances remaining in the appropriations for the repairs, rehabilitation and improvement of the Delaware and Raritan Canal, as of June 30, 1950, are hereby reappropriated.

2 N 30-0

The unexpended balance in the Interconnection Revolving Fund as of June 30, 1950, is hereby reappropriated.

\$193,326 21

N 40. Division of Shell Fisheries.

Salaries:

N 40-101

Director \$5,100 00

N 40-120

Other officers and employees 98,580 00

\$103,680 00

Materials and Supplies:

N 40-203

Heat, light, power, water, gas and electricity \$1,000 00

N 40-208

Stationery and office.. 150 00

N 40-209

Printing shellfish laws and resolutions of council 100 00

N 40-218

Motor boats transportation supplies 4,500 00

N 40-218-01

License plates 100 00

5,850 00

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

N 40-301	Traveling expenses ..	\$2,500 00	
N 40-322	Surveying and map- ping	1,000 00	
N 40-323	Miscellaneous ex- penses	100 00	
		<hr/>	3,600 00

Current Repairs and Maintenance:

N 40-408	Boats and equipment		3,500 00
----------	---------------------------	--	----------

Extraordinary:

N 40-512	Compensation award, M. Jones, Chapter 86, P. L. 1923	\$1,200 00	
N 40-711	Radio communication equipment	1,000 00	
N 40-711-01	Outboard motor	250 00	
		<hr/>	2,450 00

Additions and Improvements:

N 40-710	Shelling beds, Atlantic Coast	\$5,000 00	
N 40-710-01	Staking State's natu- ral spawning oyster beds	100 00	
		<hr/>	5,100 00
			<hr/>
			\$124,180 00
			<hr/>

N 40-0 There is hereby appro-
 priated the balance on
 June 30, 1950, of any
 funds derived from
 the sale of boats,
 and in addition
 thereto receipts from
 the sale of boats, dur-
 ing 1950-51, for the
 purpose of converting
 two hulls into two

cruisers; *provided, however,* that such funds shall be available for expenditure only upon the approval of the State Treasurer.

It is expressly provided that none of the funds appropriated to the Division of Shell Fisheries shall be available for the operation of the boat "Senator Firman M. Reeves."

1 N 50. Division of Fish and Game

Account No.

Salaries:

1 N 50-101	Director	\$8,500 00	
1 N 50-120	Other officers and employees	322,756 00	
1 N 50-150	Bonus	1,920 00	
		<hr/>	\$333,176 00

Materials and Supplies:

1 N 50-218-01	Food fish and game ..	\$135,000 00
1 N 50-202	Clothing (uniforms) ..	1,500 00
1 N 50-203	Heat, light, power, water, gas and electricity	9,000 00
1 N 50-204	Farm, stable and grounds	10,000 00
1 N 50-207	Motor vehicular transportation	17,500 00
1 N 50-208	Stationery and office .	1,000 00
1 N 50-205	Household and organization	100 00
1 N 50-210	Educational, recreational and library ..	1,500 00

Account No.

1 N 50-214	Other materials and supplies	100 00	
1 N 50-209	Printing, binding, photography and blueprinting	7,500 00	
1 N 50-215	Replacements: Motor Vehicles	15,000 00	
1 N 50-218-02	Purchase of live fish and game	30,000 00	
1 N 50-218	Boat transportation supplies	3,000 00	
1 N 50-217	Replacement of boats and motors	500 00	
1 N 50-217-01	Replacement of plant equipment	500 00	
		<hr/>	232,200 00
	Services Other Than Personal:		
1 N 50-301	Traveling expenses ..	\$6,500 00	
1 N 50-302	Telephone and telegraph	6,500 00	
1 N 50-303-01	Rents: Office	5,480 00	
1 N 50-303-03	Rents: Garages	2,000 00	
1 N 50-303-07	Rents: Docks and Other	500 00	
1 N 50-304-02	Insurance: Other than fire	3,378 52	
1 N 50-305	Freight, express and cartage	100 00	
1 N 50-322	Fair exhibits	100 00	
1 N 50-322-01	Medical expenses	1,000 00	
1 N 50-321	Postage	2,500 00	
1 N 50-323	Miscellaneous expenses	1,000 00	
1 N 50-309	Court costs	1,200 00	
		<hr/>	30,258 52
	Current Repairs and Maintenance:		
1 N 50-404	Automotive equipment	\$8,000 00	
1 N 50-402	Buildings and grounds	7,000 00	
1 N 50-407	Plant equipment	1,500 00	
1 N 50-408	Motorboat equipment.	4,000 00	
		<hr/>	20,500 00

*Account No.***Extraordinary:**

1 N 50-502	Compensation awards	\$1,985 36	
1 N 50-130	Chair at Rutgers	6,000 00	
		<hr/>	7,985 36

Additions and Improvements:

1 N 50-710	Holding pens at game farms	\$3,500 00	
1 N 50-711	Other equipment	1,600 00	
		<hr/>	5,100 00
			<hr/>
			\$629,219 88
			<hr/>

Division of Fish and Game.**1 N 51. Public Shooting and Fishing Grounds.****Salaries:**

1 N 51-120	Salaries and wages ..	\$61,930 00	
1 N 51-150	Bonus	60 00	
		<hr/>	\$61,990 00

Materials and Supplies:

1 N 51-203	Heat, light, power, water, gas and electricity	\$400 00	
1 N 51-207	Motor vehicular transportation	4,000 00	
1 N 51-215	Replacements: Motor vehicles	2,500 00	
1 N 51-209	Printing	200 00	
1 N 51-208	Stationery and office..	100 00	
1 N 51-218	Purchase of live fish and game	7,500 00	
1 N 51-218-01	Operating materials and supplies	5,000 00	
		<hr/>	19,700 00

<i>Account No.</i>	Services Other Than Personal:		
1 N 51-301	Traveling expenses ..	\$800 00	
1 N 51-302	Telephone and telegraph	700 00	
1 N 51-303-03	Rents: Garages	120 00	
1 N 51-304-01	Insurance	872 48	
1 N 51-323	Miscellaneous expenses	100 00	
		<hr/>	2,592 48
	Current Repairs and Maintenance:		
1 N 51-402	Buildings and grounds	\$1,000 00	
1 N 51-404	Motor vehicular repairs	1,500 00	
1 N 51-408	Other equipment repairs	500 00	
		<hr/>	3,000 00
	Additions and Improvements:		
1 N 51-711	New equipment	\$500 00	
1 N 51-704 .	New motor vehicles ..	1,000 00	
		<hr/>	1,500 00
			<hr/>
			\$88,782 48
			<hr/>

Division of Fish and Game.

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

	Salaries:	
2 N 51-120	Salaries and wages	\$24,840 00
	Materials and Supplies:	
2 N 51-203	Heat, light, power, water, gas and electricity	\$125 00
2 N 51-207	Motor vehicular transportation	1,500 00
2 N 51-208	Stationery and office..	100 00

Account No.

2 N 51-209	Printing	500 00	
2 N 51-218-01	Operating materials and supplies	5,000 00	
2 N 51-218	Purchase of live fish and game	600 00	
		<hr/>	\$7,825 00
Services Other Than Personal:			
2 N 51-301	Traveling expenses ..	\$2,500 00	
2 N 51-302	Telephone and tele- graph	150 00	
2 N 51-323	Miscellaneous ex- penses	300 00	
		<hr/>	2,950 00
Current Repairs and Maintenance:			
2 N 51-404	Motor vehicular re- pairs	\$2,000 00	
2 N 51-408	Other equipment re- pairs	500 00	
		<hr/>	2,500 00
Additions and Improvements:			
2 N 51-704	New motor vehicles ..	\$1,000 00	
2 N 51-711	Other new equipment.	2,000 00	
		<hr/>	3,000 00
			<hr/>
			\$41,115 00
			<hr/>
Total Appropriations Payable from Public Shooting and Fishing Grounds Fund			\$129,897 48
			<hr/>

Appropriation made to the Division of Fish and Game shall be chargeable to receipts from hunters' and anglers' licenses, pursuant to the provisions of article 1, chapter 3 of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27; all receipts, licenses and sales pursuant to the provisions of R. S.

52:18-31; all fines pursuant to the provisions of R. S. 23:10-19, together with balances of appropriations that may not have been disbursed during the fiscal year ending June thirtieth, one thousand nine hundred and fifty. In addition there is hereby appropriated to the Division of Fish and Game, funds in the Hunters' and Anglers' Fund and the Public Shooting and Fishing Grounds Fund in excess of the amounts specifically itemized as appropriations from said funds, and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that any such excess may only be expended when expressly approved by the State Treasurer. The total appropriations from said funds shall be limited to the amount of the receipts of the division for the fiscal year.

9 N 20. New Jersey Pilot Commissioners.

Account No.

Salaries:

9 N 21-111	Board members	\$10,500 00	
9 N 21-121	Secretary	600 00	
		<hr/>	\$11,100 00

Services Other Than Personal:

9 N 20-301	Traveling expenses ..	\$111 00	
9 N 20-302	Telephone and telegraph	39 00	
		<hr/>	150 00
			<hr/>
			\$11,250 00
			<hr/>

The amounts set forth above in the New Jersey Pilot Commissioners, shall be paid from the receipts of said Commissioners, and any receipts in excess of the amount set forth above shall be available to the Commission subject to the approval of the State Treasurer.

In addition to the amounts hereinabove appropriated, the revenue of the Harbor Masters is hereby appropriated.

Grand Totals, Department of Conservation and Economic Development	\$2,816,243 47
---	----------------

P. DEPARTMENT OF EDUCATION.

P 10. Commissioner's Office.

<i>Account No.</i>	Salaries:	
P 10-101	Commissioner	\$15,000 00
P 10-104	Assistant commis- sioners	57,300 00
P 10-150	Bonus	992 00
P 10-120	Other officers and em- ployees	213,485 00
		<hr/> \$286,777 00
	Materials and Supplies:	
P 10-207	Motor vehicular trans- portation	\$1,750 00
P 10-208	Stationery and office..	7,000 00
P 10-210	Educational, recrea- tional and library..	250 00
P 10-209-01	Printing special bul- letins	4,000 00

Account No.

P 10-209-02	Printing educational bulletins	4,500 00	
P 10-209	Printing, binding, photography and blueprinting	175 00	
P 10-215	Replacements: Motor vehicles	1,500 00	
P 10-216	Replacements: Office equipment	1,000 00	
		<hr/>	20,175 00
	Services Other Than Personal:		
P 10-301	Traveling expenses ..	\$12,000 00	
P 10-303-03	Rents: Garages	606 00	
P 10-305	Freight, express and cartage	500 00	
P 10-308	Subscriptions and membership dues ..	100 00	
P 10-323	Miscellaneous expenses	400 00	
		<hr/>	13,606 00
	Current Repairs and Maintenance:		
P 10-404	Automotive	\$500 00	
P 10-401	Office furniture, machines and equipment	500 00	
		<hr/>	1,000 00
	Extraordinary:		
P 10-502	Compensation award	1,300 00	
		<hr/>	\$322,858 00
		<hr/>	

1 P 10. Division of Academic Certificate Fund.

<i>Account No.</i>	Salaries:	
1 P 10-120	Other officers and employees	\$13,140 00
	Materials and Supplies:	
1 P 10-208	Stationery and office	2,000 00
	Services Other Than Personal:	
1 P 10-323	Services other than personal	2,000 00
		<hr/>
		\$17,140 00
		<hr/>

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

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

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

P 15. Smith-Hughes Program.

	Salaries:	
P 15-120	Salaries	\$28,345 00
	Materials and Supplies:	
P 15-214	Other materials	1,660 49

*Account No.***P 15-301****Services Other Than Personal:**

Traveling expenses	1,750 00
--------------------------	----------

	\$31,755 49
--	-------------

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

1 P-15**Vocational Education—Smith-Hughes Fund.**

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

P 16. George-Barden Program.**Salaries:****P 16-120**

Salaries	\$28,695 00
----------------	-------------

Materials and Supplies:**P 16-214**

Other materials	3,000 00
-----------------------	----------

Services Other Than Personal:**P 16-323**

Services other than personal	8,305 00
------------------------------------	----------

	\$40,000 00
--	-------------

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

1 P 16**Vocational Education—George-Barden Fund.**

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

Salaries:**P 20-120**

Officers and employees	\$98,160 00
------------------------	-------------

P 20-150

Bonus	220 00
-------------	--------

	\$98,380 00
--	-------------

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

P 20-207	Motor vehicular transportation	\$300 00	
P 20-208	Stationery and office..	2,000 00	
P 20-209	Printing, binding, photography and blue-printing	5,200 00	
P 20-210	Educational, recreational and library..	33,200 00	
P 20-216	Replacements: Office equipment	300 00	
		<hr/>	41,000 00

Services Other Than Personal:

P 20-301	Traveling expenses ..	\$1,500 00	
P 20-303-03	Rents: Garages	96 00	
P 20-305	Freight, express and cartage	400 00	
P 20-323	Miscellaneous expenses	100 00	
P 20-322	Legislative reference division	160 00	
		<hr/>	2,256 00

Current Repairs and Maintenance:

P 20-401	Office furniture, machines and equipment	\$150 00	
P 20-404	Automotive	50 00	
		<hr/>	200 00

Extraordinary:

P 20-220	Microfilming	20,000 00	
		<hr/>	\$161,836 00

P 20-O The unexpended balances in the account for microfilming as of June 30, 1950, are hereby reappropriated for use during the year 1950-51.

P 30. Division of State Museum.

*Account No.***Salaries:**

P 30-120	Officers and employees	\$55,590 00	
P 30-130	Special services	1,660 00	
P 30-137	Fees for lectures	250 00	
P 30-150	Bonus	120 00	
			<hr/>
			\$57,620 00

Materials and Supplies:

P 30-202	Clothing	\$100 00	
P 30-208	Stationery and office..	1,500 00	
P 30-209	Printing and binding..	1,500 00	
P 30-210	Educational, recrea- tional and library ..	600 00	
P 30-214	Other materials and supplies	750 00	
P 30-216	Replacements: Office equipment	250 00	
			<hr/>
			4,700 00

Services Other Than Personal:

P 30-301	Traveling expenses ..	\$400 00	
P 30-303-05	Rent of equipment ...	200 00	
P 30-305	Freight, express and cartage	600 00	
P 30-308	Subscriptions and membership dues ..	150 00	
			<hr/>
			1,350 00

Current Repairs and Maintenance:

P 30-401	Machines and equip- ment	\$100 00	
P 30-408	Repairs to exhibits, equipment and lend- ing collections	1,100 00	
			<hr/>
			1,200 00

*Account No.***P 30-705****Additions and Improvements:**

Educational, scientific and recreational equipment	250 00	
		<u>\$65,120 00</u>

P 40. Division Against Discrimination.**Salaries:**

P 40-102	Assistant commissioner of education	\$9,300 00	
P 40-120	Other officers and employees	42,030 00	
			<u>\$51,330 00</u>

Materials and Supplies:

P 40-207	Motor vehicular transportation	\$1,200 00	
P 40-208	Stationery and office supplies	500 00	
P 40-210	Educational, recreational and library..	600 00	
P 40-209	Printing and binding.	250 00	
			<u>2,550 00</u>

Services Other Than Personal:

P 40-301	Traveling expenses ..	\$3,400 00	
P 40-303-03	Rents: Garages	300 00	
P 40-323	Miscellaneous expenses	100 00	
			<u>3,800 00</u>

Current Repairs and Maintenance:

P 40-401	Office furniture, machines and equipment	\$100 00	
P 40-404	Automotive	500 00	
			<u>600 00</u>

Account No.
P 40-702

Additions and Improvements:		
Office furniture and equipment	500	00
	<hr/>	
	\$58,780	00
	<hr/>	
	\$697,489	49
	<hr/>	

State Teachers Colleges.

P 50. Glassboro.

For salaries and for maintenance.

Salaries:

P 50-102	President	\$9,750	00
P 50-122	Teachers	167,160	00
P 50-120	Other employees	75,570	00
P 50-130	Extra night service ..	1,400	00
P 50-150	Bonus	468	00
		<hr/>	
		\$254,348	00

Materials and Supplies:

P 50-201	Food	\$24,300	00
P 50-203	Heat, light, power, water, gas and elec- tricity	15,000	00
P 50-205	Household and organi- zation	2,000	00
P 50-204	Farm, stable and grounds	450	00
P 50-210	Educational, recrea- tional and library..	5,000	00
P 50-208	Stationery and office..	400	00
P 50-209	Printing, binding, pho- tography and blue- printing	450	00
P 50-206	Drugs, medical, surgi- cal and chemical ...	100	00
P 50-211	Industrial and voca- tional	250	00

P 50-207	Motor vehicular transportation	125 00	
P 50-212	Engineering supplies, visual aid	200 00	
P 50-216	Replacements: Office equipment	250 00	
P 50-217	Replacements: Other equipment	250 00	
		<hr/>	48,775 00

Services Other Than Personal:

P 50-301	Traveling expenses ..	\$1,500 00	
P 50-308	Subscriptions and membership dues ..	100 00	
P 50-322	Commencement expenses	150 00	
P 50-303-07	Rents: (Extension classroom)	100 00	
P 50-305	Freight, express and cartage	200 00	
P 50-323	Miscellaneous expenses	50 00	
P 50-306	Laundry service	500 00	
		<hr/>	2,600 00

Current Repairs and Maintenance:

P 50-404	Automotive	\$100 00	
P 50-402	Buildings and grounds	6,000 00	
P 50-403	Farm machinery	75 00	
P 50-406	Recreational equipment	25 00	
P 50-408	Scientific and laboratory equipment	50 00	
P 50-401	Office furniture, machines and equipment	75 00	
P 50-405	Household furniture, machinery and equipment	225 00	
		<hr/>	6,550 00

*Account No.***P 50-O**

In addition to the several amounts above appropriated for the Teachers College, Glassboro, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

\$312,273 00

1 P 50**Veterans' Education—Federal Fund.****P 51. State Teachers College, Jersey City.**

For salaries and for maintenance.

Salaries:

P 51-102	President	\$9,250 00	
P 51-122	Teachers	212,035 00	
P 51-120	Other employees	49,000 00	
P 51-150	Bonus	1,450 00	
		<hr/>	\$271,735 00

Materials and Supplies:

P 51-203	Heat, light, power, water, gas and elec- tricity	\$10,000 00
P 51-210	Educational, recrea- tional and library..	8,500 00
P 51-208	Stationery and office.	900 00
P 51-216	Replacements: Office equipment	400 00
P 51-214	Other materials and supplies	100 00
P 51-217	Replacement of in- stitutional equip- ment	1,450 00

P 51-209	Printing, binding, photography and blueprinting	850 00	
P 51-205	Household and organ- ization	1,700 00	
P 51-204	Farm, stable and grounds	600 00	
P 51-206	Drugs, medical, surgi- cal and chemical ..	100 00	
		<hr/>	24,600 00

Services Other Than Personal:

P 51-301	Traveling expenses ..	\$800 00	
P 51-323	Miscellaneous ex- penses	50 00	
P 51-305	Freight, express and cartage	25 00	
P 51-306	Household or office ..	400 00	
P 51-307	Advertising	200 00	
P 51-324	Entertainment ex- penses	300 00	
P 51-308	Subscriptions and membership dues ..	308 00	
		<hr/>	2,083 00

Current Repairs and Maintenance:

P 51-402	Buildings and grounds	\$8,000 00	
P 51-403	Farm machinery	50 00	
P 51-401	Office furniture, ma- chines and equip- ment	75 00	
P 51-405	Household furniture, machinery and equipment	350 00	
		<hr/>	8,475 00

Additions and Improvements:

P 51-702	Office equipment and furniture	\$150 00	
P 51-703	Farm, stable and ground equipment .	100 00	
		<hr/>	250 00

*Account No.***P 51-O**

In addition to the several amounts above appropriated for the Teachers College, Jersey City, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

\$307,143 00

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

For salaries and for maintenance.

Salaries:

P 52-102	President	\$9,500 00	
P 52-122	Teachers	221,975 00	
P 52-120	Other employees	49,470 00	
P 52-150	Bonus	1,940 00	
		<hr/>	\$282,885 00

Materials and Supplies:

P 52-203	Heat, light, power, water, gas and elec- tricity	\$7,600 00
P 52-210	Educational, recrea- tional and library..	7,000 00
P 52-208	Stationery and office .	1,200 00
P 52-204	Farm, stable and grounds	250 00
P 52-205	Household and organ- ization	700 00

P 52-209	Printing, binding, photography and blue-printing	1,200 00	
P 52-206	Drugs, medical, surgical and chemical ...	50 00	
P 52-216	Replacement: Office equipment	250 00	
P 52-217	Institutional equipment replacement ..	500 00	
		<hr/>	18,750 00

Services Other Than Personal:

P 52-301	Traveling expenses ..	\$1,350 00	
P 52-308	Subscriptions and memberships dues..	200 00	
P 52-305	Freight, express and cartage	75 00	
P 52-306	Household or office ..	200 00	
P 52-322	Commencement and social program expenses	200 00	
		<hr/>	2,025 00

Current Repairs and Maintenance:

P 52-402	Buildings and grounds	\$5,000 00	
P 52-408	Scientific and laboratory equipment	250 00	
P 52-405	Household furniture, machinery and equipment	250 00	
P 52-401	Office furniture, machines and equipment	200 00	
P 52-406	Recreational	100 00	
P 52-408-01	Other equipment	100 00	
		<hr/>	5,900 00

P 52-O In addition to the several amounts above appropriated for the Teachers College, Newark, there may be expended upon approval of the State Treasurer, any moneys received from dormitory or extension

course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

\$309,560 00

Account No.

1 P 52

Veterans' Education—Federal Fund.

P 53. State Teachers College, Paterson.

For salaries and for maintenance.

Salaries:

P 53-102	President	\$9,750 00	
P 53-122	Teachers	151,650 00	
P 53-120	Other employees	39,250 00	
P 53-150	Bonus	740 00	
		<hr/>	\$201,390 00

Materials and Supplies:

P 53-203	Heat, light, power, water, gas and electricity	\$12,350 00
P 53-204	Farm, stable and grounds	750 00
P 53-205	Household and organization	1,500 00
P 53-210	Educational, recreational and library ..	6,000 00
P 53-208	Stationery and office..	600 00
P 53-209	Printing, binding, photography and blue-printing	850 00
P 53-206	Drugs, medical, surgical and chemical ...	50 00
P 53-207	Motor vehicular transportation	400 00
P 53-217	Replacement: Institutional equipment ..	700 00

P 53-217-01

Replacement: Educa-
tional equipment .. 900 00

24,100 00

Services Other Than Personal:

P 53-301 Traveling expenses .. \$1,200 00
P 53-305 Freight, express and
cartage 300 00
P 53-306 Household or office .. 250 00
P 53-308 Subscriptions and
membership dues .. 200 00
P 53-322 Commencement e x -
penses 150 00

2,100 00

Current Repairs and Maintenance:

P 53-401 Office furniture, ma-
chines and equip-
ment \$100 00
P 53-402 Buildings and grounds 5,000 00
P 53-404 Automotive 100 00
P 53-405 Household furniture,
machinery and
equipment 300 00
P 53-408 Scientific and labora-
tory equipment 100 00

5,600 00

Extraordinary:

P 53-O-1 Removal, cartage and reinstallation
of materials, supplies and equip-
ment to site 12,000 00

Additions and Improvements:

P 53-704 Motor vehicular and
vehicular equipment \$4,000 00
P 53-703 Farm, stable and
grounds equipment. 500 00
P 53-711 Institutional equip-
ment 850 00

5,350 00

*Account No.***P 53-O**

In addition to the several amounts above appropriated for the Teachers College, Paterson, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

\$250,540 00

1 P 53**Veterans' Education—Federal Fund.****P 54. State Teachers College, Montclair.**

For salaries and for maintenance.

Salaries:

P 54-102	President	\$9,750 00	
P 54-122	Teachers	404,893 33	
P 54-120	Other employees	124,796 00	
P 54-150	Bonus	1,550 00	
			\$540,989 33

Materials and Supplies:

P 54-201	Food	\$49,500 00
P 54-203	Heat, light, power, water, gas and elec- tricity	29,300 00
P 54-210	Educational, recrea- tional and library..	11,000 00
P 54-209	Photography and blue- printing	150 00
P 54-208	Stationery and office..	1,300 00
P 54-204	Farm, stable and grounds	900 00
P 54-207	Motor vehicular trans- portation	100 00

P 54-205	Household and organization	4,500 00	
P 54-206	Drugs, medical, surgical and chemical ...	200 00	
P 54-214	Other materials and supplies	425 00	
P 54-216	Replacement: Office equipment	500 00	
P 54-209	Printing	2,000 00	
P 54-210-01	Educational equipment replacement ..	300 00	
P 54-217	Institutional equipment replacement ..	2,000 00	
		<hr/>	102,175 00
Services Other Than Personal:			
P 54-301	Traveling expenses ..	\$2,000 00	
P 54-305	Freight, express and cartage	300 00	
P 54-306	Household	500 00	
P 54-308	Subscriptions and membership dues ..	520 00	
P 54-322	Entertainment expenses and commencement	300 00	
		<hr/>	3,620 00
Current Repairs and Maintenance:			
P 54-402	Buildings and grounds	\$20,000 00	
P 54-406	Recreational equipment	100 00	
P 54-405	Household furniture, machinery and equipment	300 00	
P 54-401	Office furniture, machines and equipment	200 00	
P 54-408-01	Scientific and laboratory equipment	125 00	
P 54-404	Repairs to automotive equipment	100 00	
P 54-408	Other equipment	150 00	
		<hr/>	20,975 00

*Account No.***P 54-705****Additions and Improvements:**Engineering scientific and technical
equipment

1,000 00

P 54-O

In addition to the several amounts above appropriated for the Teachers College, Montclair, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

 \$668,759 33

1 P 54**Veterans' Education—Federal Fund.****P 55. State Teachers College, Trenton.**

For salaries and for maintenance:

Salaries:

P 55-102	President	\$9,750 00
P 55-122	Teachers	378,925 00
P 55-120	Other employees	187,400 00
P 55-127	Supervision of dormi- tories	8,400 00
P 55-150	Bonus	1,935 00

 \$586,410 00
Materials and Supplies:

P 55-201	Food	\$76,500 00
P 55-203	Heat, light, power, water, gas and elec- tricity	44,000 00
P 55-210	Educational, recrea- tional and library .	10,000 00

P 55-217	Educational equipment replacement .	2,000 00	
P 55-217-01	Institutional equipment replacement..	2,000 00	
P 55-216	Replacements: Office equipment	500 00	
P 55-208	Stationery and office .	1,200 00	
P 55-209	Printing, binding, photography and blueprinting	1,500 00	
P 55-207	Motor vehicular transportation	300 00	
P 55-204	Ground supplies	450 00	
P 55-205	Household and organization	4,500 00	
P 55-206	Drugs, medical, surgical and chemical ...	300 00	
			143,250 00
	Services Other Than Personal:		
P 55-301	Traveling expenses ..	\$2,500 00	
P 55-305	Freight, express and cartage	100 00	
P 55-306	Household or office ..	6,000 00	
P 55-308	Subscriptions and membership dues ..	335 00	
P 55-322	Commencement expenses	200 00	
			9,135 00
	Current Repairs and Maintenance:		
P 55-404	Automotive	\$200 00	
P 55-401	Office furniture, machines and equipment	100 00	
P 55-402	Buildings and grounds	12,000 00	
P 55-405	Household furniture, machinery and equipment	1,000 00	
P 55-406	Scientific and laboratory equipment	600 00	
P 55-403	Farm machinery	50 00	
			13,950 00

Account No.

	Extraordinary:		
P 55-402-01	Repairs to wells	\$1,400 00	
P 55-402-02	Repairs to boilers— fireboxes	3,600 00	
P 55-402-03	Painting water tower.	870 00	
			5,870 00
	Additions and Improvements:		
P 55-705	Educational equipment	2,000 00	
			\$760,615 00
	Total teachers colleges	\$2,608,890 33	

P 55-O In addition to the several amounts above appropriated for the Teachers College, Trenton, there may be expended, upon the approval of the State Treasurer, any moneys received from dormitory, or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

P 55-01 In addition to the amounts hereinabove specifically itemized there is appropriated to the various teachers colleges such sums as may be received from rentals of auditorium and other revenues not anticipated, *provided, however*, that the expenditure of such funds shall be subject to the approval of the State Treasurer.

1 P 55 Veterans' Education—Federal Fund.

P 60. School for the Deaf.

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

*Account No.***Salaries:**

P 60-102	Superintendent	\$6,180 00	
P 60-122	Principals, teachers and instructors ...	230,034 00	
P 60-120	Other officers and employees	198,993 00	
P 60-130	Special services	850 00	
P 60-150	Bonus	240 00	
		<hr/>	\$436,297 00

Materials and Supplies:

P 60-201	Food	\$57,500 00	
P 60-202	Clothing	1,500 00	
P 60-203	Heat, light, power, water, gas and elec- tricity	34,000 00	
P 60-204	Farm, stable and grounds	1,500 00	
P 60-205	Household supplies ..	9,000 00	
P 60-211	Industrial and voca- tional	7,000 00	
P 60-206	Medical and surgical supplies	1,100 00	
P 60-210	Educational, recrea- tional and library..	4,500 00	
P 60-208	Stationery and office ..	250 00	
P 60-207	Motor vehicular trans- portation	600 00	
P 60-214	Other materials and supplies	350 00	
P 60-218	Earphones and equip- ment	2,400 00	
P 60-217	Replacement: Dining room equipment ...	500 00	

Account No.

P 60-216	Replacement: Office equipment	200 00	
P 60-217-01	Replacement: Lighting facilities	1,000 00	
		<hr/>	121,400 00
	Services Other Than Personal:		
P 60-301	Traveling expenses ..	\$750 00	
P 60-305	Freight, express and cartage	150 00	
P 60-324	Entertainment expenses	750 00	
		<hr/>	1,650 00
	Current Repairs and Maintenance:		
P 60-404	Automotive equipment	\$750 00	
P 60-402	Buildings and grounds	12,000 00	
P 60-402-01	Primary cottage floors	1,200 00	
P 60-402-02	Girls' and boys' dormitory	2,000 00	
		<hr/>	15,950 00
			<hr/>
			\$575,297 00
			<hr/>

**P 61. Manual Training and Industrial School,
Bordentown.**

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

	Salaries:		
P 61-102	Principal	\$6,180 00	
P 61-122	Teachers	115,069 00	
P 61-120	Other officers and employees	90,054 00	
P 61-123	Student labor	6,000 00	
P 61-130	Religious services ...	200 00	
P 61-150	Bonus	648 00	
		<hr/>	\$218,151 00

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

P 61-201	Food	\$46,000 00
P 61-203	Heat, light, power, water, gas and elec- tricity	37,000 00
P 61-205	Household supplies ..	9,500 00
P 61-204	Farm supplies	15,000 00
P 61-211	Industrial shop sup- plies	4,000 00
P 61-209	Printing, binding, photography and blueprinting	400 00
P 61-210	Educational, recrea- tional and library..	4,400 00
P 61-206	Drugs, medical, surgi- cal and chemical ...	700 00
P 61-208	Stationery and office..	200 00
P 61-216	Replacement: Office equipment	400 00
P 61-217	Replacement: Furni- ture in dormitories.	1,000 00
P 61-217-01	Replacement: 2 Low- pressure boilers ...	4,000 00
P 61-207	Motor vehicular trans- portation	650 00
		<hr/>

123,250 00

Services Other Than Personal:

P 61-301	Traveling expenses ..	\$800 00
P 61-305	Freight, express and cartage	40 00
P 61-324	Entertainment ex- penses	700 00
P 61-308	Subscriptions	20 00
P 61-322	Commencement	75 00
		<hr/>

1,635 00

Current Repairs and Maintenance:

P 61-404	Automotive	\$150 00
P 61-401	Office furniture, ma- chines and equip- ment	100 00

Account No.

P 61-402	Buildings and grounds	17,500 00	
P 61-403	Farm machinery	1,050 00	
		<hr/>	18,800 00

Additions and Improvements:

P 61-710	New heating system for assembly and administration building		18,000 00
			<hr/>
			\$379,836 00

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

Salaries:

P 62-120	Other employees	\$12,100 00
----------	-----------------------	-------------

Materials and Supplies:

P 62-201	Food	\$8,500 00	
P 62-203	Heat, light, power, water, gas and elec- tricity	500 00	
P 62-205	Household and organi- zation	300 00	
P 62-206	Drugs, medical, surgi- cal and chemical ...	150 00	
P 62-208	Stationery and office..	200 00	
P 62-209	Printing, binding, pho- tography and blue- printing	500 00	
P 62-210	Educational, recrea- tional and library ..	1,000 00	
P 62-204	Ground supplies	150 00	
		<hr/>	11,300 00

Services Other Than Personal:

P 62-301	Traveling expenses ..	\$400 00
P 62-302	Telephone and tele- graph	225 00
P 62-305	Freight, express and cartage	300 00
P 62-321	Postage	150 00

P 62-323

Miscellaneous ex-		
penses	100 00	
	<hr/>	1,175 00

P 62-402

Current Repairs and Maintenance:

Buildings and grounds	200 00
-----------------------------	--------

P 62-0

In addition to the above several amounts appropriated for the School of Conservation at Lake Wapalanne, there may be expended upon the approval of the State Treasurer any moneys received from tuition, board, lodging, and meals in excess of the receipts anticipated, and all balances of such funds as of June 30, 1950, are hereby reappropriated.

\$24,775 00

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

Salaries:

Salaries (including bonus)	\$5,495,567 00
----------------------------------	----------------

Materials and Supplies:

Food (for resale)	\$174,000 00
Heat, light, power, wa-	
ter, gas and electric-	
ity	260,000 00
Stationery and print-	
ing (including cata-	
logs)	108,000 00
Educational, recrea-	
tional and library..	247,000 00
Equipment	148,000 00
Supplies	98,500 00
University stores pur-	
chases (for resale).	400,000 00

Equipment college of engineering	50,000 00	
	<hr/>	1,485,500 00
Services Other Than Personal:		
Traveling expenses ..	\$93,000 00	
Telephone and tele- graph	33,500 00	
Rents	36,000 00	
Insurance (including group insurance)...	83,540 00	
Freight, express and cartage	8,000 00	
Household expenses (laundry)	8,000 00	
Subscriptions and membership dues ..	1,000 00	
Sundry expenses	15,000 00	
Commencement ex- penses	10,000 00	
Postage	32,000 00	
B u s transportation, Raritan dormitories	20,000 00	
Miscellaneous ex- penses	43,500 00	
Investment custodian expenses	4,000 00	
Space rent, bookstores	22,000 00	
Auditing and legal ex- penses	15,000 00	
Taxes and municipal services	64,000 00	
	<hr/>	488,540 00
Current Repairs and Maintenance:		
Buildings and grounds	\$473,000 00	
Equipment repairs ..	24,000 00	
	<hr/>	497,000 00
Extraordinary:		
Research grants	\$50,000 00	
Retirement allowances	48,275 00	
Expenses paid from gifts and special funds	1,000,000 00	

Athletic guarantees (based on home game receipts)	34,260 00	
Contingent fund	10,000 00	
Interest on mortgages, etc.	75,600 00	
Debt service amortiza- tion	20,000 00	
Amortization of veter- ans' facilities	300,000 00	
Depreciation, dormito- ries, dining hall, etc.	82,100 00	
Reserves, service de- partments	40,629 00	
Land grant interest ..	5,800 00	
University Press — printing, royalties, advertising, etc. ...	100,000 00	
R e p a i r reserves— housing	44,700 00	
	<hr/>	1,811,364 00
		<hr/>
		\$9,777,971 00

Less Income:

General university income deduc- tions	6,738,814 00
---	--------------

Net amount State university appro-
priations to be used as follows:

Administration and instruction (ex- clusive of scholarships)	\$3,039,157 00
Land grant interest	5,800 00

It is expressly provided that of the
amount set up for the General Uni-
versity, \$100,000.00 shall be ear-
marked for Labor-Management In-
stitute.

Sub-total, Appropriations, In- cluding Allotments, General University	<hr/> \$3,044,957 00 <hr/>
---	----------------------------

P 71. New Jersey College for Women.

Salaries\$1,070,820 00

Materials and Supplies:

Food (for resale) ... \$190,000 00

Heat, light, power,
water, gas and elec-
tricity 75,000 00

Stationery and print-
ing (including cata-
logs) 16,000 00

Educational, recrea-
tional and library.. 12,000 00

Supplies 24,000 00

Equipment 27,500 00

344,500 00

Services Other Than Personal:

Traveling expenses .. \$4,000 00

Telephone and tele-
graph 8,800 00

Rents 4,276 00

Insurance: Fire 21,600 00

Insurance: Group ... 5,500 00

Household expenses.. 3,500 00

Auditing and legal ex-
pense 1,800 00

Sundry expenses 1,000 00

Postage 3,500 00

Commencement ex-
penses 1,000 00

Incidentals 7,000 00

Taxes and municipal
services 19,000 00

Investment custodian
expense 1,300 00

82,276 00

Current Repairs and Maintenance:

Plant repairs \$125,000 00

Equipment repairs .. 1,500 00

126,500 00

Unclassified Expenditures:

Retirement allowance.	\$11,131 00	
Expenses paid from special funds	44,000 00	
Contingent	3,000 00	
Interest	17,000 00	
Debt service	18,000 00	
Depreciation	95,737 00	
Reserve	2,724 00	
	<hr/>	191,592 00
		<hr/>
		\$1,815,688 00
Less income deductions		1,131,836 00
		<hr/>
Sub-total, State Appropria- tion, Including Allotments, New Jersey College for Women		\$683,852 00
		<hr/>

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

Director	\$7,200 00	
Other officers and em- ployees	820,611 00	
Bonus	420 00	
	<hr/>	\$828,231 00

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$30,000 00	
Farm, stable and grounds supplies ..	56,000 00	
Household and organ- ization	150 00	
Drugs, medical, surgi- cal and chemical supplies	25,000 00	

Motor vehicular transportation supplies .	6,800 00	
Stationery and office supplies	4,000 00	
Printing, binding, photography, blue-printing and drafting supplies	11,000 00	
Replacements: Motor vehicles	2,000 00	
	<hr/>	134,950 00

Services Other Than Personal:

Traveling expenses ..	\$9,000 00	
Telephone and telegraph	7,500 00	
Rents	2,274 00	
Freight, express and cartage	500 00	
Household expenses..	300 00	
Subscriptions	1,500 00	
Registration of animals	300 00	
Development and operation of mosquito traps	300 00	
Veterinary and medical treatment	700 00	
	<hr/>	22,374 00

Current Repairs and Maintenance:

Buildings and grounds	\$16,000 00	
Automotive equipment	5,000 00	
Scientific equipment..	3,000 00	
	<hr/>	24,000 00

Extraordinary:

Mosquito control program in the counties of Atlantic, Burlington, Cape May, Monmouth and Ocean	50,000 00
--	-----------

Additions and Improvements:

Additional laboratory equipment for State chemist	\$2,500 00	
Farm equipment	7,500 00	
Office equipment	150 00	
Additional laboratory equipment for food technology depart- ment	500 00	
Additional laboratory equipment for horti- cultural department	1,000 00	
Additional laboratory equipment for plant physiology depart- ment	1,000 00	
Renconstruction and major repairs to Beemerville prop- erty	7,500 00	
	<hr/>	20,150 00

The unexpended balances as of June 30, 1950, of the appropriation provided to carry out the provisions of Chapter 137 of the Laws of 1946, are hereby reappropriated, and all other unexpended balances in the appropriations to the Agricultural Experiment Station as of June 30, 1950, are hereby reappropriated to said station for agricultural research in 1950-51.

Sub-total, Agricultural Experi- ment Station	<hr/> \$1,079,705 00 <hr/>
---	----------------------------

1 P 72-801. Federal Appropriations for Agricultural
College Scholarships.

Account No.

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

P 70-530-05	General University ..	\$205,000 00
P 71-530-05	New Jersey College for Women	120,000 00
	Subtotal, Scholar- ships	<u>\$325,000 00</u>

P 70-530-06 There is reappropriated the unex-
pended balances in the Scholarships
Accounts, as of June 30, 1950, for
extension of the University's serv-
ices to Veterans.

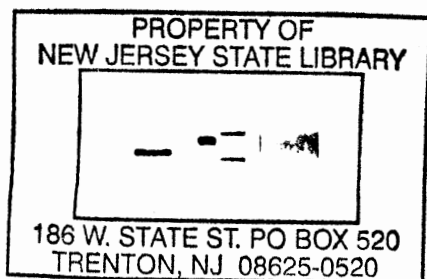
Grand Total, State University. \$5,133,514 00

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

Extraordinary:

P 74-530-01	For the purchase of higher educa- tion at the Newark Technical School and Newark College of Engineering	\$277,898 00
-------------	--	--------------

Total, Department of Educa-
tion \$9,697,699 82



R 10. STATE HIGHWAY DEPARTMENT.

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

R 10-101	Commissioner	\$15,000 00	
R 10-104	Chief engineer	14,000 00	
R 10-121	Assistant chief en- gineer	10,000 00	
R 10-120	Other officers and em- ployees	3,546,597 00	
R 10-139	Awards, State High- way Department Suggestion Com- mittee	500 00	
R 10-123	Wages of labor	3,300,000 00	
R 10-150	Bonus	6,560 00	
		<hr/>	\$6,892,657 00

Materials and Supplies:

R 10-203	Heat, light, power, water, gas and elec- tricity	\$110,000 00	
R 10-208	Stationery and office.	43,000 00	
R 10-209	Printing, binding, photography and blueprinting	40,000 00	
R 10-218	Parts	120,000 00	
R 10-207	Gasoline, oil and grease	235,000 00	
R 10-207-01	Tires and tubes	50,000 00	
R 10-203-01	Purchase of power, highway lighting ..	377,000 00	
R 10-218-01	Supplies and ma- terials, road con- struction and main- tenance	1,400,000 00	
R 10-218-02	Tools	30,000 00	
		<hr/>	2,405,000 00

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

R 10-301	Traveling expenses ..	\$100,000 00	
R 10-302	Telephone and tele- graph	60,000 00	
R 10-303-02	Rents: Land and buildings	90,000 00	
R 10-303-06	Rents: Equipment ...	100,000 00	
R 10-304-02	Insurance: (Other than fire)	48,364 94	
R 10-305	Freight, express and cartage	4,000 00	
R 10-307	Advertising, subscrip- tions, dues	16,250 00	
R 10-321	Postage	19,500 00	
R 10-323	Miscellaneous ex- penses	15,000 00	
		<hr/>	453,114 94

Current Repairs and Maintenance:

R 10-402	Oil heating, Fernwood	\$20,000 00	
R 10-402-01	Newark, garage	10,000 00	
R 10-408	Other	10,000 00	
		<hr/>	40,000 00

Extraordinary:

R 10-502	Compensation claims, awards, medical ...	\$30,000 00	
R 10-O	Maintenance by agree- ment and contract..	600,000 00	
R 10-O-1	Maintenance and operation of bridge and maintenance of new extension Route No. 44 to Route No. 45, Salem county ..	3,000 00	
R 10-711	Purchase of highway scales and load- ometers	128,160 00	
		<hr/>	761,160 00

*Account No.***R 10-702****Additions and Improvements:**Office and engineering
equipment \$35,000 00**R 10-704**Autos and other road-
building equipment. 625,000 00

660,000 00

It is expressly provided that miscellaneous claims not exceeding \$100.00 shall be paid from maintenance funds upon the approval of the State Treasurer.

\$11,211,931 94

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

S 10. Administration, General.

Salaries:**S 10-101** Commissioner \$15,000 00**S 10-104** Director of adminis-
tration and ac-
counts—deputy com-
missioners (4) 38,550 00**S 10-120** Other officers and em-
ployees 393,680 00**S 10-150** Bonus 900 00

\$448,130 00
Materials and Supplies:**S 10-207** Motor vehicular trans-
portation \$4,500 00**S 10-208** Stationery and office.. 5,000 00**S 10-210** Educational, recrea-
tional and library .. 500 00**S 10-216** Replacement: Office
equipment 1,000 00

11,000 00

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

S 10-301	Traveling expenses ..	\$4,300 00	
S 10-303-03	Rents: Garages	2,025 00	
S 10-307	Advertising	100 00	
S 10-308	Subscriptions	700 00	
S 10-323	Miscellaneous ex- penses	350 00	
S 10-322	Deporting aliens and nonresidents	2,300 00	
		<hr/>	9,775 00

Current Repairs and Maintenance:

S 10-404	Automotive	2,000 00	
2 S 10	Federal Hospital Survey and Construction Fund.		
3 S 10	Federal Aid Mental Hygiene Clinics.		
4 S 10	Federal Aid for Construction of Governmental and Voluntary Non-Profit Hospitals.		
5 S 10	Federal Aid Mental Hygiene Clinics—Educational Pro- gram.		

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

S 11-120	Other employees	\$326,295 00	
S 11-130	Special services	1,000 00	
S 11-150	Bonus	468 00	
		<hr/>	327,763 00

Materials and Supplies:

S 11-207	Motor vehicular trans- portation	\$5,000 00	
S 11-208	Stationery and office ..	2,000 00	
S 11-211	Training school sup- plies	1,000 00	
		<hr/>	8,000 00

Services Other Than Personal:

S 11-305	Traveling expenses ..	\$6,500 00	
S 11-303-03	Rents: Garages	1,500 00	
S 11-323	Miscellaneous ex- penses	2,500 00	
		<hr/>	10,500 00

*Account No.***S 11-404****Current Repairs and Maintenance:**

Automotive 2,500 00

S 12. Division of Old Age Assistance.**Salaries:**

S 12-103	Director	\$6,500 00	
S 12-120	Other officers and em-		
	ployees	54,210 00	
S 12-150	Bonus	120 00	
		<hr/>	60,830 00

Materials and Supplies:

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

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

S 14-102	Chairman	\$10,000 00	
S 14-120	Other officers and em-		
	ployees	22,080 00	
S 14-130	Special services	1,000 00	
		<hr/>	33,080 00

Materials and Supplies:

S 14-208	Stationery and office.....		300 00
-----------------	----------------------------	--	--------

Services Other Than Personal:

S 14-301	Traveling expenses ..	\$700 00	
S 14-323	Miscellaneous ex-		
	penses	100 00	
		<hr/>	800 00

1 S 15. State Use Division.

Account No.

1 S 15-O

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

Salaries:

1 S 15-102	Director	\$9,000 00	
1 S 15-104	Assistant directors of industries (2)	12,840 00	
1 S 15-120	Other officers and employees	432,152 00	
1 S 15-128	Cash in lieu of food maintenance	1,920 00	
1 S 15-136	Inmates wages	40,000 00	
1 S 15-150	Bonus	6,360 00	
1 S 15-120-01	Positions transferred from correctional institutions	13,440 00	
			\$515,712 00

Materials and Supplies:

1 S 15-203	Heat, light, power, gas, water and electricity	\$45,000 00	
1 S 15-208	Stationery and office..	750 00	
			45,750 00

Services Other Than Personal:

1 S 15-302	Telephone and telegraph	\$2,000 00	
1 S 15-303-05	Rent: Royalties, leased machinery	7,000 00	
1 S 15-304-01	Insurance: Fire	7,200 00	
1 S 15-305	Freight, express and cartage	29,000 00	

126

Account No.

1 S 15-321	Postage	700 00	
1 S 15-323	Miscellaneous ex- penses	13,000 00	
		<hr/>	58,900 00
	Current Repairs and Maintenance:		
1 S 15-408	Current repairs		15,000 00
	Additions and Improvements:		
1 S 15-710	Repairs, replacements and exten- sions of State use industries		75,000 00
		<hr/>	\$710,362 00
		<hr/>	
1 S 15-250	In addition to the above, there is hereby allotted out of the amounts appropriated to the State Use Division, such sums as may be necessary to purchase materials for manufacture and resale.		

1 S 16. Institution Construction Fund.

1 S 16-O	The unexpended balances for institution construction as of June 30, 1950, are hereby reappropriated.
----------	--

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

6 S 10-0	There is hereby appropriated for Short Term Treatment of Youthful Offenders such sums as may be received from the New York Foundation or other interested agencies.
----------	---

Total, Department of Institutions and Agencies, Central Office Administration	<hr/>	\$916,878 00
	<hr/>	

S 30. Colony for Feeble-Minded Males, New Lisbon.

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

<i>Account No.</i>	Salaries and Wages:	
S 30-102	Superintendent	\$6,420 00
S 30-120	Other officers and employees	378,775 00
S 30-130	Special services	2,000 00
S 30-128	Cash in lieu of food maintenance	27,630 00
S 30-150	Bonus	540 00
		<hr/>
		\$415,365 00
	Materials and Supplies:	
S 30-201	Food	\$82,863 00
S 30-202	Clothing	15,000 00
S 30-203	Heat, light, power, water, gas and electricity	37,500 00
S 30-205	Household	15,000 00
S 30-204	Farm, stable and grounds	34,000 00
S 30-211	Industrial and vocational	1,700 00
S 30-206	Drugs, medical, surgical and chemical ...	4,000 00
S 30-207	Motor vehicular transportation	2,000 00
S 30-208	Stationery and office..	600 00
S 30-210	Educational, recreational and library..	750 00
S 30-214	Other materials	1,700 00
S 30-215	Replacement: Motor vehicles	1,500 00
S 30-217	Replacement: Farm, stable and grounds equipment	2,000 00

S 30-217-01

Replacement: Fur-
nishings, school
building 500 00

199,113 00

Services Other Than Personal:

S 30-301 Traveling expenses .. \$500 00
S 30-302 Telephone and tele-
graph 2,600 00
S 30-324 Entertainment ex-
penses 650 00
S 30-320 Funeral expenses 250 00
S 30-305 Freight and express.. 150 00
S 30-308 Subscriptions 100 00

4,250 00

Current Repairs and Maintenance:

S 30-404 Automotive \$500 00
S 30-402 Buildings and grounds 12,450 00

12,950 00

Additions and Improvements:

S 30-711 Conversion red oak basement—re-
pair shop 3,000 00

 \$634,678 00

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

S 31. 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 nine hundred fifty inmates.

<i>Account No.</i>	Salaries and Wages:		
S 31-102	Superintendent	\$7,350	00
S 31-120	Other officers and employees	495,448	00
S 31-130	Special services	1,000	00
S 31-128	Cash in lieu of food maintenance	26,370	00
S 31-150	Bonus	66	00
			<hr/>
			\$530,234 00

	Materials and Supplies:		
S 31-201	Food	\$113,328	00
S 31-202	Clothing	15,000	00
S 31-203	Heat, light, power, water, gas and electricity	48,000	00
S 31-205	Household	14,500	00
S 31-204	Farm, stable and grounds	7,000	00
S 31-206	Drugs, medical, surgical and chemical ...	4,500	00
S 31-208	Stationery and office..	800	00
S 31-207	Motor vehicular transportation	1,000	00
S 31-210	Educational, recreational and library..	1,000	00
S 31-214	Other materials	500	00
S 31-217	Replacement: Fire protection equipment	800	00
S 31-217-01	Replacement: Floor covering	3,000	00
S 31-217-02	Replacement: Furniture	3,500	00

S 31-215	Replacement: Motor vehicles	1,750 00	
S 31-216	Replacement: Office equipment	250 00	
S 31-217-03	Replacement: Farm, stable and ground equipment	800 00	
S 31-217-04	Replacement: Kitchen equipment	2,750 00	
S 31-217-05	Replacement: Roofs and gutters	6,000 00	
S 31-217-06	Replacement: Auto-clave-hospital	800 00	
		<hr/>	225,278 00

Services Other Than Personal:

S 31-302	Telephone and telegraph	\$1,200 00	
S 31-301	Traveling expenses ..	800 00	
S 31-320	Funeral expenses	200 00	
S 31-305	Freight and express .	300 00	
S 31-307	Advertising	25 00	
S 31-323	Miscellaneous expenses	50 00	
S 31-308	Subscriptions	40 00	
S 31-324	Entertainment expenses	150 00	
		<hr/>	2,765 00

Current Repairs and Maintenance:

S 31-404	Automotive	\$800 00	
S 31-402	Buildings and grounds	11,000 00	
S 31-402-01	Extraordinary painting	3,500 00	
S 31-402-02	Painting water tower .	2,500 00	
		<hr/>	17,800 00

Additions and Improvements:

S 31-710	Electric refrigerators	\$638 00	
S 31-710-01	Pedestal bath tubs—hospital	650 00	

Account No.

S 31-710-02	Insulation—pipe covering	500 00	
S 31-710-03	Tiling bathroom, C-6 basement	2,300 00	
S 31-710-04	Fire protection	5,000 00	
S 31-710-05	Rebuild switchboard—laundry	1,000 00	
S 31-710-06	Extension of sewage irrigation	1,000 00	
			11,088 00
			<u>\$787,165 00</u>

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

S 32. Home for Disabled Soldiers, Menlo Park.

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

Salaries and Wages:

S 32-102	Superintendent	\$7,320 00	
S 32-120	Other officers and employees	62,550 00	
S 32-130	Special services	200 00	
S 32-128	Cash in lieu of food maintenance	4,350 00	
S 32-150	Bonus	120 00	
			<u>\$74,540 00</u>

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

S 32-201	Food	\$16,556 40
S 32-202	Clothing	1,200 00
S 32-203	Heat, light, power, water, gas and elec- tricity	6,500 00
S 32-205	Household	1,200 00
S 32-204	Ground supplies	600 00
S 32-208	Stationery and office .	200 00
S 32-206	Drugs, medical, surgi- cal and chemical ...	1,300 00
S 32-207	Motor vehicular trans- portation	400 00
S 32-205-01	Laundry supplies and services	1,100 00
S 32-214	Other materials	100 00
S 32-217	Replacement: Radia- tors	600 00

 29,756 40
Services Other Than Personal:

S 32-301	Traveling expenses ..	\$200 00
S 32-302	Telephone and tele- graph	450 00
S 32-320	Funeral expenses	100 00
S 32-324	Entertainment ex- penses	175 00
S 32-305	Freight, express and cartage	25 00

 950 00
Current Repairs and Maintenance:

S 32-404	Automotive	\$200 00
S 32-402	Buildings and grounds	1,500 00

 1,700 00
Additions and Improvements:

S 32-713	Fire prevention	900 00
----------	-----------------------	--------

 \$107,846 40

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

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

Account No.

Salaries and Wages:

S 33-102	Superintendent	\$6,420 00	
S 33-120	Other officers and employees	108,502 00	
S 33-130	Special services	1,200 00	
S 33-128	Cash in lieu of food maintenance	10,170 00	
S 33-150	Bonus	240 00	
		<hr/>	\$126,532 00

Materials and Supplies:

S 33-201	Food	\$29,461 50	
S 33-202	Clothing	1,500 00	
S 33-203	Heat, light, power, water, gas and electricity	16,000 00	
S 33-205	Household	4,000 00	
S 33-204	Grounds	500 00	
S 33-206	Drugs, medical, surgical and chemical ...	1,800 00	
S 33-208	Stationery and office..	400 00	
S 33-207	Motor vehicular transportation	300 00	
S 33-214	Other materials	300 00	
S 33-215	Replacement: Motor vehicles	2,765 00	
S 33-217	Replacement: Floor covering	500 00	
		<hr/>	57,526 50

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

S 33-301	Traveling expenses ..	\$200 00	
S 33-302	Telephone and tele- graph	550 00	
S 33-324	Entertainment ex- penses	500 00	
S 33-305	Freight and express..	25 00	
S 33-322	Laundry service	3,500 00	
S 33-320	Funeral expenses	150 00	
			<hr/>
			4,925 00

Current Repairs and Maintenance:

S 33-404	Automotive	\$250 00	
S 33-402-01	Repairing metal fire escapes	1,000 00	
S 33-402	Buildings and grounds	6,000 00	
			<hr/>
			7,250 00

Additions and Improvements:

S 33-713	Additional fire protection	800 00	
			<hr/>
			\$197,033 50
			<hr/>

S 34. North Jersey Training School, Totowa.

For salaries and wages and for main-
tenance of the North Jersey Train-
ing School for Females, Totowa, on
the basis of seven hundred twenty-
five inmates.

Salaries and Wages:

S 34-102	Superintendent	\$6,660 00	
S 34-120	Attendants, nurses and other employ- ees	377,918 00	
S 34-130	Special services	4,000 00	
S 34-128	Cash in lieu of food maintenance	22,650 00	
S 34-150	Bonus	780 00	
			<hr/>
			\$412,008 00

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

S 34-201	Food	\$63,497 25
S 34-202	Clothing	13,000 00
S 34-203	Heat, light, power, water, gas and elec- tricity	50,000 00
S 34-205	Household and organ- ization	17,000 00
S 34-204	Farm, stable and grounds	32,000 00
S 34-211	Industrial and voca- tional	1,500 00
S 34-210	Educational, recrea- tional and library..	1,700 00
S 34-206	Drugs, medical, surgi- cal and chemical ...	8,500 00
S 34-208	Stationery and office .	700 00
S 34-207	Motor vehicular trans- portation	1,600 00
S 34-215	Replacement: Motor vehicles	2,630 00
S 34-217	Replacement: Furni- ture and furnish- ings	1,500 00
S 34-217-01	Replacement: Kitchen equipment	1,895 00
S 34-217-02	Replacement: Floor, Cottage No. 1	1,000 00
S 34-217-03	Replacement: Laun- dry equipment	2,000 00

 198,522 25
Services Other Than Personal:

S 34-301	Traveling expenses ..	\$400 00
S 34-302	Telephone and tele- graph	2,400 00
S 34-324	Entertainment ex- penses	300 00
S 34-320	Funeral expenses ...	150 00
S 34-305	Freight, express and cartage	50 00

S 34-323

Miscellaneous ex-
penses 25 00

3,325 00

Current Repairs and Maintenance:

S 34-404 Automotive \$500 00

S 34-402 Buildings and grounds 9,500 00

S 34-401 Office furniture, ma-
chines and equip-
ment 100 00

10,100 00

Additions and Improvements:

S 34-710 Hospital equipment .. \$1,065 00

S 34-702 Office equipment 700 00

S 34-713 Fire prevention 2,900 00

S 34-713-01 Recondition power
house chimney 1,500 00

6,165 00

\$630,120 25

S 35. New Jersey Reformatory, Annandale.

For salaries and wages and for main-
tenance of the New Jersey Re-
formatory at Annandale, on the
basis of five hundred fifty inmates.

Salaries and Wages:

S 35-102 Superintendent \$5,940 00

S 35-120 Other officers and em-
ployees 351,613 00

S 35-130 Special services 3,500 00

S 35-128 Cash in lieu of food
maintenance 6,660 00

S 35-150 Bonus 2,720 00

\$370,433 00

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

S 35-201	Food	\$44,360 00
S 35-202	Clothing	15,000 00
S 35-203	Heat, light, power, water, gas and elec- tricity	40,700 00
S 35-204	Farm, stable and grounds	26,000 00
S 35-205	Household	7,500 00
S 35-206	Drugs, medical, surgi- cal and chemical ..	2,000 00
S 35-207	Motor vehicular trans- portation	2,500 00
S 35-208	Stationery and office .	800 00
S 35-210	Educational, recrea- tional and library .	2,500 00
S 35-214	Other materials	750 00
S 35-209	Printing, binding, pho- tography and blue- printing	100 00
S 35-215	Replacement: Motor vehicles and vehicu- lar supplies	4,500 00
S 35-216	Replacement: Office equipment	500 00
S 35-217	Replacement: Dental X-ray machine	1,300 00
S 35-217-01	Replacement: Cottage furniture	1,000 00

 149,510 00
Services Other Than Personal:

S 35-301	Traveling expenses ..	\$150 00
S 35-302	Telephone and tele- graph	1,200 00
S 35-305	Freight, express and cartage	150 00
S 35-324	Entertainment ex- penses	500 00
S 35-320	Funeral expenses	60 00
S 35-306	Laundry service	2,250 00

S 35-319

Payments to discharged inmates and recapturing escapees (R. S. 30:4-114 and 30:4-123)	2,300 00	
		6,610 00

Current Repairs and Maintenance:

S 35-404	Automotive	\$500 00	
S 35-402	Buildings and grounds	10,000 00	10,500 00

Additions and Improvements:

S 35-703	Purchase of tractor ..	\$2,100 00	
S 35-710	Coal handling equipment	750 00	
S 35-711	Purchase of garage equipment	600 00	
S 35-703-01	Pasteurizer for milk house	2,000 00	
S 35-711-01	Benches	400 00	5,850 00
			<u>\$542,903 00</u>

S 36. New Jersey Reformatory, Bordentown.

For salaries and wages, and for maintenance of the New Jersey Reformatory, Bordentown, on the basis of six hundred inmates.

Salaries and Wages:

S 36-102	Superintendent	\$5,940 00	
S 36-120	Other officers and employees	349,698 00	
S 36-136	Inmates' wages	7,500 00	
S 36-130	Special services	2,000 00	
S 36-128	Cash in lieu of food maintenance	960 00	
S 36-150	Bonus	960 00	\$367,058 00

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

S 36-201	Food	\$63,828 00	
S 36-202	Clothing	16,500 00	
S 36-203	Heat, light, power, wa- ter, gas and electric- ity	40,000 00	
S 36-205	Household	8,700 00	
S 36-206	Drugs, medical, surgi- cal and chemical ...	1,500 00	
S 36-204	Farm, stable and grounds	25,000 00	
S 36-207	Motor vehicular trans- portation	1,200 00	
S 36-208	Stationery and office..	600 00	
S 36-210	Educational, recrea- tional and library ..	1,000 00	
S 36-211	Industrial and voca- tional	600 00	
S 36-209	Printing, binding, pho- tography and blue- printing	200 00	
S 36-216	Replacement: Office equipment	750 00	
			<hr/>
			159,878 00

Services Other Than Personal:

S 36-301	Traveling expenses ..	\$500 00	
S 36-302	Telephone and tele- graph	1,450 00	
S 36-305	Freight, express and cartage	50 00	
S 36-320	Funeral expenses	150 00	
S 36-323	Miscellaneous ex- penses	50 00	
S 36-319	Payments to dis- charged inmates ...	2,000 00	
			<hr/>
			4,200 00

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

S 36-404	Automotive	\$500 00	
S 36-401	Office furniture, machines and equipment	100 00	
S 36-402	Buildings and grounds	10,000 00	
			<hr/>
			10,600 00

Additions and Improvements:

S 36-710	Rebuilding of feed water pump	\$900 00	
S 36-710-01	Overhauling cold water booster pump ..	300 00	
S 36-710-02	Rebuilding No. 3 boiler	1,500 00	
S 36-710-03	Repair power house chimney	1,500 00	
S 36-710-04	Installation of automatic controls in oil burners	800 00	
S 36-710-05	Erection of silo	2,500 00	
S 36-710-06	Conversion of horse barn to heifer and maternity barn	1,000 00	
S 36-705	Two 16 mm. dual sound movie projectors	2,500 00	
S 36-705-01	One opaque projector.	125 00	
S 36-701	Tables for library and recreation rooms ..	1,000 00	
S 36-710-07	Reconstruction, flood lighting of buildings	1,000 00	
S 36-710-08	Reconstruction, cell-locking devices	4,000 00	
S 36-710-09	Replacement of six outside doors	2,500 00	
			<hr/>
			19,625 00
			<hr/>
			\$561,361 00
			<hr/>

S 37. New Jersey Reformatory for Women, Clinton.

For salaries and wages, and for maintenance of the New Jersey Reformatory for Women, Clinton, on the basis of four hundred seventy-five inmates.

<i>Account No.</i>	Salaries and Wages:		
S 37-102	Superintendent	\$6,420	00
S 37-120	Other officers and employees	269,020	00
S 37-130	Special services	5,300	00
S 37-128	Cash in lieu of food maintenance	15,480	00
S 37-150	Bonus	240	00
			<hr/>
			\$296,460 00
	Materials and Supplies:		
S 37-201	Food	\$36,256	50
S 37-202	Clothing	10,500	00
S 37-203	Heat, light, power, water, gas and electricity	42,000	00
S 37-205	Household	10,000	00
S 37-204	Farm, stable and grounds	20,000	00
S 37-206	Drugs, medical, surgical and chemical ...	4,500	00
S 37-208	Stationery and office..	900	00
S 37-210	Educational, recreational and library..	900	00
S 37-211	Industrial and vocational	500	00
S 37-207	Motor vehicular transportation	1,000	00
S 37-218	Cannery supplies	1,800	00
S 37-215	Replacement: Motor vehicles	6,500	00
S 37-217	Replacement: Refrigerators	700	00

Account No.

S 37-217-01	Replacement: Drain-boards and pantry sinks	1,400 00	
S 37-217-02	Replacement: Furniture and furnishings	2,500 00	
S 37-217-03	Replacement: Hot water generators	550 00	
		<hr/>	140,006 50

Services Other Than Personal:

S 37-301	Traveling expenses ..	\$600 00	
S 37-302	Telephone and telegraph	2,000 00	
S 37-303-02	Rents: Buildings	1,000 00	
S 37-305	Freight and express..	100 00	
S 37-324	Entertainment expenses	600 00	
S 37-320	Funeral expenses	100 00	
S 37-319	P a y m e n t s to discharged inmates and recapturing escapees (R. S. 30:4-114 and 30:4-123)	2,500 00	
S 37-322	Maintenance of inmates (Chapter 204, P. L. 1948)	2,500 00	
		<hr/>	9,400 00

Current Repairs and Maintenance:

S 37-404	Automotive	\$400 00	
S 37-402	Buildings and grounds	7,500 00	
		<hr/>	7,900 00

Extraordinary:

S 37-502	Compensation award		617 86
----------	--------------------------	--	--------

Additions and Improvements:

S 37-703	P u r c h a s e of farm equipment	\$1,400 00	
S 37-710	Additional plumbing, toilets, showers, all cottages	1,000 00	

*Account No.***S 37-702**

Purchase of office equipment	400 00	
	<hr/>	2,800 00
		<hr/>
		\$457,184 36
		<hr/>

**S 38. New Jersey Sanatorium for Tuberculous
Diseases.**

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

Salaries and Wages:

S 38-102	Superintendent	\$8,700 00	
S 38-120	Other officers and em- ployees	558,199 00	
S 38-130	Special services	2,000 00	
S 38-128	Cash in lieu of food maintenance	49,860 00	
S 38-150	Bonus	236 00	
		<hr/>	\$618,995 00

Materials and Supplies:

S 38-201	Food	\$77,040 00	
S 38-202	Clothing	250 00	
S 38-203	Heat, light, power, wa- ter, gas and electric- ity	55,000 00	
S 38-205	Household	17,000 00	
S 38-204	Farm, stable and grounds	2,000 00	
S 38-206	Drugs, medical, surgi- cal and chemical ...	12,000 00	
S 38-208	Stationery and office..	1,500 00	
S 38-210	Educational, recrea- tional and library ..	350 00	

S 38-207	Motor vehicular transportation	1,400 00	
S 38-206-01	Purchase of specific anti-biotics	6,000 00	
S 38-217	Replacing of dough-mixing machine ...	1,800 00	
S 38-215	Replacement: Motor vehicles	1,725 00	
S 38-217-01	Replacement and repairing gutters, leaders and snow guards on roofs, etc.	4,000 00	
S 38-217-02	Replacement of one floor polishing machine	375 00	
S 38-217-03	Replacement of hot water and return circulation, Administration Building..	2,500 00	
S 38-217-04	Replace beds in new and old employees buildings and replace beds and mattresses in Upper and Lower East, Patsy and Upper and West Shacks ..	1,000 00	
S 38-217-05	Replacement of fire hose and equipment	500 00	
		<hr/>	184,440 00
	Services Other Than Personal:		
S 38-301	Traveling expenses ..	\$400 00	
S 38-302	Telephone and telegraph	2,700 00	
S 38-305	Freight, express and cartage	250 00	
S 38-324	Entertainment expenses	250 00	
S 38-320	Funeral expenses	100 00	
S 38-323	Miscellaneous expenses	50 00	
		<hr/>	3,750 00

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

S 38-404	Automotive	\$750 00	
S 38-402	Buildings and grounds	13,000 00	
			<hr/>
			13,750 00

Extraordinary:

S 38-502	Compensation awards		1,859 81
----------	---------------------------	--	----------

Additions and Improvements:

S 38-713	Additional lightning rods	\$5,000 00	
S 38-710	Fire prevention	5,000 00	
S 38-710-01	Ten water coolers	1,000 00	
S 38-713-01	Restucco front and portion of side of dining hall and officers' quarters ..	2,075 00	
S 38-713-02	Repairs to elevator, English Pavilion ..	1,135 00	
S 38-713-03	Five fire escapes	5,000 00	
S 38-705	Micro X-ray recorder	975 00	
S 38-706	Sterilizer and autoclave, laboratory—steamheated	850 00	
S 38-706-01	Microscope	325 00	
S 38-710-02	Deep-freeze cabinet ..	500 00	
S 38-706-02	X-ray fluoroscope unit	4,265 00	
S 38-713-04	Converting present room in English Pavilion to X-ray room	3,000 00	
			<hr/>
			29,125 00
			<hr/>
			\$851,919 81
			<hr/>

S 39. State Home for Boys.

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

<i>Account No.</i>	Salaries and Wages:		
S 39-102	Superintendent	\$6,660 00	
S 39-120	Other officers and employees	387,256 00	
S 39-130	Special services	3,300 00	
S 39-128	Cash in lieu of food maintenance	24,480 00	
S 39-150	Bonus	1,460 00	
		<hr/>	423,156 00
	Materials and Supplies:		
S 39-201	Food	\$26,125 00	
S 39-202	Clothing	18,000 00	
S 39-203	Heat, light, power, water, gas and electricity	55,000 00	
S 39-205	Household	12,500 00	
S 39-204	Farm, stable and grounds	28,000 00	
S 39-211	Industrial and vocational	3,000 00	
S 39-210	Educational, recreational and library ..	3,000 00	
S 39-206	Drugs, medical, surgical and chemical ...	3,000 00	
S 39-207	Motor vehicular transportation	2,000 00	
S 39-208	Stationery and office ..	1,000 00	
S 39-216	Replacement: Office equipment	550 00	
S 39-217	Replacement: Farm, stable equipment ..	3,000 00	
S 39-217-01	Replacement: Kitchen equipment	1,160 00	

Account No.

S 39-217-02	Replacement: House- hold equipment	1,000 00	
		<hr/>	157,335 00
	Services Other Than Personal:		
S 39-301	Traveling expenses ..	\$500 00	
S 39-302	Telephone and tele- graph	2,000 00	
S 39-324	Entertainment ex- penses	500 00	
S 39-320	Funeral expenses	50 00	
S 39-305	Freight, express and cartage	200 00	
		<hr/>	3,250 00
	Current Repairs and Maintenance:		
S 39-404	Automotive	\$800 00	
S 39-402	Buildings and grounds	13,000 00	
S 39-407	Repairs to vacuum pump.	1,200 00	
		<hr/>	15,000 00
	Extraordinary:		
S 39-502	Compensation award	1,300 00	
		<hr/>	\$600,041 00
		<hr/>	

S 40. State Home for Girls.

For salaries and wages, and for main-
tenance of the State Home for Girls
on the basis of three hundred in-
mates.

Salaries and Wages:

S 40-102	Superintendent	\$5,580 00
S 40-120	Other officers and em- ployees	251,788 00
S 40-130	Special services	3,500 00

S 40-128	Cash in lieu of food maintenance	15,720 00	
S 40-150	Bonus	690 00	
			\$277,278 00
	Materials and Supplies:		
S 40-201	Food	\$33,817 50	
S 40-202	Clothing	7,360 00	
S 40-203	Heat, light, power, water, gas and elec- tricity	5,600 00	
S 40-205	Household	9,500 00	
S 40-204	Farm, stable and grounds	7,500 00	
S 40-210	Educational, recrea- tional and library .	2,300 00	
S 40-208	Stationery and office	800 00	
S 40-206	Drugs, medical, surgi- cal and chemical ...	1,200 00	
S 40-207	Motor vehicular trans- portation	425 00	
S 40-217	Replacement: Floor coverings	1,000 00	
S 40-217-01	Replacement: Kitchen equipment	1,000 00	
S 40-216	Replacement: Office equipment	600 00	
S 40-215	Replacement: Motor vehicles	2,000 00	
S 40-217-02	Replacement: Three Gang trailer mower	500 00	
S 40-217-03	Replacement: Farmall "A" tractor	1,000 00	
S 40-217-04	Replacement: Furni- ture, officers' quar- ters	2,000 00	
S 40-217-05	Replacement: Furni- ture for girls and recreation room, Voorhees	2,000 00	
S 40-217-06	Replacement: School equipment	800 00	
			79,402 50

<i>Account No.</i>	Services Other Than Personal:		
S 40-301	Traveling expenses ..	\$500 00	
S 40-302	Telephone and telegraph	1,650 00	
S 40-308	Subscriptions	150 00	
S 40-305	Freight, express and cartage	100 00	
S 40-324	Entertainment expenses	300 00	
S 40-319	Payments to discharged inmates (R. S. 30:4-114 and 30:4-123)	150 00	
S 40-320	Funeral expenses	100 00	
S 40-322	Fire alarm and time services	140 00	
		<hr/>	3,090 00
	Current Repairs and Maintenance:		
S 40-404	Automotive	\$300 00	
S 40-402	Buildings and grounds	5,000 00	
		<hr/>	5,300 00
	Additions and Improvements:		
S 40-713	Fireproof stairway—Thompson Cottage.	\$4,500 00	
S 40-713-01	Fireproof stairway—Wilson Cottage ...	4,500 00	
S 40-713-02	Fire escape in Staff Building with necessary doors, etc.	3,000 00	
S 40-713-03	Ventilation for laundry	1,200 00	
		<hr/>	13,200 00
			<hr/>
			\$378,270 50

S 41. State Hospital, Greystone Park.

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

<i>Account No.</i>	Salaries and Wages:	
S 41-102	Medical director	\$9,000 00
S 41-121	Business manager . . .	7,200 00
S 41-130	Special services	8,020 00
S 41-120	Other officers and employees	2,881,783 00
S 41-132	Clinic	70,045 00
S 41-128	Cash in lieu of food maintenance	186,576 00
S 41-150	Bonus	7,400 00
		<hr/> \$3,170,024 00

	Materials and Supplies:	
S 41-201	Food	\$712,540 00
S 41-202	Clothing	125,000 00
S 41-203	Heat, light, power, water, gas and electricity	250,000 00
S 41-205	Household	130,000 00
S 41-204	Farm, stable and grounds	98,000 00
S 41-211	Industrial and vocational	5,000 00
S 41-206	Drugs, medical, surgical and chemical . . .	50,000 00
S 41-208	Stationery and office..	3,000 00
S 41-207	Motor vehicular transportation	4,000 00
S 41-211-01	Supplies for nursing school	800 00
S 41-206-01	Clinic	4,000 00
S 41-213	Tobacco and candy for working patients ..	6,500 00

Account No.

S 41-210	Educational, recreational and library ..	500 00	
S 41-217	Replacement: Chairs, benches and tables for wards	5,000 00	
S 41-217-01	Replacement: Fire equipment	30,000 00	
S 41-217-02	Replacement of stoker engine	1,500 00	
S 41-217-03	Replacement of mattresses (500)	11,000 00	
S 41-217-04	Replacement: Chlorinators (3)	10,310 00	
S 41-215	Replacement: Motor vehicles	10,000 00	
S 41-217-05	Replacement: Fire hose and equipment	1,500 00	
S 41-217-06	Replacement: Containers for food carts	6,000 00	
S 41-217-07	Replacement: Kitchen equipment	4,698 00	
S 41-217-08	Replacement: Locks..	3,000 00	
S 41-217-09	Replacement: Plumbing, flooring, and painting South Cottage and employees' quarters	10,000 00	
S 41-216	Replacement: Office equipment	1,000 00	
S 41-217-10	Replacement: Retubing boilers (2)	5,000 00	
S 41-217-11	Replacement: Medical equipment	2,500 00	
		<hr/>	1,490,848 00

Services Other Than Personal:

S 41-301	Traveling expenses ..	\$2,500 00
S 41-302	Telephone and telegraph	10,000 00
S 41-305	Freight, express and cartage	1,500 00

S 41-320	Funeral expenses	4,500 00	
S 41-308	Subscriptions (medical library)	1,000 00	
S 41-323	Miscellaneous expenses	800 00	
S 41-322	Clinic expenses	2,000 00	
		<hr/>	22,300 00

Current Repairs and Maintenance:

S 41-402-01	Railroad siding	\$3,000 00	
S 41-404	Automotive equipment	3,000 00	
S 41-402-02	Elevator repairs	4,000 00	
S 41-402	Buildings and grounds	75,000 00	
		<hr/>	85,000 00

Extraordinary:

S 41-502	Compensation awards	7,500 00	
----------	-------------------------------	----------	--

Additions and Improvements:

S 41-713	Extension of fire alarm system	\$5,452 37	
S 41-709	Refrigerators	1,800 00	
S 41-709-01	Dishwashers for wards (24)	12,000 00	
S 41-709-02	Laundry equipment . .	5,220 00	
S 41-709-03	Dishwashers, 2-tank (2)	6,000 00	
S 41-704	Purchase of motor vehicles (2)	2,860 00	
S 41-709-04	Purchase of electric water coolers	540 00	
S 41-710	Water plant repairs .	7,500 00	
S 41-713-01	Correction of electric wiring (fire underwriters)	4,000 00	
		<hr/>	45,372 37
			<hr/>
			\$4,821,044 37
			<hr/>

S 42. State Hospital, Marlboro.

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

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

S 42-102	Medical director	\$9,000 00	
S 42-120	Other officers and employees	1,725,170 88	
S 42-132	Clinic salaries	32,937 00	
S 42-130	Special services	5,200 00	
S 42-128	Cash in lieu of food maintenance	118,650 00	
S 42-150	Bonus	1,778 00	
			<hr/> \$1,892,735 88

Materials and Supplies:

S 42-201	Food	\$303,142 50	
S 42-202	Clothing	60,000 00	
S 42-203	Heat, light, power, water, gas and electricity	149,000 00	
S 42-204	Farm, stable and grounds	50,000 00	
S 42-211	Nursing school	500 00	
S 42-205	Household and organization	57,500 00	
S 42-206	Drugs, medical, surgical and chemical ...	35,000 00	
S 42-211-01	Industrial and vocational	2,500 00	
S 42-210	Educational, recreational and library .	2,000 00	
S 42-208	Stationery and office .	3,000 00	
S 42-213	Tobacco and candy for working patients ..	3,000 00	
S 42-207	Motor vehicular transportation	3,500 00	
S 42-206-01	Clinic	550 00	

Account No.

S 42-215	Replacement: Motor vehicles	8,600 00	
S 42-217	Replacement: Farm equipment	1,800 00	
S 42-217-01	Replacement: Chlorinators (two)	4,000 00	
S 42-217-02	Replacement: Service building roofs	7,300 00	
		<hr/>	691,392 50

Services Other Than Personal:

S 42-301	Traveling expenses ..	\$1,000 00	
S 42-302	Telephone and telegraph	7,000 00	
S 42-320	Funeral expenses	650 00	
S 42-305	Freight, express and cartage	400 00	
S 42-307	Advertising	100 00	
S 42-323	Miscellaneous expenses	125 00	
S 42-322	Clinic expenses	450 00	
		<hr/>	9,725 00

Current Repairs and Maintenance:

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

Extraordinary:

S 42-502	Compensation awards	1,040 00	
----------	---------------------------	----------	--

Additions and Improvements:

S 42-702	Purchase of office equipment	\$1,150 00	
S 42-713	Acoustical ceilings ..	4,000 00	
S 42-710	Water cooling equipment	3,000 00	

Account No.

S 42-709	Purchase of household furnishings	3,500 00	
S 42-710-01	Recording meters — power house	2,800 00	
S 42-710-02	Refrigeration— women's service ...	3,000 00	
		<hr/>	17,450 00
			<hr/>
			\$2,659,743 38
			<hr/>

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

S 43. State Hospital, Trenton.

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

Salaries and Wages:

S 43-102	Medical director	\$8,625 00	
S 43-120	Other officers and em- ployees	2,488,972 00	
S 43-130	Special services	1,900 00	
S 43-132	Clinic salaries	49,098 00	
S 43-128	Cash in lieu of food maintenance	159,372 00	
S 43-136	Inmates' wages	7,500 00	
S 43-150	Bonus	9,184 00	
		<hr/>	\$2,724,651 00

Materials and Supplies:

S 43-201	Food	\$397,627 40	
S 43-202	Clothing	70,000 00	
S 43-203	Heat, light, power, wa- ter, gas and elec- tricity	240,000 00	
S 43-205	Household	85,000 00	
S 43-204	Farm, stable and grounds	75,000 00	

S 43-206	Drugs, medical, surgical and chemical ..	45,000 00
S 43-208	Stationery and office..	4,000 00
S 43-210	Educational, recreational and library	1,500 00
S 43-207	Motor vehicular transportation	5,000 00
S 43-211	Industrial and vocational	5,000 00
S 43-211-01	Nursing school	500 00
S 43-213	Tobacco and candy for working patients ...	4,000 00
S 43-206-01	Clinic	2,500 00
S 43-215	Replacement: Motor vehicles	10,000 00
S 43-217	Replacement: Household plastic china ..	1,250 00
S 43-217-01	Replacement: Farm machinery	1,650 00
S 43-217-02	Replacement: Kitchen equipment	3,500 00
S 43-217-03	Replacement: Laboratory equipment ...	750 00
S 43-217-04	Replacement: Electrotherapy equipment.	3,000 00
S 43-217-05	Replacement: Poultry building	3,000 00
S 43-217-06	Replacement: Household furnishings ...	3,500 00
S 43-216	Replacement: Office equipment	3,500 00

 965,277 40

Services Other Than Personal:

S 43-301	Traveling expenses ..	\$2,000 00
S 43-302	Telephone and telegraph	12,000 00
S 43-324	Entertainment expenses	750 00
S 43-320	Funeral expenses	1,000 00
S 43-308	Subscriptions (newspapers and magazines)	400 00

Account No.

S 43-305	Freight, express and cartage	200 00	
S 43-307	Advertising	150 00	
S 43-322	Cemetery maintenance	500 00	
S 43-323	Miscellaneous expenses	50 00	
S 43-322-01	Clinic expenses	500 00	
			17,550 00
	Current Repairs and Maintenance:		
S 43-404	Automotive	\$2,000 00	
S 43-402	Buildings and grounds	50,000 00	
			52,000 00
	Extraordinary:		
S 43-502	Compensation awards	1,604 20	
	Additions and Improvements:		
S 43-713	Remodeling heating system—Paton and Dix buildings	5,500 00	
			\$3,766,582 60
1 S 43	Federal Aid—Mental Hygiene Clinic—Trenton.		
2 S 43	Federal Aid—Veterans' Clinic Service—Trenton.		

S 44. State Prison.

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

Salaries and Wages:

S 44-102	Principal keeper	\$7,550 00	
S 44-120	Other officers and employees	578,992 00	
S 44-130	Special services	4,000 00	
S 44-136	Inmates wages (other than State use) ...	15,000 00	
S 44-150	Bonus	9,364 00	
			\$614,906 00

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

S 44-201	Food	\$160,636 50
S 44-202	Clothing	42,500 00
S 44-203	Heat, light, power, water, gas and elec- tricity	72,500 00
S 44-205	Household	19,000 00
S 44-204	Grounds	100 00
S 44-206	Drugs, medical, surgi- cal and chemical ...	6,500 00
S 44-208	Stationery and office..	1,700 00
S 44-210	Educational, recrea- tional and library ..	1,700 00
S 44-207	Motor vehicular trans- portation	1,000 00
S 44-211	Industrial and voca- tional	150 00
S 44-209	Photographing, blue- printing and draft- ing	300 00
S 44-213	Other materials (to- bacco)	1,000 00
S 44-217	Replacement: Boiler tubes and rebrick- ing arches, No. 1 boiler	9,500 00
S 44-217-01	Replacement: Pad- locks and keys in wings	2,500 00
S 44-215	Replacement: Motor vehicles	5,980 00
S 44-217-02	Replacement: Protec- tive equipment	1,000 00
S 44-217-03	Replacement: Laun- dry equipment	1,240 00
S 44-217-04	Replacement: Ice com- pressor in cook house	1,200 00
S 44-217-05	Replacement: Ice com- pressor in hospital.	485 00

Account No.

S 44-217-06	Replacement: Freight elevator in commis- sary	3,500 00	
		<hr/>	332,491 50
	Services Other Than Personal:		
S 44-301	Traveling expenses ..	\$1,000 00	
S 44-302	Telephone and tele- graph	2,900 00	
S 44-319	Payments to dis- charged inmates ...	1,000 00	
S 44-320	Funeral expenses	200 00	
S 44-323	Miscellaneous ex- penses	200 00	
S 44-322	Electrocution plant ..	500 00	
S 44-322-01	Fire alarm service ...	190 00	
		<hr/>	5,990 00
	Current Repairs and Maintenance:		
S 44-404	Automotive	\$400 00	
S 44-402	Buildings and grounds	14,500 00	
S 44-401	Office furniture, ma- chines and equip- ment	350 00	
		<hr/>	15,250 00
	Additions and Improvements:		
S 44-715	New ventilating sash and frames—Wing No. 1	\$2,500 00	
S 44-711	New electro - cardio- gram for hospital..	600 00	
		<hr/>	3,100 00
			<hr/>
			\$971,737 50
			<hr/>

S 45. State Prison Farm, Rahway.

For salaries and wages and for maintenance of the State Prison Farm, Rahway, on the basis of one thousand ten inmates.

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

S 45-102	Superintendent	\$6,420 00	
S 45-120	Other officers and employees	404,076 00	
S 45-130	Special services	2,200 00	
S 45-136	Inmates' wages	10,000 00	
S 45-128	Cash in lieu of food maintenance	2,340 00	
S 45-150	Bonus	7,020 00	
			<hr/> \$432,056 00

Materials and Supplies:

S 45-201	Food	\$123,538 50	
S 45-202	Clothing	28,000 00	
S 45-203	Heat, light, power, water, gas and electricity	63,000 00	
S 45-205	Household	16,500 00	
S 45-204	Farm, stable and grounds	23,500 00	
S 45-210	Educational, recreational and library ..	500 00	
S 45-214	Other materials	150 00	
S 45-206	Drugs, medical, surgical and chemical ...	3,000 00	
S 45-208	Stationery and office..	1,100 00	
S 45-207	Motor vehicular transportation	1,100 00	
S 45-217	Replacement: Farm, stable and grounds equipment	1,153 00	
S 45-217-01	Replacement: Defective ventilating and heating units	1,980 00	

Account No.

S 45-217-02	Replacement: Kitchen equipment	3,000 00	
S 45-216	Replacement: Office equipment	300 00	
S 45-217-03	Replacement: Mattresses, pillows and beds	500 00	
		<hr/>	\$267,321 50
Services Other Than Personal:			
S 45-301	Traveling expenses ..	\$200 00	
S 45-302	Telephone and telegraph	1,900 00	
S 45-305	Freight and express..	50 00	
S 45-323	Miscellaneous expenses	50 00	
		<hr/>	2,200 00
Current Repairs and Maintenance:			
S 45-404	Automotive	\$500 00	
S 45-402	Buildings and grounds	20,000 00	
		<hr/>	20,500 00
Extraordinary:			
S 45-502	Compensation awards		996 32
Additions and Improvements:			
S 45-713	Fire prevention	\$5,000 00	
S 45-710	Conversion from coal to oil (double house, employees' cottage and greenhouse) ..	1,932 50	
		<hr/>	6,932 50
			<hr/>
			\$730,006 32
			<hr/>

S 46. State Prison Farm, Leesburg.

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

<i>Account No.</i>	Salaries and Wages:		
S 46-102	Superintendent	\$4,740 00	
S 46-120	Other officers and employees	95,730 00	
S 46-136	Inmates' wages	3,000 00	
S 46-130	Special services	1,050 00	
S 46-128	Cash in lieu of food maintenance	480 00	
S 46-150	Bonus	480 00	
		<hr/>	\$105,480 00
	Materials and Supplies:		
S 46-201	Food	\$30,252 38	
S 46-202	Clothing	8,500 00	
S 46-203	Heat, light, power, water, gas and electricity	15,000 00	
S 46-205	Household and organization	6,000 00	
S 46-204	Farm, stable and grounds	4,500 00	
S 46-206	Drugs, medical, surgical and chemical ...	600 00	
S 46-208	Stationery and office	450 00	
S 46-210	Educational, recreational and library ..	350 00	
S 46-207	Motor vehicular transportation	200 00	
S 46-215	Replacement: Motor vehicles	2,025 00	
S 46-217	Retube boiler	1,800 00	
		<hr/>	69,677 38

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

S 46-301	Traveling expenses ..	\$130 00	
S 46-302	Telephone and telegraph	850 00	
S 46-305	Freight and express .	60 00	
S 46-324	Entertainment expenses	30 00	
		<hr/>	1,070 00

Current Repairs and Maintenance:

S 46-404	Automotive	\$200 00	
S 46-402	Buildings and grounds	4,000 00	
		<hr/>	4,200 00

Extraordinary:

S 46-502	Compensation award		1,303 57
----------	--------------------------	--	----------

Additions and Improvements:

S 46-710	Sewer cleaner	\$250 00	
S 46-713	Lightning rods	1,882 30	
S 46-713-01	Fire protection	2,000 00	
S 46-713-02	Ventilating and altering commissary ...	2,300 00	
		<hr/>	6,432 30
			<hr/>
			\$188,163 25

S 47. Village for Epileptics, Skillman.

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

Salaries and Wages:

S 47-102	Superintendent	\$8,700 00
S 47-120	Other officers and employees	1,007,367 00
S 47-130	Special services	4,500 00

S 47-128	Cash in lieu of food maintenance	72,330 00	
S 47-150	Bonus	1,932 00	
			<hr/> \$1,094,829 00

Materials and Supplies:

S 47-201	Food	\$137,396 25	
S 47-202	Clothing	15,000 00	
S 47-203	Heat, light, power, water, gas and elec- tricity	95,000 00	
S 47-205	Household and organ- ization	37,500 00	
S 47-204	Farm, stable and grounds	50,000 00	
S 47-206	Drugs, medical, surgi- cal and chemical ..	15,000 00	
S 47-208	Stationery and office .	1,000 00	
S 47-211	Industrial and voca- tional	700 00	
S 47-210	Educational, recrea- tional and library .	2,500 00	
S 47-213	Tobacco and candy for working patients ...	2,000 00	
S 47-207	Motor vehicular trans- portation	3,000 00	
S 47-215	Replacement: Motor vehicles	7,500 00	
S 47-217	Replacement: Farm equipment	5,940 00	
S 47-216	Replacement: Office equipment	2,850 00	
S 47-217-01	Replacement: Furni- ture for employees' quarters	2,500 00	
S 47-217-02	Replacement: Furni- ture for patients' housing	9,000 00	
S 47-217-03	Replacement: Kitchen equipment	3,500 00	
S 47-217-04	Replacement: Lawn tractor	1,200 00	
		<hr/>	391,586 25

<i>Account No.</i>			
	Services Other Than Personal:		
S 47-301	Traveling expenses ..	\$1,000 00	
S 47-302	Telephone and telegraph	6,400 00	
S 47-305	Freight, express and cartage	200 00	
S 47-324	Entertainment expenses	750 00	
S 47-320	Funeral expenses	300 00	
S 47-323	Miscellaneous expenses	100 00	
		<hr/>	8,750 00
	Current Repairs and Maintenance:		
S 47-401	Office equipment, machines and equipment	\$200 00	
S 47-402-01	Railroad siding	10,000 00	
S 47-404	Automotive	2,000 00	
S 47-402-02	Temporary repairs to Smalley Hall	2,500 00	
S 47-402	Buildings and grounds	25,000 00	
		<hr/>	39,700 00
	Extraordinary:		
S 47-502	Compensation awards		2,867 86
	Additions and Improvements:		
S 47-704	Purchase of vehicles and vehicular equipment	\$2,850 00	
S 47-706	New medical equipment	3,620 00	
S 47-709	Laundry equipment ..	3,400 00	
S 47-709-01	Food carts (outside).	1,800 00	
S 47-702	Office equipment for new medical positions	2,500 00	
S 47-702-01	New office equipment.	1,500 00	
S 47-713	Shelter, rear of Knight cottage	1,590 00	
S 47-713-01	Installation of morgue	3,000 00	

Account No.

S 47-713-02	Fire protection	3,000 00	
S 47-713-03	Painting water tower	3,500 00	
S 47-711	Portable resuscitator.	400 00	
S 47-709-02	Vacuum cleaners	350 00	
S 47-703	Improvements to pig farm	1,200 00	
S 47-713-04	Roof for Moosbrugger cottage	10,000 00	
			38,710 00
			<u>\$1,576,443 11</u>

S 48. Vineland State School.

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

Salaries and Wages:

S 48-102	Superintendent	\$9,000 00	
S 48-120	Other officers and em- ployees	580,909 00	
S 48-130	Special services	3,300 00	
S 48-128	Cash in lieu of food maintenance	40,620 00	
S 48-150	Bonus	1,740 00	
			\$635,569 00

Materials and Supplies:

S 48-201	Food	\$168,390 00	
S 48-202	Clothing	26,000 00	
S 48-203	Heat, light, power, wa- ter, gas and elec- tricity	75,000 00	
S 48-205	Household	26,000 00	
S 48-204	Farm, stable and grounds	42,000 00	
S 48-211	Industrial and voca- tional	1,400 00	

Account No.

S 48-206	Drugs, medical, surgical and chemical ...	8,000 00	
S 48-208	Stationery and office..	1,000 00	
S 48-207	Motor vehicular transportation	1,500 00	
S 48-210	Educational, recreational and library.	1,600 00	
S 48-214	Other materials	60 00	
S 48-215	Replacement: Motor vehicles	1,800 00	
S 48-217	Replacement: Farm, stable and grounds equipment	1,000 00	
S 48-217-01	Replacement: Laundry equipment	3,200 00	
S 48-217-02	Replacement: Kitchen equipment	750 00	
		<hr/>	357,700 00

Services Other Than Personal:

S 48-301	Traveling expenses ..	\$1,700 00	
S 48-302	Telephone and telegraph	2,300 00	
S 48-324	Entertainment expenses	1,000 00	
S 48-320	Funeral expenses	500 00	
S 48-307	Advertising	50 00	
S 48-308	Subscriptions	50 00	
S 48-305	Freight and express..	200 00	
		<hr/>	5,800 00

Current Repairs and Maintenance:

S 48-404	Automotive	\$700 00	
S 48-402	Buildings and grounds	19,000 00	
		<hr/>	19,700 00

Additions and Improvements:

S 48-713	Eliminate fire hazards	\$7,500 00	
S 48-713-01	Outdoor shelters (two) at colony	1,550 00	

Insulation of admin- istration building and Regan cottage.	1,000 00	
		10,050 00
		<u>\$1,028,819 00</u>

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

S 49. The Arthur Brisbane Child Treatment Center.

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

Salaries:

S 49-102	Superintendent	\$6,900 00	
S 49-120	Other officers and em- ployees	71,912 00	
S 49-130	Special services	1,200 00	
S 49-128	Cash in lieu of food maintenance	5,160 00	
S 49-150	Bonus	120 00	
			<u>\$85,292 00</u>

Materials and Supplies:

S 49-201	Food	\$15,768 00
S 49-202	Clothing	900 00
S 49-203	Heat, light, power, water, gas and elec- tricity	6,500 00

Account No.

S 49-205	Household and organization	2,000 00	
S 49-204	Grounds	100 00	
S 49-207	Motor vehicular transportation	400 00	
S 49-206	Drugs, medical, surgical and chemical ..	850 00	
S 49-208	Stationery and office.	275 00	
S 49-210	Educational, recreational and library ..	300 00	
S 49-211	Industrial and vocational	300 00	
			<hr/>
			27,393 00

Services Other Than Personal:

S 49-301	Traveling expenses ..	\$100 00	
S 49-302	Telephone and telegraph	600 00	
S 49-305	Freight, express and cartage	25 00	
S 49-306	Household	700 00	
S 49-324	Entertainment expenses	250 00	
S 49-323	Miscellaneous expenses	75 00	
			<hr/>
			1,750 00

Current Repairs and Maintenance:

S 49-402	Buildings and grounds	\$1,250 00	
S 49-404	Automotive	100 00	
			<hr/>
			1,350 00

Additions and Improvements:

S 49-701	Furniture for employees' building ..	\$400 00	
S 49-710	Fire hose and extinguishers	500 00	
S 49-713	Repaint water stand-pipe and riser	1,300 00	
			<hr/>
			2,200 00
			<hr/>
			\$117,985 00
			<hr/>

S 50. Diagnostic Center.*Account No.***Salaries:**

S 50-102	Director	\$7,950 00	
S 50-120	Other officers and em- ployees	146,405 00	
S 50-130	Special services	2,500 00	
		<hr/>	\$156,855 00

Materials and Supplies:

S 50-201	Food	\$13,797 00	
S 50-202	Clothing	500 00	
S 50-203	Heat, light, power, water, gas and elec- tricity	29,400 00	
S 50-204	Farm, stable and grounds	250 00	
S 50-205	Household	1,500 00	
S 50-207	Motor vehicular trans- portation	1,000 00	
S 50-206	Drugs, medical, surgi- cal and chemical ...	1,000 00	
S 50-208	Stationery and office..	100 00	
S 50-214	Other materials	250 00	
		<hr/>	47,797 00

Services Other Than Personal:

S 50-301	Traveling expenses ..	\$500 00	
S 50-302	Telephone and tele- graph	1,500 00	
S 50-305	Freight, express and cartage	100 00	
S 50-306	Household (Laundry)	1,500 00	
S 50-324	Entertainment ex- penses	500 00	
S 50-308	Subscriptions	50 00	
		<hr/>	4,150 00

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

S 50-404	Automotive	\$200 00	
S 50-402	Buildings and grounds	500 00	
			<hr/> 700 00
			<hr/> \$209,502 00

1 S 50 Federal Aid Diagnostic Center.**S 51. Purchase of Care and Maintenance for Feeble-Minded.****Unclassified Expenditures:**

S 51-806	Clothing, maintenance, support and instruction of feeble-minded	\$235,625 00
-----------------	--	--------------

S 52. Commission for the Blind.**Salaries:**

S 52-102	Executive director and secretary	\$7,500 00	
S 52-120	Other officers and employees	110,550 00	
S 52-130	Special services	1,000 00	
S 52-120-01	Curative workshop ..	4,020 00	
S 52-150	Bonus	540 00	
			<hr/> \$123,610 00

Materials and Supplies:

S 52-203	Heat, light, power, water, gas and electricity (Curative workshop)	\$100 00	
S 52-207	Motor vehicular transportation	500 00	
S 52-208	Stationery and office..	1,400 00	
S 52-322-06	Extension of home industries	1,500 00	
S 52-214	Supplies and equipment (Curative workshop)	3,000 00	
			<hr/> 6,500 00

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

S 52-301	Traveling expenses ..	\$7,500 00	
S 52-303-03	Rents: Garages	252 00	
S 52-303-05	Rents: Equipment ..	100 00	
S 52-305	Freight, express and cartage	1,200 00	
S 52-306	Household (Curative workshop)	200 00	
S 52-308	Subscriptions and membership dues ..	85 00	
S 52-324	Entertainment ex- penses	300 00	
S 52-322-03	State relief	250 00	
S 52-322-02	Prevention of blind- ness	6,000 00	
S 52-322	Support and instruc- tion of needy blind.	100,000 00	
S 52-322-01	Higher education of the blind	5,000 00	
		<hr/>	120,887 00

Current Repairs and Maintenance:

S 52-401	Office furniture, ma- chines and equip- ment	\$175 00	
S 52-404	Automotive	300 00	
S 52-407	Curative workshop ..	100 00	
		<hr/>	575 00

Extraordinary:

S 52-322-05	Maintenance of sum- mer camp	\$4,000 00	
S 52-805	Payments to counties (Chapter 348, P. L. 1941)	8,500 00	
S 52-322-04	Mobile eye clinic	10,900 00	
		<hr/>	23,400 00

The balance to the credit of the out-
door relief or aid to the blind—Re-
volving Fund—on the thirtieth day
of June, one thousand nine hundred
and fifty, is hereby reappropriated,
said sum not to exceed \$8,500.00.

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

\$274,972 00

Account No.

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

S 53. State Board of Child Welfare.

Salaries:

S 53-102	Executive director ...	\$9,000 00	
S 53-120	Other officers and employees	823,455 00	
S 53-150	Bonus	408 00	
		<hr/>	\$832,863 00

Materials and Supplies:

S 53-208	Stationery and office..	\$8,000 00	
S 53-210	Educational, recreational and library.	100 00	
S 53-215	Replacement: Motor vehicles	7,500 00	
S 53-216	Replacement: Office equipment	5,000 00	
S 53-207	Motor vehicular transportation supplies..	13,000 00	
		<hr/>	33,600 00

Services Other Than Personal:

S 53-301	Traveling expenses ..	\$6,000 00
S 53-302	Telephone and telegraph	8,800 00
S 53-303-03	Rents: Garages	6,500 00
S 53-303-05	Rent of equipment ...	1,500 00

174

Account No.

S 53-323	Miscellaneous ex- penses	150 00	
S 53-308	Subscriptions and membership dues ..	100 00	
S 53-323-01	District office expenses	200 00	
S 53-322	Social service ex- changes	800 00	
		<hr/>	24,050 00

Current Repairs and Maintenance:

S 53-404	Automotive	\$7,000 00	
S 53-401	Office furniture, ma- chines and equip- ment	3,000 00	
		<hr/>	10,000 00

Extraordinary:

S 53-502	Compensation awards		682 76
----------	---------------------------	--	--------

Revolving Fund:

1 S 53-0	For the State Board of Child Wel- fare to purchase clothing and other necessary articles for chil- dren in their care and for ex- penses incidental thereto, the bal- ance in the Revolving Fund, known as the State Board of Child Welfare Revolving Fund, together with all receipts are hereby reappropriated, <i>provided</i> , <i>however</i> , that of said funds, \$100,- 000.00 shall be transferred to the General State Fund.		
----------	---	--	--

\$901,195 76

Total, State Institutions \$23,230,342 11

Grand Total, Department of
Institutions and Agencies..\$24,147,220 11

2 S 53-0 Federal Child Welfare Service Fund.

T. Inter- and Non-Departmental Items.

T 10. Debt Service.

Account No.

T 10-605	Estimated interest requirement on sale of emergency housing bonds	\$470,650 00	
T 10-606	Principal requirement—emergency housing bonds	3,140,000 00	
		<hr/>	\$3,610,650 00
T 10-603-01	Estimated interest required on sale of bonds for institutional construction		150,000 00
	1930 Bond Act:		
T 10-602	Principal requirement highway improvement bonds	\$1,360,000 00	
T 10-601	Interest, highway improvement bonds ..	1,232,837 50	
T 10-604	Principal requirement — institutional construction bonds.	280,000 00	
T 10-603	Interest, institutional construction bonds.	253,325 00	
		<hr/>	
	Total debt service 1930 bond act	\$3,126,162 50	
	Total appropriation (From Highway fund)	3,126,162 50	
		<hr/>	
	Total, Debt Service	\$6,886,812 50	
		<hr/>	

T 11. Inter- and Non-Departmental Items.

Account No.

T 11-302

Telephone and Telegraph:

Present departments and agencies
whose telephone and telegraph
charges are paid by the State
Treasurer

\$242,705 00**Rents:**

T 11-303-01

Present departments and agencies
whose rents are paid by the State
Treasurer

\$675,832 49**Insurance:**

T 11-304

For payment of insurance premiums
not otherwise provided for,
maturing during the current
fiscal year, including purchase of
equipment required to effect re-
ductions in fire rates

\$280,606 98**Postage:**

T 11-321

Present departments and agencies
whose postage is paid by the
State Treasurer

\$273,810 00T 20. Pensions and Contributions to State Pension
System Funds.

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

T 20-510

Health Act Pensions \$98,000 00

T 20-511

Veterans' Act Pen-
sions 200,000 00

Account No.

T 20-512	Miscellaneous Special Pension Acts	25,000 00	
T 20-513	Annuity for Widows of Governors	5,000 00	
	Prison Officers' Pension Fund:		
T 20-520	State Contribution ..	60,000 00	
	State Employees' Retirement System:		
T 20-521	For contingent Re- serve Fund created by R. S. 43:14-12 and 43:14-14 State's Accrued Liability Contribution	25,000 00	
	Interest on above	1,500 00	
	State's share, on ac- count of members' service	1,969,748 00	
		<hr/>	\$2,384,248 00
			<hr/>

T 30. State Emergency Fund.

T 30-O	For the State Treasurer, to meet any condition of emergency until legislation appropriate therefor shall be en- acted; <i>provided, how- ever</i> , that all disburse- ments therefrom shall be made only upon the written authorization of the Governor	\$25,000 00
T 30-502	For the State Treasurer, to pay compensation awards allowed State employees, upon the	

written authorization of the Governor	25,000 00	
	<hr/>	\$50,000 00
		<hr/>

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

Account No.

T 40-0

All balances remaining in this account as of June 30, 1950, are hereby reappropriated for the fiscal year 1950-51 to defray costs of reclassifications, salary increments and adjustments, bonuses and new employees which may not be met by the recommended appropriation for salaries made to the several departments, as the State Treasurer may determine.

T 50

Unclaimed Wages Account.

V 10. THE JUDICIARY.

General.

Salaries:

V 10-102	Chief Justice	\$25,000 00	
V 10-111	Justices	144,000 00	
V 10-112	Judges	560,000 00	
V 10-113	Advisory Masters ...	80,000 00	
V 10-120	Other employees	585,380 00	
V 10-135	Bar examiners	24,150 00	
V 10-150	Bonus	2,100 00	
		<hr/>	\$1,420,630 00

<i>Account No.</i>	Materials and Supplies:		
V 10-208	Stationery and office..	\$15,000 00	
V 10-216	Replacements: Office equipment	500 00	
V 10-220	Microfilming	5,500 00	
V 10-210	Educational, recreational and library..	17,000 00	
V 10-209	Printing, binding, photography and blue-printing	4,000 00	
		<hr/>	42,000 00
	Services Other Than Personal:		
V 10-301	Traveling expenses ..	\$5,000 00	
V 10-305	Freight, express and cartage	1,000 00	
V 10-322	Printing reports of court decisions	7,200 00	
V 10-323	Miscellaneous expenses	1,000 00	
V 10-322-01	Expenses, bar examiners	2,500 00	
V 10-322-02	Expenses of judicial conferences	1,200 00	
		<hr/>	17,900 00
	Current Repairs and Maintenance:		
V 10-401	Office furniture, machines, equipment		1,000 00
	Extraordinary:		
V 10-514	Judicial pensions		120,500 00
	Additions and Improvements:		
V 10-702	Office furniture and equipment	3,000 00	
		<hr/>	
			<u>\$1,605,030 00</u>

U. INTERSTATE AND TEMPORARY COMMISSIONS.

U 10. South Jersey Port Commission.

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

Account No.

Salaries:

U 10-101	Secretary	\$7,500 00	
U 10-120	Other employees	19,745 00	
			\$27,245 00

Materials and Supplies:

U 10-207	Motor vehicular trans- portation	\$250 00	
U 10-208	Stationery and office..	200 00	
U 10-216	Replacements: Office equipment	300 00	
U 10-210	Education and library	300 00	
U 10-212	Engineering	100 00	
U 10-209	Printing, binding, pho- tography and blue- printing	350 00	
			1,500 00

Services Other Than Personal:

U 10-301	Traveling expenses ..	\$1,000 00	
U 10-302	Telephone and tele- graph	175 00	
U 10-303-07	Rents: Safe deposit box	10 00	
U 10-304-02	Insurance: Other than fire	33 54	
U 10-306	Household or office ...	21 00	
U 10-307	Advertising (legal) ..	75 00	
U 10-308	Subscriptions and membership dues ..	479 50	
U 10-321	Postage	200 00	

Account No.

U 10-323	Miscellaneous ex-		
	penses	130 00	
U 10-322	Traffic and stream sur-		
	veys	150 00	
U 10-322-01	Meetings of Port Com-		
	mission	225 00	
			2,499 04
	Current Repairs and Maintenance:		
U 10-404	Automotive	\$150 00	
U 10-401	Office furniture, ma-		
	chines and equip-		
	ment	50 00	
			200 00
			\$31,444 04

U 11. Palisades Interstate Park Commission.**Salaries:**

U 11-120	Employees	\$162,683 20
----------	-----------------	--------------

Materials and Supplies:

U 11-202	Clothing	\$1,500 00
U 11-203	Heat, light, power,	
	water, gas and elec-	
	tricity	5,500 00
U 11-204	Farm, stable and	
	grounds	200 00
U 11-205	Household and organ-	
	ization	500 00
U 11-206	Drugs, medical, surgi-	
	cal and chemical ...	50 00
U 11-207	Motor vehicular trans-	
	portation	900 00
U 11-208	Stationery and office..	400 00
U 11-209	Printing, binding, pho-	
	tography and blue-	
	printing	100 00

U 11-212	Engineering and drafting	100 00	
U 11-215	Replacements: Motor vehicles	1,500 00	
U 11-217-01	Police Department equipment	600 00	
U 11-217	Other equipment	500 00	
		<hr/>	11,850 00
	Services Other Than Personal:		
U 11-301	Traveling expenses ..	\$50 00	
U 11-302	Telephone and telegraph	1,000 00	
U 11-321	Postage	250 00	
		<hr/>	1,300 00
	Current Repairs and Maintenance:		
U 11-402	Buildings and grounds	\$3,200 00	
U 11-404	Automotive	2,000 00	
U 11-408	Other equipment	1,000 00	
		<hr/>	6,200 00
	Extraordinary Expenditures:		
U 11-407	Repairs to Englewood and Alpine Boat Basin	\$2,500 00	
U 11-407-01	Water and secondary power lines	18,000 00	
		<hr/>	20,500 00
	Additions and Improvements:		
U 11-705	Picnic facilities	\$2,000 00	
U 11-710	Improve sewage disposal at Bloomers and Englewood comfort stations	3,500 00	
		<hr/>	5,500 00
			<hr/>
			\$208,033 20
			<hr/>

U 12. Delaware River Joint Toll Bridge Commission.*Account No.***Salaries:**

U 12-120	Officers and employees	\$283,688 00	
U 12-150	Bonus	60 00	
		<hr/>	\$283,748 00

Materials and Supplies:

U 12-202	Clothing	\$3,900 00	
U 12-203	Heat, light, power, water, gas and electricity	9,826 00	
U 12-204	Farm, stable and grounds	400 00	
U 12-205	Household and organization	25 00	
U 12-206	Drugs, medical, surgical and chemical ...	200 00	
U 12-207	Motor vehicular transportation	2,000 00	
U 12-208	Stationery and office..	800 00	
U 12-209	Printing, binding, photography and blue-printing	350 00	
U 12-212	Engineering and drafting	250 00	
U 12-214	Other materials: Books and pamphlets	25 00	
U 12-216	Replacement: Office equipment	800 00	
		<hr/>	18,576 00

Services Other Than Personal:

U 12-301	Traveling expenses ..	\$1,400 00	
U 12-302	Telephone and telegraph	2,000 00	
U 12-303-07	Rents	2,242 00	
U 12-304-01	Insurance: Fire	3,084 85	
U 12-304-02	Insurance: Other than fire	2,500 00	
U 12-305	Freight, express and cartage	100 00	

Account No.

U 12-306	Household or office ..	50 00
U 12-307	Advertising	700 00
U 12-308	Subscriptions and membership dues ..	25 00
U 12-321	Postage	275 00
U 12-323	Miscellaneous ex- penses	25 00

12,401 85
Current Repairs and Maintenance:

U 12-402	Buildings and grounds	\$22,500 00
U 12-407	Painting of bridges ..	16,000 00
U 12-407-01	Grouting, rip-rap, side and rear, piers, Del- aware - Upper Mt. Bethel Bridge	1,600 00
U 12-407-02	Resurfacing Penn- sylvania and New Jersey ap- proaches Stockton- Centre Bridge	3,000 00
U 12-407-03	Resetting rip-rap, place rip-rap, con- crete binder, Port- land - Columbia Bridge	4,400 00
U 12-408	Other equipment	2,000 00

49,500 00
Extraordinary:

U 12-407-04	Pier encasement, pier No. 1, Lower Trenton-Morrisville Bridge	\$12,000 00
U 12-407-05	Open grate roadway and new timber side- walk, Washington Crossing	76,000 00
U 12-407-06	Adjustment of bridge, Lambertville - New Hope	3,000 00

Account No.

U 12-407-07	New concrete sidewalk, Pennsylvania approach Centre Bridge-Stockton Bridge	1,000 00	
U 12-323	Expense of New Jersey Commission ...	300 00	
			92,300 00
	Additions and Improvements:		
U 12-711	New platform scale, Lower Trenton Bridge	\$6,000 00	
U 12-711-01	Increase in lighting facilities, Lower Trenton-Morrisville Bridge	1,000 00	
U 12-711-02	Increase in lighting facilities, Yardley-Wilburtha Bridge..	500 00	
U 12-710	New work shop, one-story, at New Hope store yard	3,500 00	
U 12-711-03	One derrick with 12-foot boom, 1 ton capacity, Southern Division	425 00	
			11,425 00
			<u>\$467,950 85</u>
	Less—		
	Pennsylvania's share.	\$231,325 42	
	Rentals and miscellaneous receipts ...	5,000 00	
			236,325 42
U 12-O	In addition to the net amounts herein appropriated, any unexpended balance on June 30, 1950, comprising all receipts from Pennsylvania, rental receipts, together with all moneys received during 1950-51,		

from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of its maintenance of such bridges, are hereby appropriated to be used for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the rentals and miscellaneous receipts.

\$231,625 43

U 13. Commission on Interstate Co-operation.

Account No.

U 13-208

Materials and Supplies:

Stationery and office
supplies \$40 00

U 13-209

Printing, binding, pho-
tography and blue-
printing 200 00

\$240 00

Services Other Than Personal:

U 13-301

Traveling expenses .. \$400 00

U 13-302

Telephone and tele-
graph 140 00

U 13-321

Postage 50 00

U 13-322

Expenses of confer-
ences 150 00

740 00

Extraordinary:

Commitments to Interstate Agencies:

U 13-O

Interstate Commission
on the Delaware
River Basin \$12,000 00

U 13-O-1

The Interstate Com-
mission on Delaware
river basin, for New

	Jersey's share of the cost of a survey to determine the fea- sibility of construct- ing an integrated water supply project within the basin above Trenton	35,000 00
<i>Account No.</i> U 13-O-2	The Council of State Governments	13,000 00
U 13-O-3	The Governor's Con- ference	100 00
U 13-O-4	Atlantic States Ma- rine Fisheries Com- mission	1,400 00
U 13-O-5	National Conference Commissioners on Uniform State Laws	250 00
U 13-O-6	Federation of Tax Administrators ...	1,500 00
U 13-O-7	Establishment of office —National Associa- tion of Insurance Commissioners	300 00
U 13-O-8	National Water Con- servation Confer- ence	250 00
U 13-O-9	National Association of Railroads and Utilities Commis- sioners	900 00
U 13-10	American Association of Motor Vehicle Administrators ...	1,000 00
U 13-11	National Association, State Banks	300 00
U 13-12	National Association of Chief State School Officials	1,000 00
U 13-13	American Association of State Highway Officials	750 00

U 13-14	National Conference of State Liquor Ad- ministrators	100 00	
U 13-15	National Association of State Aviation Officials	150 00	
		<hr/>	68,000 00
			<hr/>
			\$68,980 00
			<hr/>
			<hr/>

U 14. Interstate Sanitation Commission.

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

	Salaries:		
U 14-120	Employees		\$21,354 75
	Materials and Supplies:		
U 14-203	Heat, light, power, water, gas and elec- tricity	\$75 00	
U 14-204	Drugs, medical, surgi- cal and chemical ..	200 00	
U 14-207	Motor vehicular trans- portation	350 00	
U 14-208	Stationery and office.	340 00	
U 14-209	Printing, binding, photography and blueprinting	200 00	
U 14-212	Engineering and drafting	25 00	
U 14-216	Replacements: Office equipment	50 00	
		<hr/>	1,240 00

<i>Account No.</i>	Services Other Than Personal:	
U 14-301	Traveling expenses ..	\$400 00
U 14-302	Telephone and tele- graph	200 00
U 14-303-01	Rents: Office	2,196 00
U 14-303-03	Rents: Garages	195 00
U 14-303-07	Rents: Other	160 00
U 14-304-01	Insurance: Fire	30 24
U 14-304-02	Insurance: Other than fire	131 71
U 14-308	Subscriptions and membership dues ..	19 30
U 14-321	Postage	75 00
U 14-323	Miscellaneous ex- penses	25 00
		<hr/> 3,432 25
		<hr/> <hr/> \$26,027 00

U 15. Commission on State Tax Policy.

	Services Other Than Personal:	
U 15-O	For the expenses (Chapter 157, Laws of 1945)	\$10,000 00
		<hr/> <hr/>

U 16. State Beach Erosion Commission.

U 16-O	The unexpended balances in the ac- count of the State Beach Erosion Commission, as of June 30, 1950, are hereby appropriated for the fiscal year 1950-51.	
	Total, General State Pur- poses	\$80,370,542 09
		<hr/> <hr/>

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

E. Department of the Treasury.

Shared Taxes.

Account No.

E 40-813

Inheritance Taxes:

Upon certification of the Director of the Taxation Division, the State Treasurer is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:33-10, payment of five per centum (5%) of tax collected to counties, and to refund and pay such claims as may be necessary and such claims shall be paid upon the warrants of the Director of the Division of Budget and Accounting, and there is hereby appropriated the amount necessary therefor, approximating \$300,000 00

Account No.
1 E 40-813

Outdoor Advertising Tax:

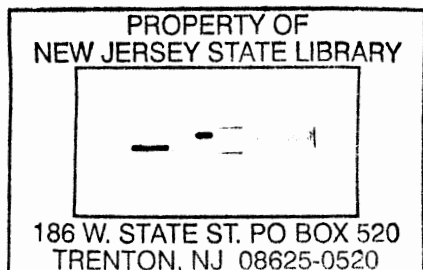
In addition thereto,
the State Treasurer,
upon certification of
the Director of the
Taxation Division,
is hereby authorized
and it shall be his
duty to withdraw
from the State fund
such amounts as
shall be required to
carry out the provi-
sions of R.S. 54:40-7,
dividing proportion-
ately among munici-
palities in which
billboards are located
excess outdoor ad-
vertising revenues.
The State Treas-
urer shall pay same
upon warrants of
the Director of the
Division of Budget
and Accounting and
there is hereby ap-
propriated the
amount necessary
therefor, approxi-
mating 18,000 00

\$318,000 00

County Board of Taxation.

E 41-813

For salaries of members of the
county boards of taxation \$172,940 00



T 21. Teachers' Pension and Annuity Fund.

State's Contribution.

Unclassified:

Account No.
T 21-802

State's contribution to Teachers' Pension and Annuity Fund, for the fiscal year 1950-51, pursuant to Article 3, chapter 13 of Title 18 of the R. S., which amounts are approximately as follows:	
Pension Accumulation Fund	\$5,148,801 00
Pension Fund:	
Normal contribution	216,549 00
Deficiency contribution	1,500,000 00
Interest 18:13-103	1,248,859 00
Interest on deferred deficiency contribution	197,230 00
	<u>\$8,311,439 00</u>

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

T 22. Police and Firemen's Apportionment Fund.

T 22-802

Apportionment Fund as provided in Chapter 254, P. L. 1944		\$1,000,000 00
Totals, State Aid Administered by Department of the Treasury		<u>\$9,802,379 00</u>

**N. Department of Conservation and Economic
Development.**

Veterans Aid.

Account No.

N 60-802

Blind Veterans:

Payments to blind veterans pursuant to provisions of Chapter 85, P. L. 1946 .. \$25,000 00

N 60-802-01

Paraplegics and Hemiplegics:

Payments to paraplegics and hemiplegics, pursuant to provisions of Chapter 263, P. L. 1947.. 45,000 00

\$70,000 00

Beach Protection and Inland Waterway Aid.

N 20-813-02

Construction, reconstruction, maintenance, improvement and dredging of inland waterways including bulkheading of Manasquan canal \$200,000 00

N 20-813

For reconstruction and maintenance of beach protection projects constructed on the Atlantic coast, Delaware bay, Sandy Hook, and Raritan bay, toward which the municipalities have contributed their allotted share. Out of this appropriation a

Account No.
N 20-813-01

sum not exceeding \$25,- 000.00 shall be avail- able to defray the State's share of a sur- vey in conjunction with the Federal Govern- ment	250,000 00
For beach protection along the Atlantic coast, Delaware bay, Sandy Hook and the Raritan bay, including construction of beach protection measures, bulkheads, back fills, groins, jetties, pump- ing of sand, advertis- ing and inspection costs. Fifty per centum of the cost of each project shall be borne by each municipality participating. Any mu- nicipality participat- ing in beach projection projects shall deposit its 50 per centum share of participation with the State Treasurer through the Depart- ment of Conservation and Economic Develop- ment and all projects are to be constructed under contract with and under the supervision of the Department of Conservation and Eco- nomic Development; <i>provided, however,</i> that the funds herein appropriated may be	

used for the construction of a jetty at the Shark river inlet, the cost of which shall be borne 100% by the State without municipal participation 300,000 00

Sub-Total, Beach Protection and
Inland Waterway Aid \$750,000 00

Total, State Aid Administered by
Department of Conservation
and Economic Development .. \$820,000 00

Unexpended balances as of June 30, 1950, in the accounts for Beach Protection and Inland Waterway Aid set forth hereinabove are hereby re-appropriated for the above enumerated purposes for the fiscal year 1950-51.

P. DEPARTMENT OF EDUCATION.

State Aid to School Districts.

Account No.

P 80-801 **Salaries:**
County superintendents \$138,300 00

P 80-801-01 **Materials and Supplies:**
Forms and supplies to
local districts (1) .. \$15,000 00
P 80-801-02 Visual aids to local
districts (2) 35,000 00
50,000 00

P 80-801-03 **Grants in Aid:**
Formation aid to county and school
libraries 10,000 00

P 80-801-04	To reimburse school districts for one-half excess cost of educating crippled children	275,000 00
	Manual Training:	
P 80-801-05	For payment to schools for manual training pursuant to R. S. chapter 9 of Title 52	1,092,584 92
	Vocational Schools:	
P 80-801-06	For payment to vocational schools pursuant to the provisions of article 5, chapter 15, of Title 18 of the R. S.	620,991 42
	Industrial Education:	
P 80-801-07	For payments to schools established for industrial education, pursuant to R. S. 18:15-24	69,000 00
P 80-801-08	State public school account, pursuant to chapter 63 of the laws of 1946 ..	15,392,604 33
P 80-801-09	State aid to local school districts, chapter 66, laws of 1948	7,386,519 33
		<hr/> <hr/>
		\$25,035,000 00

R. STATE HIGHWAY DEPARTMENT.

State Aid to Counties and Municipalities.

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

Account No.

R 20-812-04	Construction or reconstruction of municipal roads on the basis of \$50,000.00 per county	1,050,000 00
	The total appropriation for State aid herein is for the calendar year 1951. This appropriation is due and pay- able on January 2, 1951.	
	Total Mandatory Appropria- tions	<u>\$14,925,000 00</u>

County and Municipal Aid for Lighting.

R 20-812-05	County and municipal aid for lighting	\$340,000 00
	Total, State Aid Administered by State Highway Depart- ment	<u>\$15,265,000 00</u>

**S. DEPARTMENT OF INSTITUTIONS AND
AGENCIES.****S 54. County Mental Hospitals.****Unclassified:**

For the support of patients in
county mental hospitals, accord-
ing to Revised Statutes, section
30:4-78:

S 54-806-01	Atlantic	\$77,868 85
S 54-806-02	Burlington	67,213 12
S 54-806-03	Camden	174,590 16
S 54-806-04	Cumberland	49,180 33
S 54-806-05	Essex	850,147 54
S 54-806-06	Hudson	500,000 00
		<u>\$1,719,000 00</u>

S 55. County Tuberculosis Hospitals.

Unclassified:

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

Account No.

S 55-806-01	Atlantic	\$16,666	67
S 55-806-02	Bergen	50,980	39
S 55-806-03	Burlington	18,627	45
S 55-806-04	Camden	41,176	47
S 55-806-05	Cape May	3,627	45
S 55-806-06	Cumberland	5,392	16
S 55-806-07	Essex	117,647	06
S 55-806-08	Gloucester	4,901	96
S 55-806-09	Hudson	112,745	10
S 55-806-10	Hunterdon	2,941	18
S 55-806-11	Mercer	29,411	76
S 55-806-12	Middlesex	54,901	96
S 55-806-13	Monmouth	29,411	76
S 55-806-14	Morris	11,764	71
S 55-806-15	Ocean	5,196	08
S 55-806-16	Passaic	66,666	67
S 55-806-17	Salem	2,450	98
S 55-806-18	Somerset	7,352	94
S 55-806-19	Sussex	980	39
S 55-806-20	Union	63,725	49
S 55-806-21	Warren	3,431	37
			<hr/>
			\$650,000 00
			<hr/>

S 56. State Subsidy—Old Age Assistance.

S 56-803

For the purpose of making payments for Old Age Assistance pursuant to chapter 7 of Title 44 of the Revised Statutes\$4,523,192 28

The unexpended balances remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1950, including State's net share of reimbursement, together with the net balance remaining, after full payment of sums due the Federal Government, of all funds recovered under 44:7-14 of the Revised Statutes during the fiscal year ending June 30, 1950, or so much thereof as may be necessary, are hereby reappropriated; in addition thereto, all such funds recovered under 44:7-14 of the Revised Statutes during the fiscal year ending June 30, 1951, or so much thereof as may be necessary, are hereby reappropriated.

Account No.

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

N. Relief Subsidies

N 20-810	For relief subsidies to municipalities and relief costs in State administered towns, including administrative costs	\$3,600,000 00
----------	---	----------------

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

Account No.

S 57-804

For the purpose of making payments for the State's share of cost of maintenance of children under the care of the Board of Child Welfare (Chapter 5 of Title 30 of the Revised Statutes)\$3,405,720 00

The balance remaining in the appropriations for the State subsidy for maintenance of children under the care of the Board of Child Welfare for the fiscal year ending June 30, 1950, or so much thereof as may be necessary, is hereby reappropriated.

1 S 57-804

Federal Aid—Maintenance Dependent Children.

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

Total, State Aid Administered
by Department of Institutions and Agencies\$13,897,912 28

V. THE JUDICIARY.

Payment to Counties for Salaries of Stenographic Reporters.

Account No.

Salaries:

V 20-813

For amounts to be re-
funded to various
counties in this
State for salaries of
stenographic report-
ers appointed by the
Supreme Court, pur-
suant to Chapter
376, P. L. 1948 \$220,000 00

V 20-813-01

For the amount to be
refunded to counties
for pensions granted
to court stenog-
raphers, pursuant to
R. S. 43:6-13.1 1,833 33

V 20-813-02

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

\$410,433 33

Grand Totals, State Aid to
Counties, Municipalities and
School Districts\$65,230,724 61

STATE CAPITAL EXPENDITURES BUDGET.

D 20. Department of Law and Public Safety.

Division of State Police.

New Buildings:

Account No.

D 20-713

Land and buildings, Division of	
State Police and Division of	
Motor Vehicles	\$100,000 00

The unexpended balances as of June 30, 1950, of the appropriation providing for buildings of the Division of State Police are hereby reappropriated.

N. Department of Conservation and Economic Development.

Public Shooting and Fishing Grounds Fund.

(Reimbursable by Federal Aid.)

New Buildings and Land:

2 N 51-713

Purchase of land for public hunting	\$10,000 00
-------------------------------------	-------------

P. STATE DEPARTMENT OF EDUCATION.*Account No.***Education Institution Construction Fund.****P 90-713**

The unexpended balances as of June 30, 1950, of the appropriation to the Education Institution Construction Fund are hereby reappropriated.

P 70. The State University of New Jersey.**General University.****P 70-713**

The unexpended balance as of June 30, 1950, of the appropriation providing for the first unit of the new Chemistry building, is hereby reappropriated.

New buildings and equipment \$250,000 00

P 72. Agricultural Experiment Station.**P 72-713**

The unexpended balance as of June 30, 1950, of the appropriation providing for the Agricultural Science Building is hereby reappropriated.

R. HIGHWAY DEPARTMENT.**New Construction:**

Construction of Institutional Roads and Approaches, Including Snow Removal and Purchase of Snow Fence:

R 11-712-01

Law and Public
Safety — State

Police \$24,000 00

R 11-712-02

Institutions and
agencies

100,000 00

R 11-712-03

Education

25,000 00

	Department of Conservation and Economic Development:		
<i>Account No.</i>			
R 11-712-04	Division of Forestry—Forests.	25,000 00	
R 11-712-05	Division of Forestry—Parks ..	100,000 00	
R 11-712-07	Division of Forestry — Forest Fire Service ..	4,200 00	
R 11-712-08	Department of Defense	50,000 00	
R 11-712-14	Highway Department —Fernwood	25,000 00	
R 11-712-09	Department of Treasury:		
	Division of Purchase and Property	15,000 00	
	State University:		
R 11-712-10	Agricultural Experiment Station ...	15,000 00	
R 11-712-11	General University.	75,000 00	
R 11-712-12	Palisades Interstate Park Commission..	50,000 00	
		<hr/>	\$508,200 00
	Construction of State Highway System:		
R 12-712	Purchase of rights-of-way, construction of roads and bridges ..	17,502,415 00	

The unexpended balances as of June 30, 1950, in all accounts providing for construction of the State highway system are hereby reappropriated for use during 1950-51.

In addition to the amounts hereinabove appropriated for construction there is appropriated to this department such sums as may be

received from the Federal Government for construction purposes.

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

<i>Account No.</i>	New Buildings and Lands:	
R 12-713-01	Dover garage (replacement)	\$50,000 00
R 12-713-07	Toms River garage ..	75,000 00
R 12-713-08	Remove sewage disposal plant and connect to city sewers, Fernwood	3,000 00
		<hr/> 128,000 00
		<hr/> \$18,138,615 00
	Total, State Capital Expenditures Budget	<hr/> \$18,498,615 00
	Grand Total	<hr/> <hr/> \$164,099,881 70

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

3. No money shall be drawn from the treasury except for objects as hereinabove specifically ap-

appropriated, and except such sums as may be required to refund amounts credited to the State treasury which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, United States appropriation to Agricultural College, taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund, Federal Forest Fire Fund, Federal Forest Nursery Fund, Forest Land Fund, one per centum (1%) Workmen's Compensation Tax Fund, moneys received at the various Teachers' Colleges from the operation of demonstration schools; moneys directed to be paid pursuant to R. S. 54:17-4; moneys directed to be paid pursuant to R. S. 39:3-3, 1837 Surplus Revenue Fund income, State Police Retirement Fund, receipts of the State Employees' Retirement System from counties and municipalities, pursuant to chapter 15, R. S. 43, refunds of escheated property when claimed in accordance with the statutes; moneys received pursuant to chapter 199 of the laws of 1945, unclaimed accounts of patients and prisoners in State institutions, Unemployment Compensation Funds and Employment Service Funds, Cash Sickness Benefits Funds, Compensation awards, moneys received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed, funds received from the Federal Government for vocational education, funds received by the sale of articles made in occupational therapy departments of the several institutions, said funds to be devoted to the purchase of additional material and other incidental expenses, funds donated to the Crippled Children's Commission, Palisades Interstate Park Commission, Federal funds subsidizing the State; funds appropriated for institution construction; moneys received representing insurance to cover losses by fire and other casualties; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the

Department of Conservation and Economic Development from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2, of Title 38 of the Revised Statutes; moneys received by any State department or agency from the sale of equipment, when such funds are received in lieu of trade-in-value in the replacement of such equipment; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Treasurer.

4. In order that there be flexibility in the handling of appropriations, any department or other State agency receiving an appropriation by any act of the Legislature may apply to the State Treasurer for permission to transfer a part of any item granted to such department or agency to any other item in such appropriation. Such application shall only be made during the current year for which the appropriation was made, and if the State Treasurer shall consent thereto, he shall place the amount so transferred to the credit of the item so designated; *provided, however*, that no sum appropriated for any permanent improvement shall be used for maintenance or for any temporary purpose; *and provided further*, that any item for capital improvement may be transferred to any other item of capital improvement on the approval of the State Treasurer.

5. The State Treasurer is hereby empowered, and it shall be his duty in the disbursement of funds appropriated for the maintenance and operation of any department or branch thereof, the duties or responsibilities of which are or may hereafter be transferred to any other department or branch, to transfer such appropriations to such department or branch as shall be charged with the responsibility of administering the functions of such department or branch so transferred. The State Treasurer shall also have the authority to create such new

accounts as may be necessary to carry out the intent of the Legislature.

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

7. The State Treasurer is hereby empowered, notwithstanding any other provision of the law, to transfer from the various appropriations for construction, reconstruction, additions to and betterments of State buildings and appurtenances thereto, herein contained, to the appropriation for the 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.

8. The State Treasurer may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum to establish a petty cash fund, for the payment of expenses under rules and regulations established by the State Treasurer. The allotments thus made by the State Treasurer shall be paid to such person as shall be designated as the custodian thereof by the official, department, commission or board making request therefor, and the money thus allotted shall be disbursed by such custodian, who shall require from all persons obtaining money from said fund a receipt therefor. Such receipts shall by such custodian be forwarded monthly to the State Treasurer for audit, and said State Treas-

urer shall likewise make regulations governing disbursements from petty cash funds.

9. The State Treasurer, the President of the Civil Service Commission and the Director of the Division of Budget and Accounting in the Department of the Treasury, shall have power to make such adjustments in the compensation of persons in the State service as appear to be necessary and in the best interest of the service.

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

Approved June 14, 1950.

Index of Appropriation Groups and Items

	<i>Acct. No.</i>	<i>Page</i>
Academic Certificate Fund	1 P 10	90
Accounting Bureau—See Division of Budget and Accounting—De- partment of the Treasury	E 20	33
Against Discrimination, Division	P 40	94
Agricultural Experiment Station	P 72	116
Agricultural Science Building—Agricultural Experiment Station— Capital Expenditure	P 72	203
Agriculture, Department of:	I	48
(a) General	I 10	48
(b) Office of Milk Industry	I 20	50
Aid to Counties, Municipalities and School Districts, State		195
Aid to Counties and Municipalities, State		196
Aid for Lighting, County and Municipal—State Aid	R 20	197
Aid to School Districts, State	P 80	195
Aid, Veterans—State Aid	N 60	193
Alcoholic Beverage Control, Division of	D 30	17
Allaire, N. J.—The Arthur Brisbane Child Treatment Center	S 49	168
Annandale—New Jersey Reformatory	S 35	136
Annuity for Widows of Governors	T 20	177
Apportionment Fund, Police and Firemen's—State Aid	T 22	192
Architects, New Jersey State Board of	2 D 60	22
Architecture, Construction and Maintenance—Division of Purchase and Property—Department of the Treasury	E 30 O	36
Archives—See Division of State Library, Archives and Historic Sites (General)	P 20	91
Arthur Brisbane Child Treatment Center	S 49	168
Athletic Commissioner, State, Office of	F 20	44
Auditor's Department, State	B 10	11
Banking and Insurance, Department of:	H	46
(a) General	H 10	46
(b) Division of N. J. Real Estate Commission	H 20	47
Barber Examiners, Board of	L 21	62
Beach Erosion Commission, State	U 16	189
Beach Protection—State Aid	N 20	193
Beauty Culture Control, Board of	L 20	60
Blind, Commission for the	S 52	171

	<i>Acct. No.</i>	<i>Page</i>
Bonds:		
Emergency Housing—Estimated Interest requirement	T 10	175
Emergency Housing—Principal requirement	T 10	
Highway Improvement—Principal requirement	T 10	
Interest	T 10	
Institutional Construction—Principal requirement	T 10	
Interest	T 10	
Bordentown—Manual Training and Industrial School	P 61	109
Bordentown—New Jersey Reformatory	S 36	138
Boys, State Home for—Jamesburg	S 39	146
Brisbane, Arthur, Child Treatment Center, The	S 49	168
Budget and Accounting, Division of	E 20	33
Building, Agricultural Science—Agricultural Experiment Station— Capital Expenditure	P 72	203
Building, Chemistry—State University—Capital Expenditure	P 70	203
Buildings, New—Division of State Police and Division of Motor Ve- hicles—Capital Expenditures	D 20	202
Capital Expenditures, State:		
New Buildings, Division of State Police and Division of Motor Vehicles	D 20	202
New Buildings and Land—Public Shooting and Fishing Grounds Fund—Capital Expenditures	2 N 51	202
Education Institution Construction Fund	P 90	203
Chemistry Building—State University	P 70	203
Agricultural Science Building—Agricultural Experiment Station	P 72	203
New Construction—Highway Department for various Depart- ments and Institutions	R 11	203
State Highway System, Construction of	R 12	204
Care and Maintenance for Feeble-Minded, Purchase of	S 51	171
Central Parole Administration, Department of Institutions and Agencies	S 11	123
Chemistry Building, State University—Capital Expenditures	P 70	203
Chief Executive's Office	C 10	12
Child Treatment Center, The Arthur Brisbane	S 49	168
Child Welfare—State Board of	S 53	173
Children, Maintenance of, Under Care of Board of Child Welfare ...	S 57	200
Civil Defense, Office of, Department of Defense	J 13	55
Civil Service, Department of	G 10	45
Clinton—New Jersey Reformatory for Women	S 37	141
College of Engineering, Newark	P 74	119

	<i>Acct. No.</i>	<i>Page</i>
Colleges, Teachers:		
Glassboro	P 50	95
Jersey City	P 51	97
Newark	P 52	99
Paterson	P 53	101
Montclair	P 54	103
Trenton	P 55	105
Colony for Feeble-Minded Males:		
New Lisbon	S 30	127
Woodbine	S 31	129
Compensation Awards—Allowed State Employees	T 30	177
Conservation and Economic Development, Department of:	N	70
Commissioner's Office and Division of Administration	N 10	70
Division of Planning and Development	N 20	71
Berthing Rental Receipts	N 22 O	74
Fort Mott Development	N 22 O 1	74
Recreation Division	N 23 O	74
Morris Canal Fund	2 N 20	76
Old Barracks Association	N 21	77
Water Policy and Supply	N 30	78
Repairs, Rehabilitation and Improvement of Delaware and Raritan		
Canal	1 N 30	80
Shell Fisheries	N 40	80
Fish and Game	1 N 50	82
Public Shooting and Fishing Grounds Fund	1 N 51	84
Public Shooting—Federal Reimbursement	2 N 51	85
Veterans' Services Division	N 60	74
Veterans' Guaranteed Loan Fund—Administration Expenses Fund	1 N 60	75
Federal Forest Fires Fund	5 N 20	77
Federal Forest Nursery Fund	6 N 20	77
Federal Farm Forestry Fund	7 N 20	77
Due from General Investment Fund (National Forest Fund)	8 N 20	77
N. J. Pilot Commissioners	9 N 20	87
State Housing Fund	10 N 20	77
Federal Airport Grant Fund	11 N 20	77
Interconnection Revolving Fund	2 N 30	80
Conservation at Lake Wapalanne, School of	P 62	111
Construction Fund, Institution	1 S 16	126
Construction Fund, Education Institution	P 90	203
Construction, New—Various Departments and Institutions—Capital		
Expenditure	R 11	203
Construction of State Highway System—Capital Expenditure	R 12	204
County Boards of Taxation—State Aid	E 41	191
County Superintendents of Schools—State Aid	P 80	195

	<i>Acct. No.</i>	<i>Page</i>
County and School Libraries—State Aid	P 80	195
County Roads, Construction, Maintenance, etc., of—State Aid	R 20	196
County Roads and Bridges, Construction, Maintenance, etc., of—State Aid	R 20	196
County and Municipal Aid for Lighting—State Aid	R 20	197
County Mental Hospitals—State Aid	S 54	197
County Tuberculous Hospitals—State Aid	S 55	198
Crippled Children's Commission	L 30	63
Crippled Children's, Reimbursement to School Districts for One-half Excess Cost of Education—State Aid	P 80	196
Deaf, School for the	P 60	108
Debt Service	T 10	175
Defense (Administration Division) Department of:	J 10	51
National Guard and/or State Guard	J 11	52
Special Revenue Fund—Department of Defense	1 J 11	53
Naval Militia	J 12	54
Office of Civil Defense—Department of Defense	J 13	55
World War II Records Division	J 14	55
Delaware River Joint Toll Bridge Commission	U 12	183
Dentistry, State Board of Registration and Examination in	3 D 60	23
Diagnostic Center	S 50	170
Disability Benefits, Temporary, Division of	1 M 31	66
Disabled Soldiers, Home for:		
Menlo Park	S 32	131
Vineland	S 33	133
Discrimination, Division Against	P 40	94
Education, Department of:	P	88
Commissioner's Office	P 10	88
Veterans' Education Fund	1 P 12	90
Educational Study Fund	2 P 12	90
Federal Food Lunch Program	1 P 13	90
Federal Food Lunch Program (Non-food Assistance)	2 P 13	90
Smith-Hughes Program (State Share)	P 15	90
Smith-Hughes Program—Federal	1 P 15	91
George-Barden Program (State Share)	P 16	91
George-Barden Program—Federal	1 P 16	91
Division of State Library, Archives and History—General	P 20	91
Division of State Museum	P 30	93
Academic Certificate Fund	1 P 10	90
Division Against Discrimination	P 40	94

	<i>Acct. No.</i>	<i>Page</i>
State Teachers Colleges:		
Glassboro	P 50	95
Glassboro—Veterans' Education—Federal Fund	1 P 50	97
Jersey City	P 51	97
Jersey City—Veterans' Education—Federal Fund	1 P 51	99
Newark	P 52	99
Newark—Veterans' Education—Federal Fund	1 P 52	101
Paterson	P 53	101
Paterson—Veterans' Education—Federal Fund	1 P 53	103
Montclair	P 54	103
Montclair—Veterans' Education—Federal Fund	1 P 54	105
Trenton	P 55	105
Trenton—Veterans' Education—Federal Fund	1 P 55	107
School for the Deaf	P 60	108
Manual Training and Industrial School, Bordentown	P 61	109
School of Conservation at Lake Wapalanne	P 62	111
Rutgers University—The State University of New Jersey:		
General University	P 70	112
New Jersey College for Women	P 71	115
Agricultural Experiment Station	P 72	116
Federal Appropriation for Agricultural College	1 P 72	119
Scholarships:		119
General University	P 70	119
New Jersey College for Women	P 71	119
Extension of University Services to Veterans	P 70	119
Newark Technical School and Newark College of Engineering ..	P 74	119
Education Institution Construction Fund	P 90	203
Embalmers and Funeral Directors, State Board of	4 D 60	24
Emergency Fund, State	T 30	177
Employment Security, Division of	M 30	66
Engineering, Newark College of	P 74	119
Engineers, Professional, and Land Surveyors, State Board of	5 D 60	25
Epileptics, Village for—Skillman	S 47	163
Erosion, Beach, State Commission	U 16	189
Executive's Office, Chief	C 10	12
Executive—Administrative Bureau, Department of the Treasury	E 10	32
Farm Forestry Fund—Federal	7 N 20	77
Feeble-Minded Males, Colony for:		
New Lisbon	S 30	127
Woodbine	S 31	129
Feeble-Minded, Care and Maintenance for, Purchase of	S 51	171
Fish and Game	1 N 50	82
Forest Fires Fund—Federal	5 N 20	77
Forest Nursery Fund—Federal	6 N 20	77
Forms and Supplies for School Districts—State Aid	P 80	195

	<i>Acct. No.</i>	<i>Page</i>
General Investment Fund, Transfers to	E 80 O	43
General Investment Fund (National Forest Fund), Due from	8 N 20	77
George-Barden Program, Vocational Education	P 16	91
Glassboro—State Teachers College	P 50	95
Glen Gardner—New Jersey Sanatorium for Tuberculous Diseases ...	S 38	143
Governor	C 10	12
Greystone Park—State Hospital	S 41	150
Health, Department of:	L	56
General	L 10	56
Health Functions of Migrant Labor	L 10 O	58
Rabies Control (Payable Out of Rabies Control Trust Fund)	1 L 10	58
Public Health—Federal Funds	2 L 10	59
Maternal and Child Health—Federal Fund	3 L 10	59
Commonwealth Fund for Study of Local Health Problems	4 L 10	59
Rapid Treatment Venereal Disease—Federal Fund	5 L 10	59
Cancer Survey Fund—Federal	6 L 10	59
Federal Water Pollution—Federal	8 L 10	59
Cancer Survey Fund—Part II—Federal	9 L 10	59
Alcoholism Program	L 11	60
Board of Beauty Culture Control	L 20	60
Board of Barber Examiners	L 21	62
Crippled Children's Commission	L 30	63
Crippled Children—Federal Fund	1 L 30	63
Heath Act Pensions	T 20	176
Highway Department, State	R 10	120
Highway System, State, Construction of—Capital Expenditures	R 12	204
Historic Sites—See Division of State Library, Archives and Historic Sites (General)	P 20	91
Home for Boys, State	S 39	146
Home for Girls, State	S 40	147
Home for Disabled Soldiers:		
Menlo Park	S 32	131
Vineland	S 33	133
Hospitals, Mental, County—State Aid	S 54	197
Hospitals, Tuberculosis, County—State Aid	S 55	198
Hospital, State—Greystone Park	S 41	150
Marlboro	S 42	153
Trenton	S 43	155
Housing Fund, State	10 N 20	77
Hotel Fire Safety	D 22	16

	<i>Acct. No.</i>	<i>Page</i>
Industrial Education—State Aid	P 80	196
Inheritance Taxes—Shared Taxes—State Aid	E 40	190
Institutions and Agencies, Department of:	S	122
Administration, General	S 10	122
Federal Hospital Survey and Construction Fund	2 S 10	123
Federal Aid Mental Hygiene Clinics	3 S 10	123
Federal Aid for Construction of Governmental and Voluntary Non-Profit Hospitals	4 S 10	123
Federal Aid Mental Hygiene Clinics Educational Program	5 S 10	123
Experimental Project—Short Term Treatment of Youthful Of- fenders	6 S 10	126
Central Parole Administration	S 11	123
Division of Old Age Assistance	S 12	124
New Jersey Parole Board	S 14	124
State Use Division	1 S 15	125
Institution Construction Fund	1 S 16	126
Institutions:		
Colony for Feeble-Minded Males—New Lisbon	S 30	127
Woodbine	S 31	129
Home for Disabled Soldiers—Menlo Park	S 32	131
Vineland	S 33	133
North Jersey Training School—Totowa	S 34	134
New Jersey Reformatory—Annandale	S 35	136
Bordentown	S 36	138
New Jersey Reformatory for Women—Clinton	S 37	141
New Jersey Sanatorium for Tuberculous Diseases	S 38	143
State Home for Boys—Jamesburg	S 39	146
State Home for Girls—Trenton	S 40	147
State Hospital—Greystone Park	S 41	150
Greystone Park—Federal Aid Mental Hy- giene Clinic	1 S 41	152
Marlboro	S 42	153
Marlboro—Federal Aid Mental Hygiene Clinic	1 S 42	155
Trenton	S 43	155
Trenton—Federal Aid Mental Hygiene Clinic	1 S 43	157
Trenton—Federal Aid Veterans' Clinic Serv- ice	2 S 43	157
State Prison—Trenton	S 44	157
State Prison Farm—Rahway	S 45	160
Leesburg	S 46	162
Village for Epileptics—Skillman	S 47	163
Vineland State School	S 48	166

	<i>Acct. No.</i>	<i>Page</i>
The Arthur Brisbane Child Treatment Center	S 49	168
Diagnostic Center	S 50	170
Diagnostic Center—Federal Aid	1 S 50	171
Purchase of Care and Maintenance for Feeble-Minded	S 51	171
Commission for the Blind	S 52	171
Federal Subsidy for the Blind	1 S 52	173
Federal Subsidy for the Blind—Am. Exp.	2 S 52	173
Federal Subsidy for Rehabilitation of Blind	3 S 52	173
Federal Subsidy for Rehabilitation of Blind—Adm. Exp.	4 S 52	173
State Board of Child Welfare	S 53	173
State Board of Child Welfare Revolving Fund	1 S 53	174
Federal Child Welfare Service Fund	2 S 53	174
Institution Construction Fund	1 S 16	126
Institutional Roads and Approaches, New Construction of—Capital Expenditure	R 11	203
Insurance—Inter- and Non-Departmental Items	T 11	176
Inter- and Non-Departmental Items	T	175
Interstate Co-operation, Commission on	U 13	186
Interstate Park Commission, Palisades	U 11	181
Interstate Sanitation Commission	U 14	188
Jamesburg—State Home for Boys	S 39	146
Jersey City—State Teachers College	P 51	97
Judiciary, The—General	V 10	178
Labor and Industry, Department of	M	63
Division of Labor	M 10	63
State Board of Mediation	M 40	68
Bureau of Migrant Labor	M 10 O	65
Rehabilitation Commission (State)	M 50	69
Division of Workmen's Compensation	M 20	65
Payable Out of 1% Compensation Tax Fund	1 M 20	68
Division of Employment Security	M 30	66
Unemployment Compensation Commission	1 M 30	66
Division of Temporary Disability Benefits	1 M 31	66
Land for Public Hunting, Purchase of—Capital Expenditures	2 N 51	202
Law and Public Safety, Department of:	D	13
Division of Law	D 10	13
Division of State Police	D 20	15
Tenement House Supervision	D 21	16
Hotel Fire Safety	D 22	16
Division of Alcoholic Beverage Control	D 30	17
Division of Motor Vehicles	D 40	18
Division of Weights and Measures	D 50	20

	<i>Acct. No.</i>	<i>Page</i>
Division of Professional Boards:		
State Board of Public Accountants	1 D 60	22
New Jersey State Board of Architects	2 D 60	22
State Board of Registration and Examination in Dentistry ..	3 D 60	23
State Board of Embalmers	4 D 60	24
State Board of Professional Engineers and Land Surveyors	5 D 60	25
State Board of Medical Examiners	6 D 60	26
State Board of Nursing	7 D 60	27
State Board of Optometrists	8 D 60	28
State Board of Pharmacy	9 D 60	29
State Board of Veterinary Medical Examiners	10 D 60	31
State Board of Shorthand Reporting	11 D 60	31
Law, Division of	D 10	13
Law Revision and Bill Drafting Commission	A 11	10
Leesburg—State Prison Farm	S 46	162
Legislature	A 10	10
Libraries, County and School—State Aid	P 80	195
Library, Archives and History, State, General—Division of	P 20	91
Lighting, County and Municipal Aid for—State Aid	R 20	197
Local Government, Division of	E 50	40
Local School Districts—State Aid—Chap. 66, Laws of 1948	P 80	196
Maintenance of Children Under the Care of Board of Child Welfare—		
State Subsidy	S 57	200
Manual Training—State Aid to Schools	P 80	196
Manual Training and Industrial School—Bordentown	P 61	109
Marlboro—State Hospital	S 42	153
Mediation, State Board of	M 40	68
Medical Examiners, State Board of	6 D 60	26
Menlo Park—Home for Disabled Soldiers	S 32	131
Migrant Labor, Bureau of	M 10 O	65
Milk Industry, Office of	I 20	50
Montclair—State Teachers College	P 54	103
Morris Canal Fund	2 N 20	76
Motor Vehicles, Division of	D 40	18
Municipal Roads—State Aid for	R 20	196
Municipal Roads—State Aid for	R 20	197
Museum, State, Division of	P 30	93
National Guard and/or State Guard	J 11	52
Naval Militia	J 12	54
Newark Technical School and Newark College of Engineering	P 74	119
Newark—State Teachers College	P 52	99
New Jersey College for Women	P 71	115
New Lisbon—Colony for Feeble-Minded Males	S 30	127
North Jersey Training School—Totowa	S 34	134
Nursing, State Board of	7 D 60	27

	<i>Acct. No.</i>	<i>Page</i>
Old Age Assistance, Division of	S 12	124
Old Age Assistance—State Subsidy	S 56	198
Federal Aid—Old Age Assistance	1 S 56	199
Federal Aid—Adm. Exp.—Old Age Assistance	2 S 56	199
Federal Aid—Adm. Exp. (Central Office)	3 S 56	199
Recoveries—Old Age Assistance	4 S 56	199
Federal Aid—Old Age Assistance—To Counties for Adm. Exp... ..	5 S 56	199
Old Barracks Association	N 21	77
Optometrists, State Board of	8 D 60	28
Outdoor Advertising Taxes—Shared Taxes—State Aid	1 E 40	191
Palisades Interstate Park Commission	U 11	181
Parole Administration, Central Department of Institutions and Agencies	S 11	123
Parole Board, New Jersey	S 14	124
Paterson—State Teachers College	P 53	101
Payroll Fund, Transfers to	E 81 O	43
Pension and Annuity Fund, Teachers'—State's Contribution	T 21	192
Pensions and Contributions to State Pension System Funds	T 20	176
Pharmacy, State Board of	9 D 60	29
Pilot Commissioners, New Jersey	9 N 20	87
Planning and Development, Division of	N 20	71
Police, Division of State (General)	D 20	15
Police and Firemen's Apportionment Fund—State Aid	T 22	192
Postage—Inter- and Non-Departmental Items	T 11	176
Prison State	S 44	157
Prison Farm, State—Rahway	S 45	160
Prison Farm, State—Leesburg	S 46	162
Prison Officers' Pensions Fund (State Contribution)	T 20	177
Professional Boards, Division of	D 60	22
Public Accountants, State Board of	1 D 60	22
Public Hunting, Purchase of Land for—Capital Expenditures	2 N 51	202
Public School Account, State—State Aid	P 80	196
Public Shooting and Fishing	1 N 51	84
Public Shooting—Federal Reimbursement	2 N 51	85
Public Utilities, Department of	K 10	55
Grade Crossing Elimination Fund	1 K 11	56
Purchase Fund, State	1 E 30	37
Purchase and Property, Division of	E 30	34
Purchase of Land for Public Hunting—Capital Expenditure	2 N 51	202
Rabies Control, Department of Health	1 L 10	58
Racing Commission, New Jersey, Division of	E 70	42
Rahway, State Prison Farm	S 45	160
Real Estate Commission, New Jersey, Division of	H 20	47

	<i>Acct. No.</i>	<i>Page</i>
Reformatory, New Jersey—Annandale	S 35	136
Bordentown	S 36	138
Reformatory for Women, New Jersey, Clinton	S 37	141
Refunds, General Tax		39
Rehabilitation Commission (State)	M 50	69
Relief Subsidies—State Aid (Formerly N 20)	S 58	199
Rents—Inter- and Non-Departmental Items	T 11	176
Revolving Fund, Interconnection	2 N 30	80
Roads, County, State Aid for	R 20	196
Roads and Bridges, County, State Aid for	R 20	196
Roads, Municipal, State Aid for	R 20	196
Roads, Municipal, State Aid for	R 20	197
Roads and Approaches, Institutional, new construction of—Capital Expenditures	R 11	203
Rutgers University, The State University of New Jersey:		
General University	P 70	112
New Jersey College for Women	P 71	115
Agricultural Experiment Station	P 72	116
Scholarships		119
Newark Technical School and Newark College of Engineering ..	P 74	119
Salary Adjustments, Increments, War Adjustments, Bonuses and New Employees	T 40	178
Sanatorium for Tuberculous Diseases, New Jersey	S 38	143
Scholarships, at Rutgers University and New Jersey College for Women		119
School:		
For the Deaf	P 60	108
Manual Training and Industrial—Bordentown	P 61	109
Of Conservation at Lake Wapalanne	P 62	111
Newark Technical	P 74	119
School, State—Vineland	S 48	166
School Account, Public, State	P 80	196
School Districts, State Aid to		195
School Districts—State Aid—Forms and Supplies	P 80	195
School Districts—State Aid—Visual Educational Materials, etc.	P 80	195
School Districts—Reimbursement for one-half excess cost of educat- ing Crippled Children—State Aid	P 80	196
School Districts—State Aid—Manual Training	P 80	196
Vocational Schools	P 80	196
Industrial Education	P 80	196
School Districts, Local, State Aid—Chapter 66, Laws of 1948	P 80	196
Shared Taxes, State Aid:		
Inheritance Taxes	E 40	190
Outdoor Advertising Taxes	1 E 40	191

	<i>Acct. No.</i>	<i>Page</i>
Shell Fisheries	N 40	80
Shorthand Reporting, State Board of	11 D 60	31
Sites, Historic—See Division of State Library, Archives and Historic Sites (General)	P 20	91
Skillman—Village for Epileptics	S 47	163
Smith-Hughes Program—Vocational Education	P 15	90
Snow Removal—Capital Expenditures	R 11	203
Snow Fence—Capital Expenditures	R 11	203
South Jersey Port Commission	U 10	180
State, Department of:	F	43
General	F 10	43
Office of State Athletic Commissioner	F 20	44
State Aid to Counties, Municipalities and School Districts		190
State Aid to School Districts	P 80	195
State Aid to Counties and Municipalities—Highways		196
State Capital Expenditures Budget		202
State Emergency Fund	T 30	177
State Employees' Retirement System—Pension Contributions, State's Share	T 20	177
State Employees—Compensation Awards Allowed	T 30	177
State Highway System, Construction of—Capital Expenditures	R 12	204
State Home for Boys	S 39	146
Girls	S 40	147
State Hospital—Greystone Park	S 41	150
Marlboro	S 42	153
Trenton	S 43	155
State Prison, Trenton	S 44	157
State Prison Farm, Rahway	S 45	160
Leesburg	S 46	162
State School, Vineland	S 48	166
State Subsidy—Old Age Assistance	S 56	198
State Subsidy—Maintenance of Children under the care of the Board of Child Welfare	S 57	200
State Tax Policy, Commission on	U 15	189
State Use Division	I S 15	125
Stenographic Reporters, Payment to Counties for Salaries of	V 20	201
Subsidies, Relief—State Aid (Formerly N 20)	S 58	199
Subsidy, State—Old Age Assistance	S 56	198
Superintendents of Schools, County—State Aid	P 80	195

	<i>Acct. No.</i>	<i>Page</i>
Tax Appeals, Division of	E 60	41
Tax Policy, State Commission on	U 15	189
Taxation, County Boards of—State Aid	E 41	191
Taxation, Division of	E 40	38
Teachers Colleges, State:		
Glassboro	P 50	95
Jersey City	P 51	97
Newark	P 52	99
Paterson	P 53	101
Montclair	P 54	103
Trenton	P 55	105
Teachers' Pension and Annuity Fund—State's Contribution	T 21	192
Technical School, Newark	P 74	119
Telephone and Telegraph—Inter- and Non-Departmental Items	T 11	176
Tenement House Supervision—Division of State Police	D 21	16
Totowa—North Jersey Training School	S 34	134
Training School, North Jersey—Totowa	S 34	134
Treasury, Department of the	E	32
Executive—Administration Bureau	E 10	32
Division of Budget and Accounting	E 20	33
Receipts from Counties and Municipalities for State Em- ployees' Retirement System	1 E 20	34
Premiums and Accrued Interest on Highway Improvement and Emergency Housing Bonds	3 E 20	34
Division of Purchase and Property	E 30	34
Architecture, Construction and Maintenance	E 30 O	36
State Purchase Fund	1 E 30	37
Division of Taxation	E 40	38
Division of Local Government	E 50	40
Division of Tax Appeals	E 60	41
Division of New Jersey Racing Commission	E 70	42
Trenton—State Home for Girls	S 40	147
State Hospital	S 43	155
State Prison	S 44	157
State Teachers College	P 55	105
Tuberculosis Hospitals, County—State Aid	S 55	198
Tuberculous Diseases, New Jersey Sanatorium for	S 38	143
Unclaimed Wages	T 50	178
Unemployment Compensation Commission	1 M 30	66
University, Rutgers, The State University of New Jersey	P 70	112
University, State—Chemistry Building—Capital Expenditures	P 70	203

	<i>Acct. No.</i>	<i>Page</i>
Veterans' Act Pensions	T 20	176
Veterans' Aid—State Aid	N 60	193
Veterans' Services Division, Department of Conservation and Economic Development	N 60	74
Veterinary Medical Examiners, State Board of	10 D 60	31
Village for Epileptics—Skillman	S 47	163
Vineland—Home for Disabled Soldiers	S 33	133
Vineland State School	S 48	166
Visual Education Materials for School Districts—State Aid	P 80	195
Vocational Schools—State Aid	P 80	196
Wapalanne Lake, School for Conservation at	P 62	111
Water Policy and Supply	N 30	78
Weights and Measures, Division of	D 50	20
Woodbine—Colony for Feeble-Minded Males	S 31	129
Workmen's Compensation, Division of	M 20	65
Workmen's Compensation, Division of—(Payable out of 1% Compensation Tax Fund)	1 M 20	68

