

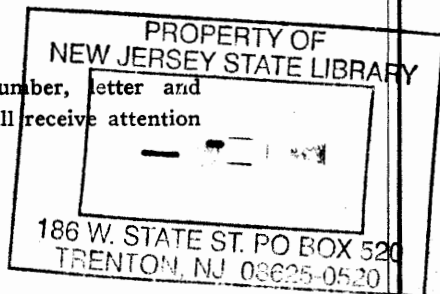
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NUMBERS, LETTERS AND TITLES
of
**STATE APPROPRIATIONS
ACCOUNTS CURRENT**
for

Fiscal Year, July 1, 1947—June 30, 1948

For use in connection with the operations of
Chapter 67, P. L. 1947

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



DEPARTMENT OF TAXATION AND FINANCE

HOMER C. ZINK
Commissioner

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DEPARTMENT OF TAXATION AND FINANCE

HOMER C. ZINK

Commissioner

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 lapse at the close of the two months' period, unless reserved as provided therein.

All miscellaneous receipts must be forwarded monthly in accordance with the law, and each department 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 not carrying discounts within five days after the close of each month. Schedules should not be held simply because some firm with which the institution is doing business fails to send in its invoice at the proper time. If necessary forward a supplemental schedule later in the month.

This Department is enabled at all times to pass bills for prompt payment, and it is sincerely hoped that bookkeepers of departments will make every effort to forward their schedules frequently, and to call upon this Department whenever it is desirable for any assistance needed to expedite payments.

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

CHAPTER 67

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

ANTICIPATED REVENUES FOR THE FISCAL YEAR 1947-48

Revenues

Transfer inheritance taxes	\$8,500,000 00
Main stem and franchise-excise taxes	9,000,000 00
Miscellaneous corporation taxes, domestic and foreign	7,000,000 00
Domestic life insurance corporation taxes	1,000,000 00
Beverage taxes	13,500,000 00
Beverage licenses	650,000 00
Revenue from pari-mutuel racing..	7,000,000 00
Hunters' and anglers' licenses	650,000 00
Foreign insurance corporation taxes	4,500,000 00
Fertilizer inspection fees, et cetera	95,000 00
Outdoor advertising permits	65,000 00
Department of Banking and Insurance	1,050,000 00
Secretary of State	375,000 00
Clerk in Chancery	450,000 00
Escheats from Chancellors trust fund	750,000 00
Clerk of the Supreme Court	70,000 00
Real Estate Commission	110,000 00
Board of Beauty Culture Control..	90,000 00
Board of Barber Examiners	63,000 00
Commissions	60,000 00
Department of Conservation, Division of Navigation	13,000 00

Department of Conservation, excess water diversion fees	115,000 00
Department of Conservation, Division of Shell Fisheries	35,000 00
Department of Labor	130,000 00
Department of Labor (from dedicated receipts)	50,000 00
Dividends	18,870 00
Counties repayment of advances for purchase of voting machines	150,000 00
Athletic Commissioner	130,000 00
Division of Local Government	85,000 00
Department of Health	120,000 00
Rabies control licenses	80,000 00
Tenement House Supervision	16,000 00
Department of Conservation (receipts Morris canal fund)	17,000 00
Department of Conservation, Division of Forestry, et cetera	20,000 00
Department of Conservation (State forest fund receipts)	30,000 00
Public Utility Tax (Administration)	21,928 00
Department of Weights and Measures	60,000 00
Academic Certificate Fund	18,000 00
Manual Training and Industrial School for Colored Youth	63,000 00
School for the Deaf	6,000 00
State Teachers College, Glassboro:	
Extension fees	8,000 00
Tuition fees	30,000 00
Dormitory fees	64,200 00
Miscellaneous receipts	1,200 00
State Teachers College, Jersey City:	
Extension fees	14,000 00
Tuition fees	50,000 00
State Teachers College, Newark:	
Extension fees	36,000 00
Tuition fees	37,000 00
State Teachers College, Paterson:	
Extension fees	20,500 00
Tuition fees	30,000 00

State Teachers College, Montclair:	
Extension fees	37,500 00
Tuition fees	65,000 00
Dormitory fees, cafeteria-board-	
ing hall fees	90,000 00
State Teachers College, Trenton:	
Extension fees	9,500 00
Tuition fees	55,000 00
Dormitory fees, cafeteria-board-	
ing hall fees	130,000 00
State Board of Examiners	17,500 00
Agricultural Experiment Station ..	67,000 00
Department of Agriculture	5,000 00
Milk control licenses and fees	110,000 00
Rehabilitation Commission	1,000 00
Colony for Feeble-Minded Males,	
New Lisbon	210,000 00
Colony for Feeble-Minded Males,	
Woodbine	160,000 00
Home for Disabled Soldiers, Menlo	
Park (Federal Aid)	22,000 00
Home for Disabled Soldiers, Menlo	
Park (State)	500 00
Home for Disabled Soldiers, Vine-	
land (Federal Aid)	10,590 00
Home for Disabled Soldiers, Vine-	
land (State)	500 00
North Jersey Training School,	
Totowa	160,000 00
Reformatory, Annandale	1,000 00
Reformatory, Rahway	500 00
Sanatorium for Tuberculous Dis-	
eases	100,000 00
State Home for Boys	17,000 00
State Home for Girls	12,000 00
State Hospital, Greystone Park ...	1,430,000 00
State Board of Children's Guard-	
ians (Federal Aid)	128,000 00
State Hospital, Marlboro	675,000 00
State Hospital, Trenton	700,000 00
State Prison	500 00
Village for Epileptics	310,000 00

Vineland State School	270,000 00
Interest on railroad taxes in arrears (old)	950,000 00
Miscellaneous sources	115,000 00
Tax on motor fuels	26,000,000 00
Motor vehicle fees, fines, et cetera..	25,000,000 00
Motor vehicle inspection fees	1,000,000 00
Bus excise tax	85,000 00
Miscellaneous highway revenues ..	150,000 00
Federal Aid, highway construction (1947-48)	7,435,686 00
Total revenues	<u>\$121,978,474 00</u>

Interfund Transfers

From Miscellaneous Dedicated Funds	\$257,447 05
From School Fund	455,000 00
From 1837 Surplus Revenue Fund..	18,000 00
From Post-War Reserve Account..	38,338,441 57
Total transfers	<u>\$39,068,888 62</u>

Nonrevenue Receipts

Sale of Highway Bonds	\$7,400,000 00
Total available resources	<u><u>\$168,447,362 62</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 forty-eight. The appropriations herein made for debt service, for State aid to counties and municipalities under R 3, and for

State Highway purposes under R 8, herein 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 under R 3, and for State Highway purposes under R 8, shall be available for expenditure during said fiscal year and for a period of two months thereafter to pay obligations incurred during said period only. At the expiration of said two months period all unexpended balances except in appropriations herein made for debt service, State aid to counties and municipalities under R 3 and for State Highway purposes under R 8 and in appropriations to the extent specifically held by contracts on file with the Commissioner of Taxation and Finance 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 highway appropriation bill of the previous year or years.

A. EXECUTIVE AND ADMINISTRATIVE.

A 1. Department of Law.

<i>Account No.</i>	Salaries:		
A 1 A	Attorney-General	\$15,000 00	
A 1 Da	Deputy Attorney-General	12,000 00	
A 1 Db	Other officers and employees	218,780 00	
		<hr/>	\$245,780 00
	Materials and Supplies:		
A 1 Eh	Motor vehicular transportation supplies..	\$1,050 00	
A 1 Eg	Stationery and office supplies	1,600 00	
A 1 Es	Printing and binding.	600 00	
A 1 Ek	Law books	1,000 00	
		<hr/>	4,250 00

<i>Account No.</i>	Services Other Than Personal:		
A 1 Fa	Traveling expenses ..	\$2,000 00	
A 1 Fp	Household expenses..	230 00	
A 1 Ft	Miscellaneous ex- penses	800 00	
A 1 Fla	Court costs	1,000 00	
A 1 Ff	Advertising	2,000 00	
A 1 Fj	Subscriptions	410 00	
A 1 Fm	Expenses of special investigations	10,000 00	
A 1 Flb	Witness fees, con- demnation commis- sioners and steno- graphic fees	5,000 00	
			21,440 00
	Current Repairs and Maintenance:		
A 1 Gb	Automotive equipment	\$812 00	
A 1 Ga	Office furniture, ma- chines and equip- ment	100 00	
			912 00
			<u>\$272,382 00</u>

A 2. Department of Taxation and Finance.

A 2 I. Executive—Administrative Bureau.

	Salaries:		
A 2 I-A	Commissioner	\$12,000 00	
A 2 I-D	Other officers and em- ployees	59,580 00	
			\$71,580 00
	Materials and Supplies:		
A 2 I-Eh	Motor vehicular trans- portation supplies..	\$100 00	
A 2 I-Eg	Stationery and office supplies	550 00	
A 2 I-Es	Printing and binding.	900 00	
			1,550 00

<i>Account No.</i>	Services Other Than Personal:		
A 2 I-Fa	Traveling expenses ..	\$300 00	
A 2 I-Fg	Rent of office appli- ances	13,998 00	
A 2 I-Fi	Freight, express and cartage	70 00	
A 2 I-Fj	Subscriptions	91 00	
A 2 I-Ft	Miscellaneous ex- penses	80 00	
		<hr/>	14,539 00
	Current Repairs and Maintenance:		
A 2 I-Ga	Office furniture, fix- tures and machines.	\$259 00	
A 2 I-Gb	Automotive equipment	100 00	
		<hr/>	359 00
			<hr/>
			\$88,028 00

A 2 J. Division of Budget and Accounting.

	Salaries:		
A 2 J-D	Other officers and em- ployees	\$241,160 00	
	Materials and Supplies:		
A 2 J-Eh	Motor vehicular trans- portation supplies..	\$350 00	
A 2 J-Eg	Stationery and office supplies	3,000 00	
A 2 J-Esa	Printing and binding.	4,750 00	
		<hr/>	8,100 00
	Services Other Than Personal:		
A 2 J-Fa	Traveling expenses ..	\$6,800 00	
A 2 J-Fi	Freight, express and cartage	75 00	
A 2 J-Fp	Household expenses..	125 00	
A 2 J-Fj	Subscriptions	148 50	
A 2 J-Ft	Miscellaneous ex- penses	200 00	
		<hr/>	7,348 50

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

A 2 J-Gb	Automotive equipment	\$150 00	
A 2 J-Ga	Office furniture, fixtures and machines.	1,875 92	
		<hr/>	2,025 92

Extraordinary Expenditures:

A 2 J-Esb	Share of cost of forms for centralized payroll	2,000 00	
		<hr/>	\$260,634 42

A 2 V

Unclaimed Wages:

The Commissioner of Taxation and Finance is hereby authorized to pay from this fund any claim for unclaimed wages, properly approved. The State Treasurer shall pay same upon warrants of the Commissioner of Taxation and Finance.

Unclassified:

A 2 W

The balance in the refinishing project account, as of June 30, 1947, is hereby reappropriated.

A 2 K. Division of Taxation.**Salaries:**

A 2 K-A	Director	\$10,000 00	
A 2 K-D	Other officers and employees	1,281,870 00	
		<hr/>	\$1,291,870 00

<i>Account No.</i>	Materials and Supplies:		
A 2 K-Eh	Motor vehicular transportation supplies..	\$9,450 00	
A 2 K-Eg	Stationery and office supplies	15,625 00	
A 2 K-Ej	Photographing, blue-printing and drafting and engineering supplies	500 00	
A 2 K-En	Motor fuel and outdoor advertising license plates	800 00	
A 2 K-Ek	Briefs and law books.	1,500 00	
A 2 K-Es	Printing and binding.	3,900 00	
			31,775 00
	Services Other Than Personal:		
A 2 K-Fa	Traveling expenses ..	\$20,000 00	
A 2 K-Fi	Freight, express and cartage	145 00	
A 2 K-Fp	Household expenses..	85 00	
A 2 K-Fj	Subscriptions	932 50	
A 2 K-Ft	Miscellaneous expenses	1,163 00	
A 2 K-Fua	Boat crew expenses ..	1,800 00	
A 2 K-Fub	Maintenance of patrol boat	2,200 00	
A 2 K-Fgb	Garage rents	4,142 00	
A 2 K-Fga	Rent of equipment ...	3,852 00	
			34,319 50
	Current Repairs and Maintenance:		
A 2 K-Ga	Office furniture, machines and equipment	\$1,363 00	
A 2 K-Gb	Automotive equipment	5,530 00	
			6,893 00
			<u>\$1,364,857 50</u>

Account No.

A 2 K-I Outdoor Advertising Receipts.

A 2 K-J Financial Business Tax Receipts.

Refunds:

Corporation Taxes:

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and directed to allow and certify to the State Treasurer for payment any duplicate payment of tax, or any amount determined to be an overpayment of franchise taxes and interest thereon by any so-called miscellaneous corporation, provided any such taxes shall not have been assessed or fixed earlier than two years prior to the date of instituting proceedings to recover such overpayment. The State Treasurer is hereby authorized and directed

to pay warrants
issued therefor by
the Commissioner
of Taxation and
Finance.

Account No.

A 2 K-Ra	Miscellaneous Corporation Taxes.
A 2 K-Rc	Domestic Insurance Corporation Taxes.
A 2 K-Rd	Tax on Foreign Insurance Corporations.
A 2 K-Re	Transfer Inheritance Taxes to Estate.
A 2 K-Rf	Alcoholic Beverage Taxes.
A 2 K-J-R	Financial Business Taxes.

A 2 K-Xa **Transfer Inheritance Taxes:**

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

hereby appropriated the amount necessary therefor, approximating \$300,000 00

Account No.

A 2 K-Rg

Railroad Tax:

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

State, and the amount of money necessary for such purpose, as ascertained, is hereby appropriated.

Account No.

R 11 R

Motor Fuel Taxes:

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and empowered to pay any refund of motor fuel taxes, pursuant to chapter 39 of Title 54 of the Revised Statutes, and the State Treasurer is directed to pay warrants issued therefor by the Commissioner of Taxation and Finance.

A 2 K-I-R

Outdoor Advertising Taxes Control Account:

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and it shall be his duty to withdraw from the State fund

moneys to refund and pay all claims for any duplicate payment of tax or any amount legally adjudged to be an overpayment of outdoor advertising taxes. The State Treasurer is hereby authorized and directed to pay warrants issued therefor by the Commissioner of Taxation and Finance and there is hereby appropriated the amount necessary therefor in the sum of, approximating

75 00

*Account No.***A 2 K-I-I**

In addition thereto, the Commissioner of Taxation and Finance, upon certification of the Director of the Taxation Division, is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:40-7, dividing proportionately

among municipalities in which billboards are located excess outdoor advertising revenues. The State Treasurer shall pay same upon warrants of the Commissioner of Taxation and Finance and there is hereby appropriated the amount necessary therefor, approximating

18,000 00

General Tax Refunds:

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and it shall be his duty to withdraw from the State fund, moneys to refund and pay such claims for refund as may be necessary under the authorized provisions of Title 54 of the Revised Statutes and any statutes superseded thereby, and the State Treas-

urer shall pay
same upon war-
rants of the said
Commissioner of
Taxation and Fi-
nance.

\$318,075 00

A 2 L. Division of Local Government.

<i>Account No.</i>	Salaries:		
A 2 L-A	Director	\$10,000 00	
A 2 L-B	Members of board (3)	12,000 00	
A 2 L-D	Other officers and em- ployees	119,460 00	
		<hr/>	\$141,460 00
	Materials and Supplies:		
A 2 L-Eh	Motor vehicular trans- portation supplies..	\$1,600 00	
A 2 L-Eg	Stationery and office supplies	2,400 00	
A 2 L-Es	Printing and binding.	5,000 00	
		<hr/>	9,000 00
	Services Other Than Personal:		
A 2 L-Fa	Traveling expenses ..	\$15,400 00	
A 2 L-Fg	Rent of garages	384 00	
A 2 L-Fi	Freight, express and cartage	170 00	
A 2 L-Fj	Subscriptions	400 00	
A 2 L-Ft	Miscellaneous ex- penses	125 00	
		<hr/>	16,479 00
	Current Repairs and Maintenance:		
A 2 L-Ga	Office furniture, fix- tures and machines.	\$450 00	
A 2 L-Gb	Automotive equipment	400 00	
		<hr/>	850 00
			<hr/>
			\$167,789 00
			<hr/>

A 2 M. Division of Tax Appeals.

<i>Account No.</i>	Salaries:		
A 2 M-B	Members of board ...	\$48,000 00	
A 2 M-A	President	9,000 00	
A 2 M-Da	Other officers and em- ployees	46,440 00	
A 2 M-Db	Special stenographic services	8,000 00	
		<hr/>	\$111,440 00
	Materials and Supplies:		
A 2 M-Eh	Motor vehicular trans- portation supplies..	\$125 00	
A 2 M-Eg	Stationery and office supplies	2,500 00	
A 2 M-Es	Printing and binding.	450 00	
		<hr/>	3,075 00
	Services Other Than Personal:		
A 2 M-Fa	Traveling expenses ..	\$1,700 00	
A 2 M-Fg	Garage rents	84 00	
A 2 M-Fi	Freight, express and cartage	40 00	
A 2 M-Fj	Subscriptions	153 00	
A 2 M-Ft	Miscellaneous ex- penses	125 00	
		<hr/>	2,102 00
	Current Repairs and Maintenance:		
A 2 M-Ga	Office furniture, fix- tures and machines.	\$75 00	
A 2 M-Gb	Automotive equipment	200 00	
		<hr/>	275 00
			<hr/>
			\$116,892 00
			<hr/>

A 2 N. Division of Purchase and Property.

<i>Account No.</i>	Salaries:		
A 2 N-A	Director	\$10,000 00	
A 2 N-D	Other officers and employees	560,380 00	
		<hr/>	\$570,380 00
	Materials and Supplies:		
A 2 N-Ec	Heat, light, power, water, gas and electricity	\$65,000 00	
A 2 N-Eh	Motor vehicular transportation supplies..	1,500 00	
A 2 N-Ed	Household and organization supplies ...	100 00	
A 2 N-Eg	Stationery and office supplies	7,800 00	
A 2 N-Eo	Other materials and supplies (property bureau)	19,500 00	
A 2 N-Ef	Laboratory testing supplies	100 00	
		<hr/>	94,000 00
	Services Other Than Personal:		
A 2 N-Fa	Traveling expenses ..	\$800 00	
A 2 N-Fi	Freight, express and cartage	450 00	
A 2 N-Ff	Advertising	1,800 00	
A 2 N-Fj	Subscriptions	275 00	
A 2 N-Ft	Miscellaneous expenses	600 00	
A 2 N-Fk	Technical and laboratory testing service.	1,000 00	
A 2 N-Fu	Maintenance, Stacy Park and Capitol grounds	6,500 00	
A 2 N-Fl	Expenses in connection with confiscated property	250 00	
		<hr/>	11,675 00

<i>Account No.</i>	Current Repairs and Maintenance:	
A 2 N-Gc	Buildings and grounds	31,610 00
	Extraordinary Expenditures:	
A 2 N-Ij	Reconditioning, repairing and painting interior of State House, Annex and Office Building	\$7,500 00
A 2 N-Ib	Renew boiler room equipment	10,000 00
A 2 N-If	Renew water lines, State House	5,000 00
A 2 N-Ic	Repairing roof, State House	2,500 00
A 2 N-Ig	Renew electric power lines, State House..	2,500 00
A 2 N-Id	Reconditioning roof, Annex	2,000 00
A 2 N-Ih	Recondition legislative chambers	15,000 00
A 2 N-Ie	Replace rough coat, exterior of State House	2,500 00
		<hr/> 47,000 00
A 2 N-Ia	The unexpended balances of amounts appropriated for additions and improvements remaining in this account as of June 30, 1947, are reappropriated.	
		<hr/> \$754,665 00
		<hr/> \$3,070,940 92

*Account No.***State Purchase Fund:****A 2 P**

The unexpended balance of the State purchase fund is hereby reappropriated, together with such sums as may be returned to the State treasury for the reimbursement of said fund, so that a "purchase fund" not exceeding \$350,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (Chapter 25 of Title 52 of the R. S.), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "purchase fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in

accordance with the provisions of said chapter 25 of Title 52 of the R. S. The above fund shall be a revolving fund and the unexpended balances and reimbursements above mentioned shall constitute said fund for the purpose of carrying out the provisions of said purchase act; *provided, however,* that any sum or sums in excess of the amount hereby appropriated received by the Commissioner of Taxation and Finance from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State; *provided, however,* that the Commissioner of Taxation and Finance, on application of the State Purchase Director, may transfer to the State purchase fund, from time to time, moneys appropriated to any spending agency, said moneys so transferred to be returned to the

funds from which they were taken during the fiscal year for which said appropriations were made.

*Account No.**Special Accounts***A 2 Q****Telephone and Telegraph:**

Present departments and agencies whose telephone and telegraph charges are paid by the Commissioner of Taxation and Finance

\$110,000 00

A 2 S**Rents:**

Present departments and agencies whose rents are paid by the Commissioner of Taxation and Finance

\$565,944 07

A 2 T**Insurance:**

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

\$202,949 33

Account No.

A 2 U

Postage:

Present departments
and agencies whose
postage is paid by
the Commissioner of
Taxation and Fi-
nance

\$195,000 00

A 2 X. Old State House Commission.**A 3. Civil Service Commission.****Salaries:**

A 3 A	President	\$10,000 00	
A 3 B	Commissioners (4) ..	20,000 00	
A 3 Da	Chief examiner and secretary	10,000 00	
A 3 Db	Other officers and em- ployees	312,880 00	
A 3 Dc	Monitors, special ex- aminers and other part-time employees	11,245 00	
		<hr/>	\$364,125 00

Materials and Supplies:

A 3 Eg	Stationery and office supplies	\$10,000 00	
A 3 Ei	Office equipment re- placement	3,000 00	
A 3 Esa	Printing	5,000 00	
A 3 Eh	Motor vehicular trans- portation supplies..	1,700 00	
		<hr/>	19,700 00

Services Other Than Personal:

A 3 Fa	Traveling expenses..	\$5,500 00
A 3 Ff	Advertising	3,000 00
A 3 Fj	Subscriptions	600 00
A 3 Fi	Freight, express and cartage	100 00

Account No.

A 3 Fp	Household expenses..	50 00	
A 3 Fgb	Garage rent	600 00	
A 3 Fga	Rent of equipment ...	12,368 00	
A 3 Fgc	Rent of rooms for conducting examinations	2,500 00	
A 3 Ft	Miscellaneous expenses	50 00	
A 3 Fn	Contract I. B. M. services	800 00	
		<hr/>	25,568 00
	Current Repairs and Maintenance:		
A 3 Gb	Automotive equipment	\$300 00	
A 3 Ga	Office furniture, machines and equipment	500 00	
		<hr/>	800 00
	Extraordinary Expenditures:		
A 3 Esb	Share of cost of forms for centralized payroll		2,000 00
			<hr/>
			\$412,193 00
			<hr/> <hr/>

A 5. State Auditor's Department.

	Salaries:		
A 5 A	State Auditor	\$9,000 00	
A 5 D	Compensation for assistants	185,500 00	
		<hr/>	\$194,500 00
	Materials and Supplies:		
A 5 Eg	Stationery and office supplies	\$600 00	
A 5 Es	Printing and binding.	100 00	
		<hr/>	700 00

<i>Account No.</i>	Services Other Than Personal:		
A 5 Fa	Traveling expenses ..	\$15,000 00	
A 5 Fp	Household expenses ..	25 00	
A 5 Fj	Subscriptions	75 00	
A 5 Ft	Miscellaneous ex- penses	25 00	
		<hr/>	15,125 00
	Current Repairs and Maintenance:		
A 5 Ga	Office furniture, machines and equipment		200 00
		<hr/>	\$210,525 00
		<hr/>	

A 6. Executive Department.

	Salaries:		
A 6 A	Governor	\$20,000 00	
A 6 Da	Secretary to Governor	10,000 00	
A 6 Db	Counsel and associate counsel	6,000 00	
A 6 Dc	Compensation for as- sistants	44,480 00	
		<hr/>	\$80,480 00
	Materials and Supplies:		
A 6 Eg	Stationery and office supplies	\$2,000 00	
A 6 Eh	Motor vehicular trans- portation supplies..	1,500 00	
		<hr/>	3,500 00
	Services Other Than Personal:		
A 6 Fj	Subscriptions	\$225 00	
A 6 Ft	Miscellaneous ex- penses	900 00	
		<hr/>	1,125 00
	Current Repairs and Maintenance:		
A 6 Ga	Office furniture, machines and equipment		100 00

*Account No.***Extraordinary Expenditures:**

A 6 I	To enable the Governor to meet any emergency requiring the expenditure of money not otherwise appropriated, including entertainment on behalf of the State and to cover any incidental personal expenses or the expenses of commissioners appointed by him under statute, or in his discretion	10,000 00
A 6 J	The unexpended balance June 30, 1947, in the appropriation to enable the Governor to carry out the provisions of chapter 16, laws of 1941, is hereby reappropriated.	
A 6 K	All balances remaining in this account as of June 30, 1947, are reappropriated for the fiscal year 1947-48.	
		<u>\$95,205 00</u>

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

A 8 A	Secretary	\$10,000 00	
A 8 Da	Chief clerk	8,000 00	
A 8 Db	Other employees	61,400 00	
		<u> </u>	\$79,400 00

Materials and Supplies:

A 8 Eg	Stationery and office supplies	\$9,000 00	
A 8 Eh	Motor vehicular transportation supplies..	400 00	
		<u> </u>	9,400 00

Services Other Than Personal:

A 8 Fa	Traveling expenses ..	\$250 00	
A 8 Fu	Election expenses (chapter 102, laws of 1940)	15,000 00	

Account No

A 8 Fk	Photostating copies of certificates of incor- poration	5,000 00	
		<hr/>	20,250 00
			<hr/>
			<hr/> <hr/> \$109,050 00

A 9. Treasurer's Department.**Salaries:**

A 9 A	Treasurer	\$10,000 00	
A 9 Da	Cashier and deputy treasurer	9,000 00	
A 9 Db	Compensation for other assistants ...	77,851 00	
		<hr/>	\$96,851 00

Materials and Supplies:

A 9 Eg	Stationery and office supplies	\$2,000 00	
A 9 Esa	Printing, binding, pho- tographing and blue- printing	100 00	
		<hr/>	2,100 00

Services Other Than Personal:

A 9 Fa	Traveling expenses ..	\$1,000 00	
A 9 Fg	Rent of equipment ...	1,100 00	
A 9 Fj	Subscriptions	100 00	
A 9 Fta	Miscellaneous ex- penses	300 00	
		<hr/>	2,500 00

Current Repairs and Maintenance:

A 9 Ga	Office furniture, machines and equipment		750 00
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Extraordinary Expenditures:

A 9 Esb	Share of cost of forms for centralized pay- roll	\$2,000 00	
----------------	--	------------	--

A 9 Ej	Cost of microfilming old records	2,500 00	
			4,500 00
			<u>\$106,701 00</u>

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

For expenses incurred in
connection with the
fund, pursuant to ar-
ticle 3, chapter 13 of
Title 18 of the R. S.

A 9 Dc	Salary of clerks	\$5,600 00	
A 9 Eo	Materials and supplies..	100 00	
A 9 Ftb	Services other than per- sonal	50 00	
			5,750 00
			<u>\$112,451 00</u>

1 A 9 J	Premiums and Accrued Interest on Unemployment Relief Bonds.	
2 A 9 J	Premiums and Accrued Interest on Highway Improve- ment and Emergency Housing Bonds.	

A 10. State Athletic Commissioner.

Salaries:

A 10 A	Commissioner	\$5,200 00	
A 10 Da	Compensation for other assistants	20,520 00	
A 10 Db	Per diem inspectors and physicians	11,140 00	
A 10 Dc	Additional per diem inspectors and phy- sicians	1,360 00	
			\$38,220 00

<i>Account No.</i>	Materials and Supplies:		
A 10 Eg	Stationery and office supplies	\$450 00	
A 10 Es	Printing	300 00	
			750 00
	Services Other Than Personal:		
A 10 Fa	Traveling expenses, includes telephone and miscellaneous expenses	\$2,500 00	
A 10 Fj	Subscriptions and membership fees ...	150 00	
			2,650 00
	Current Repairs and Maintenance:		
A 10 Ga	Office furniture, machines and equipment		50 00
			<u>\$41,670 00</u>

B. LEGISLATIVE.

B 1. Legislature.

	Salaries:		
B 1 B	Senators and members of General Assembly	\$40,833 32	
B 1 D	Compensation for officers and employees	47,150 00	
			\$87,983 32
	Materials and Supplies:		
B 1 Ek	Manuals of the Legislature		4,000 00
	Services Other Than Personal:		
B 1 Fu	Indexing Journal and Minutes and other incidental and contingent expenses		98,000 00
			<u>\$189,983 32</u>

B 2. Commission on Post-War Economic Welfare.*Account No.*

B 2 D	Salary	\$3,000 00	
B 2 Fu	Expenses in connection with surveys	5,000 00	
B 2 Eo	Materials and supplies	2,500 00	
			<u>\$10,500 00</u>

B 3. Law Revision and Bill Drafting Commission.**Salaries:**

B 3 Da	Counsel (2)	\$16,500 00	
B 3 Db	Other officers and employees	22,480 00	
B 3 Dc	Special per diem services	1,760 00	
			<u>\$40,740 00</u>

Materials and Supplies:

B 3 Eg	Stationery and office supplies	\$400 00	
B 3 Ek	Library supplies	600 00	
B 3 Es	Printing, binding, photostating and blue-printing	1,000 00	
			<u>2,000 00</u>

Services Other Than Personal:

B 3 Fa	Traveling expenses ..	\$750 00	
B 3 Fp	Household expenses ..	30 00	
			<u>780 00</u>

Current Repairs and Maintenance:

B 3 Ga	Office furniture, machines and equipment	45 00	
B 3 I	The unexpended balances remaining in this account as of June 30, 1947, are hereby reappropriated.		

\$43,565 00

B 4. Legislative Veterans Commission.

<i>Account No.</i>	Salaries:		
B 4 D	Other officers and employees	\$5,560 00	
	Materials and Supplies:		
B 4 Eg	Stationery and office supplies	\$500 00	
B 4 Es	Printing and binding	500 00	
			1,000 00
	Services Other Than Personal:		
B 4 Fa	Traveling expenses	500 00	
			<u>\$7,060 00</u>

B 5. Legislative Printing.

	Materials and Supplies:		
B 5 Esa	Legislative printing ..	\$70,000 00	
B 5 Esb	Printing and binding public documents ..	9,000 00	
			<u>\$79,000 00</u>

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

	Salaries:		
C 1 A	Clerk in Chancery ...	\$8,500 00	
C 1 Da	Chief clerk	6,500 00	
C 1 Db	Other employees	147,500 00	
			<u>\$162,500 00</u>
	Materials and Supplies:		
C 1 Eg	Stationery and office supplies	7,000 00	

<i>Account No.</i>	Services Other Than Personal:		
C 1 Fa	Traveling expenses ..	\$250 00	
C 1 Fi	Freight, express and cartage	650 00	
		<hr/>	900 00
	Current Repairs and Maintenance:		
C 1 Ga	Office furniture, machines and equipment	350 00	
		<hr/>	\$170,750 00
		<hr/>	

1 C 1. Clerk in Chancery Enrollment Fund.

1 C 1 D	Salaries.
1 C 1 Ft	Miscellaneous Expenses.

C 2. Clerk of the Supreme Court.

	Salaries:		
C 2 A	Clerk of the Supreme Court	\$6,000 00	
C 2 Da	Chief clerk	7,000 00	
C 2 Db	Compensation for as- sistants	55,680 00	
		<hr/>	\$68,680 00
	Materials and Supplies:		
C 2 Eg	Stationery and office supplies	\$2,000 00	
C 2 Ei	Office equipment re- placement	500 00	
C 2 Esa	Printing, binding, photographing, en- grossing and blue- printing	150 00	
C 2 Esb	Printing rules of Su- preme Court	1,500 00	
		<hr/>	4,150 00

<i>Account No.</i>	Services Other Than Personal:	
C 2 Ft	Miscellaneous expenses	21 00
	Current Repairs and Maintenance:	
C 2 Ga	Office furniture, machines, dockets and equipment	590 00
		<hr/>
		\$73,441 00
		<hr/> <hr/>

C 3. Court of Chancery.

	Salaries:	
C 3 A	Chancellor	\$19,000 00
C 3 B	Vice-Chancellors (10 at \$18,000.00)	180,000 00
C 3 D	Other assistants, and employees	197,070 00
		<hr/>
		\$396,070 00
	Materials and Supplies:	
C 3 Eg	Stationery and office supplies	\$3,000 00
C 3 Ek	Library supplies	2,000 00
C 3 Eh	Motor vehicular trans- portation supplies..	400 00
		<hr/>
		5,400 00
	Services Other Than Personal:	
C 3 Fa	Traveling expenses for court attendants ...	\$250 00
C 3 Ft	Miscellaneous ex- penses	150 00
		<hr/>
		400 00
	Current Repairs and Maintenance:	
C 3 Gb	Automotive equipment	\$125 00
C 3 Gaa	Office furniture, ma- chines and equip- ment	100 00
		<hr/>
		225 00

<i>Account No.</i>	Additions and Improvements:		
C 3 Gab	Office equipment (Air Conditioner)	\$500 00	
C 3 Hg	New equipment	2,000 00	
		<hr/>	2,500 00
			<hr/>
			\$404,595 00
			<hr/>

C 4. Court of Errors and Appeals.

Salaries:

C 4 B	Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem	\$60,000 00	
C 4 D	Compensation of officers	4,860 00	
		<hr/>	\$64,860 00

Materials and Supplies:

C 4 Eg	Stationery and office supplies	\$635 00	
C 4 Esa	Printed or typewritten copies of draft of opinions of the Lay Judges	2,000 00	
C 4 Esb	Binding state of cases, briefs, and printing list of causes	365 00	
		<hr/>	3,000 00
			<hr/>
			\$67,860 00
			<hr/>

C 5. Court of Pardons.

<i>Account No.</i>	Salaries:		
C 5 B	Compensation of judges of the Court of Pardons, at \$40.00 per diem	\$10,000 00	
C 5 D	Compensation of clerk and stenographer ..	3,960 00	
		<hr/>	\$13,960 00
	Materials and Supplies:		
C 5 Eg	Stationery and office supplies		300 00
	Services Other Than Personal:		
C 5 Ft	Miscellaneous expenses		100 00
			<hr/>
			\$14,360 00
			<hr/> <hr/>

C 6. Judicial Council.

	Salaries:		
C 6 D	Secretary		\$1,500 00
	Materials and Supplies:		
C 6 Eg	Stationery and office supplies	\$50 00	
C 6 Es	Printing	200 00	
		<hr/>	250 00
			<hr/>
			\$1,750 00
			<hr/> <hr/>

C 7. Law and Equity Reports.

<i>Account No.</i>	Salaries:		
C 7 Da	Chancery reporter ...	\$500 00	
C 7 Db	Supreme Court re- porter	500 00	
		<hr/>	\$1,000 00
	Services Other Than Personal:		
C 7 Fea	Publication of Chan- cery reports	\$9,000 00	
C 7 Feb	Publication of law re- ports	9,000 00	
C 7 Fec	Binding Chancery and law reports	3,630 00	
		<hr/>	21,630 00
			<hr/>
			\$22,630 00
			<hr/>
			<hr/>

C 8. Stenographic Reporters.

C 8 D	For amount to be refunded to various counties in this State for salaries of stenographic reporters appointed by the justices of the Supreme Court, pursuant to R. S. 2:16-21 ...	\$64,099 94
C 8 I	For the amount to be refunded to Hudson county for pension granted to Neale Ransome, court stenog- rapher, pursuant to R. S. 43:6-13.1	1,000 00
		<hr/>
		\$65,099 94
		<hr/>
		<hr/>

C 9. Supreme Court.

<i>Account No.</i>	Salaries:		
C 9 A	Chief Justice	\$19,000 00	
C 9 B	Associate justices (8 at \$18,000.00)	144,000 00	
C 9 C	Circuit Court judges (14 at \$16,000.00) ..	224,000 00	
C 9 Da	Salaries of secretaries to justices of the Su- preme Court, pur- suant to R. S. 2:4-13	25,520 00	
C 9 Dd	Compensation of other assistants	13,100 00	
C 9 Dc	Board of Bar Exam- iners, salary of three members, secretary, assistant secretary and messenger	17,150 00	
		<hr/>	\$442,770 00
	Materials and Supplies:		
C 9 Eg	Stationery and office supplies	350 00	
	Services Other Than Personal:		
C 9 Fu	Expenses of Board of Bar Examiners in- curred by court order, including dis- barment proceedings	\$2,000 00	
C 9 Ft	Library and office ex- penses	10,000 00	
		<hr/>	12,000 00
			<hr/>
			\$455,120 00
			<hr/>

D 1. Department of Conservation.

To carry out the provisions of chapter 22,
P. L. 1945.

D 1 I. Commissioner's Office.

<i>Account No.</i>	Salaries:		
D 1 I-A	Commissioner	\$12,000 00	
D 1 I-Da	Deputy commissioner.	7,500 00	
D 1 I-Db	Administrative as- sistant	2,460 00	
		<hr/>	
		\$21,960 00	
	Materials and Supplies:		
D 1 I-Eh	Vehicular transpor- tation supplies	\$850 00	
D 1 I-Eg	Stationery and office supplies	250 00	
		<hr/>	
		\$1,100 00	
	Services Other Than Personal:		
D 1 I-Fa	Traveling expenses ..	\$1,000 00	
D 1 I-Fj	Subscriptions	125 00	
		<hr/>	
		\$1,125 00	
		<hr/>	
			\$24,185 00

1 D 1 I. Division of Water Policy and Supply.

	Salaries:	
1 D 1 I-A	Engineer-in-charge ..	\$7,250 00
1 D 1 I-Da	Other officers and em- ployees	92,708 20
1 D 1 I-Db	Hourly laborers and monthly gage observers	16,767 00
		<hr/>
		\$116,725 20

<i>Account No.</i>	Materials and Supplies:	
1 D 1 I-Ec	Heat, light, power, water, gas and elec- tricity	\$300 00
1 D 1 I-Ed	Household supplies ..	30 00
1 D 1 I-Eh	Motor vehicular trans- portation supplies..	1,500 00
1 D 1 I-Eg	Stationery and office supplies	450 00
1 D 1 I-Ej	Engineering supplies.	600 00
1 D 1 I-Es	Printing and binding.	400 00
1 D 1 I-Eo	Other materials and supplies	25 00
		<hr/>
		\$3,305 00

	Services Other Than Personal:	
1 D 1 I-Fa	Traveling expenses ..	\$3,500 00
1 D 1 I-Fh	Telephone and tele- graph	800 00
1 D 1 I-Fg	Rents	5,705 00
1 D 1 I-Fc	Insurance (other than fire)	167 18
1 D 1 I-Fd	Postage	400 00
1 D 1 I-Ft	Miscellaneous ex- penses	50 00
1 D 1 I-Ff	Advertising (legal) ..	50 00
1 D 1 I-Fj	Subscriptions and memberships	85 00
		<hr/>
		\$10,757 18

	Current Repairs and Maintenance:	
1 D 1 I-Gb	Automotive equipment	\$500 00
1 D 1 I-Gc	Buildings and grounds	4,400 00
1 D 1 I-Ga	Office furniture, ma- chines and equip- ment	100 00
1 D 1 I-Gf	Scientific and labora- tory equipment	300 00
1 D 1 I-Gl	Other repairs	200 00
		<hr/>
		\$5,500 00

Account No.

1 D 1 I-H	All unexpended balances remaining in the appropriations for the repairs, rehabilitation and improvement of the Delaware and Raritan canal and the	
1 D 1 I-I	Great Notch Pumping Station, as of June 30, 1947, are hereby appropriated.	
2 D 1 I	The unexpended balance in the Interconnection Revolving Fund as of June 30, 1947, is hereby reappropriated.	
		\$136,287 38

1 D 1 J. Division of Fish and Game.**Salaries:**

1 D 1 J-D	Other officers and employees	\$286,412 00
-----------	------------------------------------	--------------

Materials and Supplies:

1 D 1 J-Ena	Food for fish and game	\$142,000 00
1 D 1 J-Eb	Clothing (uniforms) ..	2,500 00
1 D 1 J-Ec	Heat, light, power, water, gas and electricity	8,140 00
1 D 1 J-Eh	Motor vehicular transportation supplies ..	15,000 00
1 D 1 J-Em	Replacements of motor vehicles	20,000 00
1 D 1 J-Eg	Stationery and office supplies	1,250 00
1 D 1 J-Ee	Farm, stable and ground supplies ...	10,600 00
1 D 1 J-Ed	Household supplies ..	385 00

Account No.

1 D 1 J-Ek	Educational, recreational and library supplies	1,000 00
1 D 1 J-Eo	Other materials and supplies	525 00
1 D 1 J-Es	Printing, binding, blue-printing and photographic supplies ...	6,500 00
1 D 1 J-Enb	Purchase of live fish and game	30,500 00
1 D 1 J-Enc	Boat transportation supplies	2,500 00
1 D 1 J-End	Replacement boats and motors	1,650 00
1 D 1 J-Ene	Replacement of plant equipment	1,900 00
		<hr/>
		\$244,450 00

Services Other Than Personal:

1 D 1 J-Fa	Traveling expenses ..	\$6,500 00
1 D 1 J-Fh	Telephone and telegraph	3,025 00
1 D 1 J-Fga	Rents	5,000 00
1 D 1 J-Fc	Insurance	4,573 28
1 D 1 J-Fi	Freight, express and cartage	500 00
1 D 1 J-Fua	Fair exhibits	600 00
1 D 1 J-Fub	Medical expenses	600 00
1 D 1 J-Fd	Postage	2,000 00
1 D 1 J-Ft	Miscellaneous expenses	925 00
1 D 1 J-Fgb	Garage rents	1,800 00
1 D 1 J-Fec	Dock and other rents.	920 00
1 D 1 J-F1	Court costs	300 00
		<hr/>
		\$26,743 28

<i>Account No.</i>		Current Repairs and Maintenance:	
1 D 1 J-Gb	Automotive equipment	\$10,400	00
1 D 1 J-Gc	Buildings and grounds	9,200	00
1 D 1 J-Gh	Repairs to boat equipment	2,500	00
1 D 1 J-Gg	Repairs to plant equipment	3,200	00
		<hr/>	
		\$25,300	00
		Additions and Improvements:	
1 D 1 J-Hb	New office equipment..	\$1,000	00
1 D 1 J-He	Holding pens at game farms	8,500	00
1 D 1 J-Hg	Other equipment	2,000	00
		<hr/>	
		\$11,500	00
		Unclassified Expenditures:	
1 D 1 J-I	Compensation Award —Josephine Perkins (Widow of Warden Alfred Perkins) ...	1,187	68
		<hr/>	
		\$595,592	96

Division of Fish and Game.

2 D 1 J. Public Shooting and Fishing Grounds Fund.

		Salaries:	
2 D 1 J-D	Other officers and employees	\$52,548	00
		Materials and Supplies:	
2 D 1 J-Ec	Heat, light, power, water, gas and electricity	\$400	00
2 D 1 J-Eh	Motor vehicular transportation supplies..	2,400	00

Account No.

2 D 1 J-Em	Replacements of motor vehicles	5,000 00
2 D 1 J-Eg	Stationery and office supplies	100 00
2 D 1 J-Ena	Purchase of live fish and game	10,000 00
2 D 1 J-Enb	Operating materials and supplies	5,000 00
2 D 1 J-Es	Printing and binding .	350 00
2 D 1 J-Eo	Other materials and supplies	350 00
		<hr/>
		\$23,600 00

Services Other Than Personal:

2 D 1 J-Fa	Traveling expenses ..	\$800 00
2 D 1 J-Fh	Telephone and telegraph	500 00
2 D 1 J-Fg	Rents (garage)	60 00
2 D 1 J-Fc	Insurance (other than fire)	228 71
2 D 1 J-Fi	Freight, express and cartage	100 00
2 D 1 J-Ft	Miscellaneous expenses	100 00
		<hr/>
		\$1,788 71

Current Repairs and Maintenance:

2 D 1 J-Gc	Buildings and grounds	\$5,000 00
2 D 1 J-Gb	Repairs to auto equipment	1,800 00
2 D 1 J-Ga	Office furniture, machines and equipment, farm machinery	600 00
		<hr/>
		\$7,400 00

<i>Account No.</i>	Additions and Improvements:	
2 D 1 J-Hg	New equipment	\$2,000 00
2 D 1 J-Ha	New motor vehicles...	2,000 00
		<hr/> \$4,000 00
	New Buildings and Land:	
2 D 1 J-Hc	Purchase of land for public hunting	\$50,000 00
		<hr/> \$139,336 71

3 D 1 J. Division of Fish and Game.

Public Shooting and Fishing Grounds Fund
Reimbursable by Federal Aid.

	Salaries:	
3 D 1 J-D	Employees	\$22,080 00
	Materials and Supplies:	
3 D 1 J-Ec	Heat, light and power	\$125 00
3 D 1 J-Eh	Motor vehicular trans- portation supplies..	1,500 00
3 D 1 J-Eg	Stationery and office supplies	100 00
3 D 1 J-Es	Printing	1,000 00
3 D 1 J-En	Operating materials and supplies	5,000 00
		<hr/> \$7,725 00
	Services Other Than Personal:	
3 D 1 J-Fa	Traveling expenses ..	\$1,500 00
3 D 1 J-Fh	Telephone and tele- graph	150 00
3 D 1 J-Ft	Miscellaneous ex- penses	150 00
		<hr/> \$1,800 00

<i>Account No.</i>	Current Repairs and Maintenance:		
3 D 1 J-Gb	Repairs to motor vehicles	\$2,000 00	
3 D 1 J-Gl	Repairs to other equipment	250 00	
		<hr/>	
		\$2,250 00	
	Additions and Improvements:		
3 D 1 J-Ha	New motor vehicles ..	\$1,000 00	
		<hr/>	
			\$34,855 00

Appropriations made to the Division of Fish and Game shall be chargeable to receipts from hunters' and anglers' licenses and all excess 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 forty-seven, are hereby appropriated to the Division of Fish and Game but there may

only be expended of said receipts and balances the amounts as itemized above and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that an excess may be expended and is hereby appropriated above the amounts herein above indicated when expressly approved by the Commissioner of Taxation and Finance, but limited to the amount of the receipts of the division for the fiscal year.

D 1 K. Division of Shell Fisheries.

<i>Account No.</i>	Salaries:	
D 1 K-A	Director	\$5,100 00
D 1 K-Da	Other officers and employees	82,500 00
D 1 K-I	Pension—Mrs. Myron Jones (Chapter 86, P. L. 1923)	1,200 00
		<hr/>
		\$88,800 00

	Materials and Supplies:	
D 1 K-Ec	Heat, light, power, water, gas and electricity	\$700 00
D 1 K-Eg	Stationery and office supplies	200 00
D 1 K-Ena	Motor boat transportation supplies..	3,370 00

Account No.

D 1 K-Es	Printing of shellfish laws and resolutions of council	150 00
D 1 K-Enb	License plates	200 00

 \$4,620 00
Services Other Than Personal:

D 1 K-Fa	Traveling expenses ..	\$2,500 00
D 1 K-Ft	Miscellaneous ex- penses	200 00
D 1 K-Fk	Surveying and map- ping	1,500 00

 \$4,200 00
Current Repairs and Maintenance:

D 1 K-Gh	Boats and equipment.	\$7,000 00
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Additions and Improvements:

D 1 K-Hda	Shelling beds, dyna- miting and netting drumfish, depart- ment of Maurice river cove and At- lantic coast, and con- trol of oyster drill in Cumberland and Cape May counties.	\$20,000 00
D 1 K-Hdb	Staking State's nat- ural spawning oys- ter beds	500 00
D 1 K-Hg	New guard boat for Monmouth county..	3,000 00

 \$23,500 00

 \$128,120 00

**D 1 L. Division of Forestry, Geology, Parks and
Historic Sites.**

<i>Account No.</i>	Salaries:	
D 1 L-A	State Forester and director	\$6,500 00
D 1 L-D	Other officers and employees	526,676 00
		<hr/>
		\$533,176 00

	Materials and Supplies:	
D 1 L-Ec	Heat, light, power, water, gas and electricity	\$13,750 00
D 1 L-Ed	Household and organization supplies	2,000 00
D 1 L-Ef	Drugs, medical and chemical supplies ..	430 00
D 1 L-Eh	Motor vehicular transportation supplies..	6,580 00
D 1 L-Eg	Stationery and office supplies	2,500 00
D 1 L-Ej	Engineering supplies.	435 00
D 1 L-Ee	Farm, stable and ground supplies ...	2,500 00
D 1 L-Ek	Educational, recreational and library supplies	110 00
D 1 L-Ena	Exhibit materials	100 00
D 1 L-Es	Photographing, printing, binding, blue-printing and supplies	6,000 00
D 1 L-Enb	Supplies for Zoo	100 00
		<hr/>
		\$34,505 00

<i>Account No.</i>	Services Other Than Personal:	
D 1 L-Fa	Traveling expenses ..	\$14,050 00
D 1 L-Fh	Telephone and telegraph	423 00
D 1 L-Fga	Miscellaneous rents ..	123 00
D 1 L-Fi	Freight, express and cartage	250 00
D 1 L-Fu	Identification of fossils	65 00
D 1 L-Fgb	Garage rents	1,260 00
D 1 L-Fp	Household expenses..	1,060 00
D 1 L-Ff	Advertising	100 00
D 1 L-Fj	Subscriptions	217 40
D 1 L-Fva	Skidding logs and cord wood from woods ..	50 00
		<hr/>
		\$17,598 40

	Current Repairs and Maintenance:	
D 1 L-Gb	Automotive equipment	\$4,000 00
D 1 L-Gc	Buildings and grounds	28,866 00
D 1 L-Gg	Machinery and plant equipment	2,500 00
D 1 L-Ga	Office furniture, machines and equipment	450 00
D 1 L-Gf	Scientific equipment..	260 00
D 1 L-Ge	Recreational equipment	1,000 00
D 1 L-Gl	Other repairs	1,300 00
		<hr/>
		\$38,376 00

	Additions and Improvements:	
D 1 L-Hg	Signs for historic sites	\$500 00
D 1 L-Hcb	Deep well Lebanon State Forest	300 00
D 1 L-Hcc	Automatic fire extinguisher units....	1,700 00
D 1 L-Ha	Pick-up truck, Stokes State Forest	1,200 00
		<hr/>
		\$3,700 00

<i>Account No.</i>	Extraordinary Expenditures:	
D 1 L-Fvb	Tax lieu	\$6,572 52
D 1 L-J	Fire fighting costs ...	25,000 00
D 1 L-Fvc	Expenses in connection with Carranza Memorial	250 00
D 1 L-Fvd	Replacement and repair of heating system and plumbing, Washington Headquarters, Rocky Hill	1,200 00
D 1 L-Fve	Maintenance contract, elevator service, Trenton Battle Monument	360 00
		<hr/> \$33,382 52
	Unclassified Expenditures:	
D 1 L-I	Compensation awards	\$2,109 55
	New Buildings and Land:	
D 1 L-Hcd	Acquisition of Fort Mott	\$17,000 00
D 1 L-Hca	All unexpended balances of amounts appropriated for development of Princeton battlefield as of June 30, 1947, are hereby reappropriated.	
D 1 L-L	All unexpended balances as of June 30, 1947, remaining from revenues received from all State parks under the jurisdiction of the Department of Conservation; are appropriated and also the revenues received from the same parks are hereby ap-	

propriated for the use
of the Department of
Conservation for the
operation, maintenance
and development of
said parks.

————— \$679,847 47

Account No.

1 D 1 L Receipts at High Point Park.

2 D 1 L. State Forest Fund.

2 D 1 L D Salaries:

Labor—for silvicultural improve-
ments of the State forests \$18,000 00

3 D 1 L Federal Forest Fires Fund.

4 D 1 L Federal Forest Nursery Fund.

5 D 1 L. Morris Canal Fund.

Salaries:

5 D 1 L-D Officers and employees \$14,540 00

5 D 1 L-Eo Materials and supplies.. 750 00

5 D 1 L-Ft Services other than per-
sonal 500 00

5 D 1 L-Gl Current repairs 500 00

5 D 1 L-Hc Additions and improve-
ments 3,100 00

5 D 1 L-I Pensions (Chapter 205,
Laws of 1946) 2,280 00

There shall be refunded
to the State fund such
amounts as have here-
tofore 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, 1948.

_____ \$21,670 00

D 1 M. Division of Navigation.

Account No.

Salaries:

D 1 M-A	Director	\$9,000 00
D 1 M-D	Other officers and employees	179,520 00
		<hr/> \$188,520 00

Materials and Supplies:

D 1 M-Ea	Food	\$3,800 00
D 1 M-Eb	Clothing	440 00
D 1 M-Ec	Heat, light, power, water, gas and electricity	3,300 00
D 1 M-Ed	Household supplies (house boats)	660 00
D 1 M-Ef	Drugs, medical and chemical supplies ..	200 00
D 1 M-Eh	Motor vehicular transportation supplies..	2,750 00
D 1 M-Eg	Stationery and office supplies	2,000 00
D 1 M-Eja	Photographing, blueprinting and drafting supplies	2,000 00
D 1 M-Ejb	Engineering supplies.	1,300 00
D 1 M-En	Motor boat transportation supplies	7,500 00
		<hr/> \$23,950 00

<i>Account No.</i>	Services Other Than Personal:	
D 1 M-Fa	Traveling expenses ..	\$4,000 00
D 1 M-Fga	Rent of equipment ...	1,200 00
D 1 M-Ft	Miscellaneous ex- penses	750 00
D 1 M-Fgb	Garage rent	1,170 00
D 1 M-Fp	Household expenses ..	250 00
D 1 M-Ff	Advertising for bids and legal notices ...	500 00
D 1 M-Fj	Subscriptions and membership fees ...	235 00
		<hr/>
		\$8,105 00
	Current Repairs and Maintenance:	
D 1 M-Gb	Automotive equipment	\$3,000 00
D 1 M-Gc	Buildings and grounds	10,000 00
D 1 M-Gh	Motor boats	4,200 00
D 1 M-Ga	Office machines and equipment	300 00
		<hr/>
		\$17,500 00
	Additions and Improvements—	
	Expenditures for Waterways:	
D 1 M-Fna	Lights and buoys	\$2,950 00
D 1 M-Fnb	Maintenance naviga- tion lights, Cape May - Manasquan river	2,950 00
D 1 M-Fnc	Maintenance Newark bay lights and re- placements	350 00
D 1 M-Fnd	Maintenance Barnegat light	3,000 00
D 1 M-L	Bulkheading Manas- quan canal and/or dredging Deal lake.	50,000 00
D 1 M-K	Construction, recon- struction and main- tenance and im- provement inland waterways	46,200 00

D 1 M-M	Dredging inland water- ways	75,000 00
		<hr/> \$180,450 00

Extraordinary Expenditures:

D 1 M-F1	Enforcement of collec- tions of licenses and provisions for fees.	\$2,000 00
D 1 M-Fk	State boundaries — chapter 52:29-1 R. S.	1,800 00
D 1 M-Fv	To comply with power vessel bill, chapter 306, laws of 1938 ...	350 00
D 1 M-Jb	For beach protection along the Atlantic coast, for the construc- tion of beach protec- tion measures, includ- ing bulkheads, backfill, groins and jetties, ad- vertising and inspec- tion costs, in accord- ance with the compre- hensive plan hereto- fore adopted and ap- proved by the Gover- nor, provided 50% of the cost of such project shall be borne by each municipality partici- pating in the project; <i>provided, however,</i> the Division of Navigation may use out of this appropriation a sum not to exceed \$160,- 000.00 for beach pro- tection measures, in the construction of the Shark river jetties, on	

	wholly owned State property, without any further appropriation thereto by any municipality. All projects are to be constructed under contract and supervision of the Division of Navigation..	350,000 00
<i>Account No.</i>		
D 1 M-Ja	Construction and maintenance of beach protection projects already constructed along Atlantic coast towards which the municipality has contributed in the past two years their allotted share as provided for in the appropriated items for beach erosion without any further appropriation by municipality, including a survey to be undertaken in conjunction with the Federal Government, the cost of which survey is not to exceed \$50,000.00 of this appropriation ...	250,000 00
D 1 M-V	Dredging projects	100,000 00
	Of the above sum, \$30,000.00 shall be available for dredging of Shark river inlet and the balance for such dredging projects allotted by the Division	

of Navigation subject
to the approval of the
Governor.

\$704,150 00

\$1,122,675 00

Account No.

D 1 M-W

All unexpended balances
in the accounts of this
division as of June 30,
1947, are hereby reap-
propriated. No alloca-
tion of money shall be
made to any municipi-
pality by the Division
of Navigation except
on written approval of
the Governor.

\$2,900,569 52

**D 2. New Jersey Commission on Interstate
Co-operation.**

Salaries:

D 2 Da	Secretary	\$1,200 00	
D 2 Db	Part time and per diem employees	530 00	
		<u> </u>	\$1,730 00

Materials and Supplies:

D 2 Eg	Stationery and office supplies	\$40 00	
D 2 Es	Printing and binding.	200 00	
		<u> </u>	240 00

Services Other Than Personal:

D 2 Fa	Traveling expenses ..	\$500 00	
D 2 Fh	Telephone and tele- graph	175 00	
D 2 Fd	Postage	75 00	
D 2 Fu	Expenses of confer- ences	150 00	
		<u> </u>	900 00

Commitments to Out-of-State Agencies:

<i>Account No.</i>	Unclassified:		
D 2 Ia	Interstate Commission on the Delaware River Basin	\$8,750 00	
D 2 Ib	The Council of State Governments	8,500 00	
D 2 Ic	The Governor's Con- ference	100 00	
D 2 Id	Atlantic States Marine Fisheries Commis- sion	1,400 00	
D 2 Ie	National Conference Commissioners on Uniform State Laws	150 00	
D 2 Ig	Federation of Tax Ad- ministrators	750 00	
		<hr/>	19,650 00
			<hr/>
			\$22,520 00
			<hr/>

D 3. Board of Public Utility Commissioners.**Salaries:**

D 3 B	Members of the board	\$36,000 00	
D 3 Da	Secretary	8,500 00	
D 3 Db	Other employees	260,220 00	
D 3 Dc	For reporting hearings	7,000 00	
		<hr/>	\$311,720 00

Materials and Supplies:

D 3 Eh	Motor vehicular trans- portation supplies..	\$1,750 00	
D 3 Es	Printing	3,700 00	
D 3 Eg	Stationery and office supplies	3,500 00	
		<hr/>	8,950 00

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

D 3 Fa	Traveling expenses ..	\$8,000 00	
D 3 Fi	Freight, express and cartage	25 00	
D 3 Fj	Subscriptions	900 00	
D 3 Fp	Household expenses..	300 00	
			9,225 00

Current Repairs and Maintenance:

D 3 Ga	Office furniture, machines and equip- ment	450 00	
			\$330,345 00

1 D 3. Grade Crossing Elimination Fund.**D 4. Health Officers, Port of Perth Amboy.****Salaries:**

D 4 A	Health officer	\$1,120 00	
D 4 D	Deputy health officer	370 00	
			\$1,490 00

D 5. County Boards of Taxation.

D 5 B	For salaries of members of the county boards of taxation	\$172,940 00	
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D 6. Department of Banking and Insurance.**Salaries:**

D 6 A	Commissioner	\$12,000 00	
D 6 D	Other employees	748,214 00	
			\$760,214 00

<i>Account No.</i>	Materials and Supplies:		
D 6 Eh	Motor vehicular transportation supplies..	\$125 00	
D 6 Es	Printing	11,000 00	
D 6 Eg	Stationery and office supplies	4,300 00	
D 6 En	Compiling and printing valuations	450 00	
		<hr/>	15,875 00
	Services Other Than Personal:		
D 6 Fa	Traveling expenses ..	\$45,000 00	
D 6 Fp	Household expenses..	65 00	
D 6 Fj	Subscriptions and membership fee National Association State Banks	785 00	
D 6 Fga	Rent of office appliances and deposit box	7,792 00	
D 6 Ft	Miscellaneous expenses	50 00	
D 6 Fgb	Garage rent	72 00	
D 6 Fi	Freight, express and cartage	350 00	
		<hr/>	54,114 00
	Current Repairs and Maintenance:		
D 6 Gb	Automotive equipment	\$150 00	
D 6 Ga	Office furniture, machines and equipment	998 85	
		<hr/>	1,148 85
			<hr/>
			<hr/> <hr/> \$831,351 85

D 7. Interstate Sanitation Commission.

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

<i>Account No.</i>	Salaries:		
D 7 D	Employees	\$13,864 50	
	Materials and Supplies:		
D 7 Ec	Heat, light, power, water, gas and elec- tricity	\$135 00	
D 7 Ef	Drugs, medical, surgi- cal and chemical supplies	112 50	
D 7 Eg	Stationery and office supplies	178 00	
D 7 Es	Printing, binding, photographing and blueprinting	88 00	
			513 50
	Services Other Than Personal:		
D 7 Fa	Traveling expenses ..	\$320 00	
D 7 Fh	Telephone and tele- graph	180 00	
D 7 Fg	Rents	1,966 00	
D 7 Ft	Miscellaneous ex- penses	26 50	
D 7 Fd	Postage	112 50	
D 7 Fc	Insurance	87 89	
			2,692 89
			<u>\$17,070 89</u>

D 8. Department of Health.

<i>Account No.</i>	Salaries:		
D 8 I-A	Director	\$7,760 00	
D 8 I-Aa	Director, Federal		
	Supervision	1,240 00	
D 8 I-D	Other employees	406,798 00	
			\$415,798 00

	Materials and Supplies:		
D 8 I-Eg	Stationery and office supplies	\$3,000 00	
D 8 I-Eka	Educational, recreational and library supplies	200 00	
D 8 I-Ej	Engineering supplies..	750 00	
D 8 I-Eh	Motor vehicular transportation supplies..	1,900 00	
D 8 I-Efa	Laboratory supplies..	20,000 00	
D 8 I-En	Inspector's supplies..	100 00	
D 8 I-Ekb	Dental health education materials	1,000 00	
D 8 I-Es	Printing	10,000 00	
			36,950 00

	Services Other Than Personal:		
D 8 I-Fa	Traveling expenses ...	\$22,000 00	
D 8 I-Ft	Miscellaneous expenses	270 00	
D 8 I-Fga	Rental of tabulation machines	1,296 00	
D 8 I-Fe	Binding current volumes of birth, marriage and death certificates	750 00	
D 8 I-Fgb	Garage rents	960 00	
D 8 I-Fj	Subscriptions	325 00	
D 8 I-Fna	Maintenance of dental trailer	1,000 00	
D 8 I-Fi	Freight, express and cartage	980 00	

Account No.

D 8 I-Fua	Bleeding of sheep	600 00	
D 8 I-Fnb	Maintenance of boats and plants	2,800 00	
D 8 I-Fp	Household expenses..	390 00	
		<hr/>	31,371 00

Current Repairs and Maintenance:

D 8 I-Gb	Automotive equipment	\$1,200 00	
D 8 I-Gc	Office furniture, equip- ment and machines	500 00	
		<hr/>	1,700 00

Extraordinary Expenditures:

D 8 I-Efb	Biologicals and antioitics	19,400 00	
		<hr/>	\$505,219 00
		<hr/>	

1 D 8 I Public Health Federal Funds.

2 D 8 I Tuberculosis Federal Funds.

D 8 J. Bureau of Venereal Disease Control.**Salaries:**

D 8 J-A	Chief	\$6,000 00	
D 8 J-D	Other employees	18,960 00	
		<hr/>	\$24,960 00

Materials and Supplies:

D 8 J-Ef	Drugs and clinic sup- plies	\$5,000 00	
D 8 J-Es	Printing	1,050 00	
D 8 J-Eg	Stationery and office supplies	300 00	
		<hr/>	6,350 00

Services Other Than Personal:

D 8 J-Fa	Traveling expenses ..	\$1,050 00	
D 8 J-Fi	Freight, express and cartage	5 00	
D 8 J-Fj	Subscriptions	80 00	
		<hr/>	1,135 00

<i>Account No.</i>	Current Repairs and Maintenance:		
D 8 J-Ga	Office furniture, fixtures and machines	\$200 00	
D 8 J-Gf	Scientific and laboratory equipment	70 00	
			<u>270 00</u>
			<u>\$32,715 00</u>

1 D 8 J. Federal Fund.

2 D 8 J. Federal Fund—Rapid Treatment.

D 8 K. Maternal and Child Health Bureau.

Salaries:

D 8 K-Da	Consultant	\$7,000 00	
D 8 K-Db	Other employees	85,727 17	
			<u>\$92,727 17</u>

Materials and Supplies:

D 8 K-Eg	Stationery and office supplies	\$1,220 00	
D 8 K-Ef	Baby welfare station supplies	675 00	
D 8 K-Es	Printing	500 00	
			<u>2,395 00</u>

Services Other Than Personal:

D 8 K-Fa	Traveling expenses ..	\$12,000 00	
D 8 K-Fi	Freight, express and cartage	15 00	
D 8 K-Fj	Subscriptions	27 00	
D 8 K-Ft	Miscellaneous expenses	85 00	
			<u>12,127 00</u>

Current Repairs and Maintenance:

D 8 K-Ga	Office furniture, fixtures and machines	150 00	
			<u>\$107,399 17</u>

1 D 8 K. Federal Fund.

D 8 L. Bureau of Industrial Health.

<i>Account No.</i>	Salaries:		
D 8 L-D	Physicians, nurses, clerks, et cetera	\$42,300 00	
	Materials and Supplies:		
D 8 L-Ef	Drugs, medical, surgical and chemical supplies	\$450 00	
D 8 L-Eg	Stationery and office supplies	300 00	
D 8 L-Ek	Educational, recreational and library supplies	100 00	
D 8 L-Es	Printing, binding, photographing, et cetera	1,350 00	
		<hr/>	2,200 00
	Services Other Than Personal:		
D 8 L-Fa	Traveling expenses ..	\$4,000 00	
D 8 L-Fi	Freight, express and cartage	10 00	
D 8 L-Fj	Subscriptions	108 00	
D 8 L-Ft	Miscellaneous expenses	62 00	
		<hr/>	4,180 00
	Current Repairs and Maintenance:		
D 8 L-Ga	Office furniture, machines and equipment	20 00	
		<hr/>	\$48,700 00

1 D 8 L. Federal Fund.

1 D 8 N. Federal Fund—Cancer Control.

D 8 M. Rabies Control.

<i>Account No.</i>	Salaries:		
D 8 M-D	Veterinarian in charge and other employees	\$23,000 00	
	Materials and Supplies:		
D 8 M-Eh	Motor vehicular transportation supplies..	\$200 00	
D 8 M-Eg	Stationery and office supplies	200 00	
D 8 M-Es	Printing	700 00	
			1,100 00
	Services Other Than Personal:		
D 8 M-Fa	Traveling expenses ..	\$2,600 00	
D 8 M-Fh	Telephone and telegraph	300 00	
D 8 M-Ga	Rents (office)	915 00	
D 8 M-Gc	Rents (garage)	84 00	
D 8 M-Fc	Insurance	10 00	
D 8 M-Fd	Postage	500 00	
D 8 M-Fj	Subscriptions	30 00	
D 8 M-Fl	Court expenses	100 00	
D 8 M-Fi	Freight, express and cartage	20 00	
D 8 M-Ft	Miscellaneous expenses	200 00	
			4,759 00
D 8 M-Gl	Current repairs and maintenance ...		155 00
	Extraordinary Expenditures:		
D 8 M-Ef	Antirabies serum ...	\$5,000 00	
D 8 M-Fu	Specific rabies prevention	5,000 00	
			10,000 00
			<hr/>
D 8 I-Dc	\$50,000.00 of the unexpended balances as of June 30, 1947, are hereby reappropriated		\$39,014 00

to carry out the Dentistry Program on an hourly basis.

\$733,047 17

D 9. Department of Labor.

<i>Account No.</i>	Salaries:		
D 9 I-A	Commissioner of Labor	\$12,000 00	
D 9 I-Da	Deputy Commissioners Workmen's Compensation, including director ..	90,750 00	
D 9 I-Db	Deputy Commissioners of Labor and chiefs of bureaus ..	39,200 00	
D 9 I-Dc	Examiners, inspectors, clerks and other employees	627,680 00	
			\$769,630 00
	Materials and Supplies:		
D 9 I-Ecb	Light, power and water service	\$1,400 00	
D 9 I-Ed	Household and organization supplies	400 00	
D 9 I-Eg	Stationery and office supplies	11,400 00	
D 9 I-Ef	Drugs, medical, surgical and chemical supplies	500 00	
D 9 I-Es	Printing	8,000 00	
D 9 I-Eca	Coal, Jersey City, Trenton and Paterson	1,500 00	
D 9 I-Eh	Motor vehicular transportation supplies	500 00	
			23,700 00

<i>Account No.</i>	Services Other Than Personal:		
D 9 I-Fa	Traveling expenses ..	\$25,000 00	
D 9 I-Fp	Household expenses ..	1,150 00	
D 9 I-Fj	Subscriptions	675 50	
D 9 I-Fga	Garage rents	240 00	
D 9 I-Fgb	Rent of office ap- pliances	3,288 00	
D 9 I-Ft	Miscellaneous ex- penses	750 00	
D 9 I-Fu	Expenses for Indus- trial Safety Cam- paign (printing) ..	1,000 00	
		<hr/>	32,103 50
	Current Repairs and Maintenance:		
D 9 I-Gb	Automotive equip- ment	\$300 00	
D 9 I-Gf	Scientific and labora- tory equipment	400 00	
D 9 I-Ga	Office furniture, ma- chines and equip- ment	500 00	
		<hr/>	1,200 00
	Unclassified Expenditures:		
D 9 I-I	Compensation award—May K. Ire- land		1,045 70
			<hr/>
			\$827,679 20
			<hr/>

D 9 J. State Board of Mediation.

	Salaries:		
D 9 J-B	Board members	\$14,600 00	
D 9 J-Da	Other employees	39,160 00	
D 9 J-Db	Per diem arbitrators.	1,000 00	
		<hr/>	\$54,760 00

<i>Account No.</i>	Materials and Supplies:		
D 9 J-Eg	Stationery and office supplies	\$1,140 00	
D 9 J-Ek	Educational, recreational and library supplies	100 00	
D 9 J-Es	Printing and binding	460 00	
		<hr/>	1,700 00
	Services Other Than Personal:		
D 9 J-Fa	Traveling expenses ..	\$2,000 00	
D 9 J-Fj	Subscriptions	898 78	
D 9 J-Ft	Miscellaneous expenses	270 00	
		<hr/>	3,168 78
	Current Repairs and Maintenance:		
D 9 J-Ga	Office furniture, machines and equipment		47 00
			<hr/>
			\$59,675 78

D 9 O. Migrant Labor Division.

	Salaries:		
D 9 O-D	Officers and employees	\$58,472 00	
	Materials and Supplies:		
D 9 O-Eh	Motor vehicular transportation supplies	\$200 00	
D 9 O-Eg	Stationery and office supplies	500 00	
D 9 O-Ec	Lighting	200 00	
D 9 O-Es	Printing	2,000 00	
		<hr/>	2,900 00

<i>Account No.</i>	Services Other Than Personal:		
D 9 O-Fa	Traveling expenses ..	\$3,000 00	
D 9 O-Fg	Garage rent	120 00	
D 9 O-Ft	Miscellaneous ex- penses	1,000. 00	
D 9 O-Fua	Medical clinics for migrant labor work- ers	3,000 00	
D 9 O-Fub	For Atlantic seaboard	9,000 00	
		<hr/>	16,120 00
	Current Repairs and Maintenance:		
D 9 O-Gb	Automotive equipment	200 00	
		<hr/>	\$77,692 00
D 9 O	The unexpended bal- ances remaining in the Migrant Labor Divi- sion on June 30, 1947, are hereby reappro- priated for fiscal year 1947-48.		

D 9 K. Bureau of Explosives.

D 9 K-D	Salaries	\$8,400 00	
	Materials and Supplies:		
D 9 K-Efa	Laboratory equip- ment	\$1,000 00	
D 9 K-Efb	Laboratory supplies .	500 00	
		<hr/>	1,500 00
	Services Other Than Personal:		
D 9 K-Fg	Rent	1,800 00	
		<hr/>	\$11,700 00

D 9 L. Industrial Homework Division.

Account No.

D 9 L-D	Salaries	\$9,780 00	
	Materials and Supplies:		
D 9 L-Eg	Stationery and office supplies	\$100 00	
D 9 L-Es	Printing	250 00	
			350 00
	Services Other Than Personal:		
D 9 L-Fg	Rent	660 00	
			<u>\$10,790 00</u>

D 9 M. Bureau of Structural Inspection.

D 9 M-D	Salaries	\$48,960 00	
	Materials and Supplies:		
D 9 M-Ej	Engineering supplies .	\$400 00	
D 9 M-Ef	Laboratory equip- ment	3,100 00	
D 9 M-Ei	Office equipment re- placement	1,000 00	
D 9 M-Em	Automobile	2,000 00	
			6,500 00
	Services Other Than Personal:		
D 9 M-Fg	Rent	\$780 00	
D 9 M-Ft	Miscellaneous ex- penses	500 00	
			<u>1,280 00</u>
			<u>\$56,740 00</u>
			<u><u>\$1,044,276 98</u></u>

Account No.

1 D 9 I,

Workmen's Compensation Tax Fund.**D 10. Department of Weights and Measures.****Salaries:**

D 10 A	Superintendent	\$5,200 00	
D 10 D	Other employees	54,240 00	
			\$59,440 00

Materials and Supplies:

D 10 Eh	Motor vehicular transportation sup- plies	\$1,450 00	
D 10 En	Seals and license plates	2,000 00	
D 10 Es	Printing and binding	1,950 00	
D 10 Eg	Stationery and office supplies	700 00	
D 10 Eo	Other materials and supplies	75 00	
			6,175 00

Services Other Than Personal:

D 10 Fa	Traveling expenses ..	\$8,500 00	
D 10 Fg	Rent of garages	312 00	
D 10 Fj	Subscriptions	50 00	
D 10 Ft	Miscellaneous ex- penses	150 00	
D 10 Fi	Freight, express and cartage	15 00	
			9,027 00

Current Repairs and Maintenance:

D 10 Gb	Automotive equip- ment	\$1,000 00	
D 10 Gf	Scientific and labora- tory equipment	50 00	
D 10 Ga	Office machines and equipment	50 00	
			1,100 00

\$75,742 00

D 11. State Board of Beauty Culture Control.

<i>Account No.</i>			
	Salaries:		
D 11 A	Commissioner—Chairman of Board	\$3,200 00	
D 11 B	Commissioners ((5) @ \$2,200.00)	11,000 00	
D 11 Da	Secretary	3,600 00	
D 11 Db	Inspectors, stenographers and other employees	22,440 00	
			\$40,240 00
	Materials and Supplies:		
D 11 Eh	Motor vehicular transportation supplies	\$700 00	
D 11 Eg	Stationery and office supplies	250 00	
D 11 Es	Printing	600 00	
			1,550 00
	Services Other Than Personal:		
D 11 Fa	Traveling expenses ..	\$1,400 00	
D 11 Fg	Garage rents	564 00	
D 11 Fj	Subscriptions	75 00	
D 11 Ft	Miscellaneous expenses	25 00	
			2,064 00
	Current Repairs and Maintenance:		
D 11 Gb	Automotive equipment	\$500 00	
D 11 Ga	Office furniture and equipment	65 00	
			565 00
	Additions and Improvements:		
D 11 Ha	New automobiles	\$1,000 00	
D 11 Hb	New office equipment.	1,800 00	
			2,800 00
			<u>\$47,219 00</u>

D 12. Board of Barber Examiners.

<i>Account No.</i>	Salaries:		
D 12 B	Members of board, including secretary- treasurer	\$11,779 76	
D 12 D	Officers and employees	11,280 00	
		<hr/>	\$23,059 76
	Materials and Supplies:		
D 12 Eg	Stationery and office supplies	\$375 00	
D 12 Es	Printing	300 00	
		<hr/>	675 00
	Services Other Than Personal:		
D 12 Fa	Traveling expenses ..	\$4,500 00	
D 12 Fg	Rents of examination rooms	40 00	
D 12 Fp	Household expenses..	10 00	
D 12 Fj	Subscriptions	25 00	
		<hr/>	4,575 00
	Current Repairs and Maintenance:		
D 12 Ga	Office furniture, machines and equip- ment		40 00
	Additions and Improvements:		
D 12 Hb	New office equipment		500 00
		<hr/>	\$28,849 76
		<hr/>	

D 13. State Board of Tenement House Supervision.

<i>Account No.</i>	Salaries:		
D 13 A	Secretary and executive officer	\$8,000 00	
D 13 D	Compensation for assistants and other employees	122,052 00	
		<hr/>	\$130,052 00
	Materials and Supplies:		
D 13 Eg	Stationery and office supplies	\$700 00	
D 13 Eh	Motor vehicular transportation supplies..	600 00	
D 13 El	Industrial and vocational supplies	40 00	
D 13 Es	Printing	100 00	
		<hr/>	1,440 00
	Services Other Than Personal:		
D 13 Fa	Traveling expenses ..	\$7,500 00	
D 13 Fg	Rent of garages	216 00	
D 13 Fp	Household expenses..	150 00	
D 13 Fj	Subscriptions	120 00	
		<hr/>	7,986 00
	Current Repairs and Maintenance:		
D 13 Gb	Automotive equipment	\$500 00	
D 13 Ga	Office furniture, machines and equipment	160 00	
		<hr/>	660 00
			<hr/>
			\$140,138 00
			<hr/>

D 14. Real Estate Commission.

<i>Account No.</i>	Salaries:		
D 14 B	Commissioners	\$21,000 00	
D 14 Da	Secretary	7,500 00	
D 14 Db	Other officers and employees	35,200 00	
		<hr/>	\$63,700 00
	Materials and Supplies:		
D 14 Eg	Stationery and office supplies	\$373 00	
D 14 Es	Printing	2,180 00	
		<hr/>	2,553 00
	Services Other Than Personal:		
D 14 Fa	Traveling expenses ..	\$2,750 00	
D 14 Fp	Household expenses..	149 20	
D 14 Ft	Miscellaneous expenses	12 00	
D 14 Fj	Subscriptions	140 00	
D 14 Fl	Subpœna and classroom fees	500 00	
		<hr/>	3,551 20
	Current Repairs and Maintenance:		
D 14 Ga	Office furniture, machines and equipment		130 00
	Additions and Improvements:		
D 14 Hb	New office equipment		365 00
		<hr/>	\$70,299 20
		<hr/>	

D 15. Department of State Police.

<i>Account No.</i>	Salaries:	
D 15 A	Colonel and superintendent	\$10,000 00
D 15 Da	Major and deputy superintendent	8,000 00
D 15 Db	Other officers and employees	1,547,588 00
D 15 Dd	Contingencies and special services	1,680 00
D 15 Dc	Medical and surgical services	10,000 00
		<hr/> \$1,577,268 00

	Materials and Supplies:	
D 15 Ea	Food and lodging	\$297,000 00
D 15 Eb	Clothing	48,400 00
D 15 Ec	Heat, light, power, water, gas and electricity	12,000 00
D 15 Eh	Motor vehicular transportation supplies..	57,000 00
D 15 Em	Replacements of motor vehicles	35,000 00
D 15 Ed	Household and organization supplies ...	11,000 00
D 15 Ef	Medical, surgical and chemical supplies ..	1,750 00
D 15 Eg	Stationery and office supplies	9,000 00
D 15 Ej	Photographing, blueprinting and drafting supplies	3,000 00
		<hr/> 474,150 00

	Services Other Than Personal:	
D 15 Fa	Traveling expenses ..	\$1,500 00
D 15 Fi	Freight, express and cartage	75 00
D 15 Fv	Emergency fund	1,000 00

Account No.

D 15 Fga	Garage rents	4,350 00	
D 15 Fgb	Rental, fingerprint sorter	2,832 00	
D 15 Fgc	Rental of communica- tions instruments and power	44,000 00	
			53,757 00

Current Repairs and Maintenance:

D 15 Gb	Automotive equipment	\$35,000 00	
D 15 Gc	Buildings and grounds	4,850 00	
D 15 Gla	Parts, tools and re- pairs	5,000 00	
D 15 Ga	Office furniture, ma- chines and equip- ment	450 00	
D 15 Ge	Recreational equip- ment	150 00	
D 15 Gd	Household furniture, machinery and equipment	250 00	
D 15 Glb	Other equipment	175 00	
			45,875 00

Additions and Improvements:

D 15 Hda	Scientific equipment..	\$300 00	
D 15 Hdb	Communication equip- ment	2,000 00	
			2,300 00
			<u>\$2,153,350 00</u>

D 16. Racing Commission.**Salaries:**

D 16 Da	Secretary	\$7,500 00	
D 16 Db	Other employees	20,760 00	
D 16 Dc	Per diem inspectors, mutuel calculators, assistant veterina- rian and clerks	39,474 00	

Account No

D 16 Dd

Additions Per Diem Inspectors:

Mutuel calculators, as-
sistant veterinarians
and clerks 29,648 00

\$97,382 00**Materials and Supplies:**

D 16 Ef Veterinarian supplies. \$787 00

D 16 Eh Motor vehicular trans-
portation supplies.. 500 00

D 16 Es Printing 800 00

D 16 Eg Stationery and office
supplies 1,000 00

3,087 00**Services Other Than Personal:**

D 16 Fa Traveling expenses .. \$4,760 00

D 16 Fp Household expenses.. 28 00

D 16 Fj Subscriptions and
membership fees .. 928 50

D 16 Fm Investigations and
engineering inspec-
tions 2,500 00

8,216 50**Current Repairs and Maintenance:**

D 16 Gb Automotive equipment \$200 00

D 16 Ga Typewriter repairs .. 110 00

310 00**Additions and Improvements:**

D 16 Hb Office equipment 487 00

The sums hereinabove appropriated
are available to meet deficiencies
which may arise during the fiscal
year 1946-47.

\$109,482 50

D 17. Department of Economic Development.

<i>Account No.</i>	Salaries:		
D 17 A	Commissioner	\$12,000 00	
D 17 Da	Director, Division of Commerce and Mu- nicipal Aid	7,500 00	
D 17 Db	Director, Division of Planning and Engi- neering	7,500 00	
D 17 Dc	Director, Division of Veterans' Services .	7,500 00	
D 17 Dd	Other officers and em- ployees	428,940 00	
D 17 De	Technical and profes- sional services	10,000 00	
		<hr/>	\$473,440 00
	Materials and Supplies:		
D 17 Ec	Heat, light, power, water, gas and elec- tricity	\$600 00	
D 17 Ed	Household and organ- ization supplies	25 00	
D 17 Ef	Drugs, medical, surgi- cal and chemical supplies	25 00.	
D 17 Eh	Motor vehicular trans- portation supplies..	650 00	
D 17 Eg	Stationery and office supplies	6,000 00	
D 17 Ek	Educational, recrea- tional and library supplies	300 00	
D 17 Es	Printing and binding.	9,000 00	
		<hr/>	16,600 00

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

D 17 Fa	Traveling expenses...	\$15,000 00	
D 17 Fi	Freight, express and cartage	500 00	
D 17 Fp	Household expenses..	50 00	
D 17 Fj	Subscriptions	1,000 00	
D 17 Ft	Miscellaneous ex- penses	400 00	
D 17 Fga	Rent of trucks	6,600 00	
D 17 Fgb	Rent of garages	192 00	
D 17 Fu	Conference charges ..	500 00	
			24,242 00

Current Repairs and Maintenance:

D 17 Gb	Automotive equipment	\$350 00	
D 17 Gc	Buildings and grounds	270 00	
D 17 Ga	Office furniture, ma- chines and equip- ment	2,000 00	
			2,620 00

Extraordinary Expenditures:

D 17 I	Promotional expenses (New Jersey Coun- cil)	\$50,000 00	
D 17 J	Relief subsidies	650,000 00	
			700,000 00

D 17 L All unexpended balances in the Municipal Aid Fund and the State Relief Fund, as at June 30, 1947, are hereby reappropriated for relief subsidies. The amounts herein appropriated shall be available for 1946-47 relief subsidies if needed.

\$1,216,902 00

D 17 M Emergency Housing.

1 D 17 M State Housing Fund.

D 18. Department of Aviation.

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

<i>Account No.</i>	Salaries:		
D 18 A	Director	\$7,500 00	
D 18 D	Other employees	26,940 00	
		<hr/>	\$34,440 00
	Materials and Supplies:		
D 18 Eg	Stationery and office supplies		300 00
	Services Other Than Personal:		
D 18 Fa	Traveling expenses ..	\$2,500 00	
D 18 Fd	Rent of airplanes	1,000 00	
D 18 Fp	Household expenses..	65 00	
D 18 Fj	Subscriptions	175 00	
D 18 Ft	Miscellaneous ex- penses	300 00	
		<hr/>	4,040 00
	Current Repairs and Maintenance:		
D 18 Gb	Automotive equipment		300 00
	Additions and Improvements:		
D 18 Ha	New automobile		1,500 00
		<hr/>	\$40,580 00
		<hr/>	

D 19. Department of Alcoholic Beverage Control.

	Salaries:		
D 19 A	Commissioner	\$16,500 00	
D 19 D	Compensation for other assistants and clerical services ...	486,150 00	
		<hr/>	\$502,650 00

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

D 19 Ec	Heat, light, power, water, gas and elec- tricity	\$100 00	
D 19 Eg	Stationery and office supplies	4,000 00	
D 19 Ed	Household and organ- ization supplies	275 00	
D 19 Es	Printing and binding.	5,500 00	
D 19 Ef	Drugs, medical, surgi- cal and chemical supplies	400 00	
		<hr/>	10,275 00

Services Other Than Personal:

D 19 Fa	Traveling expenses ..	\$55,000 00	
D 19 Fp	Household expenses..	350 00	
D 19 Fga	Rent of equipment ...	275 00	
D 19 Ff	Advertising	700 00	
D 19 Fj	Subscriptions, mem- bership fees and press clippings	1,800 00	
D 19 Fgb	Rent of storage and control rooms	500 00	
D 19 Ft	Miscellaneous ex- penses	550 00	
D 19 Fv	Trucking and wreck- ing	1,800 00	
D 19 Fl	Subpœna fees and court reporting services	650 00	
		<hr/>	61,625 00

Current Repairs and Maintenance:

D 19 Ga	Office furniture, machines and equipment	655 00	
D 19 I	The unexpended balances as of June 30, 1947, for the rehabilitation of alcoholics and the promotion of temperance education to be admin- istered by the Commissioner of Al- coholic Beverage Control, the		

Commissioner of the Department of Institutions and Agencies, the Commissioner of Education and the State Director of Health, are hereby reappropriated.

\$575,205 00

Account No.

D 20 I Shorthand Reporters.

E. EDUCATIONAL.

E 1. State Board of Education.

E 1 I. Commissioner's Office.

Salaries:

E 1 I-A	Commissioner	\$15,000 00	
E 1 I-Da	Six assistant commissioners	50,750 00	
E 1 I-Db	Twenty-one county superintendents of schools	126,000 00	
E 1 I-Dc	Other officers and employees	170,780 00	
		<u> </u>	\$362,530 00

Materials and Supplies:

E 1 I-Eh	Motor vehicular transportation supplies	\$1,400 00
E 1 I-Em	Replacements of motor vehicles	1,000 00
E 1 I-Eg	Stationery and office supplies	17,050 00
E 1 I-Ek	Educational, recreational and library supplies	250 00
E 1 I-Esa	Printing special bulletins	4,000 00

Account No.

E 1 I-Esb	Printing educational bulletins	7,200 00	
E 1 I-Esc	Printing and binding	175 00	
			31,075 00
	Services Other Than Personal:		
E 1 I-Fa	Traveling expenses ..	\$9,000 00	
E 1 I-Fg	Garage rents	606 00	
E 1 I-Fj	Subscriptions and membership fees ..	100 00	
E 1 I-Ft	Miscellaneous ex- penses	650 00.	
E 1 I-Fi	Freight, express and cartage	350 00	
			10,706 00
	Current Repairs and Maintenance:		
E 1 I-Gb	Automotive equip- ment	\$400 00	
E 1 I-Ga	Office furniture, ma- chines and equip- ment	350 00	
			750 00
	Unclassified:		
E 1 I-Ia	For the purpose of carrying out the pro- visions of article 9, chapter 15 of Title 18 of the R. S. to provide evening schools for foreign- born residents		
		\$15,000 00	
E 1 I-Ib	Establishment and maintenance of li- braries for use of teachers	400 00	
E 1 I-Ic	Compensation award, family of Edwin V. Bearer, deceased ..	1,300 00	
			16,700 00
			<u>\$421,761 00</u>

**E 1 J. Division of the State Library, Archives and
History.**

<i>Account No.</i>	Salaries:		
E 1 J-D	Officers and employees	\$72,240 00	
	Materials and Supplies:		
E 1 J-Eh	Vehicular transportation supplies	\$500 00	
E 1 J-Eg	Stationery and office supplies	2,500 00	
E 1 J-Ek	Educational and library supplies	35,000 00	
E 1 J-Es	Printing and binding	6,000 00	
			44,000 00
	Services Other Than Personal:		
E 1 J-Fa	Traveling expenses ..	\$600 00	
E 1 J-Fg	Garage rents	96 00	
E 1 J-Fi	Freight, express and cartage	625 00	
E 1 J-Ft	Miscellaneous expenses	125 00	
E 1 J-Fva	Legislative reference division	250 00	
E 1 J-Fvb	Formation and aid of county and school libraries	10,000 00	
E 1 J-Fvc	Donations to libraries	200 00	
			11,896 00
	Current Repairs and Maintenance:		
E 1 J-Gb	Automotive equipment	\$150 00	
E 1 J-Ga	Office furniture, machines and equipment	250 00	
			400 00
	Additions and Improvements:		
E 1 J-Hd	Microfilming	4,500 00	
			<u>\$133,036 00</u>

E 1 K. Division of the State Museum.

<i>Account No.</i>	Salaries:		
E 1 K-Da	Officers and employees	\$44,220 00	
E 1 K-Db	Special services	1,660 00	
E 1 K-Dc	Fees for lectures	275 00	
		<hr/>	\$46,155 00
	Materials and Supplies:		
E 1 K-Eb	Clothing	\$100 00	
E 1 K-Eg	Stationery and office supplies	1,250 00	
E 1 K-Eka	Educational, recrea- tional and library supplies	600 00	
E 1 K-Eo	Other materials and supplies	750 00	
E 1 K-Es	Printing and binding	1,500 00	
E 1 K-Ekb	Lantern slides and films	7,500 00	
		<hr/>	11,700 00
	Services Other Than Personal:		
E 1 K-Fa	Traveling expenses ..	\$250 00	
E 1 K-Fg	Rent of equipment ..	200 00	
E 1 K-Fi	Freight, express and cartage	400 00	
E 1 K-Fj	Subscriptions and memberships	130 00	
		<hr/>	980 00
	Current Repairs and Maintenance:		
E 1 K-Ga	Machines and equip- ment	\$50 00	
E 1 K-Gl	Repairs to exhibits, equipment and lend- ing collections	1,150 00	
		<hr/>	1,200 00
			<hr/>
			\$60,035 00

E 1 L. Division Against Discrimination.

Account No.

Salaries:

E 1 L-A	Assistant commissioner of education	\$8,250 00	
E 1 L-D	Other officers and employees	33,870 00	
		<hr/>	\$42,120 00

Materials and Supplies:

E 1 L-Eh	Motor vehicular transportation supplies	\$1,000 00	
E 1 L-Eg	Stationery and office supplies	1,000 00	
E 1 L-Ek	Educational and library supplies	1,000 00	
E 1 L-Es	Printing and binding	500 00	
		<hr/>	3,500 00

Services Other Than Personal:

E 1 L-Fa	Traveling expenses ..	\$2,500 00	
E 1 L-Fg	Rents (garage)	144 00	
E 1 L-Ft	Miscellaneous expenses	100 00	
		<hr/>	2,744 00
			<hr/>
			\$48,364 00

E 1 L There is appropriated to the Division Against Discrimination, the unexpended balances of the fiscal year 1946-47.

<i>Account No.</i>		E 1 I. Academic Certificate Fund.	
1 E 1 I-D	Salaries	\$10,200 00	
1 E 1 I-Eo	Materials and supplies .	275 00	
1 E 1 I-Fv	Services other than personal	2,000 00	
		<hr/>	\$12,475 00
			<hr/>
			\$675,671 00
			<hr/>

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

		2 E 1. Education Institution Construction Fund.	
2 E I-Hc	For construction of educational institutions at the various teachers colleges as allotted by the State Board of Education	\$1,000,000 00	
		<hr/>	
E 1 M	Surplus Property Distribution.		
E 1 N	Supervision of Federal Lunch Room Moneys.		
E 1 O	Nursery School Supervision.		
1 E 1 P	Federal Food Production Program.		
2 E 1 P	Federal Food Lunch Program.		
3 E 1 P	Federal Food Lunch Program—Now Food Assistance.		

Teachers' Colleges.

E 2 I. Glassboro.

For salaries and for the maintenance of the State Teachers College, Glassboro.

Salaries:

E 2 I-A	President	\$9,250 00	
E 2 I-Da	Teachers	127,804 80	
E 2 I-Db	Other employees	48,742 00	
		<hr/>	\$185,796 80

<i>Account No.</i>	Materials and Supplies:		
E 2 I-Ea	Food	\$24,200 00	
E 2 I-Ec	Heat, light, power, water, gas and elec- tricity	13,200 00	
E 2 I-Ed	Household supplies ..	1,870 00	
E 2 I-Ee	F a r m, stable and grounds supplies ..	400 00	
E 2 I-Ek	Educational, recrea- tional and library supplies	4,800 00	
E 2 I-Eg	Stationery and office supplies	350 00	
E 2 I-Es	Printing and binding	465 00	
E 2 I-Ef	Drugs, medical, surgi- cal and chemical supplies	50 00	
E 2 I-Eh	Motor vehicular transportation sup- plies	75 00	
		<hr/>	45,410 00
	Services Other Than Personal:		
E 2 I-Fa	Traveling expenses ..	\$1,400 00	
E 2 I-Fj	Subscriptions and memberships	100 00	
E 2 I-Fu	Commencement ex- penses	100 00	
E 2 I-Fga	Rents (extension class- room)	100 00	
E 2 I-Fi	Freight, express and cartage	250 00	
E 2 I-Ft	Miscellaneous ex- penses	100 00	
E 2 I-Fgb	Sewer rental	195 00	
E 2 I-ff	Advertising	100 00	
E 2 I-Fp	Laundry service	775 00	
		<hr/>	3,120 00

<i>Account No.</i>	Current Repairs and Maintenance:		
E 2 I-Gb	Automotive equipment	\$100 00	
E 2 I-Gc	Buildings and grounds	4,950 00	
E 2 I-Gi	Farm machinery	50 00	
E 2 I-Ge	Recreational equipment	50 00	
E 2 I-Gf	Scientific and laboratory equipment ..	50 00	
E 2 I-Ga	Office furniture, machines and equipment	50 00	
E 2 I-Gd	Household furniture, machinery and equipment	225 00	
		<hr/>	5,475 00
	Additions and Improvements:		
E 2 I-Ha	Tractor and attachments	1,500 00	
		<hr/>	\$241,301 80
		<hr/>	<hr/>

E 2 J. Jersey City.

For salaries and for the maintenance
of the State Teachers College, Jersey City.

	Salaries:		
E 2 J-A	President	\$8,500 00	
E 2 J-Da	Teachers	162,938 00	
E 2 J-Db	Other employees	34,875 00	
		<hr/>	\$206,313 00
	Materials and Supplies:		
E 2 J-Ec	Heat, light, power, water, gas and electricity	\$8,800 00	
E 2 J-Ek	Educational, recreational and library supplies	8,000 00	

Account No.

E 2 J-Eg	Stationery and office supplies	800 00	
E 2 J-Eo	Other materials and supplies (cafeteria)	50 00	
E 2 J-Es	Printing, including catalog	1,200 00	
E 2 J-Ed	Household supplies ..	1,500 00	
E 2 J-Ee	Ground supplies	600 00	
E 2 J-Ef	Drugs, medical, surgical and chemical supplies	100 00	
		<hr/>	\$21,050 00

Services Other Than Personal:

E 2 J-Fa	Traveling expenses ..	\$950 00	
E 2 J-Ft	Miscellaneous expenses	75 00	
E 2 J-Fu	Commencement expenses	260 00	
E 2 J-Fi	Freight, express and cartage	60 00	
E 2 J-Fp	Household expenses ..	363 00	
E 2 J-Ff	Advertising	250 00	
E 2 J-Fn	Entertainment expenses	100 00	
E 2 J-Fj	Subscriptions and memberships	135 00	
		<hr/>	2,193 00

Current Repairs and Maintenance:

E 2 J-Gc	Buildings and grounds	\$6,600 00	
E 2 J-Ga	Office furniture, machines and equipment	100 00	
E 2 J-Gd	Household furniture, machinery and equipment	447 00	
		<hr/>	7,147 00
			<hr/>
			\$236,703 00
			<hr/>

E 2 K. Newark.

For salaries, and for maintenance of
the State Teachers College, Newark.

<i>Account No.</i>	Salaries:		
E 2 K-A	President	\$9,000 00	
E 2 K-Da	Teachers	200,840 00	
E 2 K-Db	Other employees	41,080 00	
		<hr/>	\$250,920 00

	Materials and Supplies:		
E 2 K-Ec	Heat, light, power, water, gas and elec- tricity	\$7,645 00	
E 2 K-Ek	Educational, recrea- tional and library supplies	6,500 00	
E 2 K-Eg	Stationery and office supplies	1,000 00	
E 2 K-Ee	Ground supplies (in- cluding ash re- moval)	500 00	
E 2 K-Ed	Household supplies ..	715 00	
E 2 K-Es	Printing	1,500 00	
E 2 K-Ef	Drugs, medical, surgi- cal and chemical supplies	100 00	
		<hr/>	17,960 00

	Services Other Than Personal:		
E 2 K-Fa	Traveling expenses ..	\$1,400 00	
E 2 K-Fj	Subscriptions a n d memberships	50 00	
E 2 K-Fi	Freight, express and cartage	75 00	
E 2 K-Ff	Advertising	100 00	
E 2 K-Fu	C o m m e n c e m e n t and social program ex- penses	200 00	
		<hr/>	1,825 00

<i>Account No.</i>	Current Repairs and Maintenance:		
E 2 K-Gc	Buildings and grounds	\$5,150 00	
E 2 K-Gd	Household furniture, machinery and equipment	300 00	
E 2 K-Ga	Office furniture, ma- chines and equip- ment	200 00	
E 2 K-Gl	Other equipment	100 00	
		<hr/>	5,750 00
			<hr/>
			<hr/>
			\$276,455 00
			<hr/>
			<hr/>

E 2 L. Paterson.

For salaries, and for maintenance of
the State Teachers College, Pater-
son, pursuant to the provisions of
R. S. 18:16-29 and R. S. 18:16-19.

Salaries:

E 2 L-A	President	\$9,250 00	
E 2 L-Da	Teachers	112,450 00	
E 2 L-Db	Other Employees	18,630 00	
		<hr/>	\$140,330 00

Materials and Supplies:

E 2 L-Ec	Heat, light, power, water, gas and elec- tricity	\$3,795 00	
E 2 L-Ek	Educational, recrea- tional and library supplies	5,000 00	
E 2 L-Eg	Stationery and office supplies	500 00	
E 2 L-Es	Printing	850 00	
E 2 L-Ef	Drugs, medical, surgi- cal and chemical supplies	50 00	

Account No.

E 2 L-Eo	Other materials and supplies	20 00	
E 2 L-Ed	Household supplies ..	594 00	
			<u>10,809 00</u>

Services Other Than Personal:

E 2 L-Fa	Traveling expenses ..	\$900 00	
E 2 L-Fp	Household expenses..	100 00	
E 2 L-Ff	Advertising	200 00	
E 2 L-Fi	Freight, express and cartage	75 00	
E 2 L-Fj	Subscriptions	200 00	
E 2 L-Fu	Commencement expenses	100 00	
			<u>1,575 00</u>

Current Repairs and Maintenance:

E 2 L-Ga	Office furniture, machines and equipment	\$75 00	
E 2 L-Gc	Buildings and grounds	275 00	
E 2 L-Gf	Scientific and laboratory equipment	50 00	
			<u>400 00</u>
			<u>\$153,114 00</u>

E 2 M. Montclair.

For salaries and for maintenance of the State Teachers College, Montclair.

Salaries:

E 2 M-A	President	\$9,250 00	
E 2 M-Da	Teachers	302,390 00	
E 2 M-Db	Other employees	85,452 00	
			<u>\$397,092 00</u>

<i>Account No.</i>	Materials and Supplies:		
E 2 M-Ea	Food	\$44,000 00	
E 2 M-Ec	Heat, light, power, water, gas and elec- tricity	24,255 00	
E 2 M-Ek	Educational, recrea- tional and library supplies	10,000 00	
E 2 M-Eja	Engineering supplies.	35 00	
E 2 M-Eg	Stationery and office supplies	1,300 00	
E 2 M-Ee	Ground supplies	900 00	
E 2 M-Eo	Other materials and supplies	425 00	
E 2 M-Es	Printing	2,125 00	
E 2 M-Ed	Household supplies ..	3,960 00	
E 2 M-Ejb	Photographic supplies	150 00	
E 2 M-Eh	Motor vehicular trans- portation supplies..	80 00	
E 2 M-Ef	Drugs, medical, surgi- cal and chemical supplies	200 00	
		<hr/>	87,430 00
	Services Other Than Personal:		
E 2 M-Fa	Traveling expenses...	\$2,350 00	
E 2 M-Fi	Freight, express and cartage	275 00	
E 2 M-Fp	Household expenses..	500 00	
E 2 M-Ff	Advertising	200 00	
E 2 M-Fj	Subscriptions and memberships	265 00	
E 2 M-Fu	Commencement ex- penses	500 00	
		<hr/>	4,090 00
	Current Repairs and Maintenance:		
E 2 M-Gl	Other equipment	\$150 00	
E 2 M-Gc	Buildings and grounds	16,500 00	
E 2 M-Gd	Household furniture, machinery and equipment	300 00	

Account No.

E 2 M-Ga	Office furniture, machines and equipment	200 00	
E 2 M-Gf	Scientific and laboratory equipment	125 00	
			17,275 00
			<u>\$505,887 00</u>

E 2 N. Trenton.

For salaries, and for the maintenance
of the State Teachers College,
Trenton.

Salaries:

E 2 N-A	President	\$9,250 00	
E 2 N-Da	Business manager ...	4,500 00	
E 2 N-Db	Teachers	303,055 00	
E 2 N-Dc	Other employees	137,530 00	
E 2 N-Dd	Supervision of dormitories	8,400 00	
			\$462,735 00

. Materials and Supplies:

E 2 N-Ea	Food	\$71,390 00	
E 2 N-Ec	Heat, light, power, water, gas and electricity	35,000 00	
E 2 N-Ek	Educational, recreational and library supplies	10,000 00	
E 2 N-Eg	Stationery and office supplies	1,000 00	
E 2 N-Es	Printing	1,425 00	
E 2 N-Eh	Motor vehicular transportation supplies..	300 00	
E 2 N-Em	Replacement of motor vehicles	5,400 00	
E 2 N-Ee	Ground supplies	450 00	

Account No.

E 2 N-Ed	Household supplies ..	4,400 00	
E 2 N-Ef	Drugs, medical, surgical and chemical supplies	300 00	
			129,665 00

Services Other Than Personal:

E 2 N-Fa	Traveling expenses...	\$2,050 00	
E 2 N-Fp	Household expenses..	6,000 00	
E 2 N-Fj	Subscriptions and memberships	180 00	
E 2 N-Fu	Commencement expenses	200 00	
E 2 N-Fi	Freight, express and cartage	100 00	
			8,530 00

Current Repairs and Maintenance:

E 2 N-Gb	Automotive equipment	\$100 00	
E 2 N-Ga	Office furniture, machines and equipment	100 00	
E 2 N-Gc	Buildings and grounds	11,000 00	
E 2 N-Gd	Household furniture, machinery and equipment	800 00	
E 2 N-Gf	Scientific and laboratory equipment	580 00	
E 2 N-Ge	Recreational equipment	40 00	
E 2 N-Gi	Farm machinery	50 00	
			12,670 00
			\$613,600 00

Total teachers' colleges\$2,027,060 80

E 2 N-I In addition to the several amounts above appropriated, there may be expended, upon the approval of the Commissioner of Taxation and Fi-

nance, any moneys received from dormitory, or extension course fees or charges in excess of the receipts anticipated.

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

E 3. The School for the Deaf and The Manual Training and Industrial School for Colored Youth.

E 3 I. School for the Deaf.

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

<i>Account No.</i>	Salaries:	
E 3 I-A	Superintendent	\$5,200 00
E 3 I-Da	Principals, teachers and instructors	193,207 00
E 3 I-Db	Other officers and em- ployees	138,907 00
E 3 I-Dc	Special services	1,300 00
E 3 I-Dd	Inauguration of 48- hour-week program	13,920 00
		<hr/> \$352,534 00
	Materials and Supplies:	
E 3 I-Ea	Food	\$40,700 00
E 3 I-Eb	Clothing	1,500 00
E 3 I-Ec	Heat, light, power, water, gas and elec- tricity	30,000 00
E 3 I-Ed	Household supplies ..	8,800 00
E 3 I-Ee	Farm, stable and grounds supplies ..	1,200 00
E 3 I-Ef	Industrial and voca- tional supplies	7,500 00

Account No.

E 3 I-Ef	Drugs, medical, surgical and chemical supplies	1,000 00	
E 3 I-Ek	Educational, recreational and library supplies	4,500 00	
E 3 I-Eg	Stationery and office supplies	265 00	
E 3 I-Eh	Motor vehicular transportation supplies..	600 00	
E 3 I-Eo	Other materials and supplies (fire fighting)	350 00	
E 3 I-Ena	Replacement of heating equipment	9,800 00	
E 3 I-Enb	Earphones and equipment	2,400 00	
		<hr/>	108,615 00
	Services Other Than Personal:		
E 3 I-Fa	Traveling expenses (including children's carfare)	\$1,000 00	
E 3 I-Fn	Entertainment expenses	750 00	
E 3 I-Fi	Freight, express and cartage	50 00	
		<hr/>	1,800 00
	Current Repairs and Maintenance:		
E 3 I-Gb	Automotive equipment	\$400 00	
E 3 I-Gc	Buildings and grounds	12,000 00	
		<hr/>	12,400 00
	Additions and Improvements:		
E 3 I-Hc	Fire and panic exit devices	5,445 00	
		<hr/>	\$480,794 00
		<hr/>	

**E 3 J. Manual Training and Industrial School for
Colored Youth.**

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

<i>Account No.</i>	Salaries:		
E 3 J-A	Principal	\$6,000 00	
E 3 J-Da	Teachers	93,320 00	
E 3 J-Db	Other officers and em- ployees	69,810 00	
E 3 J-Dc	Student labor	6,000 00	
E 3 J-Dd	Religious services ...	200 00	
		<hr/>	\$175,330 00

	Materials and Supplies:		
E 3 J-Ea	Food	\$35,200 00	
E 3 J-Ec	Heat, light, power, water, gas and elec- tricity	32,670 00	
E 3 J-Ed	Household and organ- ization supplies ...	8,800 00	
E 3 J-Ee	Farm, stable and grounds supplies ..	12,595 00	
E 3 J-Ef	Industrial and voca- tional supplies	4,000 00	
E 3 J-Es	Printing	300 00	
E 3 J-Ek	Educational, recrea- tional and library supplies	4,000 00	
E 3 J-Ef	Drugs, medical, surgi- cal and chemical sup- plies	750 00	
E 3 J-Eg	Stationery and office supplies	200 00	
E 3 J-Ei	Office equipment and replacement	500 00	
E 3 J-Eh	Motor vehicular trans- portation supplies..	650 00	
		<hr/>	99,665 00

<i>Account No.</i>	Services Other Than Personal:		
E 3 J-Fa	Traveling expenses ..	\$600 00	
E 3 J-Fn	Entertainment ex- penses	600 00	
E 3 J-Fi	Freight, express and cartage	30 00	
E 3 J-Fj	Subscriptions	20 00	
E 3 J-Fu	Commencement ex- penses	80 00	
E 3 J-Fg	Rental railroad siding	30 00	
		<hr/>	1,360 00
	Current Repairs and Maintenance:		
E 3 J-Gb	Automotive equipment	\$150 00	
E 3 J-Ga	Office furniture, ma- chines and equip- ment	100 00	
E 3 J-Gc	Buildings and grounds	11,660 00	
E 3 J-Gi	Farm machinery	1,050 00	
		<hr/>	12,960 00
	Additions and Improvements:		
E 3 J-Ha	Station wagon and equipment	\$1,600 00	
E 3 J-Hh	Replace refrigerators.	10,000 00	
		<hr/>	11,600 00
		<hr/>	\$300,915 00

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

E 4. The State University of New Jersey.

E 4 I. General University.

<i>Account No.</i>	Salaries:	
E 4 I-D	Officers, members of faculty and other employees	\$4,329,350 01
	Materials and Supplies:	
E 4 I-Ea	Food	\$213,200 00
E 4 I-Ec	Heat, light, power, water, gas and elec- tricity	147,740 00
E 4 I-Eo	Supplies	241,948 00
E 4 I-Eg	Stationery and print- ing	70,000 00
E 4 I-Ei	Equipment	250,000 00
E 4 I-Ek	Books, periodicals and binding supplies ...	107,500 00
		<hr/> 1,030,388 00
	Services Other Than Personal:	
E 4 I-Fa	Travel	\$75,000 00
E 4 I-Fh	Telephone	27,500 00
E 4 I-Fg	Rent	1,200 00
E 4 I-Fca	Insurance	42,240 00
E 4 I-Fcb	Group insurance	35,000 00
E 4 I-Fi	Freight, express and cartage	4,000 00
E 4 I-Fp	Household services (laundry)	14,250 00
E 4 I-FI	Auditing and legal ex- penses	5,000 00
E 4 I-Fva	Taxes and municipal services	28,000 00
E 4 I-Fj	Memberships	1,467 00
E 4 I-Fvc	Investment expenses ..	4,000 00
E 4 I-Fd	Postage	25,000 00
E 4 I-Fla	Forensic board	3,000 00
E 4 I-Fu	C o m m e n c e m e n t ex- penses	11,500 00

Account No.

E 4 I-Ftb	Sundry expenses	10,500 00	
E 4 I-Fta	Incidentals	50,000 00	
			<hr/> 337,657 00

Current Repairs and Maintenance:

E 4 I-Gc	Plant repairs	\$350,000 00	
E 4 I-Gl	Equipment repairs ...	20,000 00	
			<hr/> 370,000 00

Additions and Improvements:

E 4 I-En	Purchase of live stock (Agricultural College)		5,000 00
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Unclassified:

E 4 I-Ia	Rutgers studies	\$500 00	
E 4 I-Ib	Research grants	180,000 00	
E 4 I-Ic	Geological survey	3,600 00	
E 4 I-Id	Retirement allowances	35,501 00	
E 4 I-Ie	Expenses paid from special funds	72,500 00	
E 4 I-If	Athletic guarantees ..	33,475 00	
E 4 I-Ig	Contingent fund	19,903 00	
E 4 I-Ih	Interest	49,700 00	
E 4 I-Ii	Debt service	20,000 00	
E 4 I-Ij	Amortization of veterans' facilities	230,000 00	
E 4 I-Ik	Depreciation	42,000 00	
E 4 I-Il	Reserves	54,405 00	
E 4 I-Im	Unallocated	333,000 00	
E 4 I-In	Land grant interest	5,800 00	
			<hr/> 1,080,384 00
			<hr/> \$7,152,779 01

E 4 I**Less Income:**

	State scholarships (including Newark colleges)	\$176,000 00
	Student income	2,715,750 00
	Endowment income ..	128,000 00
	Miscellaneous income	1,300 00

F e d e r a l a p p r o p r i a -	
tions	454,689 00
Dormitories	489,400 00
Cafeteria	350,000 00
Intercollegiate a t h -	
letics	106,790 00
F e d e r a l e m e r g e n c y	
farm labor	52,000 00
Preparatory school ..	103,000 00
A l u m n æ a s s o c i a t i o n	
fund and council ...	33,780 00
Newark colleges (ex-	
clusive of S t a t e	
scholarships)	913,895 00
Scholarship reserves .	90,126 00
<hr/>	
Total general university income de-	
ductions	5,614,730 00
<hr/>	
	\$1,538,049 01
<hr/>	

*Account No.***E 4 I-Hc**

The unexpended balance as of June 30, 1947, of the appropriation providing for the first unit of the new Chemistry building, is hereby reapropriated.

E 4 J. New Jersey College for Women.

E 4 J-D	Salaries	\$930,999 00
Materials and Supplies:		
E 4 J-Ea	Food	\$156,524 00
E 4 J-Ec	Heat, light and power	64,830 00
E 4 J-Eg	Stationery and print-	
	ing	10,000 00
E 4 J-Eo	Supplies	30,000 00
E 4 J-Ei	Equipment	15,000 00
E 4 J-Ek	Books, periodicals and	
	binding supplies ...	15,000 00
<hr/>		291,354 00

<i>Account No.</i>	Services Other Than Personal:		
E 4 J-Fa	Travel	\$3,175 00	
E 4 J-Fh	Telephone	7,700 00	
E 4 J-Fg	Rents	4,276 00	
E 4 J-Fca	Insurance	15,000 00	
E 4 J-Fcb	Group insurance	5,000 00	
E 4 J-Fp	Household expense ..	2,950 00	
E 4 J-Fd	Postage	3,000 00	
E 4 J-Fta	Incidentals	5,500 00	
E 4 J-Fva	Taxes and municipal services	10,283 00	
E 4 J-Fvc	Investment expense ..	1,300 00	
E 4 J-Fu	C o m m e n c e m e n t ex- pense	1,000 00	
E 4 J-Ftb	Sundry expense	3,000 00	
E 4 J-FI	Auditing and legal ex- pense	800 00	
		<hr/>	62,984 00
	Current Repairs and Maintenance:		
E 4 J-Gc	Plant repairs	\$75,000 00	
E 4 J-GI	Equipment repairs ..	1,750 00	
		<hr/>	76,750 00
	Unclassified:		
E 4 J-Id	Retirement allowance	\$7,794 00	
E 4 J-Ie	Expenses paid from special funds	49,700 00	
E 4 J-Ia	Alumnæ records	3,600 00	
E 4 J-Ib	Ice plant	500 00	
E 4 J-Ic	Contingent	8,000 00	
E 4 J-If	Interest	17,500 00	
E 4 J-Ig	Debt service	15,000 00	
E 4 J-Ih	Depreciation	54,300 00	
E 4 J-Ii	Reserve	20,000 00	
		<hr/>	176,394 00
			<hr/>
			\$1,538,481 00

E 4 J

Less Income:

State scholarships ...	\$84,000 00	
Student income	230,800 00	
Smith-Hughes fund (Federal and State)	9,800 00	
Rents from rented property	4,276 00	
Kitchen and dining hall	320,000 00	
Dormitories	220,000 00	
Endowment income ..	65,100 00	
Debt service amortiza- tion	15,000 00	
		<hr/>
		948,976 00
		<hr/>
		\$589,505 00
		<hr/>

E 4 K. Agricultural Experiment Station.

Salaries:

E 4 K-A	Director	\$6,000 00	
E 4 K-D	Other officers and em- ployees	623,252 84	
		<hr/>	\$629,252 84

Materials and Supplies:

E 4 K-Ec	Heat, light, power, water, gas and elec- tricity	\$24,870 00	
E 4 K-Ee	Farm, stable and grounds supplies ..	53,095 00	
E 4 K-Ed	Household and organ- ization supplies	150 00	
E 4 K-Ef	Drugs, medical, surgi- cal and chemical supplies	23,679 00	
E 4 K-Eh	Motor vehicular transportation sup- plies	5,617 00	

<i>Account No.</i>		
E 4 K-Em	Replacement of motor vehicles	5,000 00
E 4 K-Eg	Stationery and office supplies	3,120 00
E 4 K-Es	Printing, binding, photographing, blue-printing	8,371 00
		<hr/> 123,902 00
Services Other Than Personal:		
E 4 K-Fa	Traveling expenses ..	\$8,000 00
E 4 K-Fga	Rents	402 00
E 4 K-Fi	Freight, express and cartage	450 00
E 4 K-Fp	Household expenses ..	300 00
E 4 K-Fv	Development and operation of mosquito traps	400 00
E 4 K-Fj	Subscriptions	1,534 00
E 4 K-Fua	Registration of animals	360 00
E 4 K-Fgb	Garage rents	718 00
E 4 K-Fub	Veterinary and medical treatment	755 00
		<hr/> 12,919 00
Current Repairs and Maintenance:		
E 4 K-Gb	Automotive equipment	\$5,200 00
E 4 K-Gc	Buildings and grounds	6,400 00
E 4 K-Gf	Scientific equipment ..	2,910 00
		<hr/> 14,510 00
Additions and Improvements:		
E 4 K-Hd	Additional laboratory equipment for State chemist	2,289 00
New Buildings and Land:		
E 4 K-Hc	Agricultural science building, including equipment	1,000,000 00

The unexpended balance as of June, 30, 1947, of the appropriation providing to carry out the provisions of Chapter 137 of the Laws of 1946, is hereby reappropriated.

\$1,782,872 84

It is expressly provided that of the appropriation for the agricultural science building, \$15,000.00 shall be used to erect an isolation building for diseased poultry.

Account No.

1 E 4 K

Federal Appropriation for Agricultural College.

E 4 L. Scholarships.

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

E 4 L-Ia

General university \$176,000 00

E 4 L-Ib

New Jersey College for Women 84,000 00

260,000 00

\$4,170,426 85

E 4 L-Ic

In addition thereto, it is recommended that all balances remaining in the Scholarship Fund as of June 30, 1947, be reappropriated for the extension of the university's services to veterans.

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

**E 5. Newark Technical School and
Newark College of Engineering.**

Account No.

E 5 I	For the purchase of higher education at the Newark Technical School and Newark College of Engineer- ing	\$145,000 00
E 5 Hc	State's share of cost of proposed Laboratory Building Extension ..	125,000 00
		\$270,000 00

It is expressly provided that the sum representing the State's share of the proposed cost of the Laboratory Building Extension shall become available only if the City of Newark provides \$62,500.00 as its share of this Building Extension Program.

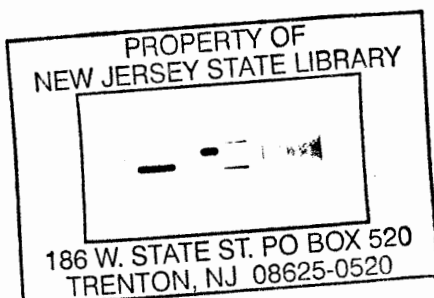
Payments under this account to be made pursuant to R. S. 18:10-31, and subsequent legislation.

**E 6. Industrial Education, Manual Training and
Vocational Schools.**

Industrial Education.

Unclassified:

E 6 I	For payments to schools estab- lished for industrial education pursuant to R. S. 18:15-24	\$69,000 00
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Manual Training.

Account No.

Unclassified:

E 6 J

For payments to schools for manual
training, pursuant to R. S., chap-
ter 9 of Title 52

\$700,000 00

Vocational Schools.

Unclassified:

E 6 Ka

For State Aid to Vocational
Schools, pursuant to chapter 76,
laws of 1916, which provides for
the appropriation of State funds
for the purpose of carrying out
the provisions of article 5, chap-
ter 15, of Title 18 of the R. S. ...

\$410,000 00

E 6 Kb

To carry into effect provisions of
article 1, chapter 17 of Title 18 of
the R. S. (Smith-Hughes)

31,755 49

E 6 Kc

Matching George-Deen Vocational
Law

26,000 00

E 6 Kd

Teacher Training—Match-
ing George-Deen Revision

26,000 00

\$493,755 49

\$1,262,755 49

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

1 E 6 K

Vocational Education, Smith-Hughes Fund.

2 E 6 K

Vocational Education, George-Deen Fund.

E 7. State Public School Account.*Account No.*

E 7 I	To carry out the provisions of Chapter 63, Laws of 1946.	
	Section 6 (1) Formula	\$9,309,778 00
	(2) Transportation ...	2,151,040 65
	Section 7 Dependent children	356,535 00
	Section 8 Regional high school	274,745 92
	Section 9 Helping teachers, attendance officers, county supervisor of child study (salaries and expenses) ..	258,220 00
	Section 14 Deficiency fund ..	700,000 00
	Additional deficiency money needed	61,470 10
	Emergency fund ..	100,000 00
		<hr/>
		\$13,211,789 67
		<hr/>

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

E 8. Teachers' Pension and Annuity Fund.**Unclassified:**

	State's contribution to Teachers' Pension and Annuity Fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.	
E 8 Ia	Pension Accumulation Fund	\$2,669,274 00
	Pension Fund—	
E 8 Ib	Normal contribution	234,602 00
E 8 Ic	Deficiency contribution	3,859,057 00
E 8 Id	Interest 18:13-103	500,000 00

Administration Expenses.

<i>Account No.</i>	Salaries and Wages:		
E 8 A	Secretary	\$10,000 00	
E 8 Da	Actuary	3,375 00	
E 8 Dc	Chief medical examiner	500 00	
E 8 Dd	Other employees	78,470 00	
		<hr/>	\$92,345 00
	Materials and Supplies:		
E 8 Eo	Printing, stationery and supplies ..	4,000 00	
	Services Other Than Personal:		
E 8 Fta	Expenses of delegates, secretary and trustees	\$1,400 00	
E 8 Fu	Expenses of medical examination	500 00	
E 8 Fg	Rent	9,600 00	
E 8 Fh	Telephone and telegraph	1,000 00	
E 8 Fd	Postage	4,000 00	
E 8 Fi	Freight and express	25 00	
E 8 Ftb	Incidentals	2,925 00	
		<hr/>	19,450 00
E 8 Gl	Current repairs and maintenance	1,200 00	
		<hr/>	\$116,995 00
E 8 Ie	For interest due Teachers' Pension and Annuity Fund pursuant to chapter 159, laws of 1941 as amended by chapter 112, laws of 1946 ..	179,683 35	
E 9 I	Payments to the Teachers' Pension and Annuity Fund, pursuant to chapter 190, laws of 1942 ...	1,266,556 00	
		<hr/>	9,126,167 35

It is expressly provided that to meet part of the cost of the interest deficiency (18:13-103) set forth above, the trustees of the Teachers' Pension and Annuity Fund shall take from the Special Reserve Fund established by chapter 145, of the laws of 1946, or any other funds representing profits earned on the sale of securities, the sum of 300,000 00

\$8,826,167 35

Should School Apportionment Funds be insufficient to make payment pursuant to the provisions of 18:10-31, additional funds to meet this appropriation shall be drawn from the General State Fund.

TE 10. State School Fund.

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

School Fund Expenses.

<i>Account No.</i>	Necessary Legal and Other Expenses:	
TE 10 I-D	Salaries	\$4,500 00
TE 10 I-Ft	Other expenses	500 00
		<u>\$5,000 00</u>
TE 10 Ib	Premiums and Accrued Interest Income Account.	
TE 10 Ja	Investments.	
TE 10 Jd	Premiums and Accrued Interest Investment Account.	

Refunds.

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

*Account No.***E 11 I****Veterans Education Fund.****F. AGRICULTURE.****F 1. State Soil Conservation Committee.****Salaries:**

F 1 Da	Employees	\$240 00	
F 1 Db	Per diem conservation district supervisors and temporary labor	1,760 00	
			\$2,000 00

Materials and Supplies:

F 1 Es	Printing	150 00	
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Services Other Than Personal:

F 1 Fa	Traveling expenses ..	\$875 00	
F 1 Fj	Subscriptions	18 00	
			893 00
F 1 Gi	Current repairs to farm machinery ..	500 00	
			\$3,543 00

F 2. Department of Agriculture.

Salaries and administration of the
Department of Agriculture pursu-
ant to chapter 1 of Title 4 of the
R. S.

<i>Account No.</i>	Salaries:		
F 2 A	Secretary	\$10,000 00	
F 2 D	Other officers and em- ployees	434,712 00	
		<hr/>	\$444,712 00
	Materials and Supplies:		
F 2 Ec	Heat, light, power, water, gas and elec- tricity	\$1,920 00	
F 2 Ef	Drugs, medical, surgi- cal and chemical sup- plies	11,800 00	
F 2 Eh	Motor vehicular trans- portation supplies..	8,000 00	
F 2 Eg	Stationery and office supplies	5,880 00	
F 2 Ek	Educational, recrea- tional and library supplies	250 00	
F 2 Eo	Other materials and supplies	750 00	
F 2 Es	Printing and binding.	8,000 00	
F 2 En	Field and exhibit sup- plies	750 00	
		<hr/>	37,350 00
	Services Other Than Personal:		
F 2 Fa	Traveling expenses ..	\$23,805 00	
F 2 Fi	Freight, express and cartage	80 00	
F 2 Fp	Household expenses ..	500 00	
F 2 Fj	Subscriptions and membership fees ...	685 00	

Account No.

F 2 Ft	Miscellaneous ex- penses	750 00	
F 2 Fna	Maintenance of adult fairs	4,500 00	
F 2 Fga	Garage rents	2,888 00	
F 2 Fua	U. S. Department of Agriculture fees ...	770 00	
F 2 Fgb	Miscellaneous rentals.	560 00	
F 2 Fnb	Maintenance boys' and girls' 4-H Club ex- hibits	17,500 00	
F 2 Fub	Exhibits	2,000 00	
			54,038 00

Current Repairs and Maintenance:

F 2 Gc	Buildings and grounds	\$770 00	
F 2 Gb	Automotive equipment	5,500 00	
F 2 Ga	Office furniture, ma- chines and equip- ment	540 00	
F 2 Gf	Scientific equipment ..	400 00	
			7,210 00

Additions and Improvements:

F 2 Ha	New automobiles	\$6,200 00	
F 2 Hb	Office equipment	2,000 00	
			8,200 00

Unclassified Expenditures:

F 2 I	Indemnities—Condemned Cattle ..	75,000 00	
			\$626,510 00
F 2 K	Less fees available for departmental use	25,000 00	
	The unexpended balances in this ac- count as of June 30, 1947, are hereby reappropriated.		

\$601,510 00

F 3. State Board of Milk Control.

<i>Account No.</i>	Salaries:		
F 3 A	Director	\$10,000 00	
F 3 Da	Other officers and employees	83,140 00	
F 3 B	Fees (members of board)	3,600 00	
F 3 Db	Professional service at hearings	1,000 00	
		<hr/>	\$97,740 00
	Materials and Supplies:		
F 3 Eh	Motor vehicular transportation supplies..	\$2,300 00	
F 3 Eg	Stationery and office supplies	1,200 00	
F 3 Es	Printing	200 00	
		<hr/>	3,700 00
	Services Other Than Personal:		
F 3 Fa	Traveling expenses ..	\$5,500 00	
F 3 Fga	Garage rents	475 00	
F 3 Fgb	Other rents	35 00	
F 3 Fp	Household expenses ..	65 00	
F 3 Ff	Advertising (notices of hearings)	100 00	
F 3 Fj	Subscriptions	200 00	
F 3 Ft	Miscellaneous expenses	335 00	
		<hr/>	6,710 00
	Current Repairs and Maintenance:		
F 3 Gb	Automotive equipment	\$1,550 00	
F 3 Ga	Office furniture, machines and equipment	300 00	
		<hr/>	1,850 00
			<hr/>
			\$110,000 00
			<hr/>
F 3 I	Control Account.		

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

<i>Account No.</i>	Salaries:		
G 1 A	Adjutant-General	\$8,544 00	
G 1 D	Other officers and employees	99,524 00	
		<hr/>	\$108,068 00
	Materials and Supplies:		
G 1 Eg	Stationery and office supplies	\$1,000 00	
G 1 Eh	Motor vehicular transportation supplies..	590 00	
G 1 Ek	Educational, recreational and library supplies	75 00	
G 1 Es	Printing and binding.	1,400 00	
		<hr/>	3,065 00
	Services Other Than Personal:		
G 1 Fa	Traveling expenses ..	\$450 00	
G 1 Fp	Household expenses ..	75 00	
G 1 Fj	Subscriptions and membership fees ...	561 50	
G 1 Ft	Miscellaneous expenses	50 00	
		<hr/>	1,136 50
	Current Repairs and Maintenance:		
G 1 Gb	Automotive equipment	\$300 00	
G 1 Ga	Office furniture, machines and equipment	150 00	
		<hr/>	450 00
		<hr/>	\$112,719 50
		<hr/>	

G 2. National Guard and/or State Guard.

For Maintenance and Operation of Installations and Expenses of National Guard and/or State Guard.

<i>Account No.</i>			
	Salaries:		
G 2 Da	Employees	\$398,411 53	
G 2 Db	Fees of examining surgeons	2,000 00	
		<hr/>	\$400,411 53
	Materials and Supplies:		
G 2 Ec	Heat, light, power, water, gas and elec- tricity	\$100,000 00	
G 2 Ed	Household and organ- ization supplies	12,000 00	
G 2 Eh	Motor vehicular trans- portation supplies..	2,000 00	
		<hr/>	114,000 00
	Services Other Than Personal:		
G 2 Fh	Telephone and tele- graph	\$6,000 00	
G 2 Fa	Traveling expenses (military board) ...	375 00	
G 2 Fg	Rent of buildings	5,500 00	
G 2 Fb	Insurance (fire)	40,000 00	
G 2 Fc	Insurance (other than fire)	33,000 00	
G 2 Fp	Household expenses ..	500 00	
G 2 Fd	Postage	300 00	
		<hr/>	85,675 00
	Current Repairs and Maintenance:		
G 2 Gc	Buildings and grounds	\$37,000 00	
G 2 Ga	Furniture and equip- ment	1,000 00	
G 2 Gb	Automotive equipment	1,800 00	
		<hr/>	39,800 00

*Account No.***Unclassified Expenses:**

G 2 J	Medical attendance for National and/or State Guard claims	\$6,000 00	
G 2 K	Death claims for Pvt. Thomas Leidner ..	531 96	
G 2 L	Expenses of National Guard for drills, inspections, parades, schools of instruc- tion, etc.	2,000 00	
G 2 I	Encampment expenses	30,000 00	
G 2 M	Equipping and main- taining the National Guard	50,000 00	
			88,531 96
G 2 O	In addition to the amounts herein- above specifically appropriated the Quartermaster-General is hereby authorized to utilize such available funds as he may have in his cus- tody, made up from Armory Rentals, etc.		
			<u>\$728,418 49</u>

G 3. Naval Militia.**Salaries:**

G 3 D	Armorer and caretakers	\$10,200 00
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Materials and Supplies:

G 3 Ec	Heat, light, power, water, gas and elec- tricity	\$3,000 00
G 3 Ed	Household and orga- nization supplies ..	1,450 00
		<u>4,450 00</u>

<i>Account No.</i>	Services Other Than Personal:		
G 3 Fh	Telephone and telegraph	\$500 00	
G 3 Fp	Household expenses ..	50 00	
G 3 I	Allowance for organization	5,500 00	
			6,050 00
	Current Repairs and Maintenance:		
G 3 Gc	Buildings and grounds	\$750 00	
G 3 Ga	Furniture and equipment	100 00	
			850 00
	Unclassified Expenditures:		
G 3 J	Expenses in connection with drills, cruises, inspections, etc.	1,000 00	
			\$22,550 00

G 4. Quartermaster-General's Department.

	Salaries:		
G 4 A	Quartermaster-General	\$8,544 00	
G 4 D	Compensation for assistants	68,217 34	
			\$76,761 34
	Materials and Supplies:		
G 4 Eg	Stationery and office supplies	500 00	
	Services Other Than Personal:		
G 4 Fj	Subscriptions and membership fees	100 00	
	Current Repairs and Maintenance:		
G 4 Ga	Office furniture, machines and equipment	100 00	
			\$77,461 34

H. PENSION AND RETIREMENT FUND.

H 1. Judicial Retirement Fund.

Account No.

H 1 I **Unclassified:**

For current obligations, according
to the provisions of article 1,
chapter 6 of Title 43 of the R. S. \$33,500 00

H 2. Pensions.

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

H 2 Ia	Heath Act	\$79,000 00	
H 2 Ib	Veterans' Act	79,000 00	
H 2 Ic	Blind Veterans' Act	24,000 00	
H 2 Id	Miscellaneous Spe- cial Acts	26,000 00	
H 2 Ie	Paraplegic Vet- erans' Act	12,500 00	
		\$220,500 00	\$220,500 00

H 3. State Employees' Retirement System.

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

Salaries:			
H 3 A	Secretary	\$5,820 00	
H 3 Da	Compensation for as- sistants	44,660 00	
H 3 J-D	Compensation paid from receipts	3,600 00	
		\$54,080 00	\$54,080 00

<i>Account No.</i>	Materials and Supplies:		
H 3 Eg	Stationery and office supplies	\$1,000 00	
H 3 Es	Printing	700 00	
		<hr/>	1,700 00
	Services Other Than Personal:		
H 3 Fg	Rent of safe deposit box	\$190 00	
H 3 Fi	Freight, express and cartage	25 00	
H 3 Fj	Subscriptions	360 00	
H 3 Ft	Miscellaneous expenses	100 00	
H 3 Fu	Medical examinations.	250 00	
		<hr/>	925 00
	Current Repairs and Maintenance:		
H 3 Ga	Office furniture, maintenance and equipment		150 00
	Unclassified Expenditures:		
H 3 Ia	For Contingent Reserve Fund created by R. S. 43:14-12 and 43:14-14 State's Accrued Liability Contribution	\$3,000 00	
H 3 Ib	State's share, on account of members' service	647,108 00	
H 3 Ic	State's share, contributions on account of members' service of employees whose salaries were paid from the State Highway Fund	255,408 00	
		<hr/>	905,516 00
			<hr/>
			\$962,371 00
			<hr/> <hr/>
H 3 J	Receipts from Counties for Municipalities.		

H 4. Annuity for Widows of Governors.*Account No.***Unclassified:****H 4 I**

Annuity for widows of Governors
of New Jersey at the rate of
\$2,500.00 per annum

\$5,000 00**H 5. Study of State Pension Systems.****Unclassified:****H 5 I**

To the Commissioner of Taxation
and Finance in the event it be-
comes necessary to retain actu-
aries or other assistants to con-
duct a study into the financial
requirements of present State
pension funds
The unexpended balance in this
account as of June 30, 1947, is
hereby reappropriated.

\$10,000 00**H 6. Police and Firemen's Retirement System.****Salaries:****H 6 D**

Other employees

\$5,000 00

Materials and Supplies:**H 6 Eg**Stationery and office
supplies

\$750 00

H 6 EsPrinting, binding,
photographing and
blueprinting600 00

1,350 00

<i>Account No.</i>	Services Other Than Personal:		
H 6 Fa	Traveling expenses ..	\$300 00	
H 6 Fh	Telephone and tele- graph	270 00	
H 6 Fg	Rent of offices	1,500 00	
H 6 Fi	Freight, express and cartage	50 00	
H 6 Fj	Subscriptions	200 00	
H 6 Fd	Postage	150 00	
H 6 Ft	Miscellaneous ex- penses	50 00	
			2,520 00
H 6 I	The unexpended bal- ances in this account as at June 30, 1947, are hereby reappropriated.		
			<u>\$8,870 00</u>

H 7. Police and Firemen's Apportionment Fund.

H 7 I	Apportionment Fund as provided by chapter 254, laws of 1944	\$1,000,000 00
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H 8. Prison Officers' Pension Fund

H 8 I	Sum required as State's share to June 30, 1948	\$50,000 00
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J. CONSTRUCTIVE.**J 1. South Jersey Port Commission.**

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

<i>Account No.</i>	Salaries:		
J 1 A	Secretary	\$7,500 00	
J 1 D	Other employees	19,919 00	
		<hr/>	\$27,419 00
	Materials and Supplies:		
J 1 Eh	Motor vehicular transportation supplies	\$250 00	
J 1 Eg	Stationery and office supplies	225 00	
J 1 Ei	Office equipment replacement	500 00	
J 1 Es	Printing	300 00	
J 1 Ek	Educational and library supplies	300 00	
J 1 Ej	Engineering supplies	100 00	
		<hr/>	1,675 00
	Services Other Than Personal:		
J 1 Fa	Traveling expenses ..	\$1,000 00	
J 1 Fh	Telephone and telegraph	175 00	
J 1 Fc	Insurance (other than fire)	442 08	
J 1 Ff	Advertising (legal) ..	75 00	
J 1 Fj	Subscriptions and membership fees ..	470 00	
J 1 Fd	Postage	200 00	
J 1 Fu	Traffic and stream surveys	250 00	
J 1 Ft	Miscellaneous expenses	175 00	
		<hr/>	2,787 08

<i>Account No.</i>	Current Repairs and Maintenance:	
J 1 Gb	Automotive equip- ment	\$200 00
J 1 Ga	Repairs to office ma- chines and equip- ment	38 00
		<hr/> 238 00
	Extraordinary Expenditures:	
J 1 I	Dredging work in port districts ..	50,000 00
		<hr/> \$82,119 08
		<hr/>
J 2 I	State Capitol Building Commission.	

K. GENERAL.

K 1. Burial Grounds.

Salaries:

K 1 I	Custodian of burial grounds, pur- suant to chapter 171, laws of 1898	\$75 00
		<hr/>

K 2. Commission on State Tax Policy.

Unclassified:

K 2 I	For the expenses (chapter 157, laws of 1945)	\$10,000 00
		<hr/>

K 3. Palisades Interstate Park Commission.

Salaries:

K 3 D	Employees	\$141,428 00
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<i>Account No.</i>	Materials and Supplies:		
K 3 Eb	Clothing	\$750 00	
K 3 Ec	Heat, light, power, water, gas and elec- tricity	5,500 00	
K 3 Ee	Ground supplies	200 00	
K 3 Ed	Household and organ- ization supplies	500 00	
K 3 Ef	Drugs, medical, surgi- cal and chemical supplies	50 00	
K 3 Eh	Motor vehicular transportation sup- plies	750 00	
K 3 Em	Replacements of mo- tor vehicles	2,000 00	
K 3 Eg	Stationery and office supplies	400 00	
K 3 Eja	Photographing, blue- printing and draft- ing supplies	100 00	
K 3 Ejb	Engineering supplies	100 00	
K 3 En	Cliff rescue equip- ment	600 00	
		<hr/>	10,950 00
	Services Other Than Personal:		
K 3 Fa	Traveling expenses ..	\$50 00	
K 3 Fh	Telephone and tele- graph	1,000 00	
K 3 Fd	Postage	250 00	
		<hr/>	1,300 00
	Current Repairs and Maintenance:		
K 3 Gb	Automotive equip- ment	\$1,950 00	
K 3 Gc	Buildings and grounds	2,600 00	
K 3 Gl	Other equipment	500 00	
		<hr/>	5,050 00
			<hr/>

<i>Account No.</i>	Additions and Improvements:		
K 3 Hga	Hull for dredge	\$20,000 00	
K 3 Hgb	Clamshell bucket for Krane Kar	1,300 00	
		<hr/>	21,300 00
	Extraordinary Expenditures:		
K 3 G1	Repairs to Englewood boat basin ..	17,000 00	
		<hr/>	\$197,028 00
		<hr/>	

K 4. State Crippled Children's Commission.

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

	Salaries:		
K 4 A	Director	\$5,500 00	
K 4 D	Other clerical services	9,420 00	
		<hr/>	\$14,920 00
	Materials and Supplies:		
K 4 Eg	Stationery and office supplies	\$500 00	
K 4 Ef	Hospitalization, braces, et cetera	35,000 00	
		<hr/>	35,500 00
	Services Other Than Personal:		
K 4 Fa	Traveling expenses	750 00	
		<hr/>	\$51,170 00
		<hr/>	

K 5. New Jersey Archives.*Account No.*

K 5 D	Salaries	\$1,650 00
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Materials and Supplies:

K 5 Es	Printing and binding New Jersey Archives	3,050 00
		<u>\$4,700 00</u>

K 6. Commission on Urban Colored Population.**Salaries:**

K 6 D	Officers and employees	\$21,540 00
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Materials and Supplies:

K 6 Eg	Stationery and office supplies	\$400 00
K 6 Ek	Educational, recreational and library supplies	200 00
K 6 Es	Printing, binding, photographing and blueprinting	350 00
		<u>950 00</u>

Services Other Than Personal:

K 6 Fa	Traveling expenses ..	\$2,500 00
K 6 Fg	Rent of equipment ...	66 00
K 6 Fp	Household expenses ..	75 00
K 6 Fu	Educational expenses	1,000 00
		<u>3,641 00</u>

Current Repairs and Maintenance:

K 6 Ga	Office furniture, machines and equipment	110 00
		<u>\$26,241 00</u>

K 7. Rehabilitation Commission.

<i>Account No.</i>	Salaries:		
K 7 D	Physicians, assistants and other employees	\$3,480 00	
	Materials and Supplies:		
K 7 Ec	Heat, light, power, water, gas and electricity	\$200 00	
K 7 Ef	Artificial appliances	11,430 00	
K 7 Elb	Tuition and vocational supplies	95,100 00	
K 7 Ela	Curative workshop supplies and equipment	5,000 00	
			111,730 00
	Services Other Than Personal:		
K 7 Fp	Household expenses ..	\$200 00	
K 7 Fva	Hospitalization	5,100 00	
K 7 Fvb	Medical examinations ..	15,170 00	
K 7 Fvc	Medical treatments ..	20,325 00	
			40,795 00
K 7 Gl	Current repairs and maintenance	100 00	
	Unclassified Expenditures:		
K 7 I	Compensation award to Estate of Lila S. Myers	311 84	
			<u>\$156,416 84</u>
1 K 7	Federal Fund.		

K 8. State Aid to Counties.*Account No.*

K 8 I	Such sum required to carry out the provisions of chapter 166, laws of 1945, estimated to be	\$86,000 00
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K 10. Old Barracks Association.

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

Salaries:

K 10 Da	Officers and employees	\$4,560 00	
K 10 Db	Salary increases for employees not included in civil service increase program	1,620 00	
			\$6,180 00

Materials and Supplies:

K 10 Ec	Heat, light, power and water	\$106 96	
K 10 Ed	Household supplies ..	30 00	
K 10 Eg	Stationery and office supplies	43 04	
			180 00

Services Other Than Personal:

K 10 Fh	Telephone and telegraph	130 00
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Current Repairs and Maintenance:

K 10 Gc	Buildings and grounds	500 00
		\$6,990 00

K 12. Corporation Tax Commission.*Account No.***K 12 I**

Expenses of the Commission pursuant
to Joint Resolution No. 2, provided
such resolution becomes a law \$10,000 00

L. SPECIAL FUNDS.**L 1. State Emergency Fund.****L 1 I**

For the Commissioner of
Taxation and Finance
to meet any condition
of emergency until
legislation appropriate
therefor shall be en-
acted; *provided, how-*
ever, that all disburse-
ments therefrom shall
be made only upon the
written authorization
of the Governor \$25,000 00

L 1 J

For the Commissioner of
Taxation and Finance
to pay compensation
awards allowed State
employees upon the
written authorization
of the Governor 25,000 00

\$50,000 00

L 3. Salary Adjustments, Increments, and War Adjustments.

Account No.

L 3 I

It is recommended that all balances remaining in this account as of June 30, 1947, be reappropriated for the fiscal year 1947-48 to meet costs of reclassification which may arise, but for which funds have not been appropriated, and to continue limited war adjustment payments to those employees receiving such adjustments during the fiscal year 1946-47 and who received no equal increments during the fiscal year 1946-47.

L 4. Debt Service.

L 4 I

Estimated interest requirement on
sale of veterans' housing bonds ... \$150,000 00

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:

X 1 I-A	Commissioner	\$15,000 00	
X 1 I-Da	Director of adminis- tration and accounts —deputy commis- sioners (4)	33,500 00	
X 1 I-Db	Other officers and em- ployees	257,320 00	
		\$305,820 00	

<i>Account No.</i>	Materials and Supplies:		
X 1 I-Eg	Stationery and office supplies	\$3,500 00	
X 1 I-Eh	Motor vehicular transportation supplies..	2,600 00	
		<hr/>	6,100 00
	Services Other Than Personal:		
X 1 I-Fa	Traveling expenses...	\$3,000 00	
X 1 I-Fg	Rents—garage	1,150 00	
X 1 I-Ft	Miscellaneous expenses	340 00	
X 1 I-Ff	Advertising	150 00	
X 1 I-Fu	Deporting aliens and nonresidents	2,000 00	
X 1 I-Fj	Subscriptions	735 00	
		<hr/>	7,375 00
	Current Repairs and Maintenance:		
X 1 I-Gb	Automotive equipment		1,400 00
1 X 1 I	Federal Hospital Survey and Construction.		

X 1 J. Central Parole Bureau.

	Salaries:		
X 1 J-Da	Assistant director, parole and domestic relations, other officers and employees	\$213,528 00	
X 1 J-Db	Special services	1,000 00	
		<hr/>	214,528 00
	Materials and Supplies:		
X 1 J-Eg	Stationery and office supplies	\$1,500 00	
X 1 J-Eh	Motor vehicular transportation supplies..	4,000 00	
X 1 J-Ei	Training school supplies	2,000 00	
		<hr/>	7,500 00

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

X 1 J-Fa	Traveling expenses ..	\$7,000 00	
X 1 J-Fg	Rents—Garage	1,200 00	
X 1 J-Ft	Miscellaneous ex- penses	825 00	
X 1 J-Fj	Subscriptions	15 00	
		<hr/>	9,040 00

Current Repairs and Maintenance:

X 1 J-Gb	Automotive equipment	1,300 00	
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Additions and Improvements:

X 1 J-Ha	New automobiles (5 at \$1,000.00) ..	5,000 00	
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X 1 K. Division of Old Age Assistance.**Salaries:**

X 1 K-A	Director	\$6,250 00	
X 1 K-D	Other officers and em- ployees	46,320 00	
		<hr/>	52,570 00

Materials and Supplies:

X 1 K-Eg	Stationery and office supplies and equip- ment	\$1,410 00	
X 1 K-Eh	Motor vehicular trans- portation supplies ..	850 00	
		<hr/>	2,260 00

X 1 Z. Industrial Supervision.

X 1 ZZ	For the State Use Revolving Fund there is hereby appropriated the unexpended balance of the fund now known as the "State Use Working Capital Fund," and in accordance with the provisions of R. S. 30:4-100, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.		
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\$200,000.00 or so much thereof as may be necessary of the balances in the "State Use Revolving Fund," are hereby appropriated to provide for deficiencies in the Food Accounts of the various State institutions, should such deficiencies arise.

1 X 1 N. Division of Architecture, Construction and Maintenance.

<i>Account No.</i>	Salaries:	
1 X 1 N-D	Other employees	69,360 00
	Materials and Supplies:	
1 X 1 N-Eh	Motor vehicular transportation supplies..	\$1,200 00
1 X 1 N-Eg	Stationery and office supplies	600 00
1 X 1 N-Ej	Photographing, photo-stating and blue-printing supplies ..	500 00
		<u>2,300 00</u>
	Services Other Than Personal:	
1 X 1 N-Fa	Traveling expenses ..	\$1,500 00
1 X 1 N-Fg	Garage rent	240 00
1 X 1 N-Ft	Miscellaneous expenses	360 00
		<u>2,100 00</u>
	Current Repairs and Maintenance:	
1 X 1 N-Gb	Automotive equipment	600 00
	It is hereby provided that additional employees shall be paid from the fees received by the division at rates fixed by the Civil Service Commission.	
		<u><u>\$687,253 00</u></u>

2 X 1 N. Institutions Construction Fund.*Account No.*

2 X 1 N-I	Fireproofing and Reconstruction of Housing Units for Patients and Inmates:	
	Establishment of a Diagnostic Center:	
2 X 1 N-J	Central Clinic Building	} \$250,000 00
	Utilities, heat, light, power, water, sewerage disposal	
	Three small separated ward buildings at \$30,000.00	
	One strong building	
	Equipment	

The unexpended balances for institution construction as of June 30, 1947, in this account are hereby re-appropriated.

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

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

Salaries and Wages:

X 2 A	Superintendent	\$6,000 00	
X 2 Da	Other officers and employees	292,963 69	
X 2 Db	Special services	2,400 00	
			<u>\$301,363 69</u>

Materials and Supplies:

X 2 Ea	Food	\$60,000 00
X 2 Eb	Clothing	15,900 00
X 2 Ec	Heat, light, power, water, gas and electricity	40,000 00
X 2 Ed	Household supplies ..	14,850 00

Account No.

X 2 Ee	Farm, stable and grounds supplies...	29,700 00	
X 2 El	Industrial and vocational supplies	1,800 00	
X 2 Ef	Drugs, medical, surgical and chemical supplies	3,500 00	
X 2 Eh	Motor vehicular transportation supplies..	1,900 00	
X 2 Eg	Stationery and office supplies	600 00	
X 2 Ek	Educational, recreational and library supplies	900 00	
X 2 Eo	Other materials and supplies (tobacco) ..	1,620 00	
		<hr/>	170,770 00

Services Other Than Personal:

X 2 Fa	Traveling expenses ..	\$500 00	
X 2 Fh	Telephone and telegraph	2,100 00	
X 2 Fn	Entertainment expenses	650 00	
X 2 Fs	Funeral expenses	200 00	
X 2 Fi	Freight, express and cartage	300 00	
X 2 Fj	Subscriptions	130 00	
		<hr/>	3,880 00

Current Repairs and Maintenance:

X 2 Gb	Automotive equipment	\$600 00	
X 2 Gc	Buildings and grounds	9,350 00	
		<hr/>	9,950 00

Additions and Improvements:

X 2 Hg	Additional fire protection equipment	1,000 00	
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Unclassified Expenditures:

X 2 I	Compensation awards	479 29	
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\$487,442 98

X 2 Hc

The unexpended balances as of June 30, 1947, in the appropriation for new buildings are hereby reappropriated.

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

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

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

Salaries and Wages:

X 3 A	Superintendent	\$6,000 00	
X 3 Da	Attendants, nurses and other employees ...	343,648 00	
X 3 Db	Special services	1,000 00	
		<hr/>	\$350,648 00

Materials and Supplies:

X 3 Ea	Food	\$85,000 00
X 3 Eb	Clothing	12,000 00
X 3 Ec	Heat, light, power, water, gas and elec- tricity	35,000 00
X 3 Ed	Household supplies ..	12,000 00
X 3 Ee	Farm, stable and grounds supplies ..	5,500 00
X 3 Ef	Drugs, medical, surgi- cal and chemical supplies	3,500 00

Account No.

X 3 Eg	Stationery and office supplies	600 00	
X 3 Eh	Motor vehicular transportation supplies..	1,000 00	
X 3 Ek	Educational, recreational and library supplies	1,200 00	
X 3 Eo	Other materials and supplies (tobacco).. _____	500 00	156,300 00

Services Other Than Personal:

X 3 Fh	Telephone and telegraph	\$1,200 00	
X 3 Fa	Traveling expenses ..	1,000 00	
X 3 Fs	Funeral expenses	300 00	
X 3 Fi	Freight and express..	150 00	
X 3 Ff	Advertising	25 00	
X 3 Ft	Miscellaneous expenses	15 00	
X 3 Fj	Subscriptions and membership fees ...	65 00	
X 3 Fn	Entertainment expenses	150 00	
	_____		2,905 00

Current Repairs and Maintenance:

X 3 Gb	Automotive equipment	\$850 00	
X 3 Ge	Recreational equipment	10 00	
X 3 Gc	Buildings and grounds	8,800 00	
	_____		9,660 00

Additions and Improvements:

X 3 Hd	Portable fluoroscope..	\$600 00	
X 3 Hg	Fire fighting equipment	500 00	
	_____		1,100 00
			<u>\$520,613 00</u>

X 3 Hc

The unexpended balances as of June 30, 1947, in the appropriation for new buildings are hereby reappropriated.

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 patients in the colony.

X 4. Commission for the Blind.**Salaries:**

X 4 A	Secretary and executive officer	\$6,750 00	
X 4 Da	Teachers of occupational subjects and other employees ...	88,330 00	
X 4 Db	Special services	920 00	
		<hr/>	\$96,000 00

Materials and Supplies:

X 4 En	Extension of home industries	\$1,500 00	
X 4 Eh	Motor vehicular transportation supplies..	500 00	
X 4 Eg	Stationery and office supplies	1,400 00	
		<hr/>	3,400 00

<i>Account No.</i>	Services Other Than Personal:		
X 4 Fa	Traveling expenses ..	\$7,500 00	
X 4 Fga	Rents (garage)	252 00	
X 4 Fgb	Rent of equipment ...	64 80	
X 4 Fu	Support and instruction of blind persons	55,000 00	
X 4 Fw	Higher education of the blind	5,000 00	
X 4 Fi	Expressage	1,100 00	
X 4 Fj	Subscriptions	85 00	
X 4 Fn	Entertainment for the blind	300 00	
X 4 Fx	Prevention of blindness	1,500 00	
X 4 Fy	State relief for the blind	250 00	
		<hr/>	71,051 80
	Current Repairs and Maintenance:		
X 4 Gb	Automotive equipment	\$300 00	
X 4 Ga	Office furniture, machines and equipment	175 00	
		<hr/>	475 00
	Unclassified:		
X 4 Fz	Maintenance of summer camp	\$4,000 00	
X 4 I	Payments to be made to counties in accordance with provisions of chapter 348, laws of 1941	8,500 00	
		<hr/>	12,500 00
X 4 J	The balance to the credit of the outdoor relief or aid to the blind—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and forty-seven, is hereby reappropriated, said sum not to exceed \$8,500.00.		

X 4 K

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

\$183,426 80

1 X 4 L

Subsidy for Aid to Blind Federal Fund.

2 X 4 L

Subsidy for Administration Expenses, Aid to Blind Federal Fund.

1 X 4 M

Subsidy for Rehabilitation of the Blind Federal Fund.

2 X 4 M

Subsidy for Administration Expenses, Rehabilitation of the Blind Federal Fund.

X 5. County Insane Hospitals.

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

X 5 I

Atlantic \$61,000 00

X 5 J

Burlington 60,000 00

X 5 K

Camden 144,000 00

X 5 L

Cumberland 45,000 00

X 5 M

Essex 710,000 00

X 5 N

Hudson 380,000 00

\$1,400,000 00

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

X 6. County Tuberculosis Hospitals.

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

<i>Account No.</i>		
X 6 I	Atlantic	\$17,500 00
X 6 J	Bergen	55,000 00
X 6 K	Burlington	18,000 00
X 6 L	Camden	42,000 00
X 6 M	Cape May	3,000 00
X 6 N	Cumberland	5,900 00
X 6 O	Essex	105,000 00
X 6 P	Gloucester	7,000 00
X 6 Q	Hudson	125,000 00
X 6 R	Hunterdon	3,000 00
X 6 S	Mercer	30,000 00
X 6 T	Middlesex	55,000 00
X 6 U	Monmouth	25,000 00
X 6 V	Morris	18,000 00
X 6 W	Ocean	5,500 00
X 6 X	Passaic	70,000 00
X 6 Y	Salem	3,500 00
X 6 Z	Somerset	8,000 00
X 6 II	Sussex	2,500 00
X 6 JJ	Union	80,000 00
X 6 KK	Warren	3,250 00
		<hr/>
		\$682,150 00

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

X 7. Feeble-Minded.

X 7 I	Clothing, maintenance, support and instruction of feeble-minded	\$200,000 00
		<hr/>

X 8. Home for Disabled Soldiers, Menlo Park.

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

<i>Account No.</i>	Salaries and Wages:		
X 8 A	Superintendent	\$6,620 00	
X 8 Da	Other officers and employees	51,799 00	
X 8 Db	Special services	150 00	
		<hr/>	\$58,569 00
	Materials and Supplies:		
X 8 Ea	Food	\$14,300 00	
X 8 Eb	Clothing	1,200 00	
X 8 Ec	Heat, light, power, water, gas and electricity	4,900 00	
X 8 Eda	Household supplies ..	1,100 00	
X 8 Ee	Ground supplies	600 00	
X 8 Eg	Stationery and office supplies	200 00	
X 8 Ef	Drugs, medical, surgical and chemical supplies	1,320 00	
X 8 Eh	Motor vehicular transportation supplies..	410 00	
X 8 Edb	Laundry supplies	1,000 00	
X 8 Eo	Other materials and supplies	100 00	
		<hr/>	25,130 00
	Services Other Than Personal:		
X 8 Fa	Traveling expenses ..	\$200 00	
X 8 Fh	Telephone and telegraph	400 00	
X 8 Fs	Funeral expenses	150 00	
X 8 Fn	Entertainment expenses	175 00	
X 8 Fi	Freight and express..	25 00	
		<hr/>	950 00

<i>Account No.</i>	Current Repairs and Maintenance:		
X 8 Gb	Automotive equipment	\$290 00	
X 8 Gc	Buildings and grounds	1,000 00	
		<hr/>	1,290 00
			<hr/>
			\$85,939 00
			<hr/>
			<hr/>

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

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

	Salaries and Wages:		
X 9 A	Superintendent	\$5,740 00	
X 9 Da	Other officers and employees	90,676 00	
X 9 Db	Medical and surgical fees	1,200 00	
		<hr/>	\$97,616 00
	Materials and Supplies:		
X 9 Ea	Food	\$25,000 00	
X 9 Eb	Clothing	1,500 00	
X 9 Ec	Heat, light, power, water, gas and electricity	16,000 00	
X 9 Ed	Household supplies ..	4,000 00	
X 9 Ee	Ground supplies	500 00	
X 9 Ef	Drugs, medical, surgical and chemical supplies	1,800 00	
X 9 Eg	Stationery and office supplies	450 00	
X 9 Eh	Motor vehicular transportation supplies..	400 00	
X 9 Eo	Other materials and supplies	300 00	
		<hr/>	49,950 00

<i>Account No.</i>	Services Other Than Personal:		
X 9 Fa	Traveling expenses ..	\$150 00	
X 9 Fh	Telephone and telegraph	450 00	
X 9 Fn	Entertainment expenses	500 00	
X 9 Fi	Freight and express..	25 00	
X 9 Fp	Laundry service	3,000 00	
X 9 Fs	Funeral expenses	100 00	
		<hr/>	4,225 00
	Current Repairs and Maintenance:		
X 9 Gb	Automotive equipment	\$500 00	
X 9 Gc	Buildings and grounds	6,000 00	
		<hr/>	6,500 00
			<hr/>
			\$158,291 00
			<hr/>

X 10. North Jersey Training School, Totowa.

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

	Salaries and Wages:		
X 10 A	Superintendent	\$5,920 00	
X 10 Da	Attendants, nurses and other employees ...	269,600 00	
X 10 Db	Special services	3,980 00	
		<hr/>	\$279,500 00
	Materials and Supplies:		
X 10 Ea	Food	\$60,000 00	
X 10 Eb	Clothing	13,000 00	
X 10 Ec	Heat, light, power, water, gas and electricity	48,000 00	
X 10 Ed	Household supplies ..	16,000 00	

Account No.

X 10 Ee	Farm, stable and grounds supplies ..	27,500 00	
X 10 El	Industrial and vocational supplies	1,600 00	
X 10 Ek	Educational, recreational and library supplies	1,750 00	
X 10 Ef	Drugs, medical, surgical and chemical supplies	4,800 00	
X 10 Eg	Stationery and office supplies	700 00	
X 10 Eh	Motor vehicular transportation supplies..	1,625 00	
		<hr/>	174,975 00
	Services Other Than Personal:		
X 10 Fa	Traveling expenses ..	\$400 00	
X 10 Fh	Telephone and telegraph	1,600 00	
X 10 Fn	Entertainment expenses	300 00	
X 10 Fs	Funeral expenses	150 00	
X 10 Fi	Freight, express and cartage	70 00	
X 10 Ft	Miscellaneous expenses	30 00	
		<hr/>	2,550 00
	Current Repairs and Maintenance:		
X 10 Gb	Automotive equipment	\$500 00	
X 10 Gc	Buildings and grounds	9,500 00	
X 10 Ga	Office furniture, machines and equipment	190 00	
		<hr/>	10,190 00
		<hr/>	\$467,215 00
X 10 Hc	The unexpended balances as of June 30, 1947, in the appropriation for new buildings are hereby reappropriated.		

X 11. Reformatory, Annandale.

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

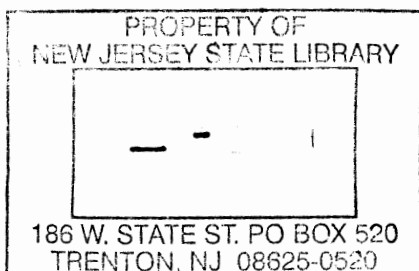
<i>Account No.</i>	Salaries and Wages:		
X 11 A	Superintendent	\$6,500 00	
X 11 Db	Special services	3,340 00	
X 11 Da	Other officers and employees	304,556 87	
		<hr/>	\$314,396 87
	Materials and Supplies:		
X 11 Ea	Food	\$30,800 00	
X 11 Eb	Clothing	14,300 00	
X 11 Ec	Heat, light, power, water, gas and electricity	32,000 00	
X 11 Ee	Farm, stable and grounds supplies ..	25,600 00	
X 11 Ed	Household supplies ..	7,250 00	
X 11 Ef	Drugs, medical, surgical and chemical supplies	1,540 00	
X 11 Eh	Motor vehicular transportation supplies..	2,075 00	
X 11 Eg	Stationery and office supplies	700 00	
X 11 Ek	Educational, recreational and library supplies	2,450 00	
X 11 Eo	Other materials and supplies (including protective equipment)	750 00	
X 11 Ej	Photographing, blue-printing and drafting supplies	100 00	
		<hr/>	117,565 00

<i>Account No.</i>	Services Other Than Personal:		
X 11 Fa	Traveling expenses ..	\$400 00	
X 11 Fh	Telephone and telegraph	1,200 00	
X 11 Fi	Freight and express..	200 00	
X 11 Fn	Entertainment expenses	500 00	
X 11 Fs	Funeral expenses	60 00	
X 11 Fu	Payments to discharged inmates and recapturing escapes	2,300 00	
X 11 Fp	Laundry service	2,250 00	
			6,910 00
	Current Repairs and Maintenance:		
X 11 Gb	Automotive equipment	\$475 00	
X 11 Gc	Buildings and grounds	6,050 00	
			6,525 00
			<u>\$445,396 87</u>

X 12. Reformatory, Rahway.

•For salaries and wages and for maintenance of the Reformatory at Rahway on the basis of eight hundred inmates.

	Salaries and Wages:		
X 12 A	Superintendent	\$6,500 00	
X 12 Da	Other officers and employees	395,137 84	
X 12 Db	Inmates' wages	10,000 00	
X 12 Dc	Special services	3,690 00	
			\$415,327 84



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

X 12 Ea	Food	\$77,000 00	
X 12 Eb	Clothing	19,800 00	
X 12 Ec	Heat, light, power, water, gas and elec- tricity	52,500 00	
X 12 Ed	Household supplies ..	11,550 00	
X 12 Ee	Farm, stable and grounds supplies...	21,000 00	
X 12 El	Industrial and voca- tional supplies	600 00	
X 12 Ek	Educational, recrea- tional and library supplies	1,000 00	
X 12 Ej	Photographing, blue- printing and draft- ing supplies	200 00	
X 12 Ef	Drugs, medical, surgi- cal and chemical supplies	1,400 00	
X 12 Eg	Stationery and office supplies	1,200 00	
X 12 Em	Replacements of motor vehicles	2,500 00	
X 12 Eh	Motor vehicular trans- portation supplies..	940 00	
		<hr/>	189,690 00

Services Other Than Personal:

X 12 Fa	Traveling expenses ..	\$500 00	
X 12 Fh	Telephone and tele- graph	1,300 00	
X 12 Fi	Freight and express..	50 00	
X 12 Fu	Payments to dis- charged inmates and recapturing escapes	100 00	
X 12 Fs	Funeral expenses	150 00	
		<hr/>	2,100 00

<i>Account No.</i>	Current Repairs and Maintenance:		
X 12 Gb	Automotive equipment	\$560 00	
X 12 Gc	Buildings and grounds	20,000 00	
			20,560 00
	Additions and Improvements:		
X 12 Hg	Pasteurizer milk cooling unit	2,000 00	
			<u>\$629,677 84</u>

X 13. Reformatory for Women, Clinton.

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

	Salaries and Wages:		
X 13 A	Superintendent	\$5,720 00	
X 13 Da	Other officers and employees	184,790 00	
X 13 Db	Special services	4,700 00	
			\$195,210 00
	Materials and Supplies:		
X 13 Ea	Food	\$32,000 00	
X 13 Eb	Clothing	9,900 00	
X 13 Ec	Heat, light, power, water, gas and electricity	25,000 00	
X 13 Ed	Household supplies	9,500 00	
X 13 Ee	Farm, stable and ground supplies	15,000 00	
X 13 Ef	Drugs, medical, surgical and chemical supplies	3,600 00	
X 13 Eg	Stationery and office supplies	750 00	

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Account No.

X 13 Ek	Educational, recreational and library supplies	900 00	
X 13 Eh	Motor vehicular transportation supplies	900 00	
X 13 Eqa	Replacement of boiler (Stowe Cottage) ..	2,500 00	
X 13 Eqb	Replacement of refrigerators	900 00	
X 13 El	Cannery supplies	1,800 00	
		<hr/>	102,750 00

Services Other Than Personal:

X 13 Fa	Traveling expenses ..	\$425 00	
X 13 Fh	Telephone and telegraph	750 00	
X 13 Fi	Freight and express ..	100 00	
X 13 Fn	Entertainment expenses	600 00	
X 13 Fs	Funeral expenses	100 00	
X 13 Fu	Payments to discharged inmates and recapturing escapes	1,600 00	
		<hr/>	3,575 00

Current Repairs and Maintenance:

X 13 Gb	Automotive equipment	\$200 00	
X 13 Gc	Buildings and grounds	6,000 00	
		<hr/>	6,200 00
			<hr/>
			<u>\$307,735 00</u>

X 14. Sanatorium for Tuberculous Diseases.

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

<i>Account No.</i>	Salaries and Wages:		
X 14 A	Superintendent	\$9,000 00	
X 14 Da	Physicians, clerks, nurses, farm help, teachers and other employees	455,496 08	
X 14 Dc	Special services	1,700 00	
X 14 Db	Clinic salaries	17,410 00	
		<hr/>	\$483,606 08
	Materials and Supplies:		
X 14 Ea	Food	\$130,000 00	
X 14 Eb	Clothing	500 00	
X 14 Ec	Heat, light, power, water, gas and elec- tricity	50,000 00	
X 14 Ed	Household supplies ..	19,200 00	
X 14 Eea	Farm, stable and ground supplies ...	2,500 00	
X 14 Ef	Drugs, medical, surgi- cal and chemical supplies	12,500 00	
X 14 Eg	Stationery and office supplies	1,500 00	
X 14 Ek	Educational, recrea- tional and library supplies	600 00	
X 14 Eh	Motor vehicular transportation sup- plies	1,600 00	
X 14 En	Clinic supplies	175 00	
X 14 Eeb	Replacement of sewer	815 00	
		<hr/>	219,390 00

<i>Account No.</i>	Services Other Than Personal:		
X 14 Fa	Traveling expenses ..	\$500 00	
X 14 Fh	Telephone and telegraph	3,000 00	
X 14 Fi	Freight and express ..	250 00	
X 14 Fn	Entertainment expenses	250 00	
X 14 Fs	Funeral expenses	200 00	
X 14 Ft	Miscellaneous expenses	50 00	
X 14 Fu	Clinic expenses	3,295 00	
		<hr/>	7,545 00
	Current Repairs and Maintenance:		
X 14 Gb	Automotive equipment	\$1,000 00	
X 14 Gc	Buildings and grounds	16,000 00	
		<hr/>	17,000 00
	Additions and Improvements:		
X 14 Hd	Vertical fluoroscope ..	\$825 00	
X 14 Hh	Tables for dishwashing machine (children's building) ...	600 00	
X 14 Hg	Fire protection	500 00	
X 14 Hca	New concrete coping on roof of surgery	700 00	
X 14 Hcb	Electric cable from power house to administration building transformers ..	7,400 00	
		<hr/>	10,025 00
	Unclassified:		
X 14 I	Compensation award, Joan MacLennon	1,040 00	
		<hr/>	<hr/>
			\$738,606 08

X 15. State Board of Children's Guardians.

<i>Account No.</i>	Salaries:		
X 15 A	Executive director ..	\$8,500 00	
X 15 D	Compensation for other assistants ..	638,274 00	
		<hr/>	\$646,774 00
	Materials and Supplies:		
X 15 Eg	Stationery and office supplies	\$7,000 00	
X 15 Em	Replacements of mo- tor vehicles	10,000 00	
X 15 Eh	Motor vehicular transportation sup- plies	10,000 00	
X 15 Ek	Educational, recrea- tional and library supplies	100 00	
		<hr/>	27,100 00
	Services Other Than Personal:		
X 15 Fa	Traveling expenses ..	\$6,000 00	
X 15 Fh	Telephone and tele- graph for district offices	6,000 00	
X 15 Fga	Garage rents	6,550 00	
X 15 Ff	Advertising for foster homes	50 00	
X 15 Fgb	Rent of equipment ..	960 00	
X 15 Ft	Miscellaneous ex- penses	150 00	
X 15 Fj	Subscriptions a n d memberships	100 00	
X 15 Fva	District office expenses	200 00	
X 15 Fu	Social service ex- changes	750 00	
		<hr/>	20,760 00

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

X 15 Gb	Automotive equipment	\$7,000 00	
X 15 Ga	Office furniture, machines and equipment	3,000 00	
			10,000 00

Unclassified Expenditures:

X 15 K	Compensation awards	682 76
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Revolving Fund:

X 15 I	For the State Board of Children's Guardians to purchase clothing and other necessary articles for children in their care and for expenses incidental thereto the Revolving Fund of \$75,000.00 heretofore appropriated is reappropriated, all receipts when received to be credited to this fund. The same to be known as the State Board of Children's Guardians Revolving Fund.	
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 \$705,316 76

1 X 15 J	Federal Child Welfare Service.
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X 16. State Home for Boys.

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

Salaries and Wages:

X 16 A	Superintendent	\$6,000 00	
X 16 Da	Other officers and employees	334,192 64	
X 16 Db	Special services	3,300 00	
			\$343,492 64

<i>Account No.</i>	Materials and Supplies:		
X 16 Ea	Food	\$40,700 00	
X 16 Eb	Clothing	19,800 00	
X 16 Ec	Heat, light, power, water, gas and elec- tricity	46,000 00	
X 16 Ed	Household supplies ..	11,000 00	
X 16 Ee	Farm, stable and ground supplies ...	23,000 00	
X 16 El	Industrial and voca- tional supplies ..	3,000 00	
X 16 Ek	Educational, recrea- tional and library supplies	3,000 00	
X 16 Ef	Drugs, medical, surgi- cal and chemical supplies	2,900 00	
X 16 Eg	Stationery and office supplies	1,000 00	
X 16 Eqa	Replacement of re- frigeration equip- ment	6,000 00	
X 16 Eqb	Replacement of dental X-ray equipment and cabinets	800 00	
X 16 Eh	Motor vehicular transportation sup- plies	1,650 00	
		<hr/>	158,850 00
	Services Other Than Personal:		
X 16 Fa	Traveling expenses ..	\$550 00	
X 16 Fh	Telephone and tele- graph	1,450 00	
X 16 Fn	Entertainment ex- penses	300 00	
X 16 Fs	Funeral expenses	50 00	
X 16 Fi	Freight and express	150 00	
		<hr/>	2,500 00

<i>Account No.</i>	Current Repairs and Maintenance:		
X 16 Gb	Automotive equip- ment	\$500 00	
X 16 Gc	Buildings and grounds	12,000 00	
			12,500 00
	Unclassified Expenditures:		
X 16 K	Compensation awards	1,655 72	
			\$518,998 36

X 17. State Home for Girls.

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

	Salaries and Wages:		
X 17 A	Superintendent	\$5,720 00	
X 17 Da	Other employees	191,580 00	
X 17 Db	Special services	3,320 00	
			\$200,620 00
	Materials and Supplies:		
X 17 Ea	Food	\$35,000 00	
X 17 Eb	Clothing	8,000 00	
X 17 Ec	H e a t, light, power, water, gas and elec- tricity	5,200 00	
X 17 Ed	Household supplies ..	9,000 00	
X 17 Ee	F a r m, stable and grounds supplies ..	6,000 00	
X 17 Ek	Educational, recrea- tional and library supplies	2,000 00	
X 17 Eg	Stationery and office supplies	700 00	

Account No.

X 17 Ef	Drugs, medical, surgical and chemical supplies	1,300 00	
X 17 Eh	Motor vehicular transportation supplies	300 00	
			67,500 00
Services Other Than Personal:			
X 17 Fa	Traveling expenses ..	\$300 00	
X 17 Fh	Telephone and telegraph	1,250 00	
X 17 Fj	Subscriptions	150 00	
X 17 Fi	Freight and express..	100 00	
X 17 Fn	Entertainment expenses	325 00	
X 17 Fua	Payments to discharged inmates ...	200 00	
X 17 Fs	Funeral expenses	100 00	
X 17 Fub	Fire alarm and time services	125 00	
			2,550 00
Current Repairs and Maintenance:			
X 17 Gb	Automotive equipment	\$290 00	
X 17 Gc	Buildings and grounds	5,500 00	
			5,790 00
Additions and Improvements:			
X 17 Hc	Relief officer's living quarters	3,000 00	
			<u>\$279,460 00</u>

X 18. State Hospital, Greystone Park.

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

<i>Account No.</i>	Salaries and Wages:	
X 18 A	Medical superintendent and chief executive	\$9,000 00
X 18 Da	Business manager ...	6,000 00
X 18 Db	Other officers and employees	2,485,360 40
X 18 Dc	Services	4,400 00
X 18 Dd	Clinic salaries	62,644 00
		\$2,567,404 40
	Materials and Supplies:	
X 18 Ea	Food	\$645,000 00
X 18 Eb	Clothing	82,500 00
X 18 Ec	Heat, light, power, water, gas and electricity	197,000 00
X 18 Ed	Household supplies ..	110,000 00
X 18 Ee	Farm, stable and grounds supplies ..	95,000 00
X 18 Eqa	Replacement fire hose and equipment	1,000 00
X 18 Ei	Industrial and vocational supplies	5,000 00
X 18 Eqb	Replacement of household equipment (employees)	2,500 00
X 18 Ef	Drugs, medical, surgical and chemical supplies	39,600 00
X 18 Eg	Stationery and office supplies	2,500 00

Account No.

X 18 Eh	Motor vehicular transportation supplies	5,000 00	
X 18 Em	Replacements of motor vehicles	10,000 00	
X 18 Eqc	Replacement of dining room chairs and tables	3,000 00	
X 18 Ena	Clinic supplies	4,000 00	
X 18 Eo	Tobacco	6,500 00	
X 18 Ek	Educational, recreational and library supplies	500 00	
X 18 Eqd	Containers for food carts (replacements)	2,900 00	
X 18 Enb	Supplies for nursing school	500 00	
X 18 Enc	Replacement dormitory roof (partial)	10,000 00	
			1,222,500 00

Services Other Than Personal:

X 18 Fa	Traveling expenses ..	\$2,000 00	
X 18 Fh	Telephone and telegraph	8,200 00	
X 18 Fi	Freight and express ..	1,500 00	
X 18 Fs	Funeral expenses	4,500 00	
X 18 Fj	Subscriptions medical library	200 00	
X 18 Ft	Miscellaneous expenses	800 00	
X 18 Fu	Clinic expenses	2,000 00	
			19,200 00

Current Repairs and Maintenance:

X 18 Gb	Automotive equipment	\$3,200 00	
X 18 Gc	Buildings and grounds	60,500 00	
			63,700 00

<i>Account No.</i>	Additions and Improvements:		
X 18 Hca	Fireproofing engine room	\$2,500 00	
X 18 Hcb	Improvement to water supply	7,500 00	
X 18 Hcc	Fireproofing patients' quarters	150,000 00	
		<hr/>	160,000 00
	Unclassified Expenditures:		
X 18 I	Compensation awards	5,000 00	
		<hr/>	<hr/>
			\$4,037,804 40

X 19 I. State Hospital, Marlboro.

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

	Salaries and Wages:		
X 19 I-A	Medical superintendent and chief executive	\$8,500 00	
X 19 I-Db	Other officers and employees, and medical fees	1,299,546 00	
X 19 I-Da	Special services	2,500 00	
X 19 I-Dc	Clinic salaries	28,192 00	
		<hr/>	\$1,338,738 00
	Materials and Supplies:		
X 19 I-Ea	Food	\$285,000 00	
X 19 I-Eb	Clothing	38,000 00	
X 19 I-Ec	Heat, light, power, water, gas and electricity	120,000 00	
X 19 I-Ee	Farm, stable and grounds supplies ..	44,000 00	
X 19 I-Ed	Household supplies ..	49,000 00	
X 19 I-Ef	Drugs, medical, surgical and chemical supplies	27,000 00	

<i>Account No.</i>			
X 19 I-Ela	Industrial and vocational supplies	2,400 00	
X 19 I-Ek	Educational, recreational and library supplies	2,000 00	
X 19 I-Elb	Replacement of food trucks (2)	900 00	
X 19 I-Eg	Stationery and office supplies	2,700 00	
X 19 I-Eqa	Replacement of boiler tubes	4,000 00	
X 19 I-Eh	Motor vehicular transportation supplies..	3,200 00	
X 19 I-Em	Replacements of motor vehicles	6,000 00	
X 19 I-En	Clinic supplies.....	550 00	
X 19 I-Eqb	Replacement of steam traps (5 buildings male group)	2,100 00	
X 19 I-Eo	Other materials and supplies (tobacco) ..	3,000 00	
		<hr/>	589,850 00

Services Other Than Personal:

X 19 I-Fa	Traveling expenses ..	\$800 00	
X 19 I-Fh	Telephone and telegraph	3,700 00	
X 19 I-Fs	Funeral expenses	550 00	
X 19 I-Fi	Freight and express..	400 00	
X 19 I-Ff	Advertising	100 00	
X 19 I-Ft	Miscellaneous expenses	125 00	
X 19 I-Fu	Clinic expenses	450 00	
		<hr/>	6,125 00

Current Repairs and Maintenance:

X 19 I-Gb	Automotive equipment	\$1,400 00	
X 19 I-Gc	Buildings and grounds	38,500 00	
X 19 I-Ga	Office furniture, machines and equipment	375 00	
		<hr/>	40,275 00

<i>Account No.</i>	Additions and Improvements:		
X 19 I-Hc	Milk house renovation and refrigeration ..	\$8,000 00	
X 19 I-He	Fencing for patients recreation area	3,000 00	
X 19 I-Hh	Refrigeration, main kitchen	6,000 00	
		<hr/>	17,000 00
	Unclassified Expenditures:		
X 19 I-I	Compensation award—Charles B. Lanning	1,040 00	
		<hr/>	\$1,993,028 00
		<hr/>	

X 19 J. The Arthur Brisbane Child Treatment Center.

	Salaries:		
X 19 J-Da	Officers and employees	\$37,112 00	
X 19 J-Dd	Special services	500 00	
		<hr/>	\$37,612 00
	Materials and Supplies:		
X 19 J-Ea	Food	\$13,140 00	
X 19 J-Eb	Clothing	1,200 00	
X 19 J-Ec	Heat, light, power, water, gas and elec- tricity	5,500 00	
X 19 J-Ed	Household and organ- ization supplies	2,000 00	
X 19 J-Ee	Ground supplies	100 00	
X 19 J-Eh	Motor vehicular trans- portation supplies..	250 00	
X 19 J-Ef	Drugs, medical, surgi- cal and chemical supplies	1,000 00	
X 19 J-Eg	Stationery and office supplies	150 00	
		<hr/>	23,340 00

<i>Account No.</i>	Services Other Than Personal:		
X 19 J-Fa	Traveling expenses ..	\$150 00	
X 19 J-Fh	Telephone and telegraph	400 00	
X 19 J-Ft	Miscellaneous expenses	75 00	
X 19 J-Fi	Freight, express and cartage	25 00	
X 19 J-Fp	Household expenses..	750 00	
X 19 J-Fn	Entertainment expenses	175 00	
X 19 J-Fs	Funeral expenses	150 00	
		<hr/>	1,725 00
	Current Repairs and Maintenance:		
X 19 J-Gc	Buildings and grounds	\$1,000 00	
X 19 J-Gb	Automotive equipment	100 00	
		<hr/>	1,100 00
			<hr/>
			\$63,777 00
			<hr/> <hr/>

X 20. State Hospital, Trenton.

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

	Salaries and Wages:	
X 20 A	Medical director	\$8,500 00
X 20 Da	Other officers and employees	1,828,663 00
X 20 Db	Special services	1,900 00
X 20 Dc	Clinic salaries	43,335 00
		<hr/>
		\$1,882,398 00

<i>Account No.</i>	Materials and Supplies:		
X 20 Ea	Food	\$340,000 00	
X 20 Eb	Clothing	41,800 00	
X 20 Ec	Heat, light, power, water, gas and elec- tricity	140,000 00	
X 20 Ed	Household supplies ..	60,500 00	
X 20 Ee	Farm, stable and grounds supplies ..	60,000 00	
X 20 Ef	Drugs, medical, surgi- cal and chemical supplies	37,000 00	
X 20 Eg	Stationery and office supplies	3,200 00	
X 20 Eh	Motor vehicular trans- portation supplies..	1,900 00	
X 20 Ei	Industrial and voca- tional supplies	5,000 00	
X 20 Ena	Tobacco for working male patients	4,000 00	
X 20 Enb	Candy for working fe- male patients	1,000 00	
X 20 Enc	Clinic supplies	2,050 00	
X 20 Eqa	Replacement electro therapy equipment.	3,000 00	
X 20 Eqb	Replacement house- hold plastic or china	2,500 00	
X 20 Eqc	Replacement dining room tables and chairs	4,000 00	
X 20 Em	Replacement automo- tive equipment	5,000 00	
			710,950 00
	Services Other Than Personal:		
X 20 Fa	Traveling expenses ..	\$1,800 00	
X 20 Fh	Telephone and tele- graph	4,400 00	
X 20 Fn	Entertainment ex- penses	750 00	
X 20 Fs	Funeral expenses	1,000 00	

Account No.

X 20 Fj	Subscriptions, newspapers and magazines	400 00	
X 20 Fi	Freight and express..	150 00	
X 20 Ff	Advertising	150 00	
X 20 Fua	Cemetery maintenance	500 00	
X 20 Ft	Miscellaneous expenses	50 00	
X 20 Fub	Clinic expenses	550 00	
			9,750 00

Current Repairs and Maintenance:

X 20 Gb	Automotive equipment	\$1,600 00	
X 20 Gc	Buildings and grounds	38,500 00	
			40,100 00

Additions and Improvements:

X 20 Hca	Fireproofing Annex Building—Wards 4 to 12, inclusive	\$150,000 00	
X 20 Hcb	Fire escapes at bakery	500 00	
X 20 Hcc	Fireproofing — metal doors in fire stair wells—Annex Building	6,000 00	
			156,500 00

Unclassified:

X 20 Ia	Compensation award—Anna Bakley	\$564 20	
X 20 Ib	Compensation award—Donald Burd	1,040 00	
			1,604 20
			<u>\$2,801,302 20</u>

X 20 J. State Hospital, Trenton (Colony).*Account No.*

X 20 J	For salaries and expenses in connection with Account X 20 J State Hospital, Trenton (Colony)	\$150,000 00
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X 21. State Prison.

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

Salaries and Wages:

X 21 A	Principal keeper	\$7,550 00	
X 21 Da	Other officers and employees	498,670 00	
X 21 Db	Inmates wages (other than State use)	15,000 00	
X 21 Dc	Special services	3,980 00	
			\$525,200 00

Materials and Supplies:

X 21 Ea	Food	\$104,500 00	
X 21 Eb	Clothing	27,000 00	
X 21 Ec	Heat, light, power, water, gas and electricity	53,350 00	
X 21 Ed	Household supplies ..	14,850 00	
X 21 Ee	Ground supplies	100 00	
X 21 Ef	Drugs, medical, surgical and chemical supplies	5,000 00	
X 21 Eg	Stationery and office supplies	1,700 00	
X 21 Ek	Educational, recreational and library supplies	1,850 00	

Account No.

X 21 Eh	Motor vehicular transportation supplies..	960 00	
X 21 El	Industrial and vocational supplies	150 00	
X 21 Ej	Photographing, blue-printing and drafting supplies	600 00	
X 21 Eo	Other materials and supplies (tobacco) ..	900 00	
X 21 Eqa	Padlocks and key replacement in wings.	2,500 00	
X 21 Eqb	Protective equipment replacement	1,000 00	
		<hr/>	214,460 00

Services Other Than Personal:

X 21 Fa	Traveling expenses...	\$1,300 00	
X 21 Fh	Telephone and telegraph	2,300 00	
X 21 Fua	Electrocution plant ..	800 00	
X 21 Fub	Payments to discharged inmates ...	800 00	
X 21 Fs	Funeral expenses	150 00	
X 21 Ft	Miscellaneous expenses	230 00	
X 21 Fv	Fire alarm service ...	170 00	
		<hr/>	5,750 00

Current Repairs and Maintenance:

X 21 Gb	Automotive equipment	\$500 00	
X 21 Gc	Buildings and grounds	13,200 00	
		<hr/>	13,700 00
			<hr/>
			\$759,110 00
			<hr/>

X 22. State Prison Farm, Bordentown.

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

<i>Account No.</i>	Salaries and Wages:		
X 22 A	Superintendent	\$6,000 00	
X 22 Da	Custodial officers and other employees ...	231,200 00	
X 22 Db	Special services	2,000 00	
X 22 Dc	Inmates' wages	7,500 00	
		<hr/>	\$246,700 00
	Materials and Supplies:		
X 22 Ea	Food	\$54,000 00	
X 22 Eb	Clothing	14,500 00	
X 22 Ec	Heat, light, power, water, gas and electricity	38,500 00	
X 22 Ed	Household supplies ..	6,500 00	
X 22 Ee	Farm, stable and grounds supplies...	24,000 00	
X 22 Eh	Motor vehicular transportation supplies..	850 00	
X 22 Eg	Stationery and office supplies	600 00	
X 22 Ek	Educational, recreational and library supplies	500 00	
X 22 Eo	Tobacco and other materials and supplies	150 00	
		<hr/>	139,600 00
	Services Other Than Personal:		
X 22 Fh	Telephone and telegraph	\$800 00	
X 22 Ft	Miscellaneous expenses	50 00	
		<hr/>	850 00

<i>Account No.</i>	Current Repairs and Maintenance:		
X 22 Gb	Automotive equipment	\$500 00	
X 22 Ga	Office furniture, machines and equipment	50 00	
X 22 Gc	Buildings and grounds	6,250 00	
			6,800 00
	Additions and Improvements:		
X 22 He	Sanitary manhole and catch basin (dairy) .	\$500 00	
X 22 Hh	Pasteurizer	1,800 00	
			2,300 00
			<u>\$396,250 00</u>

X 23. State Prison Farm, Leesburg.

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

	Salaries and Wages:		
X 23 A	Superintendent	\$5,208 00	
X 23 Da	Other officers and employees	83,700 00	
X 23 Db	Inmates' wages	3,000 00	
X 23 Dc	Special services	1,050 00	
			\$92,958 00
	Materials and Supplies:		
X 23 Ea	Food	\$17,000 00	
X 23 Eb	Clothing	7,700 00	
X 23 Ec	Heat, light, power, water, gas and electricity	12,000 00	
X 23 Ed	Household supplies ..	5,000 00	

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Account No.

X 23 Ee	Farm, stable and grounds supplies ..	4,500 00	
X 23 Ef	Drugs, medical, surgical and chemical supplies	300 00	
X 23 Eg	Stationery and office supplies	450 00	
X 23 Ek	Educational, recreational and library supplies	400 00	
X 23 Eh	Motor vehicular transportation supplies	200 00	
		<hr/>	47,550 00
	Services Other Than Personal:		
X 23 Fa	Traveling expenses ..	\$150 00	
X 23 Fh	Telephone and telegraph	700 00	
X 23 Fi	Freight, express and cartage	60 00	
X 23 Fn	Entertainment expenses	30 00	
X 23 Ft	Miscellaneous expenses	10 00	
		<hr/>	950 00
	Current Repairs and Maintenance:		
X 23 Gb	Automotive equipment	\$200 00	
X 23 Gc	Buildings and grounds	3,000 00	
		<hr/>	3,200 00
			<hr/> <hr/>
			\$144,658 00

X 24. Village for Epileptics.

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

<i>Account No.</i>	Salaries and Wages:		
X 24 A	Superintendent	\$9,000	00
X 24 Da	Other officers and employees	649,210	68
X 24 Db	Special services	2,000	00
		<hr/>	660,210 68
	Materials and Supplies:		
X 24 Ea	Food	\$139,700	00
X 24 Eb	Clothing	14,000	00
X 24 Ec	Heat, light, power, water, gas and electricity	75,000	00
X 24 Ed	Household supplies ..	33,000	00
X 24 Ee	Farm, stable and grounds supplies ..	45,000	00
X 24 Ef	Drugs, medical, surgical and chemical supplies	12,000	00
X 24 Eg	Stationery and office supplies	800	00
X 24 El	Industrial and vocational supplies	700	00
X 24 Ek	Educational, recreational and library supplies	800	00
X 24 Eh	Motor vehicular transportation supplies	2,100	00
X 24 Em	Replacements of motor vehicles	2,400	00
X 24 Eo	Tobacco	1,500	00
X 24 Eqa	Replacement X-ray machine	3,000	00

Account No.

X 24 Eqb	Replacement occupational therapy equipment	2,000 00	
X 24 Eqc	Replacement refrigerators	1,000 00	
		<hr/>	333,000 00

Services Other Than Personal:

X 24 Fa	Traveling expenses ..	\$1,300 00	
X 24 Fh	Telephone and telegraph	1,500 00	
X 24 Fi	Freight and express	150 00	
X 24 Fn	Entertainment expenses	500 00	
X 24 Fs	Funeral expenses	300 00	
X 24 Ft	Miscellaneous expenses	100 00	
		<hr/>	3,850 00

Current Repairs and Maintenance:

X 24 Gb	Automotive equipment	\$900 00	
X 24 Gc	Buildings and grounds	20,000 00	
		<hr/>	20,900 00

Additions and Improvements:

X 24 Hd	Installation of new telephone system	\$2,000 00	
X 24 Hh	New pasteurizer	2,000 00	
		<hr/>	4,000 00

Unclassified Expenditures:

X 24 I	Compensation awards	290 71	
		<hr/>	
			<hr/> <hr/>
			\$1,022,251 39

X 25. Vineland State School.

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

<i>Account No.</i>	Salaries and Wages:		
X 25 A	Superintendent.....	\$8,500	00
X 25 Da	Physicians, executive assistants, clerks, mechanics and others	466,948	96
X 25 Db	Special services	3,000	00
		<hr/>	\$478,448 96
	Materials and Supplies:		
X 25 Ea	Food	\$138,000	00
X 25 Eb	Clothing	25,000	00
X 25 Ec	Heat, light, power, water, gas and electricity	55,000	00
X 25 Ed	Household supplies ..	24,000	00
X 25 Ee	Farm, stable and grounds supplies ..	40,000	00
X 25 El	Industrial and vocational supplies	1,400	00
X 25 Ef	Drugs, medical, surgical and chemical supplies	5,500	00
X 25 Eg	Stationery and office supplies	900	00
X 25 Eh	Motor vehicular transportation supplies	1,000	00
X 25 Ek	Educational, recreational and library supplies	1,600	00
X 25 Eo	Other materials and supplies	60	00

X 25 Em	Replacement of two trucks	1,800 00	
			294,260 00
	Services Other Than Personal:		
X 25 Fa	Traveling expenses ..	\$1,500 00	
X 25 Fh	Telephone and telegraph (includes colony)	1,800 00	
X 25 Fn	Entertainment expenses	1,000 00	
X 25 Fs	Funeral expenses	500 00	
X 25 Ff	Advertising	90 00	
X 25 Fi	Freight and express	200 00	
			5,090 00
	Current Repairs and Maintenance:		
X 25 Gb	Automotive equipment	\$500 00	
X 25 Gc	Buildings and grounds	16,500 00	
			17,000 00
	Additions and Improvements:		
X 25 Ha	Purchase of automobile (social worker)		1,200 00
	Unclassified Expenditures:		
X 25 Ia	Compensation award — Randolph Cobinachi	\$520 00	
X 25 Ib	Compensation award — Blanche Bendell	1,040 00	
			1,560 00
			<u>\$797,558 96</u>
X 25 Hc	The unexpended balances as of June 30, 1947, in the appropriation for new buildings are hereby reappropriated.		

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

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

	X 26. State Subsidy for Division of Old Age Assistance.	
<i>Account No.</i>		
X 26 I	For the purpose of making payments for Old Age Assistance pursuant to chapter 7 of Title 44 of the R. S.	\$3,500,000 00
X 26 J	Recoveries.	
1 X 26 I	Federal Old Age Assistance.	
2 X 26 I	Federal Subsidies to Counties for Old Age Administration.	

The balance remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1947, 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 R. S. during the fiscal year ending June 30, 1947, or

so much thereof as may be necessary, is hereby reappropriated; in addition thereto, all such funds recovered under 44:7-14 R. S. during the fiscal year ending June 30, 1948, or so much thereof as may be necessary, are hereby appropriated.

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

Account No.

X 27 I

For the purpose of making payments for the maintenance of children under the care of the Board of Children's Guardians pursuant to chapter 5 of Title 30 of the Revised Statutes\$2,000,000 00

1 X 27 I

Federal Aid for Maintenance of Dependent Children.

The balance remaining in the appropriations for the State Subsidy for maintenance of children under the care of the State Board of Children's Guardians for the fiscal year ending June 30, 1947, or so much thereof as may be necessary, is hereby reappropriated.

There is hereby appropriated to the State Board of Children's Guardians 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.

R. Highway.

Mandatory Appropriations.

R 1. Debt Service.

<i>Account No.</i>	1930 Bond Act:	
R 1 Ia	Principal requirement of highway improve- ment bonds	\$980,000 00
R 1 Ib	Interest, highway im- provement bonds ..	1,126,600 00
R 1 Ic	Principal requirement of institutional con- struction bonds	240,000 00
R 1 Id	Interest, institutional construction bonds	281,825 00
	Total debt service on 1930 bond act	\$2,628,425 00
	Amortization and Interest on \$70,000,- 000.00 Issue:	
R 1 Ja	Annual requirement for amortization ..	\$707,222 00
R 1 Jb	Interest on roads, bridges and viaducts bonds	800,000 00
		<u>1,507,222 00</u>
	Total debt service	<u><u>\$4,135,647 00</u></u>

R 3. State Aid to Counties and Municipalities.

Account No.

R 3 Ia	Construction, reconstruction, maintenance, et cetera, of county roads	\$8,000,000 00
R 3 Ib	Expenditures pursuant to section 27:14-1 of the Revised Statutes, on basis of \$55,000.00 per county	1,155,000 00
R 3 If	Construction, grading and maintenance of municipal roads	5,719,825 00

The total appropriation for State aid herein contained is for the calendar year 1948. This appropriation is due and payable on January 2, 1948.

Total mandatory appropriations	\$14,874,825 00
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R 5. Delaware River Joint Toll Bridge Commission.

Salaries:

R 5 D	Officers and employees	\$213,080 00
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Materials and Supplies:

R 5 Eb	Clothing	\$3,850 00
R 5 Ec	Heat, light, power, water, gas and electricity	9,114 00
R 5 Ee	Ground supplies	250 00
R 5 Ed	Household and organization supplies	25 00
R 5 Ef	Drugs, medical, surgical and chemical supplies	100 00

Account No.

R 5 Eh	Motor vehicular transportation sup- plies	2,000 00	
R 5 Eg	Stationery and office supplies	650 00	
R 5 Ei	Office Equipment Re- placement	150 00	
R 5 Es	Printing, blueprint- ing and photostat- ing	600 00	
R 5 Eja	Engineering supplies	300 00	
R 5 Ejb	Books and pamphlets	25 00	
		<hr/>	17,064 00

Services Other Than Personal:

R 5 Fa	Traveling expenses ..	\$1,500 00	
R 5 Fh	Telephone and tele- graph	1,500 00	
R 5 Fg	Rents	1,644 00	
R 5 Fb	Insurance (fire)	2,798 04	
R 5 Fc	Insurance (other than fire)	2,767 91	
R 5 Fi	Freight, express and cartage	100 00	
R 5 Fp	Household expenses ..	36 00	
R 5 Ff	Advertising	500 00	
R 5 Fj	Subscriptions	25 00	
R 5 Fd	Postage	300 00	
R 5 Fu	Weighing trucks	36 00	
R 5 Ft	Miscellaneous ex- penses	50 00	
R 5 Fv	Expenses in connec- tion with inspection of rip-rap, Portland bridge	125 00	
		<hr/>	11,381 95

Current Repairs and Maintenance:

R 5 Gc	Buildings and grounds	\$13,200 00	
R 5 Gla	Other equipment	1,100 00	
R 5 Glb	Painting of bridges ..	25,000 00	
		<hr/>	39,300 00

<i>Account No.</i>	Additions and Improvements:		
R 5 Hcf	Hopper and Tremie pipes for concrete	\$200 00	
R 5 Hg	Wood scow to haul rip-rap	250 00	
R 5 Hch	Subsurface borings for a proposed bridge to replace the present Delaware-Upper Mt. Bethel bridge and the Portland - Columbia bridge, 30 holes at \$250.00 each	7,500 00	
R 5 Hci	Field survey for the above	3,000 00	
		<hr/>	10,950 00
	Extraordinary Expenditures:		
R 5 Hca	Open grate floor, Calhoun street	} 140,000 00	
	Open grate floor, Lambertville		
	Landscaping, Lumberville		
	Open grate floor, Frenchtown		
	Renew roadway, Riegelsville		
	Unclassified Expenditures:		
R 5 J	Expense of New Jersey Commission	300 00	
		<hr/>	\$432,075 95
	Less—		
	Pennsylvania's share.	\$198,340 47	
	Rentals and miscellaneous receipts ...	5,095 00	
	Unexpended balance on June 30, 1947 ...	30,000 00	
		<hr/>	233,435 47
	In addition to the net amounts herein appropriated, any unexpended balance on June 30, 1947, comprising all receipts from Pennsylvania, rental receipts, together with all		

moneys received during 1947-48 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.

\$198,640 48

Account No.

R 5 I

Control Account.

R 7. Motor Vehicle Department.

Salaries:

R 7 A	Commissioner	\$12,000 00	
R 7 D	Other officers and employees	1,996,506 80	
			<u>\$2,008,506 80</u>

Materials and Supplies:

R 7 Ec	Heat, light, power, water, gas and electricity	\$15,500 00
R 7 Eh	Motor vehicular transportation supplies..	55,000 00
R 7 Em	Replacements of motor vehicles	17,500 00
R 7 Ega	Stationery and office supplies	45,000 00
R 7 Eib	Office equipment replacement	3,000 00
R 7 Es	Printing, binding, photography and blueprinting	35,000 00
R 7 Eia	Replacement and rentals of typewriters (Agents)	8,000 00

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Account No.

R 7 Egb	Station and central office supplies	1,200 00	
R 7 Ena	Metal and material for markers	250,000 00	
R 7 Enb	Station cleanser, oil and grease	1,400 00	
R 7 Enc	Radio system supplies and maintenance ...	3,600 00	
			435,200 00

Services Other Than Personal:

R 7 Fa	Traveling expenses ..	\$3,000 00	
R 7 Fga	Rent of office appliances	6,300 00	
R 7 Fgb	Garage rents	1,824 00	
R 7 Fi	Freight, express and cartage	2,500 00	
R 7 Fj	Subscriptions	200 00	
R 7 Fta	Miscellaneous expenses	4,750 00	
R 7 Fu	Addressing postal notices, testing stations	14,750 00	
R 7 Fl	Witness fees	2,250 00	
R 7 Ftb	Safety education	10,000 00	
			45,574 00

Current Repairs and Maintenance:

R 7 Gg	Equipment (28 testing stations)	\$10,000 00	
R 7 Gb	Automotive equipment	8,500 00	
			18,500 00

Additions and Improvements:

R 7 Hba	Filing cabinets	\$1,800 00	
R 7 Hbb	Station and central office equipment	5,000 00	
R 7 Hd	Testing equipment ...	2,000 00	
			8,800 00

Unclassified Expenditures:

R 7 I	Compensation award, Edythe Gill..	345 23	
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Account No.

R 7 J

In addition to the amounts herein-
above appropriated, there is also
appropriated out of the 1946-47 un-
expended balances the sum of
\$80,660.00, or so much thereof as
may be necessary.

\$2,516,926 03
R 8. State Highway Department.**Salaries and Wages:**

R 8 A	Commissioner	\$15,000 00	
R 8 Da	Chief engineer	14,000 00	
R 8 Db	Other officers and em- ployees	4,241,392 12	
R 8 Dc	Wages and labor	2,566,312 84	
R 8 Dd	Special services, tem- porary and outside.	70,800 00	
			<hr/> \$6,907,504 96

Materials and Supplies:

R 8 Ec	Heat, light and power	\$101,800 00	
R 8 Eha	Gasoline, oil and grease	150,000 00	
R 8 Eg	Stationery and office supplies	35,000 00	
R 8 Ehb	Tires and tubes	50,000 00	
R 8 Ena	Highway lighting	312,000 00	
R 8 Ehc	Parts	50,000 00	
R 8 Enb	Municipal aid	340,000 00	
R 8 Es	Printing, binding, blue- printing and photo- graphing	45,000 00	
R 8 Enc	Road construction and maintenance, sup- plies and materials.	1,000,000 00	
R 8 Er	Tools	15,000 00	
			<hr/> 2,098,800 00

<i>Account No.</i>	Services Other Than Personal:		
R 8 Fa	Traveling expenses ..	\$55,000 00	
R 8 Fh	Telephone and telegraph	40,000 00	
R 8 Fga	Rent of equipment—mileage (traveling expenses)	36,400 00	
R 8 Fc	Insurance	27,500 00	
R 8 Fd	Postage	15,000 00	
R 8 Ff	Advertising, subscriptions, dues, et cetera	15,175 00	
R 8 Fgb	Rent—land and buildings	52,040 00	
R 8 Fgc	Rent—equipment	125,000 00	
R 8 Fi	Freight, cartage and storage	2,500 00	
R 8 Ft	Miscellaneous expenses	5,500 00	
		<hr/>	374,115 00
R 8 Ga	Current repairs and maintenance		10,000 00
	Additions and Improvements:		
R 8 J	Construction of institutional roads and approaches	\$751,941 75	
R 8 Hb	Office and engineering equipment	50,000 00	
R 8 H	Automobiles and other road building equipment	550,000 00	
		<hr/>	1,351,941 75
	Unclassified:		
R 8 Ia	Compensation, claims, awards, medical ...	\$50,000 00	
R 8 Ib	Maintenance by agreement and contract..	600,000 00	
R 8 Ic	Contingent	20,000 00	
		<hr/>	670,000 00

Highway Projects.

Construction of Roads and Bridges and Purchase of Rights-of-Way.

<i>Account No.</i>	<i>Route No.</i>		
R 8 Lab	100 & S-100	Counties of Bergen, Hudson, Middlesex and Union	\$3,000,000 00
R 8 Laa	4 Pky.	Counties of Middlesex, Pas- saic and Union	2,500,000 00
R 8 Lad	..	Camden Approaches, Cam- den County	2,000,000 00
R 8 Laf	44	Verga - Pierce's Corner, Gloucester County	1,075,000 00
R 8 Lah	S-28	New Brunswick, Middlesex County	1,000,000 00
R 8 Lai	25	Deans-Route S-26, Middle- sex County	500,000 00
R 8 Laj	..	Palisades Interstate Park- way (Partial) Bergen County	500,000 00
R 8 Lam	28	Annandale Relocation, Hunterdon County	500,000 00
	4	Forked River, Ocean County	
	4	Toms River - Lakewood, Ocean County	
	6-A	Woodport - Sparta, Sussex County	
	6	Rockaway River Viaduct, Morris County	
	21	Newark Junction - Pointer Street, Newark, Essex County	
R 8 Lan	27	Rahway-Chestnut Street, Roselle, Union County...	730,000 00
	28	Garwood, Union County ...	
	43	Stratford, Camden County.	
	47	Millville-Oak Road, Vine- land, Cumberland County..	
	6-A	Picatinny-Tierney's Corner, Morris County	
	51	Bridgeport - Williamstown, Gloucester County	
		Miscellaneous, Contingencies and Emergencies	

R 8 Lao

Bridges over Delaware and Raritan
Canal, and Feeder, not on Legislated
State Highway System:

Alexander Street, Princeton, Mercer County	}	265,000 00
Port Mercer, Lawrence and Princeton, Mercer County		
Griggstown, Franklin, Somerset County		
Weston, Franklin, Somerset County..		
Blackwells Mills, Franklin, Somerset County		
Harrison Street, Princeton, Mercer County		
Washington Crossing, Hopewell, Mer- cer County		
Coryell Street, Lambertville, Hunter- don County		

Total Construction \$12,070,000 00

Total Highway Department. \$23,482,361 71

Total Regular Appropria-
tions, 1947-48 \$126,144,828 72

If it appears because of economic conditions that the State's interest can be better served by deferring projects for which specific appropriations are provided herein, the State Highway Commissioner with the written approval of the Governor is hereby empowered to transfer as between appropriations for construction projects which projects shall also include those listed in the following substitution program.

**Projects for Substitution in
State Highway Construction Program.**

1947-48 Fiscal Year.

<i>Route</i>	<i>Location</i>
25	Yardville-Bordentown, Mercer and Burlington Counties.
29	Somerville-Chimney Rock, Somerset County.
36	W. Long Branch-Long Branch, Monmouth County.
S-28	New Brunswick, Middlesex County.
25	Cranbury-Hightstown, Middlesex and Mercer Counties.
25	Deans-Route S-26, Middlesex County.
4	Adelphia-Toll Gate Corner, Monmouth County.
S-31	Branchville - Ross' Corner, Sussex County.
S-40	Manahawkin, Ocean County.
32	Bernardsville-Morristown, Somerset and Morris Counties.
100	Trans-Meadow Route, Hudson County.
4 Pky.	Toms River Relocation-Forked River, Ocean County.
..	Camden Approaches, Camden County.
6	Denville-Spicertown, Morris County.
2	Route 4—Route S-3, Bergen County.
34	Four-lane construction, Monmouth County.
21	Newark, Essex County.
25-A	Newark, Essex County.
26-Ext.	Trenton, Mercer County.
28-29	Con. Somerville-North Branch, Somerset County.
4 Pky.	Monmouth County.
4	Improvements, Fort Lee-Route 2, Bergen County.
6	Improvements, Fort Lee-Little Ferry, Bergen County.

<i>Route</i>	<i>Location</i>
..	Palisades Interstate Park, Bergen County (Partial).
6	Pine Brook-Route 23 (subject to determination of flood control measures) Morris and Passaic Counties.
45	East Broadway, Salem, Salem County.
30	Oxford, Warren County.
4 Pky.	Absecon-Somers Point, Atlantic County.
44	Pierce's Corner-Bridgeport, Gloucester County.
49	Bridgeton-Millville, Cumberland County.
S-31	Hainesville-Brick House, Sussex County.
6-A	Lafayette-Ross' Corner, Sussex County.
27	Albany Street Bridge-Highland Park, Middlesex County.
10	Approaches to Wittpenn Bridge, Hudson County.
38	Kings Highway-Hainesport-Mt. Laurel Road, Burlington County.
33	Greenwood Avenue, Mercer County.
46	Bridgeton-Salem County, Line-Cumberland County.
28	Main Street, Somerville, Somerset County.
45	N. Broad Street, Woodbury, Gloucester County.
23	Sussex-High Point-Sussex County.
45	Woodstown-Mullica Hill, Gloucester and Salem Counties.

Supplemental Appropriations for Prior Fiscal Year.

<i>Account No.</i>	<i>B 5. Legislative Printing.</i>	
B 5 Esa	Deficiency in Legislative Printing for the fiscal year ending June 30, 1946	\$25,000 00
B 5 Fe	Deficiency in Legislative Printing for the fiscal year ending June 30, 1947	35,000 00
		<hr/> \$60,000 00

E 1. State Board of Education.

Account No.

E 1 I Ic	To reimburse school districts for one-half of excess cost of educating crippled children for school year ending June 30, 1946	\$145,246 68
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E 6. Industrial Education.

E 6 Ja	For reimbursement to school districts for manual training expenses for the school year 1946-47	\$165,988 11
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Payments under this account to be made pursuant to R. S. 18:10-31.

E 7. State School Tax.

E 7 I	For deficiency for the support of free public schools for the school year 1946-47 from the General State Fund, which sum shall be transferred by the State Treasurer to reserve fund of the State School Tax, and when so transferred paid out of the treasury of this State on certification of the Commissioner of Education in order that all school districts of the State shall receive from State apportionments the quotas prescribed	\$2,499,822 19
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E 11. Veterans' Education.*Account No.*

E 11 I J	Amount required to reimburse school districts for the fiscal year 1945-1946, in accordance with Section 17, Chapter 64, P. L. 1946	\$36,459 60
E 11 I I	Amount required to reimburse school districts for the fiscal year 1946-47, in accordance with Section 17, Chapter 64, P. L. 1946	375,000 00
		<hr/> \$411,459 60

H 2. Pensions.

H 2 I	For deficiency in amount required for fiscal year 1946-47, to pay pensions pursuant to various acts relative thereto	\$35,000 00
		<hr/>

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

X 26 I	To meet estimated additional required for the fiscal year 1946-47 ..	\$115,000 00
		<hr/>

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

Account No.

X 27 I	To meet estimated additional re- quired for fiscal year 1946-47	\$325,000 00
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R 3. State Aid to Counties and Municipalities.

	To provide additional county and township aid for highway purposes for the fiscal year 1946-47 (calen- dar year 1947).	
R 3 Ia	Construction, r e c o n s- t r u c t i o n, mainte- nance, et cetera, of county roads	\$1,000,000 00
R 3 Id	Construction, grading, maintenance, et cetera, of municipal roads, pursuant to provisions of R. S. 27:15	1,050,000 00
R 3 Ib	Expenditures pursuant to section 27:14-1 of the Revised Statutes (\$20,000.00 additional for county for 1946- 47)	420,000 00
		\$2,470,000 00

R 8. State Highway Department.

Highway Projects, Fiscal Year 1946-47.

Bridges.

<i>Account No.</i>	<i>Route</i>		
R 8 Lap	44	Woodbury Creek Bridge, Gloucester County	\$350,000 00
R 8 Laq	49	Maurice River Bridge, Mill- ville, Cumberland County..	525,000 00
R 8 Lar	35	Manasquan River Bridge, Monmouth, Ocean County..	2,500,000 00
R 8 Las	S-49	Grassy Sound Bridge, Cape May County	1,000,000 00
R 8 Lat	37	Island Heights Bridge, Ocean County	1,500,000 00
			<hr/> \$5,875,000 00

Roads and Bridges.

R 8 Lac	S-3	Route 6-Passaic River, Passaic County	\$2,000,000 00
R 8 Lac	S-3	Route 2 to Passaic River, Bergen County	700,000 00
R 8 Lal	S-4 B	Route 4 to Maple Ave., Ber- gen County	1,500,000 00
R 8 Lau	17 (2)	E. Rutherford to Route 6, Bergen County	400,000 00
R 8 Lak	25-A	Route 21-Broad St., Newark, Essex County	825,000 00
R 8 Lal	25	Port St.-Foundry St., Newark, Essex County	800,000 00
R 8 Lav	26	Ext. Trenton, Mercer County.	1,500,000 00
R 8 Lab	100 & S 100	Counties of Bergen, Hudson, Middlesex and Union	3,000,000 00
R 8 Laa	4 Pky.	Counties of Middlesex, Pas- saic and Union	3,000,000 00
R 8 Law	1	Bayonne Dock, Hudson County	751,000 00
R 8 Lax	3	Secaucus By-Pass, Hudson County	2,000,000 00
			<hr/> \$16,476,000 00

Account No.

R 3 Ig

To provide for the cost of flood damage to roads as outlined in Chapter

301, Laws of 1946\$1,000,000 00

The above sum appropriated for the cost of flood damage shall be reduced by any sums made available by Federal aid for this purpose.

If it appears because of economic conditions that the State's interest can be better served by deferring projects for which specific appropriations are provided herein, the State Highway Commissioner with the written approval of the Governor is hereby empowered to transfer as between appropriations for construction projects which projects shall also include those listed in the following substitution program.

**Projects for Substitution in
State Highway Construction Program.**

1946-47 Fiscal Year.

<i>Route</i>	<i>Location</i>
25	Yardville-Bordentown, Mercer and Burlington Counties.
29	Somerville-Chimney Rock, Somerset County.
36	West Long Branch-Long Branch, Monmouth County.
S-28	New Brunswick, Middlesex County.
25	Cranbury-Hightstown, Middlesex and Mercer Counties.
25	Deans-Route S-26, Middlesex County.
4	Adelphia-Toll Gate Corner, Monmouth County.
S-31	Branchville-Ross' Corner, Sussex County.
S-40	Manahawkin, Ocean County.
32	Bernardsville - Morristown, Somerset and Morris Counties.

<i>Route</i>	<i>Location</i>
100	Trans-Meadow Route, Hudson County.
4 Pky.	Toms River Relocation-Forked River, Ocean County.
..	Camden Approaches, Camden County.
6	Denville-Spicertown, Morris County.
2	Route 4—Route S-3, Bergen County.
34	Four-lane construction, Monmouth County.
21	Newark, Essex County.
25-A	Newark, Essex County.
26-Ext.	Trenton, Mercer County.
28-29	Con. Somerville-North Branch, Somers- et County.
4 Pky.	Monmouth County.
4	Improvements, Fort Lee-Route 2, Ber- gen County.
6	Improvements, Fort Lee-Little Ferry, Bergen County.
..	Palisades Interstate Park, Bergen County (Partial).
6	Pine Brook-Route 23 (Subject to deter- mination of flood control measures) Morris and Passaic Counties.
45	East Broadway, Salem, Salem County.
30	Oxford, Warren County.
4 Pky.	Absecon-Somers Point, Atlantic County.
44	Pierce's Corner-Bridgeport, Gloucester County.
49	Bridgeton-Millville, Cumber- land County.
S-31	Hainesville-Brick House, Sussex County.
6-A	Lafayette-Ross' Corner, Sussex County.
27	Albany Street Bridge-Highland Park, Middlesex County.
10	Approaches to Wittpenn Bridge, Hud- son County.
38	Kings Highway-Hainesport-Mt. Laurel Road, Burlington County.
33	Greenwood Avenue, Mercer County.

<i>Route</i>	<i>Location</i>
46	Bridgeton-Salem County, Line-Cumberland County.
28	Main Street, Somerville, Somerset County.
45	North Broad Street, Woodbury, Gloucester County.
23	Sussex-High Point-Sussex County.
45	Woodstown-Mullica Hill, Gloucester and Salem Counties.

Claims.

Account No.

E 1. State Board of Education.

E 1 T

Board of education of the township of Stillwater, representing reimbursement for education of dependent children in 1943-44 ..	\$360 00
The above claim shall be paid from funds currently on hand in the Department of Education.	

Claims.

R 8. State Highway Department.

Ole Hansen, for additional remuneration for the construction of the Absecon boulevard over Beachthorofare in Atlantic county due to delays caused by the war emergency and other Federal regulations ..	\$50,000 00
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Edward J. Osmer, for medical expenses and loss incurred due to accident, occasioned through conditions created by this de- partment, involving no apparent negligence on the part of the claimant	212 05
Richard R. Fitzpatrick, damage to truck	10 00
Joseph Pinter, for dam- age to tires during the Spring of 1946	26 00
Mrs. Richard Castell, in- jury sustained on Oc- tober 29, 1946	85 00
George Sicieluk, losses sustained in fire on Hudson - Manhattan bridge, August 31, 1946	57 50
Andrew Hayes, losses sustained in fire on Hudson - Manhattan bridge, August 31, 1946	23 00
Louis Sabatini, losses in- curred in cave-in of fire well trap on State highway route 45	59 00
Merrill K. Scheirer, damage to eyeglasses while testing for de- partment	8 00
John Przemiesiecki, damage to eyeglasses while removing flags on State highway	5 50

Harold D. Kettlewood, damage to eyeglasses in performing duties with the department	11 75
J. Logan Goldy, damage to eyeglasses while engaged in mudjacking operations	6 00
Alfred Kaner, damage to eyeglasses while on duty at Fernwood Service Station	6 00
Ralph Patrone, to re- imburse losses sus- tained in cave-in of fire cistern on Route 45, March 11, 1946 ..	73 00
Borough of Fort Lee, to reimburse in part for damages due to the breaking of system and sanitary sewer because of overtax- ing the line by excess water from State highway route No. 5 drainage system	2,037 00
Walter and Henry Du- mansky, to cover losses sustained in delay of constructing gas station, which de- lay was occasioned by the Highway De- partment	2,500 00
Samuel Manger, to cover losses sustained due to delay in the con- struction of a tavern at the junction of Routes Nos. 25 and 35,	

which delay was occasioned by the Highway Department	12,946 00
	<hr/>
	\$68,065 80

The hereinabove listed claims amounting to \$68,065.80 shall be paid from unexpended amounts of appropriations herein made to the State Highway Department.

The above appropriated items for claims are in full settlement of all claims of every character, and the acceptance of said sums shall constitute a full and complete release and acquittance to the State of New Jersey, its agencies and instrumentalities.

Total Supplemental Appropriations	<hr/>
	\$29,578,516 58

Total Regular and Supplemental Appropriations ...	<hr/>
	\$155,723,345 30

Unappropriated Balances and Reserves	<hr/>
	\$12,724,017 32

It is expressly provided that highway users revenues included in the unappropriated balance and reserve set forth above shall be earmarked for highway purposes and held for subsequent legislative appropriation.

	<hr/>
	\$168,447,362 62
	<hr/>

The foregoing amounts for Supplemental Appropriations and Claims in prior fiscal years shall be available for expenditure immediately upon passage of this act.

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

3. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State treasury which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, State school tax, 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, Receipts of High Point Park, moneys directed by any law to be paid to the Teachers' Pension and Annuity Fund, 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, Clerk in Chancery Enrollment Fund, 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, provided employment service functions are transferred by the Federal Government to the State, 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, Crippled Children's Commission, Palisades Interstate Park Commission, Interconnection Revolving Fund of the Division of Water Policy and Supply of the Department of Conservation, revenue from leasing and berthing space for boat anchorage, 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 from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Department of Conservation representing revenues from parks; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2, of Title 38 of the R. S.; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the Commissioner of Taxation and Finance.

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 Commissioner of Taxation and Finance 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 Commissioner of Taxation and Finance 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.

5. The Commissioner of Taxation and Finance 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 Commissioner of Taxation and Finance shall also have the authority to create such new accounts as may be necessary to carry out the intent of the Legislature.

6. The Commissioner of Taxation and Finance 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 Commissioner of Taxation and Finance and filed in the division of budget and accounting of said Department of Taxation and Finance 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 Commissioner of Taxation and Finance 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 Commissioner of Taxation and Finance 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 Commissioner of Taxation and Finance. The allotments thus made by the Commissioner of Taxation and Finance 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 Commissioner of Taxation and Finance for audit, and said Commissioner of Taxation and Finance shall likewise make regulations governing disbursements from petty cash funds.

9. This act shall take effect on the first day of July, one thousand nine hundred and forty-seven, except as to the section covering supplementals and claims, which section shall take effect immediately.

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