

**THE DEPARTMENT OF GAME
STATE OF WASHINGTON**

**THIRTEENTH
BIENNIAL REPORT**

July 1, 1954 Through June 30, 1956



THE LIBRARY OF THE

FEB 1 1957

UNIVERSITY OF ILLINOIS

Financial Report
of the
Washington State Game Commission

**THE DEPARTMENT OF GAME
STATE OF WASHINGTON**

**THIRTEENTH
BIENNIAL REPORT**

July 1, 1954 Through June 30, 1956



**Financial Report
of the
Washington State Game Commission**

153
2
-2-1
-2-1-6

LETTER OF TRANSMITTAL

To His Excellency,
Arthur B. Langlie,
Governor of the State of Washington,
Olympia, Washington.

Dear Sir:

Herewith is submitted, in accordance with the law, the thirteenth report of the Washington State Game Commission for the biennial period beginning July 1, 1954, and ending June 30, 1956, inclusive.

Respectfully submitted,

WASHINGTON STATE GAME COMMISSION

Dr. W. R. Bernard, Chairman
Arthur S. Coffin
Edson Dow
Walter Failor
Richard S. Seward
Claude C. Snider

REVENUES

DEPOSITED IN THE STATE TREASURY AND CREDITED TO THE STATE GAME FUND

SUMMARY OF RECEIPTS AND EXPENDITURES July 1, 1954 to June 30, 1955

GAME FUND Balance on hand 6-30-54—Treasurer's Report.....		\$774,323.09
REVENUES—7-1-54—6-30-55		3,449,506.59
Total		\$4,223,829.68
EXPENDITURES—7-1-54—6-30-55	\$3,673,154.16	
Warrants issued prior to 7-1-54—paid during 7-1-54— 6-30-55	204,502.64	
Total disbursed from Game Fund.....		\$3,877,656.80
Balance		\$346,172.88
Warrants issued—not cashed 7-1-54—6-30-55.....		347,796.98
Cancelled warrants		95.42
GAME FUND Balance on Hand—6-30-55—Treasurer's Report.....		\$694,065.28

SUMMARY OF RECEIPTS AND EXPENDITURES July 1, 1955 to June 30, 1956

GAME FUND Balance on hand 6-30-55—Treasurer's Report.....		\$694,065.28
REVENUES—7-1-55—6-30-56		3,871,556.61
Total		\$4,565,621.89
EXPENDITURES—7-1-55—6-30-56	\$3,764,341.92	
Warrants issued prior to 7-1-55—paid during 7-1-55— 6-30-56	339,396.98	
Total disbursed from Game Fund.....		\$4,103,738.90
Balance		\$461,882.99
Warrants issued—not cashed 7-1-55—6-30-56.....		205,687.18
Cancelled warrants		179.00
GAME FUND Balance on Hand—6-30-56—Treasurer's Report.....		\$667,749.17

EXPENDITURES FROM GAME FUND
July 1, 1954 to June 30, 1956

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	Total
	Salaries	Salaries	
Game Commission	\$8,362.75	\$8,228.88	\$22,444.70
Administrative Office—Olympia	2,646.00	3,645.00	12,236.43
General Administration	83,728.00	87,387.64	251,034.42
General Operating	90,070.06	93,069.00	323,597.68
License Division	21,745.82	23,081.24	127,871.86
Game Management Division	176,900.00	152,719.67	704,509.17
Fishery Management Division	389,014.34	401,719.67	1,785,251.51
Fur and Damage Control Division	114,655.98	127,612.80	500,665.73
Enforcement and Information Division	422,744.99	441,787.72	1,387,708.76
Lands Division	24,477.44	28,933.45	11,751.99
Spokane District Headquarters	4,177.83	3,524.49	14,826.90
Engineering and Construction Division	2,801.19	3,831.31	143,817.18
	44,555.32	52,282.44	
Total	\$1,385,369.72	\$1,425,882.91	\$5,448,609.28
Total—Salaries and Wages and Operation	\$2,781,068.71	\$2,667,540.57	\$5,448,609.28
Payment of Game Animal Damages and Expense	8,081.63	20,249.29	28,330.92
Wildlife Retoration and Research	427,383.98	368,726.89	796,110.87
Acquisition of Lands for Public H & F, Game Habitat and Access Areas to Lakes and Streams and Other Purposes			
Fish Restoration and Research	217,002.08	273,491.71	490,493.79
Lower Columbia River Development	74,794.89	168,177.87	242,972.86
Capital Outlays, Major Repairs and Betterments	57,732.96	354,101.85	411,834.81
Wildlife Studies—Chelan P.U.D.	87,837.38	28,900.92	116,838.30
		5,090.26	5,090.26
TOTAL—Expended from Game Fund	\$3,654,001.73	\$3,886,279.36	\$7,540,281.09
Reliefs (Damage claims approved 1953 Session of the Legislature)	18,364.24		18,364.24
Transferred to General Fund to pay reliefs	788.19		788.19
TOTAL	\$3,673,154.16	\$3,886,279.36	\$7,559,433.52

NOTE: The above report for the period 7-1-1955 to 6-30-1956 is in excess in the amount of \$121,937.44 compared with the amount shown on the Summary of Receipts and Expenditures. This figure represents obligations prior to 6-30-1956, which were paid during the month of July 1956.

SUMMARY OF REVENUES—JULY 1, 1954 TO JUNE 30, 1956

COLLECTION BY DEPARTMENT OF GAME
LICENSE DIVISION

	Price Per License	Number Licenses Issued 7/1/54 6/30/55	Total Amount Collected 7/1/54 6/30/55	Number Licenses Issued 7/1/55 6/30/56	Total Amount Collected 7/1/55 6/30/56
State Resident Hunting and Fishing	@ \$7.00	119,883	\$839,311.00	122,943	\$860,601.00
State Resident Fishing	@ 4.00	170,092	680,368.00	811,856	3,247,856.00
State Resident Hunting	@ 4.00	139,907	559,628.00	151,262	605,048.00
County Resident Hunting and Fishing	@ 3.50	31,807	111,324.50	29,416	102,956.00
County Resident Fishing	@ 2.50	31,307	78,267.50	34,231	85,577.50
State 7-Day Non-Resident Fishing	@ 3.00	13,587	40,761.00	13,422	40,266.00
Oregon Reciprocal 7-Day Fishing	@ 5.00	1,552	7,760.00	1,661	8,305.00
Idaho Reciprocal 7-Day Fishing	@ 4.00	.....	.....	42	168.00
State Non-Resident Fishing	@ 12.00	1,533	15,380.00	4,980	49,800.00
Idaho Reciprocal Fishing	@ 15.00	3,003	45,045.00	820	2,352.00
Oregon Reciprocal Fishing	@ 25.00	.....	7,250.00	316	7,900.00
State Non-Resident Hunting and Fishing	@ 60.00	.....	.....	1	60.00
Oregon Reciprocal Hunting and Fishing	@ 65.00	11	715.00	7	455.00
Idaho Reciprocal Hunting and Fishing	@ 50.00	3	150.00	5	250.00
State Non-Resident Game Bird	@ 35.00	172	2,890.00	149	3,745.00
Oregon Reciprocal Game Bird	@ 20.00	107	2,140.00	95	1,900.00
Idaho Reciprocal Game Bird	@ 20.00	60	1,200.00	24	480.00
Game Farm—New	@ 10.00	83	830.00	107	1,070.00
Game Farm—Renewal	@ 20.00	4	80.00	3	60.00
Importer—New	@ 10.00	6	60.00	5	50.00
Importer—Renewal	@ 10.00	54	540.00	40	400.00
State Fur Dealer	@ 5.00	15	75.00	22	110.00
State Taxidermist	@ 5.00	1,451	7,255.00	1,394	6,970.00
State Trapping	@ 5.00	1,962	9,810.00	1,707	8,535.00
Duplicate	@ .50	.....	.....	.....	.....
Total—Game Licenses Sold	.....	517,017	\$2,405,556.00	565,919	\$2,605,768.00

BIG GAME SEALS

Deer Seals	@ 1.00	224,313	\$224,313.00	236,943	\$236,943.00
Resident Elk Seals	@ 5.50	30,232	166,276.00	37,610	206,855.00
Non-Resident Elk Seals	@ 25.00	68	1,700.00	78	1,950.00
Resident Goat Seals	@ 5.50	329	1,809.50	325	1,787.50
Total—Big Game Seals	.....	254,942	\$394,098.50	274,956	\$447,535.50
Total—Receipts from Licenses and Seals	.....	771,959	\$2,799,654.50	840,875	\$3,053,303.50

SUMMARY OF REVENUES—July 1, 1954 TO JUNE 30, 1956—Continued

FINES AND MISCELLANEOUS COLLECTIONS

	Price Per License	Number Licenses Issued 7/1/54- 6/30/55	Total Amount Collected 7/1/54- 6/30/55	Number Licenses Issued 7/1/55- 6/30/56	Total Amount Collected 7/1/55- 6/30/56
Fines Collected			\$45,715.45		\$47,271.19
Sale of Importers Fish Tags			50.00		
Sale of Bird Bands			265.50		185.05
Tagging Game, Game Fish and Furs			466.80		230.95
Sale of Pelts and Skins			178,762.23		111,520.93
Sale of Domestic Poultry			4,816.05		4,201.45
Contest Permit Fees			52.00		37.00
Rental of Residences			1,121.00		1,075.00
Sale of Hay and Timber			16,833.30		4,230.00
Sale of Land			5,556.63		4,335.27
Sale of Nursery Stock—Soil Conservation			1,305.21		556.56
Soil Conservation			389.09		
Cooperative Agreement			600.00		
Leases of Land			5,492.82		3,232.52
Sale of Salvaged Material			2,753.47		
Claim Settlements			191.35		
Car Damage Settlements			145.28		
Sale of Gravel					536.05
Sale of Maple Burls			27.00		
Federal Aid (100% Reimbursed)			12,001.77		293,129.21
Federal Aid (75% Reimbursed) Wildlife Restoration			291,324.87		255,477.16
Federal Aid (75% Reimbursed) Fish Restoration			75,113.32		74,428.33
Pasture Rentals					76.83
Right of Way					4,875.00
Sale of Salvaged Material					825.03
Miscellaneous					186.78
Refunds			2,315.84		1,760.27
Deposit Interest			3,760.06		10,653.53
Cancelled Warrants					179.00
TOTAL REVENUES			\$3,449,506.59		\$3,871,735.61

EXPENDITURES BY APPROPRIATION

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
STATE GAME COMMISSION:			
Per Diem	\$8,362.75	\$8,228.88	\$16,591.63
Private Mileage	1,555.20	708.32	2,263.52
Fares	617.10	221.75	838.85
Meals, Rooms, Berths.....	1,493.55	792.95	2,286.50
Telephone and Telegraph.....	10.07	.....	10.07
Miscellaneous	32.25	154.28	186.53
Medical Aid	56.93	39.67	96.60
Employer's Retirement Contribution	171.00	.....	171.00
Total	\$12,298.85	\$10,145.85	\$22,444.70
Total Salaries and Wages.....	\$8,362.75	\$8,228.88	\$16,591.63
Total Operations	\$3,936.10	\$1,916.97	\$5,853.07

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
GENERAL ADMINISTRATION OFFICE—OLYMPIA:			
Salaries and Wages.....	\$2,646.00	\$3,645.00	\$6,291.00
Private Mileage	67.20	96.08	163.28
Meals and Rooms.....	11.50	16.81	28.31
Light, Heat and Water.....	73.51	223.44	296.95
General Office Supplies.....	165.11	71.87	236.98
Repairs to Equipment.....	37.40	.....	37.40
Janitor Service	358.76	506.90	865.66
State Printing	143.42	173.47	316.89
Postage and Freight.....	.....	9.00	9.00
Space Rental	760.00	1,235.00	1,995.00
New Equipment	1,892.70	17.83	1,910.53
Miscellaneous	43.93	31.50	75.43
Total	\$6,199.53	\$6,026.90	\$12,226.43
Total Salaries and Wages.....	\$2,646.00	\$3,645.00	\$6,291.00
Total Operations	\$3,553.53	\$2,381.90	\$5,935.43

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
GENERAL ADMINISTRATION:			
Salary and Wages.....	\$83,728.00	\$87,387.64	\$171,115.64
State Vehicles.....	2,620.81	2,010.67	4,631.48
Private Mileage.....	17,626.57	19,123.88	36,750.45
Fares.....	1,532.11	1,598.93	3,131.04
Meals and Rooms.....	5,313.94	6,797.21	12,111.15
Telephone and Telegraph.....	490.67	419.50	910.17
Freight and Postage.....	61.05	85.91	146.96
Small Tools and Equipment.....	93.75	.....	93.75
Dues, Fees, and Subscriptions.....	146.35	242.00	388.35
Boat Expense.....	291.76	.....	291.76
Uniforms.....	395.16	.....	395.16
Airplane.....	681.66	270.52	952.18
Shells.....	443.94	.....	443.94
Locker Rental.....	73.51	.....	73.51
Employer's Retirement Contribution.....	3,321.92	4,630.50	7,952.42
New Equipment.....	3,779.47	.....	3,779.47
Medical Aid.....	1,323.00	720.15	2,043.15
State Printing.....	367.22	3,408.35	3,775.57
Automotive Insurance.....	.....	.....	.....
Miscellaneous.....	395.92	443.47	839.39
Personnel School.....	78.28	460.68	538.96
Legal Advice.....	.....	.....	.....
Space Rental.....	.....	450.00	450.00
Legal Advertising.....	.....	19.92	19.92
Total.....	\$122,965.09	\$128,069.33	\$251,034.42
Total Salaries and Wages.....	\$83,728.00	\$87,387.64	\$171,115.64
Total Operations.....	\$39,237.09	\$40,681.69	\$79,918.78

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
GENERAL OPERATING:			
Salaries and Wages.....	\$90,070.06	\$93,069.00	\$183,139.06
State Vehicles.....	14,101.23	9,224.38	23,325.61
Private Mileage.....	306.75	366.24	672.99
Fares.....	254.27	68.16	322.43
Meals and Rooms.....	2,671.94	1,992.19	4,664.13
Telephone and Telegraph.....	12,677.98	13,263.88	25,941.86
Postage and Envelopes.....	5,219.36	.....	5,219.36
Freight and Express.....	1,214.06	7,370.23	8,584.29
General Office Supplies.....	6,862.12	6,122.91	12,985.03
Light, Heat and Water.....	3,405.56	3,343.53	6,749.09
Janitor Supplies and Services.....	5,614.60	5,297.90	10,912.50
Towel Service.....	64.18	74.87	139.05
Repairs to Buildings and Structures.....	480.76	578.25	1,059.01
New Equipment.....	7,251.22	2,625.04	9,876.26
Grounds.....	205.59	222.37	427.96
Medical Aid.....	649.23	770.01	1,419.24
Small Tools and Equipment.....	170.78	149.26	320.04
Warehouse Supplies.....	921.35	867.75	1,789.10
Tires, Tubes, Auto Parts.....	2,615.48	1,704.46	4,319.94
Stores, Stock Purchased.....	15,516.15	9,924.75	25,440.90
Repairs to Equipment.....	2,240.22	1,116.79	3,357.01
State Printing.....	3,133.39	4,481.69	7,615.08
Miscellaneous.....	893.09	868.54	1,761.63
Stores Issues.....	-13,892.23	-11,487.44	-25,379.67
Employer's Retirement Contribution.....	4,674.98	4,260.00	8,934.98
Total.....	\$167,322.92	\$156,274.76	\$323,597.68
Total Salaries and Wages.....	\$90,070.06	\$93,069.00	\$183,139.06
Total Operations.....	\$77,252.86	\$63,205.76	\$140,458.62

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
LICENSE DIVISION:			
Salary and Wages.....	\$21,745.82	\$23,061.24	\$44,807.06
Private Mileage	184.87	277.52	462.39
Fares .....	.95	4.60	5.55
Repairs to Equipment	47.83	888.72	936.55
Meals and Rooms.....	191.37	123.30	314.67
Postage and Envelopes, Mailing Service	3,527.50	2,101.05	5,628.55
Freight .....	.....	48.55	48.55
General Office Expense.....	333.81	.....	333.81
State Printing	27,887.06	35,289.93	63,176.99
Tags and Seals.....	2,493.91	6,089.66	8,583.57
Loomis Armoured Car Service....	545.93	520.00	1,065.93
Medical Aid	158.24	159.10	317.34
New Equipment .....	.....	14.00	14.00
Miscellaneous	140.39	1,000.00	1,140.39
Employer's Retirement Contribution	1,036.51	.....	1,036.51
Total	\$58,294.19	\$69,577.67	\$127,871.86
Total Salaries and Wages.....	\$21,745.82	\$23,061.24	\$44,807.06
Total Operations	\$36,548.37	\$46,516.43	\$83,064.80

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
GAME MANAGEMENT AND RESEARCH:			
Salaries and Wages.....	\$55,231.01	\$43,218.64	\$98,449.65
State Vehicles	1,295.29	641.37	1,936.66
Private Mileage	14,393.55	8,644.64	23,038.19
Fares	883.95	135.25	1,019.20
Meals and Room.....	4,253.62	2,649.76	6,903.38
Telephone and Telegraph.....	137.12	97.30	234.42
Postage and Freight.....	8.83	84.81	93.64
Light, Heat and Water.....	1.08	22.35	23.43
Small Tools and Equipment.....	201.85	182.61	384.46
State Printing	701.21	397.49	1,098.70
Lab and Office Supplies.....	746.24	626.07	1,372.31
Uniforms	301.54	.....	301.54
Legal Advertising	332.51	759.79	1,092.30
Repair Building and Structures....	.....	315.80	315.80
Research Agreement	2,277.14	5,195.31	7,472.45
Purchase Pheasants .....	.....	125.00	125.00
Aiplane	322.16	420.53	742.69
Repair and Maintenance by Con- struction Division .....	.....	80.66	80.66
Medical Aid	537.68	375.67	913.35
New Equipment	691.65	1,082.83	1,774.48
Miscellaneous	469.30	570.07	1,039.37
Employer's Retirement Contribution	6,404.92	2,176.00	8,580.92
Total	\$89,190.65	\$67,801.95	\$156,992.60
Total Salaries and Wages.....	\$55,231.01	\$43,218.64	\$98,449.65
Total Operations	\$33,959.64	\$24,583.31	\$58,542.95

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
GAME FARMS:			
Salaries and Wages.....	\$121,668.99	\$109,561.03	\$231,230.02
State Vehicles.....	7,576.74	7,226.41	14,803.15
Private Mileage.....	1,228.62	2,450.72	3,679.34
Fares.....	79.18	67.86	147.04
Meals and Rooms.....	845.82	1,508.50	2,354.32
Telephone and Telegraph.....	1,415.65	1,375.27	2,790.92
Postage and Freight.....	170.56	20.65	191.21
Repair and Maintenance by Con- struction Division.....		15,044.97	15,044.97
Light, Heat and Water.....	10,057.27	8,320.91	18,378.18
Small Tools and Equipment.....	2,037.18	1,252.37	3,289.55
Feed for farms.....	81,315.09	47,173.51	128,488.60
Dept. of Agriculture Grain.....	9,644.25	10,050.30	19,694.55
Bralls.....	334.71	365.37	700.08
Lawn and Grounds.....		2,996.34	2,996.34
Purchase of Hens.....	12,557.07	5,465.75	18,022.82
Purchase of Pheasants.....	3,006.53	6,200.00	9,206.53
Repairs—Buildings and Structures.....	24,023.80	11,884.64	35,908.44
Seeds and Planting.....	2,610.64		2,610.64
Drugs and Chemicals.....	1,148.50	1,135.50	2,284.00
Feed in Open.....	159.34	3,189.86	3,349.20
Medical Aid.....	2,572.41	765.13	3,337.54
Retirement.....		3,914.00	3,914.00
New Equipment.....	11,246.30	9,572.63	20,818.93
Miscellaneous.....	2,511.50	1,764.70	4,276.20
Total.....	\$296,210.15	\$251,306.42	\$547,516.57
Total Salaries and Wages.....	\$121,668.99	\$109,561.03	\$231,230.02
Total Operations.....	\$174,541.16	\$141,745.39	\$316,286.57

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
FISHERY MANAGEMENT AND RESEARCH			
Salary and Wages.....	\$69,183.62	\$69,905.57	\$139,089.19
State Vehicles.....	2,107.45	1,755.23	3,862.68
Private Mileage.....	19,352.20	16,755.36	36,107.56
Fares.....	1,106.26	784.70	1,890.96
Meals and Rooms.....	5,915.48	4,604.57	10,520.05
Telephone and Telegraph.....	581.92	520.34	1,102.26
Postage and Freight.....		12.09	12.09
Light, Heat and Water.....		5.43	5.43
Small Tools and Equipment.....	334.12	294.08	628.20
Laboratory and Office Supplies.....	569.50	1,209.45	1,778.95
Legal Advertising.....	449.44	303.66	753.10
Boots, Raincoats, etc.....			
Boat Expense.....	678.17	179.97	858.14
Feed.....	1,020.44	757.87	1,778.31
New Equipment.....	1,786.84	2,804.68	4,591.52
Medical Aid.....	988.16	687.47	1,675.63
State Printing.....	1,071.11	196.38	1,267.49
Airplane.....	1,176.52	606.16	1,782.68
Miscellaneous.....	457.44	578.93	1,036.37
Material for Construction.....	543.13		543.13
Uniforms.....	823.01		823.01
Employer's Retirement Contributions	19,196.70	3,490.00	22,686.70
Total.....	\$127,341.51	\$105,451.94	\$232,793.45
Total Salary and Wages.....	\$69,183.62	\$69,905.57	\$139,089.19
Total Operations.....	\$58,157.89	\$35,546.37	\$93,704.26

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
SCREENING:			
Salary and Wages.....	\$7,114.12	\$7,549.00	\$14,663.12
State Vehicles	1,012.96	802.00	1,814.96
Fares		1.20	1.20
Private Mileage			
Meals and Rooms.....	1,187.10	919.15	2,086.25
Telephone and Telegraph.....	237.32	267.11	504.43
Postage and Freight.....	1.63	2.00	3.63
Light, Heat and Water.....	540.07	502.37	1,042.44
Small Tools and Equipment.....	269.43	323.35	592.78
Repairs—Building and Structures.....		2,340.50	2,340.50
Materials for Construction.....	4,791.32		4,791.32
New Equipment	1,903.64	204.68	2,108.32
Retirement		382.00	380.00
Miscellaneous	32.36	133.69	166.05
Medical Aid	96.93	108.07	205.00
Total	\$17,166.88	\$13,535.12	\$30,702.00
Total Salary and Wages.....	\$7,114.12	\$7,549.00	\$14,663.12
Total Operations	\$10,052.76	\$5,986.12	\$16,038.88

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
EYEING STATIONS:			
Salary and Wages	\$12,575.73	\$11,282.00	\$23,857.73
State Vehicles	346.69	649.20	995.89
Private Mileage	2,308.15	1,524.24	3,832.39
Meals and Rooms.....	1,555.24	1,247.18	2,802.42
Postage and Freight.....			
Light, Heat and Water.....	.61	16.49	17.10
Small Tools and Equipment.....	554.85	95.96	650.81
Repairs—Buildings and Structures.....			
Boots, Raincoats, etc.....	31.78	41.79	73.57
Boat Expense			
Medical Aid	164.52	122.36	286.88
Pack Hire	49.08		49.08
Miscellaneous	41.82	35.40	77.22
Eyeing Station Materials.....		2,924.18	2,924.18
Drugs and Chemicals.....	12.48		12.48
Material for Construction and Equipment Rental	7,893.51	1,102.45	8,995.96
Retirement		555.00	555.00
New Equipment	140.55	37.02	177.57
Total	\$25,675.01	\$19,633.27	\$45,308.28
Total Salary and Wages.....	\$12,575.73	\$11,282.00	\$23,857.73
Total Operations	\$13,099.28	\$8,351.27	\$21,450.55

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
LAKE AND STREAM:			
Salary and Wages.....	\$15,078.93	\$18,827.72	\$33,906.65
State Vehicles	813.56	713.18	1,526.74
Private Mileage			
Fares	680.18	561.57	1,241.75
Meals and Rooms.....	1,577.71	1,004.91	2,582.62
Postage and Freight.....			
Light, Heat and Water.....	252.88	156.15	409.03
Small Tools and Equipment.....	23.11	199.36	222.47
Repairs: Buildings and Structures.....	5,434.70		5,434.70
Constr. and Repair Screens.....		758.35	758.35
Boat Expense	78.94	76.23	155.17
Access Area Development.....		7,852.20	7,852.20
U. S. Geological Survey.....	4,359.51	1,639.29	5,998.80
Access Area Development—Con- struction Division		6,508.73	6,508.73
Lakes Rehabilitation	49,785.36	19,669.19	69,454.55
Medical Aid	227.95	102.60	330.55
Retirement		427.00	427.00
Miscellaneous	415.20	58.81	474.01
Total	\$78,728.03	\$58,555.49	\$137,283.52
Total Salary and Wages.....	\$15,078.93	\$18,827.72	\$33,906.65
Total Operations	\$63,649.10	\$39,727.77	\$103,376.87

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
HATCHERIES:			
Salary and Wages.....	\$285,061.94	\$294,155.38	\$579,217.32
State Vehicles	25,846.03	20,320.40	46,166.43
Private Mileage	3,887.13	3,981.39	7,868.52
Fares	113.89	59.30	173.19
Meals and Rooms.....	3,782.45	2,687.23	6,469.68
Telephone and Telegraph.....	2,932.29	2,806.06	5,738.35
Postage and Freight.....	1,263.39	1,063.92	2,327.31
Light, Heat and Water.....	22,120.70	19,871.41	41,992.11
Small Tools and Equipment.....	7,322.16	5,625.64	12,947.80
Repairs: Buildings and Structures.....	31,095.19	10,413.23	41,508.42
Boots, Raincoats, etc.....	1,943.20	2,139.00	4,082.20
Feed	257,592.78	219,304.99	476,897.77
Purchase of Eggs.....	2,274.62		2,274.62
Feed Storage	13,739.69	9,522.06	23,261.75
Cans for Feed.....	259.48	228.62	488.10
Lawns and Grounds.....	2,278.78	3,616.88	5,895.66
Seines, Nets, etc.....	710.63	993.91	1,704.54
Drugs and Chemicals	3,266.73	3,088.62	6,355.35
New Equipment	7,258.14	15,056.32	22,314.46
Medical Aid	1,836.78	1,773.38	3,610.16
Retirement		13,350.00	13,350.00
Miscellaneous	1,868.90	1,303.84	3,172.74
Repair and Maintenance—Con- struction Division		31,347.78	31,347.78
Total	\$676,454.90	\$662,709.36	\$1,339,164.26
Total Salary and Wages.....	\$285,061.94	\$294,155.38	\$579,217.32
Total Operations	\$391,392.96	\$368,553.98	\$759,946.94

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
FUR AND DAMAGE CONTROL DIVISION:			
Salary and Wages.....	\$114,165.98	\$127,612.40	\$241,778.38
State Vehicles	4,210.66	5,740.57	9,951.23
Private Mileage	13,797.20	13,243.07	27,040.27
Fares	184.94	119.05	303.99
Meals and Rooms.....	4,065.35	16,461.18	20,526.53
Telegraph and Telephone.....	87.95	99.25	187.20
Postage and Freight	13.26	40.41	53.67
Light, Heat and Water.....	157.48	.....	157.48
Small Tools and Equipment.....	90.92	116.66	207.58
Seals and Tags.....	687.09	25.72	712.81
Beaver Control	2,252.84	3,886.56	6,139.40
Contract Beaver (Landowners share 40%)	40,872.12	17,145.97	58,018.09
Material for Deer and Elk Control.	4,295.28	67,236.80	71,532.08
Feed in Open	69.09	.....	69.09
Fencing Agreement	48,506.62	33,899.45	82,406.07
Uniforms	853.78	.....	853.78
Constr. of Fence and Cattleguards	3,544.90	9,824.69	13,369.59
New Equipment	3,832.53	3,880.98	7,713.91
Medical Aid	1,121.25	971.62	2,092.87
Miscellaneous	377.43	118.67	496.10
Airplane	32.43	60.12	92.55
Employer's Retirement Contribution	3,118.06	3,845.00	6,963.06
Total	\$246,337.56	\$304,328.17	\$550,665.73
Total Salaries and Wages.....	\$114,165.98	\$127,612.40	\$241,778.38
Total Operations	\$132,171.58	\$176,715.77	\$308,887.35

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
ENFORCEMENT DIVISION:			
Salaries and Wages.....	\$422,744.99	\$441,797.72	\$864,542.71
State Vehicles	36,113.22	31,244.74	67,357.96
Private Mileage	94,821.20	91,015.29	185,836.49
Fares	1,242.73	639.60	1,882.33
Meals and Rooms.....	29,053.71	27,479.25	56,532.96
Telephone and Telegraph.....	2,252.82	1,300.94	3,553.76
Postage and Freight.....	50.13	28.08	78.21
Light, Heat and Water.....	545.73	436.83	982.56
Small Tools and Equipment.....	518.63	484.55	1,003.18
Patrol Cabins	107.60	634.56	742.16
Boat Expense	3,731.68	2,434.64	6,166.32
Shells	1,830.04	1,953.17	3,783.21
Locker Rentals	143.83	94.25	238.08
Snowshoes and Packboard.....	56.66	85.72	142.38
Signs	535.09	379.49	914.58
Uniforms	5,392.69	356.50	5,749.19
New Equipment	65,635.71	27,590.59	93,226.30
Medical Aid	11,156.25	5,753.86	16,910.11
State Printer	145.43	.....	145.43
Bounties	17,271.48	15,849.90	33,121.38
Poison and Bait.....	1,396.06	833.20	2,229.26
Airplanes	1,146.27	716.37	1,862.64
Traps	41.18	18.77	59.95
Miscellaneous	2,081.07	2,858.79	4,939.86
Repairs—Bldg. and Structures.....	521.77	.....	521.77
Employer's Ret. Contributions.....	23,482.98	21,700.00	45,182.98
Total	\$722,018.95	\$675,689.81	\$1,397,708.76
Total Salaries and Wages.....	\$422,744.99	\$441,797.72	\$864,542.71
Total Operations	\$299,273.96	\$233,892.09	\$533,166.05

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
EDUCATION AND INFORMATION DIVISION:			
Salary and Wages.....	\$24,477 44	\$28,933 45	\$53,410 89
State Vehicles	245 89	314 07	559 96
Private Mileage	4,887 86	4,821 84	9,709 70
Fares	164 92	62 72	227 64
Meals and Rooms	2,494 51	2,074 03	4,568 54
Postage and Freight.....	7 37	35 05	42 42
Small Tools and Equipment.....	22 38	38 45	60 83
Press Clippings	741 03	998 92	1,739 95
Photographic Supplies and Equip.....	3,775 79	4,920 80	8,696 59
Bulletins and News Letters.....	6,882 94	6,936 37	13,819 31
Expense, Relative to Fairs and Exhibits	525 78	1,167 80	1,693 58
State Printing	1,330 00	1,726 89	3,106 89
Medical Aid	112 82	188 52	301 34
New Equipment	1,373 06	318 45	1,691 51
Miscellaneous	143 92	460 45	604 37
Airplane	60 15	65 12	125 27
Light, Heat and Water	32		32
Employer's Ret. Contribution.....	1,223 84	1,320 00	2,543 84
Total	\$48,520 02	\$54,382 93	\$102,902 95
Total Salaries and Wages.....	\$24,477 44	\$28,933 45	\$53,410 89
Total Operations	\$24,042 58	\$25,449 48	\$49,492 06

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
LAND DIVISIONS:			
Salaries and Wages.....	\$4,177 83	\$1,524 49	\$5,702 32
State Vehicles	547 29	945 54	1,492 83
Fares	157 90	76 63	234 53
Meals and Rooms	432 60	552 83	985 43
Telephone and Telegraph.....	24 45		24 45
Postage and Freight.....	4 15	36 19	40 34
Light, Heat and Water.....	21 81	19 01	40 82
Small Tools and Equipment.....	109 25	52 76	162 01
Airplane	85 73	35 07	120 80
Material	101 53		101 53
Construction Costs—Public Fishing	778 29		778 29
Construction Costs—Game Ranges.....	1,047 86	848 05	1,895 91
Miscellaneous	116 84	55 89	172 73
Total	\$7,605 53	\$4,146 46	\$11,751 99
Total Salaries and Wages.....	\$4,177 83	\$1,524 49	\$5,702 32
Total Operations	\$3,427 70	\$2,621 97	\$6,049 67

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
SPOKANE DISTRICT HEADQUARTERS:			
Salaries and Wages.....	\$2,801.19	\$3,831.31	\$6,632.50
Telephone and Telegraph.....	160.93	786.16	947.09
Light, Heat and Water.....	268.34	345.25	613.59
New Equipment.....	1,800.85	281.33	2,082.18
Janitor Service.....	121.00	557.82	678.82
Construction Material.....	760.89		760.89
Meals and Rooms.....		23.15	23.15
Constr. Crew Employees' Expense.....	1,619.23		1,619.23
Fares.....		58.70	58.70
Office Supplies.....	122.48	6.36	128.84
Postage and Freight.....		2.76	2.76
Lawn and Grounds.....		688.34	688.34
Repairs to Structures.....		537.51	537.51
Miscellaneous.....		23.79	23.79
State Printing.....	29.51		29.51
Total.....	\$7,684.42	\$7,142.48	\$14,826.90
Total Salaries and Wages.....	\$2,801.19	\$3,831.31	\$6,632.50
Total Operations.....	\$4,883.23	\$3,311.17	\$8,194.40

OPERATIONS

	7-1-54 to 6-30-55	7-1-55 to 6-30-56	Total
ENGINEERING AND CONSTRUCTION DIVISION:			
Salaries and Wages.....	\$44,555.32	\$52,292.44	\$96,847.76
State Vehicles.....	3,184.06	2,987.51	6,171.59
Private Mileage.....	467.25	109.36	576.61
Fares.....	455.03	711.64	1,166.67
Meals and Rooms.....	7,372.59	6,480.34	13,852.93
Lights, Heat and Water.....	5.06	16.13	21.19
Small Tools and Equipment.....	396.09	50.19	446.28
Construction Materials.....	4,021.90		4,021.90
Blueprints, Maps, etc.....	221.72		221.72
Drafting Supplies.....	429.75	486.82	916.57
New Equipment.....	3,280.53	6,457.49	9,738.02
Medical Aid.....	900.95	378.66	1,279.61
Survey Equipment.....	48.51	130.71	179.22
Shop Expense.....	456.06		456.06
Airplane.....	64.03	25.05	89.08
Employer's Ret. Contribution.....	903.84	2,095.00	6,998.84
Miscellaneous.....	291.81	541.32	833.13
Total.....	\$71,054.52	\$72,762.66	\$143,817.18
Total Salaries and Wages.....	\$44,555.32	\$52,292.44	\$96,847.76
Total Operations.....	\$26,499.20	\$20,470.22	\$46,969.42

PAYMENT OF GAME ANIMAL DAMAGE AND EXPENSE APPROPRIATION

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Claims Paid	\$8,081.63	\$20,249.29	\$28,330.92
Total	\$8,081.63	\$20,249.29	\$28,330.92

WILDLIFE RESTORATION AND RESEARCH APPROPRIATION

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Salaries and Wages.....	\$172,411.86	\$172,607.90	\$345,019.76
State Vehicles	26,585.80	23,367.06	49,952.86
Private Mileage	14,514.74	11,735.47	26,250.21
Fares	564.87	107.60	672.47
Meals and Rooms	14,532.46	9,600.12	24,132.58
Telephone and Telegraph.....	925.99	1,373.51	2,299.50
Postage and Freight.....	439.03	63.72	502.75
Light, Heat and Water.....	4,658.83	3,990.36	8,649.19
Small Tools and Equipment.....	1,821.60	2,137.33	3,958.93
Scientific and Office Supplies.....	50.85	598.89	649.74
Contracts .....	.....	.....	.....
Plants, Seeds and Shrubs.....	15,210.53	12,045.74	27,256.27
Material	35,136.00	19,240.66	54,376.66
Equipment Rental	955.66	3,866.00	4,821.66
Boat and Plane Expense.....	260.02	.....	260.02
Purchase of Property.....	86,886.40	55,974.22	142,860.62
Plastic Cistern Units.....	5,868.94	.....	5,868.94
New Equipment	19,811.60	30,112.00	49,923.60
Medical Aid	4,699.92	1,777.84	6,477.76
Retirement Contribution	8,563.38	7,646.48	16,229.86
Taxes and Leases.....	10,592.25	11,397.19	21,989.44
Residence State College.....	694.78	155.55	850.33
Surveys	353.07	.....	353.07
Miscellaneous	1,825.40	929.25	2,754.65
Total	\$427,383.98	\$368,726.89	\$796,110.87
Total Salaries and Wages.....	\$172,411.86	\$172,607.80	\$345,019.76
Total Operations	\$254,972.12	\$196,128.99	\$451,091.11

**ACQUISITION OF LAND FOR PUBLIC HUNTING, FISHING AND OTHER PURPOSES
APPROPRIATIONS**

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Salaries and Wages.....	\$108,462.55	\$108,444.22	\$216,906.77
State Vehicles	14,878.88	16,450.88	31,327.76
Private Mileage	16,692.40	15,612.64	32,305.04
Fares	107.65	99.52	207.17
Meals and Rooms.....	14,036.22	13,958.96	27,995.18
Telephone and Telegraph.....	567.81	662.61	1,230.42
Postage and Freight.....	70.88	18.06	88.94
Light, Heat and Water.....	796.07	617.37	1,413.44
Small Tools and Equipment.....	917.25	780.81	1,698.06
Maps, Blueprints, etc.	459.79	3,296.02	3,755.81
Purchase of Property.....	15,497.01	49,311.59	64,808.60
Material	15,368.33	15,458.65	30,826.98
Equipment Rental	4,794.20	23,765.53	28,559.73
Contract	2,273.82	.....	2,273.82
Seeds, Shrubs and Planting.....	11,280.94	10,853.09	22,134.03
New Equipment	282.98	4,610.91	4,893.89
Medical Aid	2,317.15	1,129.55	3,446.70
Retirement Contribution	5,562.69	5,262.40	10,825.09
Leases, Taxes and Assessments.....	2,133.61	2,790.52	4,924.13
Miscellaneous	503.85	368.38	872.23
Total	\$217,002.08	\$273,491.71	\$490,493.79
Total Salaries and Wages.....	\$108,462.55	\$108,444.22	\$216,906.77
Total Operations	\$108,539.53	\$165,047.49	\$273,587.02

FISH RESTORATION AND RESEARCH APPROPRIATION

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Salaries and Wages.....	\$20,261.72	\$30,464.36	\$50,726.08
State Vehicles	1,276.27	1,200.87	2,477.14
Private Mileage	2,079.64	2,761.44	4,841.08
Fares	32.15	15.45	47.60
Meals and Rooms.....	2,737.50	5,971.58	8,709.08
Laboratory and Office.....	.....	.....	.....
Supplies	65.02	.....	65.02
Boat Expense .....	.....	.....	.....
Contract Labor	1,000.00	7,250.00	8,250.00
Small Tools and Equipment.....	333.11	134.91	468.02
Rotenone	13,510.93	22,019.31	35,530.24
Material	4,680.51	14,864.42	14,864.42
Equipment Rental	25,455.91	11,393.35	16,073.86
Purchase of Property.....	1,539.88	68,762.40	94,218.31
New Equipment	320.51	1,174.93	2,714.81
Medical Aid	1,033.01	276.08	596.59
Retirement Contribution	448.83	1,347.05	2,380.06
Miscellaneous .....	.....	541.72	990.55
Total	\$74,794.99	\$168,177.87	\$242,972.86
Total Salaries and Wages.....	\$20,261.72	\$30,464.36	\$50,726.08
Total Operations	\$54,533.27	\$137,713.51	\$192,246.78

COLUMBIA RIVER HATCHERIES APPROPRIATION

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Salaries and Wages.....	\$6,374.51	\$12,564.00	\$18,938.51
State Vehicles	126.32	755.11	881.43
Private Mileage .....	.....	247.28	247.28
Meals and Rooms.....	18.70	281.90	300.60
Material	7,655.99	3,305.35	10,961.34
Small Tools and Equipment.....	.....	566.41	566.41
Engineering Surveys and Designs.....	4,063.23	.....	4,063.23
Drafting Supplies	303.97	.....	303.97
Fish Feed .....	.....	7,595.03	7,595.03
Medical Aid	136.05	80.47	216.52
Retirement Contribution	85.40	211.92	297.32
New Equipment	76.98	24,280.34	24,357.32
Construction Contract	8,647.14	304,190.99	312,838.13
Miscellaneous	30,244.67	23.05	30,267.72
Total	\$57,732.96	\$354,101.85	\$411,834.81
Total Salaries and Wages.....	\$6,374.51	\$12,564.00	\$18,938.51
Total Operations	\$51,538.45	\$341,537.85	\$392,896.30

CAPITAL OUTLAYS, MAJOR REPAIRS AND BETTERMENTS APPROPRIATION

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Skamania Steelhead Hatchery .....	.....	.....	.....
Goldendale Hatchery	\$28,434.49	.....	\$28,434.49
Naches Hatchery	3,452.95	.....	3,452.95
Seward Park Ponds.....	2,823.83	.....	2,823.83
Arlington Hatchery	8,945.84	.....	8,945.84
Tokul Creek Hatchery	4,865.65	.....	4,865.65
Mossyrock Hatchery	1,200.00	.....	1,200.00
District Office—Spokane	14,563.72	\$2,650.00	17,213.72
South Tacoma Game Farm.....	9,635.49	1,304.75	10,990.24
South Tacoma Hatchery.....	13,965.41	.....	13,965.41
Lewis County Farm.....	.....	6,693.37	6,693.37
Elochamon Hatchery Site.....	.....	6,558.75	6,558.75
Chelan Hatchery .....	.....	4,475.16	4,475.16
Spokane Hatchery .....	.....	6,653.89	6,653.89
Yakima Hatchery .....	.....	451.38	451.38
Ellensburg Game Farm.....	.....	113.62	113.62
Total	\$87,937.38	\$28,900.92	\$116,838.30

Generated at Montana State University on 2023-04-02 21:36 GMT / https://hdl.handle.net/2027/uisug_30112114900829
Public Domain in the United States; Google-digitized / http://www.hathitrust.org/access_use#pd-us-google

WILD LIFE STUDIES—CHELAN P.U.D. APPROPRIATION

	July 1, 1954 to June 30, 1955	July 1, 1955 to June 30, 1956	July 1, 1954 to June 30, 1956 Total
Salaries and Wages.....		\$3,496.00	\$3,496.00
Private Mileage		1,226.80	1,226.80
Meals and Rooms		181.50	181.50
Laboratory Supplies		28.41	28.41
Medical Aid		38.20	38.20
Retirement Contribution		88.80	88.80
Miscellaneous Expense		30.55	30.55
Total		\$5,090.26	\$5,090.26
Total Salaries and Wages.....		\$3,496.00	\$3,496.00
Total Operations		\$1,594.26	\$1,594.26

REPORT OF THE ENFORCEMENT DIVISION
FINES, ARRESTS, CONVICTIONS, ETC.
July 1, 1954 to June 30, 1956

Total Number Failed to Appear.....			6	
Total Number of Convictions.....	2,275		2,089	
Total Number of Bail Forfeitures.....	950		1,342	
Total Number of Appeals.....	9			
Total Number of Acquittals, Dismissals	36		37	
Total	3,270		3,474	
Total Number of Juvenile Cases...	57		55	
Total—Arrests	3,327		3,529	
Big Game Cases.....	774		853	
Game Fish Cases.....	1,399		1,563	
Loaded Gun—Motor Vehicle or Shooting from Public Highway Cases	504		620	
Migratory Waterfowl Cases.....	302		180	
Food Fish Cases.....	10		16	
Fur Bearing Animal Cases.....	16		18	
Miscellaneous Game Cases	288		252	
Miscellaneous Non-Game Cases ...	34		27	
Total	3,327		3,529	
Jail Sentences Imposed	7,200 days		1,980 days	
Jail Sentences Suspended	3,707 days		1,734 days	
Jail Sentences Served	3,493 days		246 days	
Total Bail Forfeitures	16,521.30	\$179,574.14	21,705.75	\$178,300.25
Total Fines Assessed.....	\$163,052.84		\$156,594.50	
Total Fines Suspended	\$61,465.00		\$69,190.50	
Total Fines Served in Jail	10,479.00	\$71,944.00	738.00	\$69,928.50
Total Fines and Bail Forfeitures Collectible		\$107,630.14		\$108,371.75
One-Half Due State Game Fund...		\$53,815.07		\$54,185.87
FINES REMITTED by County Treasurer to State Treasurer— Credited State Game Fund....	\$45,715.45		\$47,271.19	
Fines Unremitted as of 6-30-1955 and 6-30-1956	\$8,099.62	\$53,815.07	\$6,914.68	\$54,185.87

**RECAPITULATION OF TOTAL RECEIPTS FROM LICENSES
AND BIG GAME SEALS**

Year	Quantity	Amount
1933	129,622	\$312,544.50
1934	158,313	361,126.00
1935	211,730	417,304.28
1936	245,699	483,166.03
1937	278,282	553,133.50
1938	283,831	558,991.50
1939	299,548	589,895.00
1940	319,081	626,577.00
1941	365,380	727,025.00
1942	366,070	727,318.50
1943	447,003	913,157.50
1944	435,517	906,090.00
1945	495,412	1,054,108.00
1946	624,702	1,363,162.00
1947	654,834	1,417,223.00
1948	644,518	2,017,438.00
1949	724,583	2,250,371.00
1950	708,427	2,238,252.50
1951	725,762	2,336,553.00
1952	747,800	2,406,400.00
1953	727,789	2,549,323.50
1954	781,016	2,847,477.00
1955	817,675	2,958,075.50