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**THE DEPARTMENT OF GAME
STATE OF WASHINGTON**

**FOURTEENTH
BIENNIAL REPORT**

July 1, 1956 Through June 30, 1958



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

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THE DEPARTMENT OF GAME
STATE OF WASHINGTON

FOURTEENTH
BIENNIAL REPORT

July 1, 1956 Through June 30, 1958



Financial Report
of the
Washington State Game Commission

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LETTER OF TRANSMITTAL

To His Excellency,
Albert D. Rosellini,
Governor of the State of Washington,
Olympia, Washington.

Dear Sir:

Herewith is submitted, in accordance with the law, the fourteenth report of the Washington State Game Commission for the biennial period beginning July 1, 1956, and ending June 30, 1958.

Respectfully submitted,

WASHINGTON STATE GAME COMMISSION

Richard S. Seward, Chairman
Edson Dow
Arthur S. Coffin
Walter Failor
James H. Ralls
Albert T. Prichard

REVENUES

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

SUMMARY OF RECEIPTS AND EXPENDITURES July 1, 1956 to June 30, 1957

GAME FUND Balance on hand 6-30-56—Treasurer's Report.....	\$667,749.17	
REVENUES—7-1-56 to 6-30-57.....	4,026,967.89	
Total		\$4,694,717.06
EXPENDITURES—7-1-56 to 6-30-57.....	\$3,832,623.76	
25th Mo. biennium ending 6-30-57—paid July.....	234,885.84	
Warrants issued prior to 6-30-56—paid during 7-1-56 to 6-30-57	205,687.18	
Total disbursed from Game Fund.....		4,273,196.78
Balance		\$421,520.28
Warrants issued—not cashed 7-1-56 to 6-30-57.....		218,556.97
Warrants issued in July for 25th mo.-end biennium business.....		234,885.84
GAME FUND balance on hand 6-30-57—Treasurer's Report.....		\$874,963.09

SUMMARY OF RECEIPTS AND EXPENDITURES July 1, 1957 to June 30, 1958

GAME FUND Balance on hand 6-30-57—Treasurer's Report.....	\$874,963.09	
REVENUES—7-1-57 to 6-30-58.....	4,464,183.63	
Total		\$5,339,146.72
EXPENDITURES—7-1-57 to 6-30-58.....	\$4,320,724.11	
Warrants issued prior to 6-30-57—paid during 7-1-57 to 6-30-58	227,671.66	
Total disbursed from Game Fund.....		4,548,395.77
Balance		\$790,750.95
Warrants issued—not cashed 7-1-57 to 6-30-58.....		249,532.13
GAME FUND balance on hand 6-30-58—Treasurer's Report.....		\$1,040,283.08

EXPENDITURES FROM GAME FUND

July 1, 1956 to June 30, 1958

	July 1, 1956 to June 30, 1957 Salaries	July 1, 1957 to June 30, 1958 Operations	Total
Game Commission	\$12,497.00	\$4,490.54	\$28,598.05
Olympia and Spokane Office	7,301.00	3,343.71	22,168.11
General Administration	90,765.61	45,423.00	219,749.60
License Division	96,791.56	71,932.76	333,129.84
Education and Information	22,553.11	46,708.57	140,920.33
Enforcement Division	25,661.77	19,695.03	90,377.04
Game Management Division	460,590.28	248,688.29	1,435,673.51
Fishery Management Division	196,595.11	173,320.93	733,249.13
Fur Management and Damage Control Division	417,223.60	502,304.59	1,892,745.91
Lands Division	136,638.15	100,800.27	498,781.79
Engineering and Construction Division	416.85	9,234.60	14,377.86
Firearm Safety Program	55,513.28	27,495.43	174,430.53
Total	\$1,522,688.32	\$1,253,840.74	\$5,653,797.57
Total—Salaries and Wages and Operations	\$2,776,529.06	\$2,877,268.51	\$5,653,797.57
Game Annual Damage and Expense	14,393.78	9,600.04	24,093.82
Wildlife Restoration and Research	\$139,631.43	241,724.12	835,234.15
Land Acquisition and Development	99,517.17	147,585.14	498,124.46
Fish Restoration and Research	43,781.77	65,001.70	295,359.10
Special Research Investigation	638.87	3,469.75	9,631.76
Skamania Hatchery—Maintenance and Equipment	21,772.20	83,130.74	175,944.00
Beaver Creek Hatchery—Maint. and Equipment	20,111.83	4,903.75	6,993.75
Capital Outlays, Major Repairs and Betterments	2,931.32	44,394.36	155,776.39
Columbia River Hatchery Construction—Skamania Hatchery and Beaver Creek Hatchery	2,931.32	694,993.28	718,541.74
TOTAL—Expended from Game Fund	\$1,851,072.91	\$2,478,236.77	\$8,353,087.63
Reliefs (Damage Claims approved 1955 Legislature)	.....	.....	\$18,364.24
Reliefs (Damage Claims approved 1957 Legislature)	.....	.....	15,150.63
Transferred to General Fund to pay previous biennium claims	.....	.....	4,981.12
TOTAL	\$1,851,072.91	\$2,498,236.77	\$8,401,563.62

NOTE: The above report for the period 7-1-1957 to 6-30-1958 is in excess in the amount of \$89,526.91 compared with the amount shown on the Summary of receipts and expenditures. This figure represents obligations prior to 6-30-1957, closing of 1955-1957 biennium, which were paid during the month of July 1957.

SUMMARY OF REVENUES—JULY 1, 1956 TO JUNE 30, 1958

COLLECTION BY DEPARTMENT OF GAME LICENSE DIVISION		Price Per License	Number Licenses Issued	Total Amount Collected	Number Licenses Issued	Total Amount Collected
			7/1/56-6/30/57	7/1/56-6/30/57	7/1/57-6/30/58	7/1/57-6/30/58
State Resident Hunting and Fishing.....		@ \$7.00	106,007	\$742,049.00	30,829	\$215,803.00
State Resident Hunting and Fishing.....		@ 8.00	.....	.....	68,130	545,040.00
State Resident Fishing.....		@ 4.00	210,868	483,472.00	70,099	280,396.00
State Resident Fishing.....		@ 4.50	.....	.....	155,417	699,376.50
State Resident Hunting.....		@ 4.00	152,689	610,756.00	153,871	615,484.00
State Resident Hunting.....		@ 4.50	.....	.....	3,665	16,492.50
County Resident Hunting and Fishing.....		@ 3.50	23,998	83,993.00	17,641	61,743.50
County Resident Hunting and Fishing.....		@ 4.25	.....	.....	3,997	16,987.25
County Resident Fishing.....		@ 3.00	32,565	81,412.50	17,877	44,692.50
State 7-Day Non-Resident Fishing.....		@ 3.00	.....	.....	13,190	39,570.00
State 7-Day Non-Resident Fishing.....		@ 4.00	13,303	39,909.00	12,443	37,329.00
Oregon Reciprocal 7-Day Fishing.....		@ 5.00	1,418	7,090.00	.....	.....
Idaho Reciprocal 7-Day Fishing.....		@ 4.00	6,681	2,724.00	1,338	6,690.00
State Non-Resident Fishing.....		@ 10.00	6,380	63,800.00	2,603	26,030.00
State Non-Resident Fishing.....		@ 15.00	.....	.....	2,550	38,250.00
State Non-Resident Hunting.....		@ 35.00	.....	.....	35	1,260.00
Oregon Reciprocal Fishing.....		@ 15.00	6	90.00	.....	.....
Idaho Reciprocal Fishing.....		@ 12.00	445	5,340.00	313	3,756.00
State Non-Resident Hunting and Fishing.....		@ 25.00	344	8,600.00	343	8,575.00
Oregon Reciprocal Hunting and Fishing.....		@ 60.00	12	720.00	10	600.00
Idaho Reciprocal Hunting and Fishing.....		@ 50.00	5	250.00	7	350.00
State Non-Resident Game Bird.....		@ 15.00	152	2,280.00	189	2,835.00
Oregon Reciprocal Game Bird.....		@ 35.00	116	4,060.00	119	4,165.00
Idaho Reciprocal Game Bird.....		@ 20.00	113	2,260.00	139	2,780.00
Resident Fishing Guide License.....		@ 100.00	.....	.....	13	1,300.00
Non-Resident Fishing Guide License.....		@ 100.00	.....	.....	3	300.00
Game Farm—New.....		@ 20.00	28	560.00	29	580.00
Game Farm—Renewal.....		@ 10.00	114	1,140.00	120	1,200.00
Importer—New.....		@ 20.00	3	60.00	2	40.00
Importer—Renewal.....		@ 8.00	8	80.00	5	90.00
State Fur Dealer.....		@ 10.00	35	350.00	46	460.00
State Taxidermist.....		@ 5.00	18	90.00	19	95.00
State Trapping.....		@ 5.00	1,477	7,385.00	1,427	7,135.00
Duplicate.....		@ .50	1,774	887.00	2,109	1,054.50
Total—Game Licenses Sold.....			552,559	\$2,509,357.50	559,951	\$2,684,761.75
BIG GAME SEALS						
Deer Seals.....		@ 1.00	219,399	\$219,399.00	.....	.....
Deer Seals.....		@ 2.00	45,996	252,978.00	200,827	\$401,654.00
Resident Elk Seals.....		@ 5.50	.....	.....	.....	.....
Resident Elk Seals.....		@ 7.50	.....	.....	40,378	302,835.00
Non-Resident Elk Seals.....		@ 25.00	82	2,050.00	99	2,475.00
Resident Goat Seals.....		@ 5.50	302	1,661.00	.....	.....
Resident Goat Seals.....		@ 7.50	.....	.....	512	3,840.00
Total—Big Game Seals.....			265,779	475,088.00	241,816	710,804.00
Total—Receipts from Licenses and Seals.....			818,338	\$2,985,445.50	801,767	\$3,395,565.75

SUMMARY OF REVENUES—JULY 1, 1956 TO JUNE 30, 1958—Continued

FINES AND MISCELLANEOUS COLLECTIONS:

	Price Per License	Number Licenses Issued 7/1/56- 6/30/57	Total Amount Collected 7/1/56- 6/30/57	Number Licenses Issued 7/1/57- 6/30/58	Total Amount Collected 7/1/57- 6/30/58
Fines Collected			\$43,259.69		\$44,659.04
Sale of Bird Bands			183.15		297.20
Tagging, Game, Game Fish and Furs			51.25		209.75
Sale of Pelts and Skins			147,563.79		181,523.24
Sale of Domestic Poultry			2,609.45		1,597.02
Sale of Hay			282.17		311.00
Sale of Olive Plants			500.00		
Sale of Gravel			269.40		
Sale of Fence Posts					144.67
Sale of Logs					51.60
Sale of Timber			1,181.41		3,515.05
Sale of Land			4,331.70		4,566.53
Sale of Salvaged Material			140.00		30.60
Contest Permit Fees			37.00		43.00
Timber Trespass					60.00
Right of Way					468.01
Rental of Residences			1,376.00		1,356.00
Lease of Lands			5,413.57		4,007.97
Car Damage Settlement			912.48		706.21
Claim Settlements			147.00		650.87
Cooperative Agreement			600.00		600.00
Rental Department Airplane			75.50		
Federal Aid (100% reimbursed) Lower Columbia River Development			229,272.62		153,877.45
Federal Aid (100% reimbursed) Lower Columbia River Development					295,804.39
Federal Aid (100% reimbursed) Special Research Investigation					6,424.99
Federal Aid (75% reimbursed) Wildlife Restoration & Research			417,141.02		264,945.57
Federal Aid (75% reimbursed) Fish Restoration & Management					80,150.20
Refunds			176,418.18		2,162.37
Clemons Mountain—Power Line			1,633.58		7,700.31
Judd Case					1,275.52
Sale Firearms Safety Shoulder Patches			7,769.11		1,077.75
Deposit Interest			325.32		11,127.86
Cancelled Warrants					194.70
TOTAL REVENUES			\$4,026,967.89		\$4,464,183.63

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EXPENDITURES BY APPROPRIATION

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
STATE GAME COMMISSION:			
Per Diem	\$12,497.00	\$8,996.50	\$21,493.50
Private Mileage	1,487.37	1,333.33	2,820.70
Fares	1,095.95	165.05	1,261.00
Meals and Rooms.....	1,602.63	980.41	2,583.04
Medical Aid	60.97	43.69	104.66
Employer's Retirement Contribut'n	240.00	.....	240.00
Miscellaneous	3.62	91.53	95.15
Total	\$16,987.54	\$11,610.51	\$28,598.05
Total Salaries and Wages.....	\$12,497.00	\$8,996.50	\$21,493.50
Total Operations	\$4,490.54	\$2,614.01	\$7,104.55

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
GENERAL ADMINISTRATION:			
Salaries and Wages.....	\$90,765.61	\$97,385.74	\$188,151.35
State Vehicles	2,884.50	2,132.73	5,017.23
Private Mileage	19,345.90	20,328.64	39,674.54
Fares	2,363.29	2,335.29	4,698.58
Meals and Rooms.....	9,361.48	7,262.33	16,623.81
Telephone and Telegraph.....	709.52	189.85	899.37
Postage and Freight.....	79.57	58.33	137.90
Light, Heat and Water.....	40.14	.....	40.14
State Printing	741.12	756.93	1,498.05
Dues, Fees, and Subscriptions....	300.79	322.00	622.79
Legal Advertising	6.29	.....	6.29
Personnel School	1,359.05	.....	1,359.05
Medical Aid	647.56	574.40	1,221.96
Employer's Retirement Contribution	4,232.00	6,054.65	10,286.65
New Equipment	906.00	.....	906.00
Airplane Expense	347.76	207.84	555.60
Performance Bond	811.68	.....	811.68
Miscellaneous	1,296.35	387.38	1,673.73
Legal Expense .....	.....	3,143.85	3,143.85
O.A.S.I. Contribution .....	.....	2,421.03	2,421.03
Total	\$136,188.61	\$143,560.99	\$279,749.60
Total Salaries and Wages.....	\$90,765.61	\$97,385.74	\$188,151.35
Total Operations	\$45,423.00	\$46,175.25	\$91,598.25

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
GENERAL ADMINISTRATION OFFICE—OLYMPIA:			
Salaries and Wages	\$4,063.00	\$3,434.00	\$7,497.00
State Vehicles		25.68	25.68
Private Mileage	48.96	71.52	120.48
Meals and Rooms		6.69	6.69
Light Heat and Water	32.40	.75	33.15
General Office Supplies	38.22	10.80	49.02
State Printing	91.31	95.52	186.83
Janitor Supplies and Service	94.03		94.03
Space Rental	1,093.30	1,198.00	2,291.30
Employer's Retirement Contribution	180.00		180.00
Miscellaneous	39.00	100.94	139.94
New Equipment		19.18	19.18
Total	\$5,680.22	\$4,963.08	\$10,643.30
Total Salaries and Wages	\$4,063.00	\$3,434.00	\$7,497.00
Total Operations	\$1,617.22	\$1,529.08	\$3,146.30

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
DISTRICT HEADQUARTERS OFFICE—SPOKANE:			
Salaries and Wages	\$3,328.00	\$4,293.00	\$7,621.00
Telephone and Telegraph	745.39	838.30	1,583.69
Light, Heat and Water	320.11	357.75	677.86
Office Supplies	127.04	47.12	174.16
Janitor Supplies and Service	535.19	520.00	1,055.19
Lawn and Grounds	20.00		20.00
Repair to Structures	146.55	50.06	196.61
Employer's Retirement Contribution	180.00		180.00
Postage and Freight		2.89	2.89
Miscellaneous	35.21	18.50	53.71
Total	\$5,437.49	\$6,107.62	\$11,545.11
Total Salaries and Wages	\$3,328.00	\$4,293.00	\$7,621.00
Total Operations	\$2,109.49	\$1,814.62	\$3,924.11

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
GENERAL OPERATING:			
Salaries and Wages.....	\$96,791.56	\$107,221.35	\$204,012.91
State Vehicles	10,951.81	10,933.47	21,885.28
Private Mileage	694.32	293.68	988.00
Fares	224.72	94.63	319.35
Meals and Rooms.....	2,058.35	1,896.60	3,954.95
Telephone and Telegraph.....	14,170.79	14,291.37	28,462.16
Postage and Freight.....	6,239.86	8,891.34	15,131.20
Light, Heat and Water.....	3,939.80	3,649.23	7,589.03
Small Tools and Equipment.....	218.44	145.89	364.33
Office Supplies	6,361.84	7,773.72	14,135.56
Repair Office and Equipment.....	1,690.74	1,619.72	3,310.46
State Printing	3,787.48	4,813.95	8,601.43
Janitor Supplies and Service.....	5,864.15	5,554.42	11,418.57
Towel Service	76.21	126.37	202.58
Repair to Structure and Equipment	430.35	939.09	1,369.44
Lawn and Grounds.....	289.95	131.36	421.31
Warehouse and Shop Supplies.....	868.05	1,036.49	1,904.54
Tires, Tubes and Auto Parts—Stock	4,720.15	82.54	4,802.69
Stores Stock—Purchased	12,272.77	15,168.93	27,441.70
Stores Stock—Issued	-11,212.09	-13,736.07	-24,948.16
Medical Aid	1,276.79	845.62	2,122.41
Retirement Contributions	4,648.00	6,260.00	10,908.00
New Equipment	1,405.10	3,094.98	4,500.08
Fire Alarm Service	723.30	.....	723.30
Miscellaneous	251.88	897.36	1,149.24
O.A.S.I. Contribution .....	.....	2,359.48	2,359.48
Total	\$168,744.32	\$184,385.52	\$353,129.84
Total Salaries and Wages.....	\$96,791.56	\$107,221.35	\$204,012.91
Total Operations	\$71,952.76	\$77,164.17	\$149,116.93

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
LICENSE DIVISION:			
Salaries and Wages.....	\$22,593.11	\$24,571.31	\$47,164.42
Private Mileage	299.28	237.52	536.80
Fares	2.60	.....	2.60
Meals and Rooms.....	222.00	285.00	507.00
Postage and Mailing Service.....	3,725.11	4,923.17	8,648.28
Express and Freight.....	321.39	1,878.13	2,199.52
Office Supplies and Equip't Repair	1,106.98	549.08	1,656.06
State Printing	36,189.90	36,430.26	72,620.16
Tags and Seals.....	3,419.63	.....	3,419.63
Loomis Car Service.....	610.00	610.00	1,220.00
Employer's Retirement Contribution	600.00	1,400.00	2,000.00
Medical Aid	167.68	155.17	322.85
Miscellaneous	44.00	32.16	76.16
O.A.S.I. Contribution .....	.....	552.85	552.85
Total	\$69,301.68	\$71,624.65	\$140,926.33
Total Salaries and Wages.....	\$22,593.11	\$24,571.31	\$47,164.42
Total Operations	\$46,708.57	\$47,053.34	\$93,761.91

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
EDUCATION AND INFORMATION DIVISION:			
Salaries and Wages.....	\$25,661.77	\$26,487.92	\$52,149.69
State Vehicles.....	152.63	137.47	290.10
Private Mileage.....	4,125.44	3,876.88	8,002.32
Fares.....	527.85	70.55	598.40
Meals and Rooms.....	1,843.10	2,023.30	3,866.40
Postage and Freight.....	10.05	7.48	17.53
Small Tools and Equipment.....	6.16	9.30	15.46
Press Clippings.....	755.61	987.26	1,742.87
Photographic Supplies.....	2,712.17	1,225.14	3,937.31
Publications.....	5,553.15	4,350.11	9,903.26
Other State Printing.....	696.78	1,547.00	2,243.98
Fairs and Exhibits.....	1,627.96	1,693.40	3,324.36
Airplane Expense.....	83.72	66.51	150.23
Employer's Retirement Contribution	1,150.00	1,500.00	2,650.00
Medical Aid.....	157.05	140.49	297.54
New Equipment.....	49.60	222.17	271.77
Miscellaneous.....	243.76	76.08	319.84
O.A.S.I. Contribution.....		595.98	595.98
Total.....	\$45,356.80	\$45,020.24	\$90,377.04
Total Salaries and Wages.....	\$25,661.77	\$26,487.92	\$52,149.69
Total Operations.....	\$19,695.03	\$18,532.32	\$38,227.35

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
ENFORCEMENT DIVISION:			
Salaries and Wages.....	\$460,590.28	\$487,257.50	\$947,847.78
State Vehicles.....	35,599.84	38,331.82	73,931.66
Private Mileage.....	88,772.94	84,599.96	173,372.90
Fares.....	777.30	771.63	1,548.93
Meals and Rooms.....	30,504.51	25,517.71	56,022.22
Telephone and Telegraph.....	1,271.06	1,133.10	2,404.16
Postage and Freight.....	37.13	28.15	65.28
Light, Heat and Water.....	533.55	234.60	768.15
Small Tools and Equipment.....	382.94	622.10	1,005.14
Boat Expense.....	6,475.01	3,778.77	10,253.78
Airplane Expense.....	920.60	511.26	1,431.86
Shells.....	1,146.64	1,026.33	2,172.97
Locker Rental.....	66.25	76.00	142.25
Snowshoes and Packboard.....	52.50	67.78	120.28
Uniforms.....	9,255.74	209.05	9,464.79
Signs.....	243.05	329.97	573.02
Bounties.....	14,382.00	10,942.00	25,324.00
Poison and Bait.....	2,007.20	3,824.98	5,832.18
State Printing.....	881.06	897.45	1,778.51
Repair to Patrol Cabins.....	1,604.43	455.87	2,060.30
Medical Aid.....	4,991.41	4,781.54	9,772.95
Employer's Retirement Contribution	22,000.00	28,500.00	50,500.00
New Equipment.....	24,386.43	18,593.66	42,980.09
Miscellaneous.....	2,396.70	2,940.31	5,337.01
O.A.S.I. Contribution.....		10,963.30	10,963.30
Total.....	\$709,278.57	\$726,394.94	\$1,435,673.51
Total Salaries and Wages.....	\$460,590.28	\$487,257.50	\$947,847.78
Total Operations.....	\$248,688.29	\$239,137.44	\$487,825.73

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
GAME MANAGEMENT AND RESEARCH:			
Salaries and Wages.....	\$60,216.23	\$60,549.32	\$120,765.55
State Vehicles	1,530.36	762.35	2,292.71
Private Mileage	10,870.40	9,991.25	20,861.65
Fares	294.51	338.53	633.04
Meals and Rooms.....	3,326.87	2,715.87	6,042.74
Telephone and Telegraph.....	85.73	125.75	211.48
Postage and Freight.....	38.15	30.13	68.28
Light, Heat and Water.....	16.58	28.94	45.52
Scientific and Office Supplies.....	654.60	702.37	1,356.97
State Printing	1,278.98	611.92	1,890.90
Legal Advertising	483.23	491.76	974.99
Airplane Expense	354.20	336.69	690.89
Small Tools and Equipment.....	83.89	112.29	196.18
Medical Aid	611.44	500.93	1,112.37
Retirement Contribution	3,000.00	3,630.00	6,630.00
New Equipment	117.88	.....	117.88
Miscellaneous Expense	330.40	215.96	546.36
O.A.S.I. Contribution .....	.....	1,362.36	1,362.36
State College of Wash. Agreement.....	.....	4,000.00	4,000.00
Repair & Maint. by Constr. Div.....	.....	123.18	123.18
Total	\$83,293.45	\$86,629.60	\$169,923.05
Total Salaries and Wages.....	\$60,216.23	\$60,549.32	\$120,765.55
Total Operations	\$23,077.22	\$26,080.28	\$49,157.50

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
GAME FARMS:			
Salaries and Wages.....	\$136,369.88	\$125,866.33	\$262,236.21
State Vehicles	9,244.43	7,823.86	17,068.29
Private Mileage	800.88	1,253.75	2,054.63
Fares	76.50	107.01	183.51
Meals and Rooms.....	996.90	1,314.18	2,311.08
Telephone and Telegraph.....	1,290.37	1,264.10	2,554.47
Postage and Freight.....	79.26	60.73	139.99
Light, Heat and Water.....	7,895.92	7,065.88	14,961.80
Small Tools and Equipment.....	2,062.02	1,429.62	3,491.64
Repair—Bldgs and Structures.....	11,332.29	14,156.91	25,489.20
Game Farm Feed.....	46,180.61	40,081.05	86,261.66
Dept. of Agriculture Grain.....	17,279.60	13,205.80	30,485.40
Feed for Birds in Open.....	328.05	15.50	343.55
Purchase Setting Hens.....	2,835.25	.....	2,835.25
Purchase Pheasants	8,326.00	6,895.00	15,221.00
Drugs and Chemicals.....	808.14	857.74	1,665.88
Brails	535.95	521.65	1,057.60
Lawn and Grounds.....	3,650.52	5,273.35	8,923.87
Medical Aid	871.41	820.99	1,692.40
Retirement Contribution	4,500.00	6,720.00	11,220.00
New Equipment	7,652.75	4,976.95	12,629.70
Miscellaneous Expense	2,429.84	2,768.00	5,197.84
Repair and Maint. by Constr. Div.....	21,067.02	31,853.71	52,920.73
O.A.S.I. Contribution .....	.....	2,380.38	2,380.38
Total	\$286,613.59	\$276,712.49	\$563,326.08
Total Salaries and Wages.....	\$136,369.88	\$125,866.33	\$262,236.21
Total Operations	\$150,243.71	\$150,846.16	\$301,089.87

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
FISHERY MANAGEMENT AND RESEARCH:			
Salaries and Wages.....	\$76,824.09	\$79,349.71	\$156,173.80
State Vehicles	1,897.41	1,900.84	3,798.25
Private Mileage	16,890.84	17,982.92	34,873.76
Fares	1,204.93	556.24	1,761.17
Meals and Rooms	5,520.89	4,614.60	10,135.49
Telephone and Telegraph.....	579.50	640.50	1,220.00
Postage and Freight.....	5.44	81.77	87.21
Light, Heat and Water.....	33.10	6.95	40.06
Scientific and Office Supplies.....	350.34	1,163.28	1,513.62
State Printing	216.80	255.54	472.34
Legal Advertising	244.99	367.60	612.59
Small Tools and Equipment.....	129.55	264.24	393.79
Boat Expense	337.10	337.79	674.89
Fish Feed	794.06	331.06	1,125.12
Airplane Expense	779.24	594.39	1,373.63
Medical Aid	751.28	645.74	1,397.02
Retirement Contribution	3,800.00	4,740.00	8,540.00
New Equipment	3,680.60	2,977.45	6,658.05
Miscellaneous	715.16	847.02	1,562.18
O.A.S.I. Contribution		1,785.37	1,785.37
Total	\$114,755.32	\$119,443.02	\$234,198.34
Total Salaries and Wages.....	\$76,824.09	\$79,349.71	\$156,173.80
Total Operations	\$37,931.23	\$40,093.31	\$78,024.54

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
LAKE AND STREAM:			
Salaries and Wages.....	\$28,087.28	\$16,584.50	\$44,671.78
State Vehicles	1,699.69	2,234.88	3,934.57
Fares	816.42	696.32	1,512.74
Meals and Rooms	2,173.13	2,366.11	4,541.24
Light, Heat and Water.....	63.63	38.00	101.63
Small Tools and Equipment.....	182.62	75.69	258.31
Boat Expense	99.41	164.98	264.39
Construct and Repair Screens.....	3,419.47	4,183.28	7,602.75
U. S. Geological Survey.....	3,048.02	1,855.97	4,903.99
Lake Rehabilitation	23,985.70	1,383.32	25,369.02
Medical Aid	99.44	97.54	196.98
Retirement Contribution	1,400.00	995.00	2,395.00
Miscellaneous	158.76	295.33	454.09
Access Area Development —			
Equipment Rental and Gravel.....	17,136.67		17,136.67
Repair and Maintenance.....		6,415.69	6,415.69
Access Area Development by			
Construction Division	11,011.39		11,011.39
O.A.S.I. Contribution		214.38	214.38
Postage and Freight.....		52.17	52.17
Total	\$93,381.63	\$37,655.16	\$131,036.79
Total Salaries and Wages.....	\$28,087.28	\$16,584.50	\$44,671.78
Total Operations	\$65,294.35	\$21,070.66	\$86,365.01

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
SCREENING:			
Salaries and Wages.....	\$8,282.80	\$8,391.00	\$16,673.80
State Vehicles	1,030.44	865.10	1,895.54
Private Mileage	113.36		113.36
Fares	32.70	7.20	39.90
Meals and Rooms.....	1,007.15	1,003.80	2,010.95
Telephone and Telegraph.....	218.27	231.51	449.78
Postage and Freight.....	6.63		6.63
Light, Heat and Water.....	426.32	417.48	843.80
Small Tools and Equipment.....	537.07	400.84	937.91
Construct and Repair Screens.....	2,802.17	2,045.81	4,847.98
Medical Aid	103.82	97.54	201.36
Retirement Contribution	400.00	480.00	880.00
New Equipment	445.14	4,302.90	4,748.04
Miscellaneous	66.34	5.01	71.35
O.A.S.I. Contribution		188.80	188.80
Total	\$15,472.21	\$18,436.99	\$33,909.20
Total Salaries and Wages.....	\$8,282.80	\$8,391.00	\$16,673.80
Total Operations	\$7,189.41	\$10,045.99	\$17,235.40

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
EYEING STATIONS:			
Salaries and Wages.....	\$10,522.00	\$10,814.00	\$21,336.00
State Vehicles	570.85	311.45	882.30
Private Mileage	1,546.72	2,086.48	3,633.20
Fares	1.00	26.08	27.08
Meals and Rooms.....	693.57	1,222.83	1,916.40
Light, Water and Heat.....	41.59	55.37	96.96
Small Tools and Equipment.....	95.09	154.20	249.29
Eyeing Station Material.....	4,276.04	6,014.41	10,290.45
Equipment Rental	364.00	682.00	1,046.00
Rainwear—Boots, Raincoats, Etc.,	10.64	51.19	61.83
Medical Aid	100.58	93.43	194.01
Retirement Contribution	500.00	640.00	1,140.00
New Equipment	780.10	326.17	1,106.27
Miscellaneous—Drugs & Chemicals	72.67	17.43	90.10
Telephone and Telegraph.....		8.60	8.60
O.A.S.I. Contribution		243.32	243.32
Total	\$19,574.85	\$22,746.96	\$42,321.81
Total Salaries and Wages.....	\$10,522.00	\$10,814.00	\$21,336.00
Total Operations	\$9,052.85	\$11,932.96	\$20,985.81

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
HATCHERIES:			
Salaries and Wages	\$293,507 43	\$324,757 22	\$618,264 65
State Vehicles	24,974 55	25,289 41	50,263 96
Private Mileage	3,794 79	3,672 72	7,467 51
Fares	83 10	167 62	250 72
Meals and Rooms	2,361 92	3,002 20	5,364 12
Telephone and Telegraph	2,912 32	3,353 36	6,265 68
Postage and Freight	1,240 80	1,339 60	2,580 40
Light, Heat and Water	20,786 43	18,723 26	39,509 69
Small Tools and Equipment	4,843 10	3,267 91	8,103 01
Repairs—Buildings and Structures	5,437 17	6,981 41	12,418 58
Fish Feed	235,216 72	263,311 10	498,527 82
Feed Storage	8,699 32	7,733 07	16,432 39
Cans for Feed	456 74	315 17	771 91
Seines and Nets	395 00	228 33	623 33
Rainwear—Boots, Raincoats, Etc.	2,063 90	2,181 83	4,245 73
Lawns and Grounds	1,591 47	2,008 49	3,599 96
Drugs and Chemicals	2,661 07	2,670 49	5,331 56
Medical Aid	1,903 66	1,805 84	3,712 50
Retirement Contribution	13,500 00	19,480 00	32,980 00
New Equipment	15,983 97	16,703 62	32,689 59
Miscellaneous	1,491 34	1,214 05	2,705 39
Repair and Maintenance— Construction Division	32,444 35	30,063 41	62,507 76
O.A.S.I. Contribution		6,665 51	6,665 51
Total	\$676,344 15	\$744,935 62	\$1,421,279 77
Total Salaries and Wages	\$293,507 43	\$324,757 22	\$618,264 65
Total Operations	\$382,836 72	\$420,178 40	\$803,015 12

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
FUR MANAGEMENT:			
Salaries and Wages	\$119,314 91	\$131,184 69	\$250,499 60
State Vehicles	5,347 46	5,186 81	10,534 27
Private Mileage	11,305 95	13,059 52	24,365 47
Fares	11 50	66 97	78 47
Meals and Rooms	3,318 10	4,079 84	7,397 94
Telephone and Telegraph	81 00	110 70	191 70
Light, Heat and Water	2 02	489 22	491 24
Small Tools and Equipment	138 16	149 81	287 97
Tags and Seals	1 55	537 88	539 43
Contract Beaver (Landowners 40%)	21,347 20	24,389 17	45,736 37
Beaver Control	4,128 47	4,227 95	8,356 43
Feed for Deer and Elk Control			
Other Deer & Elk Control Expense			
Material for Fencing, Cattle Guards			
Fencing Agreements with Landowners			
Medical Aid	762 60	801 64	1,564 24
Retirement Contribution	5,950 00	3,480 00	9,430 00
New Equipment	1,167 13	568 33	1,735 46
O.A.S.I. Contribution		1,647 08	1,647 08
Miscellaneous Expense	181 26	356 09	537 35
Total	\$173,057 31	\$190,335 71	\$363,393 02
Total Salaries and Wages	\$119,314 91	\$131,184 69	\$250,499 60
Total Operations	\$53,742 40	\$59,151 02	\$112,893 42

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OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
DAMAGE CONTROL:			
Salaries and Wages.....	\$17,343.24	\$19,165.42	\$36,508.66
State Vehicles	1,416.96	1,355.70	2,772.66
Private Mileage	1,782.72	2,096.48	3,879.20
Fares	74.40	66.45	140.85
Meals and Rooms.....	2,010.96	2,450.07	4,461.03
Telephone and Telegraph.....	34.55	1.90	36.45
Light, Heat and Water.....	148.92	50.36	199.28
Small Tools and Equipment.....	40.99	36.23	77.22
Tags and Seals.....			
Contract Beaver (Landowners 40%)			
Beaver Control			
Feed for Deer and Elk Control.....	898.24	1,231.34	2,039.58
Other Deer & Elk Control Expense	3,867.78	2,086.93	5,954.71
Material for Fencing, Cattle Guards	2,468.36	8,337.45	10,805.81
Fencing Agreements with			
Landowners	30,689.95	29,383.09	60,073.04
Medical Aid	141.49	78.06	219.55
Retirement Contribution	850.00	1,140.00	1,990.00
New Equipment	2,359.70	2,883.06	5,242.76
Airplane Expense	77.28	108.07	185.35
O.A.S.I. Contribution		386.26	386.26
Miscellaneous Expense	285.57	130.79	416.35
Total	\$64,401.11	\$70,987.66	\$135,388.77
Total Salaries and Wages.....	\$17,343.24	\$19,165.42	\$36,508.66
Total Operations	\$47,057.87	\$51,822.24	\$98,880.11

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
LANDS DIVISION:			
Salaries and Wages.....	\$416.85	\$2,005.25	\$2,422.10
State Vehicles	842.61	801.51	1,644.12
Fares	45.30	61.45	106.75
Meals and Rooms.....	1,103.55		1,103.55
Postage and Freight.....	45.48	7.46	52.92
Light, Heat and Water.....	12.53	28.14	40.67
Small Tools and Equipment.....	110.91	142.17	253.08
Airplane Expense	45.08	103.92	149.00
Miscellaneous	133.12	173.64	311.76
Construction Costs—Game Range..	326.16	1,402.87	1,729.03
Nursery Stock Dept. of Agriculture	6,544.50		6,544.50
Employer's Retirement Contribution	20.38		20.38
Total	\$9,651.45	\$4,726.41	\$14,377.86
Total Salaries and Wages.....	\$416.85	\$2,005.25	\$2,422.10
Total Operations	\$9,234.60	\$2,721.16	\$11,955.76

OPERATIONS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
ENGINEERING AND CONSTRUCTION DIVISION:			
Salaries and Wages.....	\$55,513.28	\$62,026.98	\$117,540.26
State Vehicles	2,012.91	2,830.13	4,843.04
Fares	625.57	595.65	1,221.22
Meals and Rooms	8,013.35	8,396.05	16,409.41
Private Mileage	2,419.34	127.28	2,546.62
Small Tools and Equipment.....	54.04	68.11	122.15
Drafting Supplies	597.18	377.97	975.15
Survey Equipment	266.14	128.05	394.19
Medical Aid	425.12	407.92	833.04
Retirement Contribution	2,750.00	3,720.00	6,470.00
New Equipment	8,377.28	9,562.72	17,940.00
Airplane Expense	32.20	41.57	73.77
Construction Warehouse and Shop Expense		1,225.38	1,225.38
Construction Engineer Service.....		175.00	175.00
O.A.S.I. Contribution	1,212.28	1,235.58	2,447.86
Miscellaneous	710.07	511.37	1,221.44
Total	\$83,008.76	\$91,429.77	\$174,438.53
Total Salaries and Wages.....	\$55,513.28	\$62,026.98	\$117,540.26
Total Operations	\$27,495.48	\$29,402.79	\$56,898.27

FIREARM SAFETY PROGRAM

	7-1-57 to 6-30-58
Salaries and Wages.....	\$4,104.88
State Vehicle	51.22
Private Mileage	1,230.24
Fares	9.00
Meals and Room	705.20
Postage and Freight.....	405.70
State Printing	7,445.60
Office Supplies	426.52
Publications, Emblems etc.....	4,667.11
New Equipment	179.71
O.A.S.I. Contributions	92.36
Retirement Contributions	240.00
Medical Aid	4.03
Total	\$19,561.57
Total Salaries and Wages.....	\$4,104.88
Total Operations	\$15,456.69

PAYMENT OF GAME ANIMAL DAMAGE AND EXPENSE APPROPRIATION

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
Claims Paid	\$14,493.78	\$9,600.04	\$24,093.82
Total	\$14,493.78	\$9,600.04	\$24,093.82

WILDLIFE RESTORATION AND RESEARCH APPROPRIATION

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
Management Coordination	\$17,714.55	\$25,452.88	\$43,167.43
Maintenance and Development.....	266,750.69	269,481.37	536,232.06
Research	21,778.15	38,650.82	60,428.97
Land Acquisition	115,597.94	79,797.75	195,395.69
Total	\$421,841.33	\$413,382.82	\$835,224.15
Total Salaries and Wages.....	\$139,631.43	\$171,658.70	\$311,290.13
Total Operations	\$282,209.90	\$241,724.12	\$523,934.02

ACQUISITION OF LAND FOR PUBLIC HUNTING, FISHING AND OTHER PURPOSES APPROPRIATION

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
Salaries and Wages.....	\$99,517.17	\$115,775.31	\$215,292.48
State Vehicles	9,793.70	16,947.69	26,741.39
Private Mileage	14,684.64	17,126.72	31,811.36
Fares	132.40	16.25	148.65
Meals and Rooms	10,540.16	15,880.44	26,420.60
Telephone and Telegraph.....	1,079.29	1,363.05	2,442.34
Postage and Freight.....	69.79	113.23	183.02
Light, Heat and Water.....	1,512.62	857.10	2,369.72
Small Tools and Equipment.....	1,227.01	721.97	1,948.98
Maps, Blueprints, etc.....	452.23	173.42	625.65
Purchase of Property.....	16,916.00	24,806.05	41,722.05
Material	10,408.58	22,607.91	33,016.49
Equipment Rental	30,409.64	27,368.99	57,778.63
Contract Labor	3,101.06	.....	3,101.06
Seeds, Shrubs and Planting.....	9,271.24	1,218.52	10,489.76
Leases, Taxes, Assessments.....	3,176.71	6,903.51	10,080.22
Medical Aid	929.69	1,039.34	1,969.03
Retirement Contribution	4,801.51	7,520.08	12,321.59
O A.S.I. Contribution .....	.....	1,963.74	1,963.74
New Equipment	5,574.23	286.87	5,861.10
Miscellaneous	1,166.34	670.26	1,836.60
Total	\$224,764.01	\$263,360.45	\$488,124.46
Total Salaries and Wages.....	\$99,517.17	\$115,775.31	\$215,292.48
Total Operations	\$125,246.84	\$147,585.14	\$272,831.98

FISH RESTORATION AND RESEARCH APPROPRIATION

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
Management Coordination	\$11,811.66	\$11,693.96	\$23,505.62
Research	9,608.92	11,963.11	21,572.03
Lake Rehabilitation	56,088.40	12,873.83	68,962.23
Maintenance Development	126,682.04	42,864.67	169,546.71
Land Acquisition	2,685.10	9,287.50	11,972.60
Total	\$206,876.12	\$88,683.07	\$295,559.19
Total Salaries and Wages.....	\$43,781.77	\$23,081.37	\$66,863.14
Total Operations	\$163,094.35	\$65,601.70	\$228,696.05

SPECIAL RESEARCH INVESTIGATIONS OF GAME AND GAME FISH PROGRAMS

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
Salaries and Wages.....	\$638 87	\$3,510 86	\$4,149 73
State Vehicles	25 00	231 92	256 92
Private Mileage		378 24	378 24
Meals and Rooms	77 60	374 30	451 90
Small Tools	75 97	35 03	111 00
Material and Supplies.....	1,150 27	734 13	1,884 40
Medical Aid	10 07	50 05	60 12
Retirement Contribution		25 11	25 11
O A S I Contribution		78 98	78 98
New Equipment	73 37	1,561 99	1,635 36
Total	\$2,051.15	\$6,980.61	\$9,031.76
Total Salaries and Wages.....	\$638 87	\$3,510 86	\$4,149 73
Total Operations	\$1,412.28	\$3,469.75	\$4,882.03

CONSTRUCTION OF LOWER COLUMBIA RIVER HATCHERY APPROPRIATION

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
SKAMANIA AND BEAVER CREEK HATCHERIES			
Salaries and Wages.....	\$2,931 32	\$8,610 00	\$11,541 32
State Vehicles	19 71	359 22	378 93
Meals and Rooms	59 23		59 23
Drafting Supplies	78 02		78 02
Small Tools and Equipment.....	264 62		264 62
Roof Building	2,240 00		2,240 00
Materials	5,586 92	19,556 32	25,143 24
Contract	71,535 28	582,294 43	653,829 71
Equipment Rental	319 18	726 81	1,045 99
New Equipment	21,792 81	1,772 11	23,564 92
Retirement Contribution	60 48		60 48
Medical Aid	16 44	46 12	62 56
O A S I Contribution		193 69	193 69
Miscellaneous	34 45	44 58	79 03
Total	\$104,938.46	\$613,603.28	\$718,541.74
Total Salaries and Wages.....	\$2,931 32	\$8,610 00	\$11,541 32
Total Operations	\$102,007.14	\$604,993.28	\$707,000.42

CAPITAL OUTLAYS, MAJOR REPAIRS AND BETTERMENTS APPROPRIATION

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
Lewis County Game Farm.....	\$41 29		\$41 29
Chelan Hatchery	5,377 21		5,377 21
Ford Hatchery	11,972 15		11,972 15
Naches Hatchery	2,043 66		2,043 66
Spokane Hatchery	7,941 65		7,941 65
Yakima Hatchery	11,799 27		11,799 27
Ellensburg Game Farm.....	13,174 55		13,174 55
Lewis County Game Farm.....	7,039 64		7,039 64
Power Line—Clemmons Mountain.....	13,366 81		13,366 81
Spokane Hatchery	6,259 59	\$14,962 95	21,222 54
Elochomon Hatchery Site.....	9,828 50		9,828 50
Auburn Game Farm.....	11,652 66	13,687 05	25,339 72
Aberdeen Hatchery		18,629 40	18,629 40
Yakima Screening Shop.....		8,000 00	8,000 00
Total	\$100,496.98	\$55,279.41	\$155,776.39
Salaries and Wages.....	\$201,111.83	\$10,884 05	\$30,995 88
Operations	\$80,385.15	\$44,395 36	\$124,780.51

LOWER COLUMBIA RIVER DEVELOPMENT
Appropriation—Beaver Creek Hatchery

	7-1-57 to 6-30-58
Salaries and Wages.....	\$2,088.00
State Vehicles.....	44.16
Private Mileage.....	73.84
Meals and Rooms.....	30.31
Telephone and Telegraph.....	32.25
Postage and Freight.....	71
Light, Heat and Water.....	131.49
Small Tools and Equipment.....	739.42
Fish Feed.....	2,068.73
Lawn and Grounds.....	158.35
Repairs to Structures.....	1,273.32
Medical Aid.....	12.70
Retirement Contribution.....	126.90
O.A.S.I. Contribution.....	49.68
New Equipment.....	85.20
Miscellaneous.....	78.69
Total.....	\$6,993.75
Salaries and Wages.....	\$2,088.00
Operations.....	\$4,905.75

LOWER COLUMBIA RIVER DEVELOPMENT
Appropriation—Skamania Hatchery

	7-1-56 to 6-30-57	7-1-57 to 6-30-58	Total
OPERATIONS:			
Salaries and Wages.....	\$21,772.20	\$22,645.28	\$44,417.48
State Vehicles.....	1,475.51	1,627.16	3,102.67
Private Mileage.....	724.00	734.72	1,458.72
Meals and Room.....	354.80	1,064.34	1,419.14
Telephone and Telegraph.....	452.13	472.05	924.18
Light, Heat and Water.....	3,004.26	2,424.12	5,428.38
Small Tools and Equipment.....	1,292.81	880.29	2,173.10
Fish Feed.....	16,606.58	37,926.08	54,532.66
Construction Material.....	8,465.05	3,416.72	11,881.77
Medical Aid.....	159.16	157.54	316.70
Retirement Contribution.....	895.07	1,357.08	2,252.15
New Equipment.....	8,461.18	1,405.33	9,866.51
Drugs.....	192.75	509.02	701.77
Postage and Freight.....	130.50	12.00	142.50
Lawn and Grounds.....	4,104.13	827.52	4,931.65
Contracts.....	1,858.00	29,680.53	31,538.53
Miscellaneous.....	208.65	133.76	342.41
O.A.S.I. Contribution.....		511.48	511.48
Total.....	\$70,159.78	\$105,785.02	\$175,944.80
Salaries and Wages.....	\$21,772.20	\$22,645.28	\$44,417.48
Operations.....	\$48,387.58	\$83,139.74	\$131,527.32

**REPORT OF ENFORCEMENT DIVISION
FINES, ARRESTS, CONVICTIONS, ETC.
July 1, 1956 to June 30, 1958**

	July 1, 1956 to June 30, 1957	July 1, 1956 to June 30, 1958
Total Number Failed to Appear.....	37	12
Total Number of Convictions.....	1,739	1,696
Total Number of Bail Forfeitures.....	1,914	1,608
Total Number Acquittals, Dismissals.....	13	47
Total.....	3,303	3,413
Total Number of Juvenile Cases.....	60	76
Total—Arrests.....	3,363	3,489
Big Game Cases.....	732	614
Game Fish Cases.....	1,630	1,728
Loaded Gun—Motor Vehicle or Shooting from Public Highway Cases.....	594	635
Migratory Waterfowl Cases.....	176	214
Food Fish Cases.....	6	.....
Fur Bearing Animal Cases.....	7	.....
Miscellaneous Game Cases.....	209	276
Miscellaneous Non-Game Cases.....	9	22
Total.....	3,363	3,489
Jail Sentences Imposed.....	2,192½ days	1,520 days
Jail Sentences Suspended.....	1,553 days	1,320 days
Jail Sentences Served.....	639½ days	200 days
Total Fines Assessed.....	\$130,463.05	\$119,222.50
Total Bail Forfeitures.....	24,891.10	27,753.50
Total Fines Suspended in Jail.....	\$ 59,583.75	\$44,920.50
Total Fines and Bail Forfeiture Collectible.....	1,918.50	600.00
One-Half Due State Game Fund.....	.....	\$101,455.50
FINES REMITTED by County Treasurer to State Treasurer—	.....	\$50,727.75
Credited State Game Fund.....	.....	.....
Fines Unremitted as of June 30, 1957 and June 30, 1958.....	\$43,259.69	\$44,659.04
	\$3,686.26	\$6,068.71
	.....	\$50,727.75

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

Year	Quantity	Amount
1933	129,622	\$312,544.50
1934	158,313	381,126.00
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
1956	813,935	2,998,813.00
1957	786,078	3,173,089.50