

to continue this practice in the proposed fiscal year, but on a somewhat different basis from an accounting standpoint. In the current fiscal year, the crew positions are being carried as personnel of the Marine Research Committee together with necessary operating expenses. In the Fiscal Year 1951-52, it is proposed to transfer these positions to the Division of Fish and Game and to have the Marine Research Committee contract with the Division of Fish and Game for the necessary services.

We approve of this method of operation as being more efficient and flexible, and consequently, we recommend approval of the budget as requested. However, we should like to point out the fact that under present legislation, support for the Marine Research Committee's activities comes from a 50 cents per ton privilege tax on sardines which will expire on September 19, 1951, unless the Legislature extends this date. In the event the Legislature fails to make this extension, these positions for the extra crew would continue in existence since they will have been integrated into the organization of the Division of Fish and Game and would then be supported from the regular funds in the Fish and Game Preservation Fund.

The basic research which is carried on by this committee involves the problem of the diminishing sardine population. To date little information of a conclusive nature has been developed. However, it now appears that some lines of investigation are beginning to bear fruit, and perhaps in the next year or two, when a complete composite picture of the life and habits of this important commercial fish will have been evolved, a workable plan for the proper use and control of this fish will be formulated.

The committee also fosters research in the possible use of other marine life for general commercial use.

We recommend that legislation be passed at the 1951 Session extending the support of this research by the privilege tax on sardines.

**Department of Professional and Vocational Standards
DEPARTMENTAL ADMINISTRATION**

(There is no direct appropriation for support of this function since the necessary funds are obtained from assessments against the several agencies within the Department of Professional and Vocational Standards.)

ITEMS 204 to 227 of the Budget Bill

Budget page 654
Budget line No. 8

**For Support of Departmental Administration From the
Professional and Vocational Standards Fund**

Amount requested	\$83,216
Estimated to be expended in 1950-51 Fiscal Year	84,524
Decrease (1.5 percent)	\$1,308

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages				654	55
Operating expense	\$210	\$210		655	18
Equipment	—1,518	—1,518		655	24
Total increase	—\$1,308	—\$1,308			

RECOMMENDATIONS

Amount budgeted	\$83,216
Legislative Auditor's recommendation	83,216
Reduction	None

ANALYSIS

The proposed budget remains at the same level of expenditure as the current year.

The Audits Division, Department of Finance, has criticized the Department of Professional and Vocational Standards for its lack of control over money and its decentralized operations with respect to mailing, cashing, and licensing. The last three audit reports have recommended that these operations be centralized. The administrative analyst staff of the Department of Finance completed a study recommending centralization on June 23, 1950. The 1950-51 Budget allowed \$13,450 to purchase equipment to accomplish centralization. The Departmental Administration of the Department of Professional and Vocational Standards has delayed in making a final decision regarding the equipment and procedures to be used.

We believe that the adoption of centralized mailing, cashing and licensing operations is desirable provided that actual reductions are made in staff and temporary help in the boards. The installation of this service should be carefully watched by the Department of Finance to assure that all savings that can be made are secured.

**Department of Professional and Vocational Standards
DIVISION OF ADMINISTRATIVE PROCEDURE**

ITEM 204 of the Budget Bill Budget page 656
Budget line No. 7

For Support of the Division of Administrative Procedure From the General Fund

Amount requested	\$76,011
Estimated to be expended in 1950-51 Fiscal Year	82,109
Decrease (7.4 percent)	\$6,098

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	—\$97	—\$97	---	657	75
Operating expense	—1,609	—1,609	---	657	76
Equipment	—4,350	—4,350	---	657	77
Reimbursements	—42	—42	---	657	81
Total increase	—\$6,098	—\$6,098	---		

RECOMMENDATIONS

Amount budgeted	\$76,011
Legislative Auditor's recommendation	76,011
Reduction	None

ANALYSIS

While the division has requested \$76,011 from the General Fund, the total cost of support is estimated at \$128,011 for 1951-52. The difference of \$52,000 is made up from reimbursements for hearings and other services to other state agencies. Under the present system of billing for

services, there is considerable doubt that the estimates of reimbursements for 1950-51 and 1951-52 will be met. If these reimbursements are not recovered, additional sums from the General Fund will be needed.

We recommended last year that the Department of Finance study the basis of billing to determine if a more equitable return to the agency can be effected and reduce further the support of this agency from the General Fund. This study has not yet been completed. We urge that it be accomplished soon in order to reduce support from the General Fund.

**Department of Professional and Vocational Standards
BOARD OF ACCOUNTANCY**

ITEM 205 of the Budget Bill

Budget page 658
Budget line No. 7

For Support of Board of Accountancy From the Accountancy Fund

Amount requested -----	\$163,771
Estimated to be expended in 1950-51 Fiscal Year -----	159,938
 Increase (2.4 percent) -----	 \$3,833

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	\$145	\$145	---	658	58
Operating expense -----	3,418	3,418	---	659	10
Equipment -----	270	270	---	659	16
 Total increase -----	 \$3,833	 \$3,833	 ---		

RECOMMENDATIONS

Amount budgeted -----	\$163,771
Legislative Auditor's recommendation -----	163,771
 Reduction -----	 None

ANALYSIS

Revenues are estimated to exceed expenditures by \$30,445 in 1951-52. Total expenditures have increased 2.4 percent over 1951-52 and 12 percent over 1949-50.

A new position of intermediate stenographer-clerk was added during 1950-51 by deficiency authorization. Revised estimated work load increase for 1950-51 shows approximately a 10 percent increase. This position is included as an authorized permanent position.

Complaints received and investigations made in 1949-50 show a sharp reduction of 69 percent from 1948-49 due to the fact that the board's rule prohibiting advertising was made illegal by action of the Legislature in 1949. The board has recently adopted an amended rule 58 regarding the expression of opinions associated with financial statements. It is claimed that this will result in a large increase in the number of complaints and investigations.

The number of public accountant licenses in force in 1951-52 is estimated to increase by 33 percent over 1949-50 and certified public accountant licenses by 35 percent.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF ARCHITECTURAL EXAMINERS**

ITEM 206 of the Budget Bill

Budget page 660
Budget line No. 7

*For Support of Board of Architectural Examiners From the
Board of Architectural Examiners' Fund*

Amount requested	\$31,919
Estimated to be expended in 1950-51 Fiscal Year	29,855
Increase (6.9 percent)	\$2,064

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$447	\$447	---	660	50
Operating expense	1,726	1,726	---	660	77
Equipment	-109	-109	---	661	5
Total increase	\$2,064	\$2,064	---		

RECOMMENDATIONS

Amount budgeted	\$31,919
Legislative Auditor's recommendation	31,919
Reduction	None

ANALYSIS

Expenditures exceed estimated revenues by \$4,811. The unbudgeted surplus is dangerously low. Legislation will be necessary at the 1951 Session to provide additional revenue.

The significant item of increase is \$1,715 for printing and mailing the biennial directory. Other expenditures appear in line with past experience.

**Department of Professional and Vocational Standards
ATHLETIC COMMISSION**

ITEM 207 of the Budget Bill

Budget page 662
Budget line No. 7

For Support of Athletic Commission From the Athletic Commission Fund

Amount requested	\$142,781
Estimated to be expended in 1950-51 Fiscal Year	145,633
Decrease (1.9 percent)	\$2,852

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	---	---	---	663	49
Operating expense	-\$700	-\$700	---	663	50
Equipment	-2,152	-2,152	---	663	51
Total increase	-\$2,852	-\$2,852	---		

RECOMMENDATIONS

Amount budgeted	\$142,781
Legislative Auditor's recommendation	142,781
Reduction	None

ANALYSIS

Revenues are derived from admission taxes on boxing and wrestling contests and from various license fees. All moneys in excess of those needed for support of the Athletic Commission are appropriated to the Veterans' Home. Revenues from admission taxes were down 9.7 percent in 1949-50 from 1948-49. A further decline is estimated for 1950-51. Revenues are still sufficient to support the Athletic Commission and to provide an estimated surplus of \$38,627 in the fund by June 30, 1952. The decline in revenues is attributed to the growth of television. We understand the Athletic Commission will sponsor a bill at the 1951 session to tax television receipts.

The work load of the Athletic Commission is governed almost entirely by the number of boxing and wrestling shows. During 1949-50 there were 2,343 shows and it is estimated 2,400 shows will be held during the current year and in 1951-52. Expenditures for 1951-52 are held to the 1950-51 level.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF BARBER EXAMINERS**

ITEM 208 of the Budget Bill

Budget page 664
Budget line No. 7

For Support of Board of Barber Examiners From the Barber Examiners' Fund

Amount requested	\$98,714
Estimated to be expended in 1950-51 Fiscal Year	96,349
Increase (2.4 percent)	\$2,365

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$850	\$850	---	664	58
Operating expense	683	683	---	665	23
Equipment	832	832	---	666	30
Total increase	\$2,365	\$2,365	---		

RECOMMENDATIONS

Amount budgeted	\$98,714
Legislative Auditor's recommendation	98,714
Reduction	None

ANALYSIS

Revenues are estimated to exceed expenditures by \$3,961 in 1951-52.

There should be approximately 17,500 licensed barbers, 4,325 apprentices and 9,500 shops licensed during 1951-52, an over-all increase of 2,516 licenses over the number actually licensed as of June 30, 1950.

Significant increases over 1950-51 are \$640 printing and postage due to an increased cost and provision for printing and mailing 20,000 copies of the barber act and \$1,100 for replacement of a light car.

We recommend approval.

**Department of Professional and Vocational Standards
CEMETERY BOARD**

ITEM 209 of the Budget Bill

Budget page 666
Budget line No. 7

For Support of the Cemetery Board From the Cemetery Fund

Amount requested	\$15,197
Estimated to be expended in 1950-51 Fiscal Year	14,035
	<hr/>
Increase (8.3 percent)	\$1,162

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$998	\$998	---	666	45
Operating expense	29	29	---	666	67
Equipment	135	135	---	666	70
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Total increase	\$1,162	\$1,162	---		

RECOMMENDATIONS

Amount budgeted	\$15,197
Legislative Auditor's recommendation	15,197
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Reduction	None

ANALYSIS

Revenues from licenses and fees are estimated to exceed expenditures by \$1,510 for 1951-52.

The largest item of operating expense is traveling. The amount of \$4,100 provides for travel of board members to meetings and for the administrative assistant to examine endowment care funds of cemetery corporations. The law requires an examination at least once every five years. It is estimated that by June 30, 1952, 110 cemeteries will be under regulation of the cemetery act.

Chapter 1487, Statutes of 1949, created the Cemetery Board and appropriated funds for the purpose of administering and enforcing the act and related laws pertaining to the regulation of cemetery corporations, cemetery brokers, and salesmen. The regulation of these activities heretofore came within the jurisdiction of the Real Estate Commissioner.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF CHIROPRACTIC EXAMINERS**

ITEM 210 of the Budget Bill

Budget page 668
Budget line No. 7

*For Support of Board of Chiropractic Examiners From the
Chiropractic Examiners' Fund*

Amount requested	\$42,171
Estimated to be expended in 1950-51 Fiscal Year	40,849
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Increase (3.2 percent)	\$1,322

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	\$499	\$499	---	668	53
Operating expense -----	1,399	1,399	---	668	79
Equipment -----	-576	-576	---	669	7
Total increase -----	\$1,322	\$1,322	---		

RECOMMENDATIONS

Amount budgeted -----	\$42,171
Legislative Auditor's recommendation -----	42,171
Reduction -----	None

ANALYSIS

Revenues are estimated to exceed expenditures by \$16,514 for 1951-52. Amendments to the act adopted by the electors in 1948 increased the license fee from \$2 to \$10.

The work load estimate for 1951-52 shows only a slight increase over 1950-51.

Travel shows an increase of \$885. The need for this increase is for board members to inspect schools, curriculum and physical facilities. There are five schools in the State.

We recommend approval.

**Department of Professional and Vocational Standards
BOARD OF REGISTRATION FOR CIVIL AND PROFESSIONAL ENGINEERS**

ITEM 211 of the Budget Bill

Budget page 670
Budget line No. 8

*For Support of the Board of Registration for Civil and Professional Engineers
From the Civil Engineers' Fund*

Amount requested -----	\$154,695
Estimated to be expended in 1950-51 Fiscal Year -----	154,965
Decrease (0.2 percent) -----	\$270

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	\$837	\$837	---	670	67
Operating expense -----	-408	-408	---	671	24
Equipment -----	-699	-699	---	671	31
Total increase -----	-\$270	-\$270	---		

RECOMMENDATIONS

Amount budgeted -----	\$154,695
Legislative Auditor's recommendation -----	154,695
Reduction -----	None

ANALYSIS

Revised expenditures for support for 1950-51 indicate a 12 percent reduction in expenditures from the amount appropriated in 1950-51. The amount requested for 1951-52 has been reduced to the revised expenditures for the current year. Revenues continue to exceed expenditures by a wide margin.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
CONTRACTORS' LICENSE BOARD**

ITEM 212 of the Budget Bill

Budget page 672
Budget line No. 7

For Support of Contractors' License Board From the Contractors' License Fund

Amount requested.....	\$461,196
Estimated to be expended in 1950-51 Fiscal Year.....	461,817
Decrease (0.1 percent).....	\$621

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages.....				672	60
Operating expense.....	—\$897	—\$897		673	13
Equipment.....	276	276		673	19
Total increase.....	—\$621	—\$621			

RECOMMENDATIONS

Amount budgeted.....	\$461,196
Legislative Auditor's recommendation.....	461,196
Reduction.....	None

ANALYSIS

Revenues are estimated to exceed expenditures by \$86,309 for 1951-52. Expenditures are budgeted at the same level as for the current year but have increased 5 percent above the actual expenditures for 1949-50.

Salaries and wages remain at the same level. Salary increases are offset by increased salary savings.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF COSMETOLOGY**

ITEM 213 of the Budget Bill

Budget page 675
Budget line No. 8

*For Support of the Board of Cosmetology From the
Cosmetology Contingent Fund*

Amount requested.....	\$146,646
Estimated to be expended in 1950-51 Fiscal Year.....	151,115
Decrease (2.9 percent).....	\$4,469

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages.....	\$16	\$16		675	69
Operating expense.....	—1,167	—1,167		675	23
Equipment.....	—3,318	—3,318		675	27
Total increase.....	—\$4,469	—\$4,469			

RECOMMENDATIONS

Amount budgeted.....	\$146,646
Legislative Auditor's recommendation.....	139,526
Reduction.....	\$7,120

ANALYSIS

The fiscal year 1947-48 was a peak year for the work load and revenues of this agency. Since 1947-48 the work load has dropped off considerably as the result of home permanents and the fact that training under the G. I. Bill of Rights has practically ceased. This trend is likely to continue. The extent of the declining work load has not been fully realized prior to this time because estimates by the board have been considerably above the actual. Despite the decreasing work load, the budget of this agency has increased. This has occurred even though revenues have not equalled expenditures since 1945-46.

The Cosmetology Board is now proposing that license fees be increased. Instead of reducing expenditures in line with the decrease in work load, the board increased the frequency of inspections. Compared with 1947-48, the board expects to make 15 percent more inspections in 1951-52 even though there will be 6.6 percent fewer shops to inspect. Inspections per shop are estimated to increase from 1.7 in 1947-48 to 2.1 in 1951-52, a 24 percent increase. The board operated in the peak year 1947-48 with 21.3 positions. This budget requests 24.5 positions, 15 percent above 1947-48.

The following tabulation compares the peak year 1947-48 with the proposed budget of 1951-52:

	1947-48	1951-52	Change
Number of applications-----	6,037	4,430	—26%
Number of examinations-----	4,362	2,325	—47
Number of licensees-----	64,388	64,683	0.5
Revenues-----	114,303	106,540	—7
Number of employees-----	21.3	24.5	15
Number of establishments-----	9,636	9,000	—6.6
Number of inspections-----	16,545	19,000	15

The Legislature will be asked at this session to increase the license fees of the hair dressers and cosmeticians in order that the agency may continue this level of service. The policy of the board of increasing inspections in the face of declining number of establishments should be reviewed. Some evidence of the need for increased inspections should be presented.

We recommend a reduction of two inspector positions saving \$6,120 and a reduction in travel of \$1,000. This will reduce the inspector staff to the 1947-48 level which was the peak year for work load of this agency.

**Department of Professional and Vocational Standards
BOARD OF DENTAL EXAMINERS**

ITEM 214 of the Budget Bill

Budget page 677
Budget line No. 8

For Support of Board of Dental Examiners From the Dentistry Fund

Amount requested-----	\$55,003
Estimated to be expended in 1950-51 Fiscal Year-----	49,646
Increase (10.8 percent)-----	\$5,357

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	\$495	\$495	---	677	61
Operating expenses -----	4,502	4,502	---	678	9
Equipment -----	360	360	---	678	15
Total increase -----	\$5,357	\$5,357	---		

RECOMMENDATIONS

Amount budgeted -----	\$55,003
Legislative Auditor's recommendation -----	55,003
Reduction -----	None

ANALYSIS

Expenditures are estimated to exceed revenues by \$333 for 1951-52. Unbudgeted surplus by June 30, 1952, is estimated at \$84,862.

Expenditures are estimated to increase 10 percent. The major items in this increase are the publishing and mailing of 8,500 copies of a directory costing \$4,525 and \$500 for out-of-state travel to a national convention.

Unlike all other boards within the Department of Professional and Vocational Standards, with the exception of one other board, there is a position for attorney established on a part-time basis at a cost of \$3,000. We see no reason for deviation from the general policy of the department whereby each board is to avail itself of the services of the Attorney General.

We recommend that no money be provided in the 1951-52 Budget for the position of attorney, and that the funds be provided for the services of the Attorney General.

Department of Professional and Vocational Standards

DETECTIVE LICENSE BUREAU

ITEM 215 of the Budget Bill

Budget page 679
Budget line No. 8

For Support of Detective License Bureau From the Private Detective Fund

Amount requested -----	\$24,733
Estimated to be expended in 1950-51 Fiscal Year -----	25,439
Decrease (2.8 percent) -----	\$706

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	\$276	\$276	---	679	43
Operating expense -----	—122	—122	---	679	66
Equipment -----	—860	—860	---	679	73
Total increase -----	—\$706	—\$706	---		

RECOMMENDATIONS

Amount budgeted -----	\$24,733
Legislative Auditor's recommendation -----	24,733
Reduction -----	None

ANALYSIS

Revenues are estimated to exceed expenditures by \$4,443. Unbudgeted surplus by June 3, 1952 is estimated at \$161,727.

The work load and expenditures contemplate little change over the current year. The bureau operates under the supervision and control of the Director of the Department of Professional and Vocational Standards.

We recommend approval of the item.

**Department of Professional and Vocational Standards
BOARD OF DRY CLEANERS**

ITEM 216 of the Budget Bill

Budget page 681
Budget line No. 8

For Support of Board of Dry Cleaners From the Dry Cleaners' Fund

Amount requested	\$142,080
Estimated to be expended in 1950-51 Fiscal Year	144,807
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Decrease (1.9 percent)	\$2,727

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	—\$50	—\$50	---	681	61
Operating expense	—1,205	—1,205	---	682	14
Equipment	—1,472	—1,472	---	682	22
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Total increase	—\$2,727	—\$2,727	---		

RECOMMENDATIONS

Amount budgeted	\$142,080
Legislative Auditor's recommendation	142,080
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Reduction	None

ANALYSIS

Revenues are estimated to exceed expenditures by \$19,347 in 1951-52 and in addition are sufficient to provide for the transfer of \$60,000 to the General Fund in accordance with Section 9575 of the Business and Professions Code.

One function of this agency is to establish minimum price schedules for the various items of cleaning and pressing. A total of \$19,400 has been spent since 1949 for price surveys to establish these minimum price schedules. No funds are budgeted for price surveys in 1951-52. However, an accountant position was established for the current year to do this work.

Pro rata attorney general's services are budgeted at \$350. This item does not accurately reflect the services furnished this agency by the Attorney General. It is estimated that \$6,000 would more accurately reflect services furnished and it is our understanding that negotiations have been entered into to increase this reimbursement.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF FUNERAL DIRECTORS AND EMBALMERS**

ITEM 217 of the Budget Bill

Budget page 683
Budget line No. 8

*For Support of Board of Funeral Directors and Embalmers From the
State Funeral Directors and Embalmers Fund*

Amount requested	\$28,788
Estimated to be expended in 1950-51 Fiscal Year.....	28,136
Increase (2.3 percent)	\$652

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages.....	\$247	\$247	---	683	51
Operating expense	1,505	1,505	---	683	73
Equipment	-1,100	-1,100	---	684	5
Total increase	\$652	\$652	---		

RECOMMENDATIONS

Amount budgeted	\$28,788
Legislative Auditor's recommendation	27,208
Reduction	\$1,580

ANALYSIS

Revenues are estimated to exceed expenditures during 1951-52 by \$2,628. Unbudgeted surplus by June 30, 1952, is estimated at \$72,627.

This board maintains an established position of part-time attorney costing \$2,580. There is only one other board in the Department of Professional and Vocational Standards that maintains such a position. The general policy is for each board to use the services of the Attorney General. Reimbursement charges for Attorney General services for other boards of similar size amount to approximately \$1,000. *We recommend that no money be budgeted for the position of attorney and that \$1,000 be allowed for pro rata Attorney General's services.* This would result in a savings of \$1,580.

**Department of Professional and Vocational Standards
BUREAU OF FURNITURE AND BEDDING INSPECTION**

ITEM 218 of the Budget Bill

Budget page 685
Budget line No. 8

*For Support of the Bureau of Furniture and Bedding Inspection From the
Bureau of Furniture and Bedding Inspection Fund*

Amount requested	\$160,433
Estimated to be expended in 1950-51 Fiscal Year.....	161,755
Decrease (0.8 percent)	\$1,322

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages.....	---	---	---	686	69
Operating expense	\$552	\$552	---	686	70
Equipment	-1,874	-1,874	---	686	71
Total increase	-\$1,322	-\$1,322	---		

RECOMMENDATIONS

Amount budgeted	\$160,433
Legislative Auditor's recommendation	160,433
Reduction	None

ANALYSIS

Expenditures are estimated to exceed revenues by \$10,299 in 1951-52. This is the result of a 20 percent reduction in license fees as of January 1, 1951. The fund balance is estimated to be \$402,371 at the end of the 1951-52 Fiscal Year.

Expenditures are maintained at the current level of service. We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF GUIDE DOGS FOR THE BLIND**

ITEM 219 of the Budget Bill Budget page 688
Budget line No. 8

For Support of Board of Guide Dogs for the Blind From the General Fund

Amount requested	\$365
Estimated to be expended in 1950-51 Fiscal Year	367
Decrease	\$2

RECOMMENDATIONS

Amount budgeted	\$365
Legislative Auditor's recommendation	365
Reduction	None

ANALYSIS

All of the functions of this agency, in the licensing of guide-dog schools and guide-dog trainers, are performed by the departmental administrative staff. Although there is estimated to be an increase of two in the number of licenses, expenditures are to be held at the 1950-51 level. We recommend approval.

**Department of Professional and Vocational Standards
BOARD OF MEDICAL EXAMINERS**

ITEM 220 of the Budget Bill Budget page 689
Budget line No. 8

For Support of the Board of Medical Examiners From the Contingent Fund of the Board of Medical Examiners

Amount requested	\$168,503
Estimated to be expended in 1950-51 Fiscal Year	163,851
Increase (2.8 percent)	\$4,652

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages				689	60
Operating expense	\$3,081	\$3,081		690	10
Equipment	1,571	1,571		690	17
Total increase	\$4,652	\$4,652			

RECOMMENDATIONS

Amount budgeted	\$168,503
Legislative Auditor's recommendation	154,643
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Reduction	\$13,860

ANALYSIS

This budget provides \$28,120 in operating expenses for the printing and distribution of 26,000 copies of an annual directory. If a supplement to the 1951 directory rather than a new directory were to be printed, the amount of \$28,120 budgeted for printing and postage could be reduced to an estimated \$14,260, representing a saving to the fund in the amount of \$13,860. Section 2114 of the Business and Professions Code provides that supplements of the directory may be issued. We recommend that the funds for printing of an annual directory be reduced by \$13,860.

**Department of Professional and Vocational Standards
BOARD OF NURSE EXAMINERS**

ITEM 221 of the Budget Bill

Budget page 691
Budget line No. 8

*For Support of Board of Nurse Examiners From the
Board of Nurse Examiners Fund*

Amount requested	\$116,691
Estimated to be expended in 1950-51 Fiscal Year	124,919
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Decrease (6.6 percent)	\$8,228

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	—\$1,120	—\$1,120	---	691	66
Operating expense	—3,459	—3,459	---	692	26
Equipment	—3,149	—3,149	---	692	32
Reimbursement	—500	—500	---	692	35
<hr/>		<hr/>		<hr/>	
Total increase	—\$8,228	—\$8,228	---		

RECOMMENDATIONS

Amount budgeted	\$116,691
Legislative Auditor's recommendation	104,361
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Reduction	\$12,330

ANALYSIS

Expenditures are estimated to exceed revenues by \$11,522 in 1951-52. Surplus in the Board of Nurse Examiners Fund is estimated to be \$378,208 on June 30, 1952.

Expenditures for 1950-51 are above normal increases because of a change in filing and the preparation of a geographical directory. The 1951-52 budget reflects a return to normal operations. However, this proposed budget is 15 percent higher than actual expenditures for 1949-50.

The board is now prepared to furnish geographical lists of nurses to hospitals, nurses' associations and registers, and to others who request them. Such geographical lists appear to have a real value. However, we believe that the practice of printing, in addition to these geographical lists, 600 copies of an alphabetical directory of 68,000 names costing

\$20.55 a copy is unnecessary. The cost of the alphabetical directory is estimated at \$12,330 for printing and postage. This represents 22 percent of the total operating expense. *We recommend a reduction of \$12,330 in operating expenses to eliminate this expenditure.*

**Department of Professional and Vocational Standards
BOARD OF OPTOMETRY**

ITEM 222 of the Budget Bill

Budget page 693
Budget line No. 8

For Support of Board of Optometry From the State Optometry Fund

Amount requested	\$27,411
Estimated to be expended in 1950-51 Fiscal Year	25,405
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Increase (7.9 percent)	\$2,006

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$1,294	\$1,294	---	693	59
Operating expense	698	698	---	694	12
Equipment	14	14	---	694	15
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Total increase	\$2,006	\$2,006	---		

RECOMMENDATIONS

Amount budgeted	\$27,411
Legislative Auditor's recommendation	27,411
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Reduction	None

ANALYSIS

Estimated revenues exceed expenditures for 1951-52 by \$2,797. Unbudgeted surplus by June 30, 1952, is estimated at \$13,707.

California colleges of optometry have added a year to their courses. This has resulted in a decrease in applications during 1950-51. However, these graduates will become eligible during 1951-52. The increases in this budget are due primarily to the larger class of examinees.

We recommend approval.

**Department of Professional and Vocational Standards
BOARD OF PHARMACY**

ITEM 223 of the Budget Bill

Budget page 695
Budget line No. 8

For Support of Board of Pharmacy From the Pharmacy Board Contingent Fund

Amount requested	\$146,260
Estimated to be expended in 1950-51 Fiscal Year	146,574
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Decrease (0.2 percent)	\$314

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	-\$223	-\$223	---	695	61
Operating expense	1,383	1,383	---	696	12
Equipment	-1,474	-1,474	---	696	19
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Total increase	-\$314	-\$314	---		

RECOMMENDATIONS

Amount budgeted	\$146,260
Legislative Auditor's recommendation	146,260
Reduction	None

ANALYSIS

The budget for 1950-51 was based on an estimate of 20,000 additional licenses under the new Hypnotic Drug Law of 1949. This work load has not materialized. A total of 6,562 hypnotic drug licenses were issued by August, 1950. The board estimates that savings will amount to \$30,569 in 1950-51. Expenditures for 1951-52 remain at the reduced 1950-51 level.

We wish to point out that this agency has increased the number of routine inspections by 132 percent since 1948-49, while the number of licensees has increased 24 percent. An increase to 12 inspectors was approved in 1948-49 to increase the number of routine inspections. These positions were not filled until 1950-51. They have been sufficient to provide for the increased work from the Hypnotic Drug Act as well as to increase the number of inspections.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF SOCIAL WORK EXAMINERS**

ITEM 224 of the Budget Bill

Budget page 697
Budget line No. 7

*For Support of the Board of Social Work Examiners From the
Registered Social Workers' Fund*

Amount requested	\$16,937
Estimated to be expended in 1950-51 Fiscal Year	15,310
Increase (10.6 percent)	\$1,627

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$476	\$476	---	697	52
Operating expense	1,158	1,158	---	697	75
Equipment	—7	—7	---	697	78
Total increase	\$1,627	\$1,627	---		

RECOMMENDATIONS

Amount budgeted	\$16,937
Legislative Auditor's recommendation	16,937
Reduction	None

ANALYSIS

Revenues are estimated to exceed expenditures in 1951-52 by \$2,762. The number of registrations is fairly constant at 3,870. The Act which provides for licensing and registration is not mandatory but applies only to persons seeking to use the title of registered social worker.

Increases are caused by printing of the biennial report and a research pamphlet and increased temporary help to grade papers.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
STRUCTURAL PEST CONTROL BOARD**

ITEM 225 of the Budget Bill

Budget page 699
Budget line No. 7

*For Support of Structural Pest Control Board From the
Structural and Pest Control Fund*

Amount requested	\$35,016
Estimated to be expended in 1950-51 Fiscal Year	34,505
Increase (1.5 percent)	\$511

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$119	\$119	---	699	50
Operating expense	392	392	---	699	73
Equipment	---	---	---	699	79
Total increase	\$511	\$511	---		

RECOMMENDATIONS

Amount budgeted	\$35,016
Legislative Auditor's recommendation	35,016
Reduction	None

ANALYSIS

Revenues are estimated to exceed expenditures in 1951-52 by \$3,243. Items of increase in operating expenses include \$400 for an out-of-state trip to the National Convention of Pest Control Operators and \$200 for printing 3,000 copies of the Structural Pest Control Act.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF EXAMINERS IN VETERINARY MEDICINE**

ITEM 226 of the Budget Bill

Budget page 701
Budget line No. 8

*For Support of the Board of Examiners in Veterinary Medicine
From the Veterinary Examiners' Contingent Fund*

Amount requested	\$11,480
Estimated to be expended in 1950-51 Fiscal Year	10,597
Increase (8.3 percent)	\$883

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	---	---	---	701	44
Operating expense	\$883	\$883	---	701	66
Equipment	---	---	---	701	69
Total increase	\$883	\$883	---		

RECOMMENDATIONS

Amount budgeted	\$11,480
Legislative Auditor's recommendation	11,480
Reduction	None

ANALYSIS

Revenues are estimated to exceed expenditures in 1951-52 by \$5,868. Significant increases are \$645 for printing the biennial directory and \$360 in traveling.

The \$360 is the normal travel expense of the investigator position, but a reduction for part of the current year was made possible by reason of military leave of the investigator. We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
YACHT AND SHIP BROKERS COMISSION**

ITEM 227 of the Budget Bill

Budget page 703
Budget line No. 7

*For Support of Yacht and Ship Brokers Commission From the
Yacht and Ship Brokers Fund*

Amount requested	\$14,014
Estimated to be expended in 1950-51 Fiscal Year	13,884
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Increase (0.9 percent)	\$130

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages	\$123	\$123	---	703	44
Operating expense	77	77	---	703	66
Equipment	-70	-70	---	703	69
	<hr/>				
Total increase	\$130	\$130	---		

RECOMMENDATIONS

Amount budgeted	\$14,014
Legislative Auditor's recommendation	14,014
	<hr/>
Reduction	None

ANALYSIS

Revenues are estimated to exceed expenditures in 1951-52 by \$2,980. This amount will be transferred to the General Fund. The Business and Professions Code, Section 8968, provides that funds in excess of \$25,000 be transferred to the General Fund.

We recommend approval of the amount requested.

**Department of Professional and Vocational Standards
BOARD OF OSTEOPATHIC EXAMINERS**

ITEM 228 of the Budget Bill

Budget page 705
Budget line No. 8

*For Support of the Board of Osteopathic Examiners From the
Contingent Fund of the Board of Osteopathic Examiners*

Amount requested	\$34,865
Estimated to be expended in 1950-51 Fiscal Year	31,331
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Increase (11.3 percent)	\$3,534

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	\$2,591	\$2,591	---	705	56
Operating expense -----	1,598	1,598	---	705	78
Equipment -----	—655	—655	---	706	5
Total increase -----	\$3,534	\$3,534	---		

RECOMMENDATIONS

Amount budgeted -----	\$34,865
Legislative Auditor's recommendation -----	33,565
Reduction -----	\$1,300

ANALYSIS

Revenues are estimated to exceed expenditures by \$8,795 in 1951-52. Unbudgeted surplus by June 30, 1952 should amount to \$46,100.

We recommend that the amount of \$2,300 budgeted for the services of a part-time attorney position be deleted from the budget and that there be substituted therefor \$1,000 for the services of the Office of the Attorney General. It is the general policy of the majority of the boards within the Department of Professional and Vocational Standards to use the legal services of the Attorney General. For example, the Board of Chiropractic Examiners with 157 percent more licentiates obtains its legal services for \$1,200 compared with \$2,300 for the Board of Osteopathic Examiners.

Department of Professional and Vocational Standards
BOARD OF PILOT COMMISSIONERS

ITEM 229 of the Budget Bill

Budget page 707
Budget line No. 7

For Support of the Board of Pilot Commissioners From the Pilot Commissioners' Special Fund

Amount requested -----	\$12,240
Estimated to be expended in 1950-51 Fiscal Year -----	12,118
Increase (1 percent) -----	\$122

Summary of Increase

	Total increase	INCREASE DUE TO		Budget page	Line No.
		Work load or salary adjustments	New services		
Salaries and wages -----	---	---	---	707	40
Operating expense -----	10	10	---	707	58
Equipment -----	112	112	---	707	64
Total increase -----	\$122	\$122	---		

RECOMMENDATIONS

Amount budgeted -----	\$12,240
Legislative Auditor's recommendation -----	12,240
Reduction -----	None

ANALYSIS

This board qualifies persons as pilots operating vessels on San Francisco, Suisun and San Pablo Bays. Revenues are derived from a charge of

5 percent of the pilotage fees. These fees are estimated to exceed expenditures by \$15,490 in 1951-52, and this amount will be transferred to the General Fund.

We recommend approval of the amount requested.

HORSE RACING BOARD

ITEM 230 of the Budget Bill

Budget page 709
Budget line No. 8

For Support of Horse Racing Board From the Fair and Exposition Fund

Amount requested.....	\$209,999
Estimated to be expended in 1950-51 Fiscal Year.....	129,371
Increase (62.3 percent).....	\$80,628

Summary of Increase

	Total increase	INCREASE DUE TO			Budget page	Line No.
		Work load or salary adjustments	New services			
Salaries and wages.....	\$77,432	\$4,185	\$73,247		709	69
Operating expense.....	3,470	—80	3,500		710	20
Equipment.....	—274	—274			710	27
Total increase.....	\$80,628	\$3,881	\$76,747			

RECOMMENDATIONS

Amount budgeted.....	\$209,999
Legislative Auditor's recommendation.....	133,252
Reduction.....	\$76,747

ANALYSIS

The budget request for the California Horse Racing Board for 1951-52 is an increase of \$80,628, or 62.3 percent over estimated expenditures for 1950-51. Of this amount \$3,881 represents normal increase due to salary increments and an estimated increase in the number of racing days. We recommend approval of this part of the request for increase. The balance, or \$76,747, represents the cost of proposed new services, particularly the payment of stewards and veterinarians heretofore employed by and paid by the racing associations. We recommend the disapproval of this amount consisting of the following items:

Item	Amount	Budget page	Line No.
1 Senior file clerk.....	\$2,772	709	57
Steward, major track, part time.....	34,100	709	58
Steward, fair track, part time.....	6,000	709	60
Veterinarian, major track, part time.....	25,575	709	63
Veterinarian, fair track, part time.....	4,800	709	65
Travel expense, staff.....	3,500	710	12

Total recommended reduction..... \$76,747

The salaries of the stewards and veterinarians provided are at rates varying from \$60 to \$100 per day for each day of racing at the various classes of tracks involved, i.e., 341 days at major tracks and 80 days at fair tracks.

The senior file clerk is provided chiefly to do record keeping for the veterinarians, and the increase in travel is provided in part to pay the travel expenses of this new employee.