

Object .02—Technical and Special Fees .....	17,500	
Object .04—Travel .....	6,690	
Object .08— Contractual Services .....	9,284	
Object .09— Supplies and Materials .....	1,162	
Object .11— Equipment Additional .....	4,506	
Object .13—Fixed Charges .....	143	
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General Fund Appropriation .....		78,705

06.15.01.04 Tourist Development

Personnel Detail:		
Item 2—Tourist Development		
Specialist .....	1	8,180
Object .02— Technical and Special Fees .....		500
Object .04—Travel .....		1,300
Object .08— Contractual Services .....		38,200
Object .09— Supplies and Materials .....		1,500
Object .11— Equipment-Additional .....		414
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General Fund Appropriation .....		50,094

06.15.01.04 Tourist Development

In addition to appropriation shown on page 16 of the printed bill, to provide for a travel survey in connection with House Joint Resolution 9 as follows:

Object .02— Technical and Special Fees ....	25,000	
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General Fund Appropriation .....		25,000

15. SUPERINTENDENT OF PUBLIC BUILDINGS AND GROUNDS

06.16.00.02 Operation and Maintenance of Public Buildings and Grounds

To become available immediately upon the passage of this budget, to supplement appropriation for the fiscal year 1967 to provide for expenses connected with the security and maintenance of the Francis Street property and for unanticipated costs for electrical service in connection with the construction of the new Income