

The Budget Commission met in the Governor's office at 5:00 o'clock P. M. Monday, June 29, all members being present.

The following transfers were approved by the Commission covering 1941-42 appropriations:

The University of South Carolina

From Installation of Boilers \$8,117.00 to Maintenance.

The Governor's Office

Mansion and Grounds

Wages \$6.49 to Telegraph and Telephone

Wages \$75.00 to Water, Heat, Light and Power

The Department of Labor

Clerical Help \$20.33 to Telephone and Telegraph

Printing and Advertising \$32.40 to Travel

Motor Vehicles & Equipment \$17.38 to Motor Vehicle Supplies.

The Public Service Commission

Administrative Division

Special Payments Experts and Clerical Assistance \$100.00 to Telegraph and Telephone.

Special Payments Experts and Clerical Assistance \$386.00 to Office Supplies

Printing and Advertising \$240.14 to Office Supplies

Motor Transport Division

Insurance \$125.00 to Telegraph and Telephone.

Salary of Inspectors \$1500.00 to Office Supplies

Salary of Inspectors \$1,593.82 to Motor Vehicles & Equipment.

Electrical Utilities Division

A-1 Salaries \$1,793.63 to Additional Experts, Expense of Witnesses, Etc.

The Judicial Department

Supreme Court

S. C. Reports \$300.00 to Office Supplies

S. C. Reports \$275.00 to Library Equipment

S. C. Reports \$ 25.00 to Telegraph and Telephone

The South Carolina Penitentiary

Maintenance \$2,188.05 to Installation of Toilets.

The South Carolina Tax Commission

Administrative Division

Commissioners (2) \$58.32 to Office Supplies  
Stenographer \$1,411.65 to Office Supplies  
Mailing Clerk \$34.67 to Office Supplies

Property Tax Division

Field Agents Part Time \$764.33 to Office Equipment

License Tax Division - Tobacco Unit

Clerks \$268.51 to Office Supplies  
Field Agents \$1,024.20 to Office Supplies

License Tax Division - Beverage Unit

Steno-Clerks (2) \$65.00 to Office Supplies

State Superintendent of Education

Bureau of Certification

Salary of Assistant Director \$309.00 to Office Equipment.

State Auditor's Office

Salaries Assistant Auditors \$200.00 to Office Supplies.

Electrician and Engineer

Other Supplies \$250.00 to Repairs.

The Children's Bureau

Travel for Employees \$5.00 to Telegraph and Telephone  
Travel for Employees \$300.00 to Travel for Children.  
Travel for Employees \$ 60.00 to Office Supplies.  
Travel for Employees \$200.00 to Clothing & Dry Goods.  
Travel for Employees \$ 50.00 to Professional Fees.

Secretary of State

Freight, Express & Deliveries \$20.00 to Office Supplies  
Repairs \$37.50 to Office Supplies.  
Office Equipment \$20.00 to Office Supplies.

The Adjutant General

Special Payments \$108.77 to Repairs.  
Travel \$168.59 to Repairs.  
Printing and Advertising \$35.00 to Repairs.  
Water, Heat, Light and Power \$659.36 to Repairs.  
Motor Vehicle Supplies \$115.00 to Repairs.  
Insurance \$566.26 to Repairs.

Department of Agriculture

Extra Help Warehouse Division \$450.00 to Superintendence and Records, Other Supplies.  
Extra Help Warehouse Division \$300.00 to Bureau of Inspection, Oil Testing Equipment.  
Extra Help Warehouse Division \$1,000.00 to Superintendence and Records, Office Supplies.  
Extra Help Warehouse Division \$1,000.00 to Chemical Laboratory, Other Equipment.  
Extra Help Warehouse Division \$175.00 to Superintendence and Records, Insurance.

The following transfers were approved by the Commission covering 1942-43 appropriations:

The South Carolina Council for National Defense

Fund# for Contingencies \$3,600.00 to Additional Stenographers.  
Fund# for Contingencies \$3,000.00 to State Organizer# for War Defense Schools.  
Fund# for Contingencies \$240.00 to Wages, Porter Service.  
Fund# for Contingencies \$1,200.00 to Maneuver Director#

The State Schoolbook Commission

Bookkeepers (3) \$380.00 to Clerical Help.  
Travel \$1,000.00 to Motor Vehicles and Equipment.

The Children's Bureau.

Bookkeeper and File Clerk \$990.00 to Special Payments, Clerical Help.  
Stenographer \$990.00 to Special Payments, Clerical Help.

The following allotments were authorized by the Commission from the 1941-42 Civil Contingent Fund:

The Commission on State House and Grounds, \$550.00 for Water, Heat Light and Power.  
Cliff Langford, Orangeburg, S. C., \$22.50 Court Expenses.  
The R. L. Bryan Co. \$711.55 Office Equipment for the Governor's Office.  
Joint Committee on Printing \$25.00 Office Equipment for the Governor's Office.  
Henry M. Caughman, Sheriff, Lexington County, \$252.50 Expense to San Diego, Cal., to return a prisoner. The Commission agreed that no further claims of this nature, however, would be approved, taking the position that such expense should be borne by the county involved.



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The Secretary of State \$105.00 Office Supplies.  
The Commission on State House and Grounds \$175.00 Repairs.

A request from the Code Commissioner for \$800.00 for Special Help and Clerical Help for this fiscal year was declined by the Commission on the grounds that the fiscal year had practically expired already.

The State Forester requested an allotment of \$3,711.00 to cover the cost of erecting fire towers in Spartanburg, Orangeburg and Lexington Counties. It was brought out by the State Forester's communication that material for the fire towers was already on hand, and that unless the towers were erected by the State the projects would be abandoned, since C.C.C. labor for erecting them was no longer available. The Commission agreed, and directed the Secretary to notify the State Forester, that the Budget Commission was willing to supply one-half of the amount requested on condition that the remainder be supplied by the counties involved.

The Tax Commission requested the sum of \$6,900.00 to be transferred from the revenue derived from Beer and Wine taxes to cover the salaries of a hearing Commissioner, two steno-clerks and travel, amounting to \$1500.00; this expense to be in connection with the investigations of applicants for licenses to sell beer and wine. The Commission deferred consideration of this request until a subsequent meeting.

The State Board of Health presented a request for \$566.13 to cover the cost of tags and stamps used in mattress inspections. The Commission declined this request and asked that the Board of Health arrange to take care of this obligation by transfer of appropriations, if possible.

The Commission then adjourned.

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