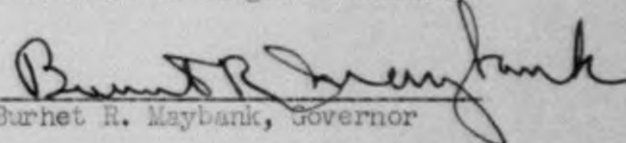


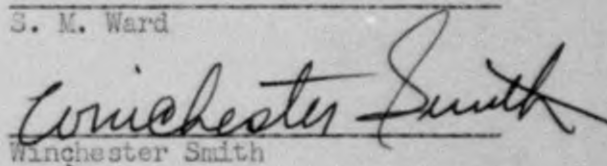
The Budget Commission met in the House Ways and Means Committee room at 11 o'clock, November 5, 1940, to begin the preparation of the budget for the fiscal year 1941-42.

During the meeting Mr. Ben M. Graham, mayor of Myrtle Beach; Mr. Albert A. Springs, mayor pro tem; and Mr. R. E. L. Brown, councilman, appeared before the Commission to discuss the matter of leasing to the Federal Government certain lands owned by the State in the vicinity of Myrtle Beach to be used as a range for bombing practice. After a full discussion of the matter the Budget Commission gave its approval to the principle of the proposition, although the Commission itself was without authority to consummate the proposed lease.

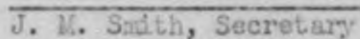
Members of State Budget Commission:

  
Burhet R. Maybank, Governor

S. M. Ward

  
Winchester Smith

Attest:

  
J. M. Smith, Secretary

# **The Deficiency Appropriation Act**

Passed by 1940 General Assembly

Issued by

**JAMES E. HUNTER, JR.**

Clerk of the House

**2**

## DEFICIENCY APPROPRIATION ACT 1939-1940

### AN ACT

To make supplemental appropriations for certain State departments and institutions for the fiscal years 1939-1940 and 1940-1941 and further regulating the fiscal affairs of South Carolina.

Section 1. Be it enacted by the General Assembly of the State of South Carolina: That Act No. 346 of the Acts of the General Assembly of 1939, being the General Appropriation Act for the fiscal year beginning July 1, 1939, is hereby amended as follows:

Section 2 of said Act is hereby amended by striking out Item 1, the Senate, Item 2, the House of Representatives, Item 3, special services for both houses and Item 4, Engrossing Department, and inserting in lieu of these items the following:

Item 1. The Senate:

A. Personal Service:

A-1. *Salaries:*

President .....	\$ 1,000.00
President <i>Pro Tem</i> .....	300.00
Senators .....	18,400.00
Mileage and Stationery .....	10,125.00
Clerk (In full for Session) .....	1,485.00
Assistant Clerk .....	750.00
General Desk Clerk .....	600.00
Bill Clerk .....	525.00
Journal Clerk .....	600.00
Reading Clerk .....	750.00
Sergeant-at-Arms .....	600.00
Clerk, Finance Committee .....	700.00
Stenographer, Finance Committee ..	575.00
Keeper, Finance Committee Room ..	200.00
Steno-Clerk, Judiciary Committee..	575.00



Secretary to President .....	700.00
General Committee Clerks (3) @ \$425.00 each .....	1,275.00
General Committee Stenographer ..	500.00
Clerk, Social Security Committee ..	575.00
Amendment Clerk .....	425.00
Assistant Amendment Clerks (2) @ \$200.00 each .....	400.00
Doorkeepers (3) @ \$300.00 each ..	900.00
Assistant Doorkeepers (3) @ \$200.00 each .....	600.00
Pages (3) @ \$250.00 each .....	750.00
Chaplain .....	150.00
Laborers (3) @ \$2.75 per day each	330.00
Attendants (6) @ \$400.00 each ...	2,400.00
Approved Accounts .....	35,000.00
Printing and Supplies 1939 Session.	2,129.41

Total (Item 1) The Senate ..... \$ 83,319.41

Item 2. House of Representatives:

A. Personal Service:

A-1. Salaries:

The Speaker .....	\$ 1,000.00
Speaker <i>Pro Tem.</i> .....	300.00
Representatives .....	49,200.00
Mileage and Stationery .....	19,650.00
Clerk (In full for Session) .....	1,800.00
Assistant Clerk .....	750.00
Journal Clerk .....	600.00
Reading Clerk .....	750.00
Bill Clerk .....	525.00
Steno-Clerk, Ways and Means Committee .....	675.00
Stenographer, Judiciary Committee.	450.00
Clerk, Roads, Bridges & Ferries Committee .....	450.00
Bill Clerk and General Committee Clerk .....	525.00
General Desk Clerk .....	575.00
Sergeant-at-Arms .....	600.00
Secretary to Speaker .....	525.00

Chaplain .....	150.00
Attendant .....	425.00
Chief Page .....	325.00
Pages (5) @ \$250.00 each .....	1,250.00
Doorkeepers (3) @ \$300.00 each ..	900.00
Laborers (3) @ \$2.75 per day each	330.00
Committee Sergeant .....	450.00
Elevator Operators (3) @ \$250.00 each .....	750.00
Approved Accounts .....	28,500.00

Total, Item 2, House of Representatives ..... \$111,455.00

Item 3. Special Services for Both Houses:

A. Personal Service:

A-1. Salaries:

Clerk on Enrollment of Acts .....	550.00
Postmaster .....	325.00
Assistant Postmaster .....	325.00
Laborers (3) @ \$2.75 per day each.	330.00
Telephone Pages (2) @ \$250.00 each .....	500.00
Telephone Operators (2) in full for session .....	600.00
Maid @ \$2.25 per day .....	90.00
Approved Accounts .....	7,500.00

Total (Item 3) Special Services for Both Houses ..... \$ 10,220.00

Item 4. Engrossing Department:

A. Personal Service:

A-1. Salaries:

Chief Clerk .....	\$ 800.00
Desk Clerk .....	450.00
Engrossing Clerks (12) .....	5,400.00
Porter (1) @ \$2.75 per day .....	110.00

A-3. Special Payments:

Solicitors @ \$10.00 per Legislative Day of actual Service .....	9,500.00
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B. Contractual Services:

B-2. Travel, Mileage of Solicitors ... 2,150.00  
Approved Accounts ..... 13,000.00

Total (Item 4) Engrossing Department ..... \$ 31,410.00

Section 2 of said Act is hereby further amended by adding at the end of said section the following provisos: *Provided further*, That the Clerk of the Senate shall be paid the sum of Two Thousand, Five Hundred (\$2,500.00) Dollars, which shall be in full for the preparation of the Permanent Journal and other services between the sessions of the General Assembly, the said sum to be paid from approved accounts of the Senate. *Provided further*, That the Clerk of the Senate is authorized to employ a secretary at an annual salary of Sixteen Hundred (\$1,600.00) Dollars to keep his office open between sessions, and he is authorized to spend not exceeding \$250.00 for office supplies, the same to be paid from approved accounts of the Senate. *Provided further*, That the Sergeant-at-Arms of the Senate shall be paid from approved accounts of the Senate the sum of Nine Hundred (\$900.00) Dollars, in addition to all other compensation for his position, for services rendered between the 1939 and 1940 sessions of the General Assembly, and the State Librarian shall be paid the sum of Three Hundred and Fifty (\$350.00) Dollars from approved accounts for services to both Houses, for services rendered in connection with repairs to the State House and grounds between the 1939 and 1940 sessions of the General Assembly. *Provided further*, That the chief clerk of the Engrossing Department shall be paid for five (5) days preceding and for ten (10) days succeeding the 1940 session of the General Assembly for the preparation and closing of the work of the Engrossing Department, at the rate of his base pay, the same to be paid from approved accounts of the Engrossing Department. *Provided further*, That the secretary of the Joint Committee on Rural Electrification shall be paid the sum of Nine Hundred (\$900.00) Dollars from approved accounts for special services to both Houses. *Provided further*, That the dean of the Engrossing Department shall receive Fifteen (\$15.00) Dollars per legislative day of actual service. *Provided further*, That the solicitors shall be paid mileage to and from their places of residence for one trip each week of the legislative session at the rate of four (4) cents per mile. *Provided further*, That pages, doorkeepers, elevator operators, the postmaster, the assistant postmaster,

the chief clerk of the Engrossing Department and the committee sergeant shall be paid for five (5) days of each week of the entire session. *Provided further*, That the employees of each house shall be paid for the number of days that the house by which he or she is employed was in session, and the joint employees shall be paid for the number of days on which either house was in session. *Provided further*, That the Sergeants-at-Arms shall remain on duty and be paid for the number of days required to supervise the laborers of the General Assembly. *Provided further*, That the Clerks of the respective legislative departments, and the State Librarian may pay laborers and porters for necessary work after adjournment of the General Assembly from the respective appropriations for approved accounts. *Provided further*, That the Clerk of the Senate is authorized to issue his vouchers from approved accounts for extra clerical services during the 1940 session. *Provided further*, That there is hereby appropriated the sum of Six Thousand Two Hundred (\$6,200.00) Dollars, for repairs on the State House and grounds. There is hereby created a committee which shall be composed of the President of the Senate, the Speaker of the House of Representatives, and the State Librarian, for the purpose of supervising and conducting certain construction and alterations on the State House and grounds. The said committee shall have full power and authority to designate the work to be done, to enter into contracts with any person, or agency, in connection with such work, to disburse the funds herein provided, or otherwise made available, for said work and to purchase materials to be used in connection with the said construction and alterations. The said committee is further expressly given the authority to apply to the Federal Government, or any agency thereof, for financial aid in the said work and to accept on the part of the State of South Carolina any such aid that may be granted. *Provided further*, That there is hereby appropriated the sum of One Thousand Eight Hundred (\$1,800.00) Dollars for repairs in the Senate Chamber and Senate lobby and committee rooms, the said work to be performed under the direction and supervision of the Sergeant-at-Arms of the Senate. *Provided further*, That the Attendant of the House of Representatives shall be paid for two (2) days prior to the beginning of the 1940 session of the General Assembly. *Provided further*, That the Speaker of the House, the President of the Senate and each member of the Senate and House of Representatives shall be paid \$450.00 as official expenses in connection with the 1940 session of the General Assembly,



the same to be in addition to any other expense payments provided herein and there is hereby appropriated the sum of Seventy-six Thousand Nine Hundred Fifty (\$76,950.00) Dollars for the payment thereon.

Section 2. That, in addition to the amounts appropriated in the General Appropriation Act for the fiscal year 1939-40, beginning Act No. 346 of the Acts of 1939, there is hereby appropriated to the departments and institutions listed herein the following sums of money, if so much be necessary, for the operation of said departments and institutions during the fiscal year 1939-40:

(1) Judicial Department

Item 1. Supreme Court

D-1. Rents

Office Rent Chief and Associate Justices ..... 1,500.00

Item 3. Codification of Laws

Salary of Code Commissioner ..... 792.00  
Wages ..... 24.00  
Clerical Help ..... 945.00  
Per Diem and Travel of Committee. 760.00  
Freight, Express & Deliveries ..... 5.00  
Travel ..... 252.00  
Telegraph & Telephone ..... 20.00  
Water, Heat Light & Power ..... 16.00  
Office Supplies ..... 194.00  
Office Equipment ..... 103.27

Total Judiciary Department ..... \$ 4,611.27

(2) Governor's Office

Item 4. Law Enforcement

A-1. Salaries:

Governor's Officers ..... 4,000.00

*Provided, The appropriation in this item shall be paid from the revenue derived from alcoholic liquors before the allocation thereof, as provided by law.*

(3) Adjutant General's Office

D-4. Other Fixed Charges ..... \$ 5,000.00

(4) Winthrop College  
For Maintenance ..... 1,500.00

(5) University of South Carolina  
For Repairs ..... 1,500.00

(6) Clemson College  
(Collegiate Activities)  
For Repairs ..... 1,500.00

(7) The Citadel  
For Repairs ..... 1,500.00

(8) John de la Howe  
For Maintenance ..... 3,500.00

(9) School for the Deaf and the Blind  
For Maintenance ..... 11,000.00

(10) State Superintendent of Education

Item 2. Superintendent and Records

B-5. Printing and Advertising ..... 940.70

G-8. Other Equipment ..... 511.12

For the payment of award by the South Carolina Industrial Commission in connection with the death of M. F. Bush, Director of State School Book Commission .. \$ 6,000.00

(11) State Hospital  
For Maintenance ..... 20,000.00

*Provided, That any unexpended balance in the appropriation for the State Hospital for the year 1939-40 may be expended for construction, alterations or repairs.*

(12) State Training School  
For Maintenance ..... 7,497.67

(13) South Carolina Sanatorium  
For Maintenance ..... 35,000.00  
For installation of Boilers ..... 15,000.00

(14) Confederate Infirmary  
For Maintenance ..... 2,000.00

the same to be in addition to any other expense payments provided herein and there is hereby appropriated the sum of Seventy-six Thousand Nine Hundred Fifty (\$76,950.00) Dollars for the payment thereon.

Section 2. That, in addition to the amounts appropriated in the General Appropriation Act for the fiscal year 1939-40, beginning Act No. 346 of the Acts of 1939, there is hereby appropriated to the departments and institutions listed herein the following sums of money, if so much be necessary, for the operation of said departments and institutions during the fiscal year 1939-40:

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Freight, Express & Deliveries ..... 5.00  
Travel ..... 252.00  
Telegraph & Telephone ..... 20.00  
Water, Heat Light & Power ..... 16.00  
Office Supplies ..... 194.00  
Office Equipment ..... 103.27

Total Judiciary Department ..... \$ 4,611.27

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(Collegiate Activities)

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(8) John de la Howe

For Maintenance ..... 3,500.00

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(13) South Carolina Sanatorium

For Maintenance ..... 35,000.00

For installation of Boilers ..... 15,000.00

(14) Confederate Infirmary

For Maintenance ..... 2,000.00

(15) Children's Bureau		
B-2. Travel		
For Children .....	300.00	
For Employees .....	200.00	
Total .....		500.00
(16) State Penal and Advisory Boards		
For Penal Board .....	500.00	
For Advisory Board .....	140.00	
Total .....		640.00
(17) State Penitentiary		
For Maintenance .....	\$ 40,000.00	
(18) John G. Richards' Industrial School		
For Construction of School Building		2,300.00
(19) South Carolina Tax Commission		
Item 1. Administration		
B-1. Freight, Express and Deliveries.	100.00	
B-2. Travel .....	7,000.00	
B-3. Telephone and Telegraph .....	400.00	
B-4. Repairs .....	160.00	
C-4. Office Supplies .....	2,340.00	
Total .....		10,000.00
(20) Joint Committee on Printing		
Item 2. Printing State Documents .....		22,000.00
(21) Clemson College (Public Service Activities)		
Item 6. Live Stock Sanitary Work		
For Maintenance .....		2,000.00
(22) Department of Agricultural, Commerce and Industries		
Item 1. Superintendence and Records		
B-3. Telegraph and Telephone .....	200.00	
B-4. Repairs .....	100.00	
B-5. Market Bulletin .....	\$ 4,000.00	
C-4. Office Supplies .....	600.00	

D-2. Insurance .....	317.10	
G-1. Office Equipment .....	350.00	
Item 2. Chemical Laboratory		
B-1. Freight, Express & Deliveries ..	100.00	
B-4. Repairs .....	200.00	
C-2. Fuel Supplies .....	58.00	
C-8. Other Equipment .....	100.00	
Item 3. Bureau of Inspection		
D-2. Travel .....	1,000.00	
Item 4. Warehouse Division		
Extra Help .....	700.00	
Item 6. Natural Resources Division		
A-1. Salaries:		
Industry Solicitor Salary for June..	250.00	
Total Department of Agriculture, Commerce and Industries .....		7,975.10
(23) South Carolina Industrial Commission		
For Payment of Outstanding Accounts and Outstanding Warrants		
Office Rent (1939-1940) .....	6,789.32	
Office Rent (1939-1940) .....	900.00	
A-1. Salaries:		
Assistant Claims Examiner .....	\$ 240.00	
Qualification Clerk and Bookkeeper .....	240.00	
Total Industrial Commission .....		8,169.32
<i>Provided, that warrants for the disbursements of the funds herein appropriated shall be approved by a majority of the Commission.</i>		
(24) Chief Game Warden		
Item 1. Superintendence and Records		
B-2. Travel .....	500.00	
<i>Provided, That this appropriation shall be paid from the Game Protection Fund.</i>		
(24)a Electrician and Engineer		
A-2. Wages .....	\$ 500.00	



B-2. Travel .....	130.00
B-4. Repairs .....	300.00
C-2. Fuel Supplies .....	600.00
C-11. Other Supplies .....	300.00
D-2. Insurance .....	15.60
G- Equipment .....	130.00

Total Electrician and Engineer ....	1,975.60
(25) Sinking Fund Commission For expenses Wade Hampton State Office Building .....	6,000.00
(26) Commission on State House and Grounds Water, Heat, Light and Power....	1,250.00
(27) State Medical College For Repairs .....	1,500.00

Section 3. In addition to the amounts appropriated or to be appropriated for the year 1940-41 there is hereby appropriated the following:

(1) Comptroller General's Office	
Item 1. Executive Control of Accounts	
Additional Salary	
Second Bookkeeper .....	300.00
Item 2. Collection of Taxes	
A-1. Salaries:	
County Auditors .....	\$ 211.05
County Treasurer .....	211.05
Total .....	\$ 422.10

Provided, That this appropriation shall apply to the salaries of the County Auditor and County Treasurer of Newberry County for the fiscal year 1940-41.

(2) University of South Carolina	
Additional salary of Assistant Registrar .....	600.00
(3) State School Book Commission	
Additional salaries	
Auditor .....	150.00
Assistant Bookkeepers .....	300.00

Field Workers .....	300.00
Stenographer .....	180.00
Stenographer .....	1,200.00

Total ..... 2,130.00

(4) Historical Commission Clerical Help (Filing Documents)...	2,000.00
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(5) State Board of Health

Item 3. Rural Sanitation and County Health Work

(a) Extra emergency help .....	1,200.00
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(b) There is hereby appropriated the sum of Fifty Dollars per month from November 1st, 1939, through June 30th, 1941, for additional salary to the Director of Rural Sanitation and County Health Work, who is the Personnel Officer of the State Board of Health. It is further provided, that, that portion which is to be paid in the fiscal year 1940-41 is hereby appropriated and made available for expenditure in the said fiscal year.

(6) South Carolina Tax Commission	
Additional Salaries	
Director License Tax Division.....	\$ 350.00
Additional Clerk .....	1,600.00

Total ..... \$ 1,950.00

(7) Joint Committee on Printing Clerical Help .....	120.00
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(8) Insurance Commission	
Actuary Service .....	2,700.00
Investigations .....	2,000.00

Total ..... 4,700.00

(9) State Forestry Commission	
Division of State Parks .....	7,500.00

(10) Department of Agriculture, Commerce and Industries		
Chief Clerk .....	2,400.00	✓
Industry Solicitor .....	3,000.00	✓
Clerical Help .....	1,800.00	✓
Travel .....	\$ 1,200.00	✓
Printing and Advertising .....	200.00	✓
Total .....		\$ 8,600.00
(10) Board of Bank Control		
For payment of judgments to:		
Receiver of Mechanics Building & Loan Association .....	482.50	
Bertha R. Claffy, et al .....	182.75	
Refund of Fees .....	282.94	
Total .....		948.19
(12) Clemson College—Public Service Activities		
Horticultural Products Laboratory .....	10,000.00	
(13) South Carolina Aeronautics Commission		
Salaries .....	\$ 11,200.00	
Travel .....	2,600.00	
Motor Vehicle Supplies .....	2,200.00	
Total .....		16,000.00
(14) Sinking Fund Commission		
Night Watchman .....	900.00	
(15) Commission on State House and Grounds		
Two bronze markers for Constitution Shrine—State House .....	200.00	
Additional Salaries:		
Gardner .....	50.00	
Day Watchman .....	50.00	
Night Watchman .....	50.00	
Total .....		350.00

Section 4. The South Carolina Tax Commission is hereby authorized and directed to pay from the tax on alcoholic liquor to Dr. J. G. Macaulay the sum of Four Hundred Nineteen and 20/100 (\$419.20) Dollars to cover expense incurred by him in connection with his application for a retail liquor license.

Section 5. The State Treasurer is authorized and directed to refund the amount of Ten and 32/100 (\$10.32) Dollars in connection with the taxes on the John D. Norris real estate of Union County.

Section 6. The South Carolina Tax Commission is hereby authorized and directed to refund to Barshay's Department Store of Summerville, South Carolina, payments which were erroneously collected by the said Tax Commission.

Section 7. The State Treasurer, with the advice and approval of the State Finance Committee, is hereby authorized to charge off any amount of funds on deposit in closed banks when such accounts are determined to be worthless.

Section 8. The Contingent Fund Committee is hereby authorized to pay to C. A. Hutson the sum of One Hundred (\$100.00) Dollars, the said sum being in payment of a reward offered in 1925 for information leading to the arrest of the person who killed rural policeman Paul Carden, the information leading to the capture of the said person having been furnished by the said C. A. Hutson during the year 1939.

Section 9. Sub-section No. 7 of Section 101 of Act No. 346 of Acts of 1939 is hereby amended by adding at the end of Sub-section No. 7 the following: "Provided, That the provision of this sub-section shall not apply to Charleston County, nor any political subdivision thereof."

Section 10. The South Carolina Industrial Commission is hereby directed to investigate circumstances surrounding the injury to John E. Thomas, of Spartanburg, S. C., Lieutenant in State Constabulary in 1938, which injury occurred on June 18, 1938, and to make such award as the said Industrial Commission may find just and proper in connection with this case. And the Comptroller General is hereby authorized and directed to issue his warrant upon the General Fund of the State to the said John E. Thomas, or his assigns, for whatever amount, if any, the said Industrial Commission may award in connection with the said injury.

Section 11. That an Act entitled an Act "To Repeal Subdivision E and A position Subdivision C of Section 8 of Act No. 406 of the Acts of 1933 as subsequently amended, imposing the so-called Intangibles Tax," approved the 23rd day of April, 1940, is hereby amended by striking out on the last line of Section 3 thereof the figures "1939" and inserting in lieu thereof the figures "1940", so that when amended said Section shall read as follows:

"Section 3. That the provisions repealed in Sections 1 and 2 hereof shall be and remain in full force and effect for the purpose of enabling the collection and enforcement of all taxes imposed thereunder for the calendar year 1940 and prior years."

Section 12. All Acts or parts of Acts inconsistent with the provisions of this Act are hereby repealed.

Section 13. This Act shall take effect immediately upon its approval by the Governor.

Approved by the Governor June 8, 1940.



# **The Deficiency Appropriation Act**

1940-1941

Passed by 1941 General Assembly

Issued by  
**JAMES E. HUNTER, JR.**  
Clerk of the House

**AN ACT to Make Supplementary Appropriations for Certain State Departments and Institutions for the Fiscal Year 1940-1941 and 1941-1942, and Further Regulate the Fiscal Affairs of South Carolina.**

BE IT ENACTED by the General Assembly of the State of South Carolina:

**SECTION 1:** That Act No. 1020 of the Acts of the General Assembly of 1940, being the General Appropriation Act for the fiscal year beginning July 1, 1940, is hereby amended as follows:

Section 2 of said Act is hereby amended by striking out Item 1, The Senate; Item 2, The House of Representatives; Item 3, Special Services for Both Houses; and Item 4, Engrossing Department; and inserting in lieu thereof the following:

Item 1. The Senate:

A. Personal Service:

A-1. Salaries:

President .....	\$ 1,000.00
President Pro Tem .....	300.00
Senators .....	18,400.00
Mileage and Stationery .....	10,125.00
Clerk (in full for session) .....	1,485.00
Assistant Clerk .....	750.00
General Desk Clerk .....	600.00
Bill Clerk .....	525.00
Journal Clerk .....	600.00
Reading Clerk .....	750.00
Sergeant at Arms .....	600.00
Clerk, Finance Committee .....	700.00
Stenographer, Finance Committee ..	575.00
Keeper, Finance Committee Room ..	200.00
Steno-Clerk, Judiciary Committee ..	575.00
Secretary to President .....	700.00
General Committee Clerks (3) @ \$425.00 each .....	1,275.00
General Committee Stenographer ..	500.00

Clerk, Social Security Committee ..	575.00
Amendment Clerk .....	425.00
Assistant Amendment Clerks (4) at \$200.00 .....	800.00
Doorkeepers (3) @ \$300.00 each ..	900.00
Assistant Doorkeepers (3) @ \$400.00 each .....	1,200.00
Pages (3) @ \$250.00 each .....	750.00
Chaplain .....	150.00
Laborers (3) @ \$2.75 per day each ..	330.00
Attendants (6) @ \$400.00 each ...	2,400.00
Approved Accounts .....	35,000.00

Total (Item 1) The Senate ... \$ 82,190.00

Item 2. House of Representatives:

A. Personal Service:

A-1. Salaries:

The Speaker .....	1,000.00
Speaker Pro Tem .....	300.00
Representatives .....	49,200.00
Mileage and Stationery .....	19,650.00
Clerk (in full for session) .....	1,800.00
Assistant Clerk .....	750.00
Journal Clerk .....	625.00
Reading Clerk .....	750.00
Bill Clerk .....	550.00
Steno-Clerk, Ways and Means Committee .....	700.00
Stenographer, Judiciary Committee ..	500.00
Clerk, Roads, Bridges and Ferries Committee .....	450.00
Bill Clerk and General Committee Clerk .....	525.00
General Desk Clerk .....	600.00
Sergeant at Arms .....	600.00
Secretary to Speaker .....	550.00
Chaplain .....	150.00
Attendant .....	450.00
Chief Page .....	350.00
Pages (12) @ \$250.00 each .....	3,000.00
Doorkeepers (3) @ \$300.00 each ..	900.00

Laborers (3) @ \$2.75 per day each	330.00
Committee Sergeant .....	450.00
Elevator Operators (4) @ \$250 each .....	1,000.00
Approved Accounts .....	28,500.00

Total (Item 2) House of Representatives ..... \$113,680.00

Item 3. Special Services for Both Houses:

A. Personal Service:

A-1. Salaries:

Clerk on Enrollment of Acts .....	550.00
Post Master .....	325.00
Assistant Post Master .....	325.00
Laborers (3) @ \$2.75 each .....	330.00
Telephone Pages (2) @ \$250.00 each .....	500.00
Telephone Operators (2) in full for session .....	600.00
Maid @ \$2.25 per day .....	90.00
Approved Accounts .....	7,500.00

Total (Item 3) Special Services for Both Houses ..... 10,220.00

Item 4. Engrossing Department:

A. Personal Service:

A-1 Salaries:

Chief Clerk .....	800.00
Desk Clerk .....	450.00
Engrossing Clerks (12) .....	5,400.00
Porter (1) @ \$2.75 per day .....	110.00

A-3 Special Payments:

Solicitors @ \$10.00 per Legislative Day of Actual Service .....	9,500.00
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B. Contractual Services:

B-2 Travel Mileage of Solicitors ....	2,150.00
Approved Accounts .....	13,000.00

Total (Item 4) Engrossing Department ..... \$ 31,410.00

Section 2 of said Act is hereby further amended by adding at the end of said section the following provisos: *Provided, further,* That the Clerk of the Senate shall be paid the sum of Two Thousand, Seven Hundred and Fifty (\$2,750.00) Dollars, which shall be in full for the preparation of the Permanent Journal and the other services between the sessions of the General Assembly, the said sum to be paid from approved accounts of the Senate. *Provided, further,* That the Clerk of the Senate is authorized to employ a secretary at an annual salary of Sixteen Hundred (\$1,600.00) Dollars to keep his office open between sessions, and he is authorized to spend not exceeding Two Hundred and Fifty (\$250.00) Dollars for office supplies, the same to be paid from approved accounts of the Senate. *Provided, further,* That the Chief Clerk of the Engrossing Department shall be paid for five (5) days preceding and for ten (10) days succeeding the 1941 session of the General Assembly for the preparation and closing of the work of the Engrossing Department at the rate of his base pay, the same to be paid from approved accounts of the Engrossing Department. *Provided, further,* That secretary of the Joint Committee on Rural Electrification shall be paid the sum of Nine Hundred (\$900.00) Dollars from approved accounts for special services to both houses. *Provided, further,* That the Chairman of the Finance and Ways and Means Committees may employ stenographic help to assist them in connection with the work of the committees during and between sessions of the General Assembly, at a cost not to exceed Twenty-one Hundred (\$2,100.00) Dollars per annum for each committee; same to be paid by warrants approved by the Clerks of the respective houses from the appropriations for approved accounts of the respective houses. *Provided, further,* That the Dean of the Engrossing Department shall receive Fifteen (\$15.00) Dollars per legislative day of actual service. *Provided, further,* That the Sergeant-at-Arms of the Senate shall be paid from accounts of the Senate the sum of Seven Hundred and Fifty (\$750.00) Dollars in addition to all other compensation for his position, for services rendered between the 1940 and 1941 sessions of the General Assembly. And he is hereby authorized to perform any necessary work in the Senate Chamber or Lobby and Committee Rooms thereof, after the adjournment of the 1941 session of the General Assembly and prior to the convening of the 1942 session. *Provided, further,* That the State Librarian shall be paid the sum of Two Hundred (\$200.00) Dollars from approved accounts for services to both houses, for services rendered in connection with repairs to the State House and



Laborers (3) @ \$2.75 per day each	330.00
Committee Sergeant .....	450.00
Elevator Operators (4) @ \$250 each .....	1,000.00
Approved Accounts .....	28,500.00
Total (Item 2) House of Representatives .....	\$113,680.00
<b>Item 3. Special Services for Both Houses:</b>	
A. Personal Service:	
A-1. Salaries:	
Clerk on Enrollment of Acts .....	550.00
Post Master .....	325.00
Assistant Post Master .....	325.00
Laborers (3) @ \$2.75 each .....	370.00
Telephone Pages (2) @ \$250.00 each .....	500.00
Telephone Operators (2) in full for session .....	600.00
Maid @ \$2.25 per day .....	90.00
Approved Accounts .....	7,500.00
Total (Item 3) Special Services for Both Houses .....	10,220.00
<b>Item 4. Engrossing Department:</b>	
A. Personal Service:	
A-1 Salaries:	
Chief Clerk .....	800.00
Desk Clerk .....	450.00
Engrossing Clerks (12) .....	5,400.00
Porter (1) @ \$2.75 per day .....	110.00
A-3 Special Payments:	
Solicitors @ \$10.00 per Legislative Day of Actual Service .....	9,500.00
B. Contractual Services:	
B-2 Travel Mileage of Solicitors ....	2,150.00
Approved Accounts .....	13,000.00
Total (Item 4) Engrossing Department .....	\$ 31,410.00

Section 2 of said Act is hereby further amended by adding at the end of said section the following provisos: *Provided, further,* That the Clerk of the Senate shall be paid the sum of Two Thousand, Seven Hundred and Fifty (\$2,750.00) Dollars, which shall be in full for the preparation of the Permanent Journal and the other services between the sessions of the General Assembly, the said sum to be paid from approved accounts of the Senate. *Provided, further,* That the Clerk of the Senate is authorized to employ a secretary at an annual salary of Sixteen Hundred (\$1,600.00) Dollars to keep his office open between sessions, and he is authorized to spend not exceeding Two Hundred and Fifty (\$250.00) Dollars for office supplies, the same to be paid from approved accounts of the Senate. *Provided, further,* That the Chief Clerk of the Engrossing Department shall be paid for five (5) days preceding and for ten (10) days succeeding the 1941 session of the General Assembly for the preparation and closing of the work of the Engrossing Department at the rate of his base pay, the same to be paid from approved accounts of the Engrossing Department. *Provided, further,* That secretary of the Joint Committee on Rural Electrification shall be paid the sum of Nine Hundred (\$900.00) Dollars from approved accounts for special services to both houses. *Provided, further,* That the Chairman of the Finance and Ways and Means Committees may employ stenographic help to assist them in connection with the work of the committees during and between sessions of the General Assembly, at a cost not to exceed Twenty-one Hundred (\$2,100.00) Dollars per annum for each committee; same to be paid by warrants approved by the Clerks of the respective houses from the appropriations for approved accounts of the respective houses. *Provided, further,* That the Dean of the Engrossing Department shall receive Fifteen (\$15.00) Dollars per legislative day of actual service. *Provided, further,* That the Sergeant-at-Arms of the Senate shall be paid from accounts of the Senate the sum of Seven Hundred and Fifty (\$750.00) Dollars in addition to all other compensation for his position, for services rendered between the 1940 and 1941 sessions of the General Assembly. And he is hereby authorized to perform any necessary work in the Senate Chamber or Lobby and Committee Rooms thereof, after the adjournment of the 1941 session of the General Assembly and prior to the convening of the 1942 session. *Provided, further,* That the State Librarian shall be paid the sum of Two Hundred (\$200.00) Dollars from approved accounts for services to both houses, for services rendered in connection with repairs to the State House and

Grounds between the 1940 and 1941 session of the General Assembly. *Provided, further,* That the solicitors shall be paid mileage to and from their places of residence for one trip each week of the legislative session at the rate of four (4) cents per mile. *Provided, further,* That pages, doorkeepers, elevator operators, the postmaster, the assistant postmaster, the chief clerk of the Engrossing Department and the committee sergeant shall be paid for five (5) days of each week of the entire session. *Provided, further,* That the employees of each house shall be paid for the number of days that the house by which he or she is employed was in session, and the joint employees shall be paid for the number of days on which either house was in session. *Provided, further,* That the Sergeant-at-Arms shall remain on duty and be paid for the number of days required to supervise the laborers of the General Assembly. *Provided, further,* That the Clerks of the respective departments and the State Librarian may pay laborers and porters for necessary work after adjournment of the General Assembly from the respective appropriations for approved accounts. *Provided, further,* That the Clerk of the Senate is authorized to issue his voucher from approved accounts for extra clerical services during the 1941 session. *Provided, further,* That the Attendant of the House of Representatives shall be paid for the number of days of actual service prior to the beginning of the 1941 session of the General Assembly. *Provided, Further,* That the Speaker of the House, the President of the Senate and each member of the Senate and House of Representatives shall be paid Four Hundred (\$400.00) Dollars as official expenses in connection with the 1941 session of the General Assembly, the same to be in addition to any other expense payments provided herein, and there is hereby appropriated a sufficient amount to pay the same. *Provided, further,* That there is hereby appropriated the sum of Three Thousand (\$3,000.00) Dollars for repairs on the State House and Grounds. There is hereby created a Committee which shall be composed of the President of the Senate, the Speaker of the House of Representatives, and the State Librarian, for the purpose of supervising and conducting certain construction and alterations on the State House and Grounds. The said Committee shall have full power and authority to designate the work to be done, to enter into contracts with any person, or agency, in connection with such work, to disburse the funds herein provided, or otherwise made available, for said work and to purchase materials to be used in connection with the construction and alterations. The said Committee is further expressly given the authority to supply to

the Federal Government, or any agency thereof, for financial aid in the said work and to accept on the part of the State of South Carolina any such aid that may be granted. *Provided, further,* That the Clerk of the House and the Assistant Clerk of the House shall receive, in addition to the compensation herein provided, the sum of Two Hundred (\$200.00) Dollars, each for extra services rendered between sessions of the Legislature. *Provided, further,* That the Sergeant-at-Arms of the House of Representatives shall receive the sum of Two Hundred and Fifty (\$250.00) Dollars for services rendered between sessions.

**SECTION 2:** That in addition to the amounts appropriated in the General Appropriation Act for the fiscal year 1940-41, being Act No. 1020 of the Acts of 1940, there is hereby appropriated to the departments and institutions listed herein the following sums of money, if so much be necessary, for the operation of the said departments and institutions during the fiscal year 1940-1941:

- (1) *School for the Deaf and the Blind*  
For changing sewerage disposal ..\$ 1,500.00
- (2) *Superintendent of Education's Office*  
State Aid to Schools  
Teachers' Salaries ..... 375,000.00  
Vocational Education Division  
Girls' Camp at Ocean Drive ... 2,000.00  
To Oconee Vocational Girls Camp  
in Oconee County \$500.00 to  
equip the Camp with cots ..... 500.00  
For Adult Education ..... 5,000.00  
  
TOTAL ..... \$382,500.00  
*Provided,* That the amount herein  
appropriated for Adult Educa-  
tion shall be spent during the  
year 1941-1942.
- (3) *Department of Public Welfare*  
For Administration .....\$ 26,782.25
- (4) *Confederate Infirmary*  
For Maintenance ..... 1,732.00  
Equipment ..... 385.00  
  
TOTAL ..... \$ 2,117.00



(5) <i>Children's Bureau</i>		
Professional Fees .....	\$	100.00
Clothing .....		100.00
Telegraph and Telephone .....		35.00
Extra Clerical Help .....		330.00
TOTAL .....	\$	565.00
(6) <i>South Carolina Sanatorium</i>		
Enlargement of sewerage plant ..	\$	10,000.00
(7) <i>Industrial School for Boys</i>		
New Refrigerating plant .....	\$	749.13
(8) <i>State Board of Health</i>		
Aid to County Health Work ....	\$	600.00
Biologics .....		4,000.00
TOTAL .....	\$	4,600.00
(9) <i>Tax Commission</i>		
Administrative Division		
Freight, Express and Deliveries.	\$	100.00
Telegraph and Telephone .....		225.00
Office Supplies .....		3,800.00
TOTAL .....	\$	4,125.00
(10) <i>Board of Pharmaceutical Examiners</i>		
Legal Expenses .....	\$	42.50
(11) <i>Department of Agriculture</i>		
Superintendent and Records		
Telegraph and Telephone .....	\$	625.00
Repairs .....		35.00
Market Bulletin and Expense ..		6,310.40
Other Supplies .....		275.00
Rents .....		570.00
Insurance .....		322.36
Payment of Port Huron Stor- age and Bean Company Claim		900.00
Chemical Laboratory		
Freight, Express and Deliveries		120.00
Fuel Supplies .....		25.00

Bureau of Grading	
Travel .....	1,000.00
TOTAL .....	\$ 10,182.76

*Provided further, That \$1,110.40 of the additional amount appropriated herein for the Market Bulletin may be used for the payment of extra copies delivered during the fiscal year 1939-1940*

(12) <i>South Carolina Industrial Commission</i>	
Emergency Help .....	\$ 2,000.00
Telegraph and Telephone .....	250.00
Supplies .....	2,000.00
Rent .....	60.00
Office Equipment .....	1,200.00
Total .....	5,510.00
(13) <i>Sinking Fund Commission</i>	
Repairs to Hampton Office Build- ing .....	200.00
Water, Heat, Light and Power - Hampton Office Building .....	3,000.00
Total .....	3,200.00
(14) <i>Commission on State House and Grounds</i>	
Water, Heat, Light and Power ..	1,500.00
Supplies .....	160.00
Total .....	1,660.00
(15) <i>Joint Committee on Printing</i>	
Printing Public Documents .....	15,000.00



(16) *Codification of Laws*

Travel .....	165.00
Fuel Supplies .....\$	16.00
Office Supplies .....	25.00
Telegraph and Telephone .....	70.00
Total .....	276.00

**SECTION 3:** The State Treasurer is hereby authorized and directed to make tax refunds to the following:

The Hamrick Mills .....	68.75
The Alma Mills .....	78.75
The Limestone Mills .....	68.75
The Musgrove Mills .....	50.00
Total .....	266.25

**SECTION 4:** The State Highway Department is hereby authorized and directed to reimburse the general fund of the State for any expenditures by the State Treasurer to cover bank service charges on highway obligations.

**SECTION 5:** There is hereby created a committee to negotiate and enter into a contract with the Federal Government for the purpose of bettering the condition of the Catawba Indian tribe in South Carolina. Two members of the said Committee shall be appointed by the presiding officer of the Senate from the membership of the Senate, and two members shall be appointed by the Speaker of the House of Representatives from the membership of the House of Representatives, and two members shall be appointed by the Governor. The said Committee is authorized to negotiate with the Federal government, or any of its agencies, and to enter into a contract with the said Federal government, or any of its agencies, whereby the supervision and care of the Catawba Indian tribe shall be handled upon a cooperative basis between the State and the Federal government in such manner as may be agreed upon between the Committee and agents of the Federal government, and the said Committee is further authorized to purchase land, and to agree and contract to do anything required by the Federal government in connection with said contract, which the said Committee may deem to the best interests of the State. The Committee is further authorized, with the approval of the State Finance Committee, to create an obligation of the State dischargeable

in one year after date in a sum not to exceed Seventy-Five Thousand (\$75,000.00) Dollars for the purchase of land or other requirements of the said contract with the Federal government; or, if approved by the State Finance Committee, to expend the sum of Seventy-Five Thousand (\$75,000.00) Dollars for the purchase of land in compliance with the terms of the contract with the Federal Government in carrying out the provisions of this Section. Any expense of the said Committee shall be paid by the clerks of the respective Houses from the appropriations for approved accounts of the respective Houses.

**SECTION 6:** To supplement appropriation made or to be made for the fiscal year 1941-1942, there is hereby appropriated the following amount:

*State Forestry Commission*

Division of Forestry .....	\$ 6,040.00
<i>Provided, That out of this amount the State Forester is directed to employ and pay for attorney's services rendered and to be rendered the Forestry Commission,</i>	

**SECTION 7:** There is hereby appropriated the following for the year 1940-41:

*Governor's Office**Executive Control of State*

Telephone and Telegraph .....	1,000.00
Office Supplies .....	1,200.00
Equipment .....	300.00
Contributions and Expenses in Freight Rate Case.	3,000.00

*Mansion & Grounds*

Repairs .....	100.00
Water, Light and Power .....	200.00
Supplies - General .....	150.00

*Law Enforcement*

Salaries, Governor's Officers .....	8,000.00
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*Civil Contingent Fund*

Contingencies 1940-41 .....	\$ 5,000.00
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**SECTION 8:** The Attorney General is hereby authorized and directed to pay to Mrs. J. Ivey Humphreys the sum of Three Hundred (\$300.00) Dollars to cover unpaid expense accounts of J. Ivey Humphreys, deceased, out of the appropriation for Travel for the Attorney General's office.

**SECTION 9:** All Acts or parts of Acts inconsistent with this Act are hereby repealed.

**SECTION 10:** This Act shall take effect immediately upon its approval by the Governor.

Approved by the Governor, May 20, 1941

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Atty Gen  
Hawley  
Agnes