

Columbia, South Carolina  
June 17, 1949

The Budget Commission met in the office of the Governor on June 17, 1949,  
at 3:00 P. M. All members of the Commission were present.

The following 1948-1949 appropriation transfers were authorized by the  
Commission:

S C Aeronautics Commission

Item 4. A-1 Salaries		
Supv of Airports	1 800 00	
Machine Operators (3)	575 00	
Maintenance Foreman	300 00	
Item 3. A-2 Wages		
Temporary Help	95 00	
Item 5. A-2 Wages		
Temporary Help	1 969 00	
Item 6. B-2 Travel	500 00	
B-3 Tel and Tel	600 00	
B-6 Water Heat Light and Power	1 400 00	
C-4 Office Supplies	300 00	
C-11 Other Supplies	300 00	
G-1 Office Equipment	450 00	
	<u>8 289 00</u>	- To - Item 7:
		D-2 Insurance 2 500 00
		C-8 M.V.S. 300 00
		Item 10:
		Special Main- tenance Fund <u>5 489 00</u>
		<u>8 289 00</u>

S C Insurance Department

Item 1. Actuary 564 00 - To - C-4 Office Supplies

State Librarian

G-7 Educational Equipment 50 00 - To - B-2 Travel

Confederate Relic Room

Item 1. Equipment 30 00 - To - Telegraph and Telephone

Governor's Office

Item 2. A-2 Wages 250 00 - To - Item 2 - B-3 Tel and Tel

Department of Public Welfare

Item 4 (c) Misc: Contingent 4 500 00 - To - Item 2(b) Cash Asst: Blind

Retirement System

B-2 Travel 800 00 - To G-1 Office Equipment

Public Service Commission

Item 3. A-1 Valuation Engineer	300 00	- To -	Item 1.C-4 Office Supplies
A-1 Valuation Engineer	340 00		B-3 Tel and Tel
A-1 Valuation Engineer	160 00		B-2 Travel
A-1 Valuation Engineer	120 00		Item 3.B-3 Tel and Tel
A-1 Valuation Engineer	1 800 00		B-2 Travel
Item 2. C-11 Other Supplies	20 00		Item 2.D-2 Insurance
B-4 Repairs	8 20		D-2 Insurance
Item 3. A-1 Stenographer	1 384 66		Item 3.Additional Experts Etc
Item 1. Freight Express & Del	11 69		Item 1.B-5 Printing & Advg.

Governor's Office - Law Enforcement

Item 3. A-3 Special Payments	2 500 00	- To	Item 3. B-2 Travel
Item 4. Identification Bureau: Maintenance of Bureau	2 500 00		Item 3. G-4 Motor Veh & Equip

Electrician and Engineer

A-2 Wages:			
Laborers & Repairmen	19 00	- To -	B-3 Telegraph & Telephone
A-2 Wages:			
Laborers & Repairmen	50 00		C-4 Office Supplies

Attorney General

Item 2. A-3 Special Payments	300 00	- To -	Item 2. B-2 Travel
A-3 Special Payments	600 00		C-4 Office Supplies

Commissioner of Labor

A-1 Salaries - Conciliators	50 00	- To -	C-4 Office Supplies
A-1 Salaries - Conciliators	100 00		B-2 Travel
A-1 Salaries - Inspectors	166 00		B-2 Travel
A-1 Salaries - File Clerk	68 00		B-2 Travel
A-1 Salaries - Statistical Clerk	66 00		B-2 Travel

Board of Medical Examiners

B-5 Printing & Advertising	20 00	- To -	C-4 Office Supplies
A-3 Per Diem of Members	10 00		C-4 Office Supplies
A-3 Per Diem of Members	30 00		B-2 Travel
A-2 Per Diem of Members	50 00		A-2 Wages: Extra Help

Industrial Commission

A-1 Salaries - Commissioners (5)	650 00	- To	C-4 Office Supplies - 600 00
			G-1 Office Equipment - 50 00
A-3 Special Payments - (Medical Examination of Employees)	200 00		G-1 Office Equipment

The Supreme Court

Item 1. Official Exp. Allowance Chief & Assoc. Justices	618 91	- To -	Item 1. B-2 Travel
Item 2. Official Exp. Allowance Circuit Judges	926 50		Item 2. A-1 Salaries - Circuit Judges

Probation & Parole Board

B-2 Travel 1 200 00 - To - G-4 Motor Veh & Equip

State Auditor's Office

B-4 Repairs 125 00 - To - B-3 Telegraph & Telephone

Legislative Department

Item 4. Engrossing Department -  
Approved Accounts 500 00 - To - Legislative Council

State Library Board

A-3 Special Payments - Travel and  
Per Diem Board Members 50 44 - To - G-7 Educational Equipment  
C-8 Motor Vehicle Supplies 62 33 - G-1 Off. Equip. 49 95  
G-7 Edl. Equip. 12 38  
B-2 Travel 700 00 G-7 Educational Equipment  
G-2 Motor Vehicles & Equip 240 78 - B-1 Frt Express and  
Deliveries 35 00  
G-1 Off. Equip. 113 92  
G-7 Edl. Equip. 91 60  
B-3 Tel and Tel 26

Tax Commission

Item 3. Agents 4 000 00 - To Item 3 - B-2 Travel  
Clerks & Stenos 1 100 00 B-2 Travel  
Item 4. Auditors & Bookkeepers 500 00 B-2 Travel  
Item 4. Clerks & Stenos 300 00 B-2 Travel  
Item 6. Repairs 1 000 00 C-4 Off Sup & Stamps  
Alcoholic Liquors Tax  
Sec 20 Act 211 Acts 1945 1 050 00 - Item 1. B-3 Tel & Tel 300 00  
D-2 Insurance 750 00

Superintendent of Education

Item 2. A-1 Secretary - School  
Lunch Program 16 00  
Clerks - School  
Lunch Program 214 00  
Secty - Vet. Ed. 438 00  
Stenographer 344 00  
D-3. Contributions 15 00  
D-4 Aid for World War  
I Orphans 75 00  
Item 4. A-1 Div. Stenos 147 00  
B-5 Printg-Alcoholic Ed. 414 10  
G-7 Edl. Supplies 279 05  
G-7 Edl. Equip. 88 50  
2 030 65 - To - Item 2. B-2 Travel 1 200 00  
B-2 Repairs 50 00  
C-4 Off Sup 750 00  
A-1 Fld. Supvs 30 65  
2 030 65

<u>Board of Health</u>		
Item 3. Dental Health:		
Educational Consultant	1 432 67	
Demonstrators	153 50	
Item 4. Finance: Sr. Clerk	20 00	
Item 6. Industrial Health:		
Director	2 055 05	
Item 7. Laboratories:		
Director	3 424 05	
Sr. Bacteriologist	22 76	
Item 8. Local Health Service:		
Director	3 196 70	
Public Health Con.Nurse	356 00	
Prin. Stenos	904 00	
Item 10. Preventable Diseases:		
Sr. Stenographer	92 40	
Item 11. Public Health Education:		
Director	1 780 00	
Item 13. Superintendence:		
Travel	336 50	
Item 15. Operating: Med. Sup.:		
Antirabic Vaccine	<u>4 778 64</u>	
	<u>18 553 17</u> - To -	
	Item 15 - Operating:	
	Special Pay. - Fees	5 000 00
	Other Supplies	9 553 17
	Item 16 - Rural	
	Sanitation & County	
	Health Work	<u>4 000 00</u>
		<u>18 553 17</u>

The following 1949-1950 appropriation transfer was authorized by the

Commission:

Legislative Council

Item 4. Engrossing Department  
Entire Appropriation 30 350 00 - To - Legislative Council

The following 1948-1949 allotments were granted from the Civil Contingent

Fund:

Dr. Marshall W. Brown

Expense as Member State Board of Control for  
Regional Education \$129.90

Superintendent of Education

High School Certificates and Diplomas 2 000 00

The Commission approved a request from the Joint Committee on Printing  
to pay the sum of \$160.00 to Mrs. Helen W. Eumont, an employee of the Department

of Agriculture, for services rendered to the Joint Committee.

The Commission approved a salary of \$10,000.00 per year for the Chief Highway Commissioner effective April 1, 1949; for the Secretary-Treasurer of the Highway Department a salary of \$7,500.00 per year effective April 1, 1949; a salary of \$8,000.00 per year for the State Highway Engineer effective April 1, 1949; and a salary of \$3,600.00 per year for the Claim Agent of the Highway Department effective May 16, 1949.

The Commission declined to approve a transfer of funds for the Children's Bureau for the purpose of increasing salaries, these salaries being fixed by the General Assembly.

The Commission declined to approve an allotment of \$250.00 from the Civil Contingent Fund to Palmetto Camp No. 22, Sons of Confederate Veterans, for entertainment of veterans and widows at the State Fair this year.

The Commission then adjourned.

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