

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
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State Librarian

G-7 Educational Equipment	50 00 - To - B-2 Travel
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Confederate Relic Room

Item 1. Equipment	30 00 - To - Telegraph and Telephone
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Governor's Office

Item 2. A-2 Wages	250 00 - To - Item 2 - B-3 Tel and Tel
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Department of Public Welfare

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

B-2 Travel	800 00 - To G-1 Office Equipment
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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	4 778 64
	<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 4 000 00
	<u>18 553 17</u>

The following 1949-1950 appropriation transfer was authorized by the

Commission:

<u>Legislative Council</u>	
Item 4. Engrossing Department	
Entire Appropriation	30 350 00 - To - Legislative Council

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

Fund:

<u>Dr. Marshall W. Brown</u>	
Expense as Member State Board of Control for	
Regional Education	\$129.90
<u>Superintendent of Education</u>	
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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