

MINUTES OF  
Budget and  
Control Board  
Meeting

June 13, 1978

MINUTES OF BUDGET AND CONTROL BOARD MEETING

JUNE 13, 1978

On June 13, 1978, W. T. Putnam conducted a poll of Governor James B. Edwards, Grady L. Patterson and Earle E. Morris. In this poll the Board members contacted unanimously declined to approve a request by the State Board for Technical and Comprehensive Education for transferring \$114,430 from Temporary Positions to other accounts.

Data pertaining to this matter has been retained in these files and is identified as Exhibit I.



STATE OF SOUTH CAROLINA

OFFICE OF THE STATE AUDITOR  
P. O. BOX 11333  
COLUMBIA  
29211

WILLIAM T. PUTNAM  
STATE AUDITOR

*File*  
*Exhibit Z*  
*6/13/78*

June 13, 1978

Mr. Donald R. Peterson  
Coordinator of Fiscal Affairs  
State Board for Technical and Comprehensive Education  
Robinson Building, Lexington Avenue  
West Columbia, South Carolina 29169

Dear Don:

This office is in receipt of your letter of June 6, 1978 with the attached request for transfer of personal service funds totaling \$114,430.

A majority of the Budget and Control Board members were contacted concerning this matter but they declined to authorize this transfer.

As you are probably aware, the current Appropriation Act clearly expresses the intent of the General Assembly that unused personal service funds should lapse to the general fund. Because of this expression, the Budget and Control Board has, without exception, declined to approve the many requests which it has received for the transferring of personal service monies into other areas of operations.

Yours very truly,

William T. Putnam  
State Auditor

WTP:sc

TELEPHONES (AREA CODE 803)

ADMINISTRATION  
758-3108

BUDGET DIVISION  
758-7415

AUDITING DIVISION  
758-8406

GRANTS AND CONTRACTS  
758-7707

ENGINEERING  
758-2657



## STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION

Robinson Building, Lexington Avenue, West Columbia, South Carolina 29169

June 6, 1978

G. WILLIAM DUDLEY, JR.  
EXECUTIVE DIRECTOR

### THE STATE BOARD

#### OFFICERS

Y.W. SCARBOROUGH, JR.  
CHAIRMAN

TRACY J. GAINES  
VICE-CHAIRMAN

#### MEMBERS

Y.W. SCARBOROUGH, JR.  
Charleston, S.C.  
First Congressional District

CLIFF B. MORGAN  
Orangeburg, S.C.  
Second Congressional District

P. HENDERSON BARNETTE  
Greenwood, S.C.  
Third Congressional District

TRACY J. GAINES  
Inman, S.C.  
Fourth Congressional District

FRANCIS L. BELL  
Fort Mill, S.C.  
Fifth Congressional District

JOHN G. WELLMAN  
Johnsonville, S.C.  
Sixth Congressional District

MILLARD L. DUNKIN  
Columbia, S.C.  
At-Large

HERBERT A. DeCOSTA  
Charleston, S.C.  
At-Large

CYRIL B. BUSBEE  
Columbia, S.C.  
Superintendent of Education  
Ex-Officio

ROBERT E. LEAK  
Columbia, S.C.  
State Development Board  
Ex-Officio

Mr. William T. Putnam, State Auditor  
Wade Hampton State Office Building  
Columbia, South Carolina 29201


Dear Mr. Putnam:

We are requesting a transfer of funds in accordance with the attached transfer. This transfer provides for the reimbursement of operating line-items other than Personal Service for Williamsburg Manpower Center. The original appropriation and allocation of funds to Williamsburg was personal service funds.

However, the fund sources derived for designated purposes from other funding agencies reduced the need for personal service funds, but did not offset other operating expenses. To accomplish reimbursement against eligible expenses in a manner consistent with the allocation and reimbursement of state funds to other TEC institutions will require the use of Temporary Personal Service Funds in the accounts for Contractual Services, Supplies and Fixed Charges as indicated.

Your approval of this transfer will be greatly appreciated.

Sincerely,

  
Donald R. Peterson  
Coordinator of Fiscal Affairs

DRP:bc

Attachment



# State of South Carolina

## STATE BUDGET AND CONTROL BOARD

Finance Division

Columbia

Date: June 5, 1978

To the Comptroller General and the State Treasurer:

By unanimous approval of the State Budget and Control Board, the following appropriation transfers are authorized.

Department STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION

Fiscal Year 1977-78

Section	Item	Activity and Account	Organization No.	Account No.	Transaction Code	AMOUNT	
						DEBIT	CREDIT
		Temporary Positions	H59 08000000	11064881	2-1601	72,245.00	
		Contractual Services	H59 08000000	11064882	1-1601		72,245.00
		Temporary Positions	H59 08000000	11064881	2-1601	36,885.00	
		Supplies	H59 08000000	11064883	1-1601		36,885.00
		Temporary Positions	H59 08000000	11064881	2-1601	2,300.00	
		Fixed Charges & Contri	H59 08000000	11064884	1-1601		2,300.00
TOTAL						114,430.00	114,430.00

### TO DEPARTMENT AND INSTITUTIONS:

This form should be accompanied with a letter indicating fully the necessity of the transfer being requested. No commitment should be made in anticipation of the approval of a transfer.

Date Approved \_\_\_\_\_

State Auditor \_\_\_\_\_

SUBMIT ORIGINAL AND THREE (3) COPIES.

**THE END**