

Columbia, South Carolina
April 30, 1948

The Budget Commission met in the Governor's Office on April 30, 1948 at 3:00 P.M. All members of the Commission were present.

The following appropriation transfers were approved by the Commission:

Department of Labor

| | | | |
|-----------------------|----------|--------|----------------------------|
| A-1 Secretary | 104.00 | - To - | D-2 Insurance |
| A-1 Secretary | 96.00 | | B-5 Printing & Advertising |
| A-1 Inspectors | 531.00 | | G-1 Office Equipment |
| A-1 Inspectors | 250.00 | | B-2 Travel |
| A-1 Conciliators | 1,066.00 | | B-5 Printing & Advertising |
| A-1 Inspectors | 13.00 | | C-4 Office Supplies |
| A-1 File Clerk | 175.00 | | C-4 Office Supplies |
| A-1 Statistical Clerk | 126.00 | | C-4 Office Supplies |

Department of Labor

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|---------------|--------|--------|---------------------------|
| A-1 Secretary | 200.00 | - To - | B-3 Telephone & Telegraph |
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Code Commissioner

| | | | |
|---------------------|-------|--------|------------------------------|
| C-4 Office Supplies | 90.00 | - To - | B-2 Telephone & Telegraph |
| C-4 Office Supplies | 10.00 | | B-6 Water Heat Light & Power |

Historical Commission

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|-------------|-------|--------|-----------------------------|
| B-4 Repairs | 30.00 | - To - | B-3 Telegraph and Telephone |
|-------------|-------|--------|-----------------------------|

Attorney General

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|-------------------------------|--------|--------|----------------------------------|
| State Litigation A-3 Spec Pay | 160.00 | - To - | B-Contractual Services |
| | | | B-3 Telephone & Telegraph |
| State Litigation | 3.75 | | D. Fixed Charges & Contributions |
| A-3 Special payments | | | D-2 Insurance (Official Bonds) |
| State Litigation | | | |
| A-3 Special Payments | 600.00 | | C-Supplies |
| | | | C-4 Office Supplies |
| State Litigation | 500.00 | | B-Contractual Services |
| A-3 Special Payments | | | B-2 Travel |

Chief Game Warden

| | | | |
|---|-------|--------|---|
| Operation, Maintenance: Santee-Cooper Area | 85.00 | - To - | Purchase of Equipment: Santee-Cooper Area. |
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Chief Game Warden

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|---|----------|--------|---|
| Purchase of Equipment Santee-Cooper Area | 650.00 | - To - | Operation, Maint. & Pur. of Equipment Game Refuges |
| Travel - Game Wardens | 1,350.00 | | Travel - Game Wardens Santee-Cooper Area |

Superintendent of Education

| | | | |
|--------------------|------------------|--------|----------------------------------|
| D-4 Transportation | <u>11,625.00</u> | - To - | |
| | 500.00 | | A-3 Per Diem of Board |
| | 25.00 | | B-1 Freight Express & Deliveries |
| | 250.00 | | B-3 Telegraph & Telephone |
| | <u>1,500.00</u> | | C-4 Office Supplies |
| | <u>9,350.00</u> | | D-4 Certification Expense |
| | <u>11,625.00</u> | | |

Commission on State House and Grounds

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|------------------------|--------|--------|-----------------------------|
| Repairs to State House | 170.00 | - To - | A-2 Wages - Laborers |
| Repairs to State House | 200.00 | | C - Supplies |
| Repairs to State House | 10.00 | | B-3 Telegraph and Telephone |

Tax Commission

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|---|-----------------|--------|------------------------------|
| Income Tax (Revenue) Section 2435-2479 Code of Laws of S. C. 1942, as amended | <u>5,608.30</u> | - To - | |
| | 800.00 | | Administration Division* |
| | | | B-3 Telegraph & Telephone |
| | 1,008.30 | | Property Tax Division: |
| | 800.00 | | Field Agents |
| | | | B-2 Travel |
| | 3,000.00 | | Income Tax Division: |
| | <u>5,608.30</u> | | C-4 Office Supplies & Stamps |

Governor's Office

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|------------------------|-----------|--------|----------------------------|
| A. Personal Service | | | |
| A-1 Salaries | | | |
| Governor's Officers(S) | 6,500.00 | - To - | B-2 Travel |
| Governor's Officers(S) | 12,000.00 | | C-8 Motor Vehicle Supplies |
| Governor's Officers(S) | 200.00 | | G-5 Agricultural Equipment |

Retirement System

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|----------------------------|----------|--------|-------------|
| C-4 Office Supplies | 1,000.00 | - To - | B-2 Travel |
| B-5 Printing & Advertising | 75.00 | | B-4 Repairs |

Board of Bank Control

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| A-1 Salaries - Stenographer | 1,500.00 | - To - | B-2 Travel (Exam. Div.) |
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The following allotments were granted from the Civil Contingent Fund:

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| H. C. Byrd - Secretary-Treasurer <u>Regional Council for Education</u> Contribution to Survey in Connection with Regional Education Compact | | | \$3,000.00 |
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| <u>Joe M. Bollby Co, Tampa, Fla.</u> For building State Float for Azelea Festival | \$ 400.00 |
| <u>Legislative Department</u> Item 4 - Engrossing Department - A-3 Special Payments - Solicitors \$50.00 - Approved Accounts 1,245.00 | 1,295.00 |
| <u>Walter J. Brown - Spartanburg</u> Expenses to Washington D C and return | 91.09 |
| <u>George Warren - Hampton</u> Expenses to Washington D C and return | 94.98 |
| <u>Public Service Commission</u> Item 2. Motor Transport Division - B-3 Telegraph and Telephone | 600.00 |
| <u>State Penitentiary</u> Maintenance | 600.00 |
| <u>The R. L. Bryan Co</u> Invoice No. 1696 - March 27 1948 | 41.00 |
| <u>Anderson College</u> Scholarship - Vivian Talley - 1946-47 | 150.00 |
| <u>Columbia Supply Company</u> Repairs - Governor's Mansion | 6.88 |
| <u>Carolina Roofing Company</u> Repairs - Governor's Mansion | 60.00 |
| <u>Southern States Supply Co</u> Repairs - Governor's Mansion | 5.55 |
| <u>Central Roofing & Supply Co</u> Repairs - Governor's Mansion | 3.00 |
| <u>Marley & Company</u> Repairs - Governor's Mansion | 34.00 |
| <u>James L. Tapp Company</u> Supplies - Governor's Mansion | 276.89 |
| <u>Hook Hardware Co</u> Repairs - Governor's Mansion | 8.55 |
| <u>Kimbrell Furniture Co</u> Equipment - Governor's Mansion | 1,357.87 |
| <u>Marion E. Green</u> Equipment - Governor's Mansion | 58.00 |
| <u>The Shade Shop</u> Equipment - Governor's Mansion | 51.30 |

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| <u>Hiller Hardware Company</u> Repairs - Governor's Mansion | \$ 11.85 |
| <u>Inglesby-Blume Lumber Company</u> Repairs - Governor's Mansion | 284.21 |
| <u>Belk's Department Store</u> Equipment - Governor's Mansion | 58.56 |
| <u>Columbia Linen Service</u> Repairs - Governor's Mansion | 2.00 |
| <u>Morris & Harmon Paint Co, Inc</u> Repairs - Governor's Mansion | 271.95 |

Dr. R. F. Poole, President, and Mr. J. C. Littlejohn, Business Manager, of Clemson College, and Mr. Bosch, Auditor, of the Citadel, appeared before the Budget Commission requesting a further allotment of funds for the operation of their respective institutions during the current fiscal year, under authority of Section 74 of the General Appropriations Bill. A similar request was before the Budget Commission in writing from the State Colored A and M College. The requests were in the following amounts:

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|---|--------------|
| Clemson College (Collegiate Activities) - | \$196,830.00 |
| The Citadel | 185,000.00 |
| State Colored A and M College | 134,415.00 |

The additional allotment of funds was requested on the grounds that the current year's revenue would exceed the amount originally estimated to the Budget Commission by the amount of funds requested, or more. These institutions also presented data indicating that it was necessary, from an operating standpoint, that their request be granted.

The State Auditor reported that he had re-estimated the revenue that would be derived from these institutions during the current year and that the amounts estimated by the institutions appeared to be accurate. The requests of the institutions were therefore granted by the Commission and the State Auditor was instructed to direct the Comptroller General and State Treasurer to increase the appropriations of these institutions as follows:

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|-------------------------------|--------------|
| Clemson College | \$196,830.00 |
| The Citadel | 185,000.00 |
| State Colored A and M College | 134,415.00 |

The following salary changes were authorized by the Commission:

University of South Carolina - request dated
March 29

Department of Education, Division of Vocational
Rehabilitation - requests dated March ~~24~~ and
March 31

Clemson College - requests dated March 24, March 27,
April 5, April 9, April 14, April 27

The Commission then adjourned.

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