

September 1, 1942.

The State Budget Commission met in the Governor's Office at 5:00 o'clock on September 1, 1942, all members of the Commission being present.

The following appropriation transfers were approved by the Commission:

- 1942-43

South Carolina Council for National Defense

From Fund for Contingencies \$1,372.31 - To G-4 Motor Vehicles and Equipment
From Fund for Contingencies \$169.40 - To D-2 Insurance
" " " " 100.00 - To D-1 Rents
" " " " 500.00 - To G-7 Educational Equip.
" " " " 150.00 - To B-1 Freight, Express & Del.
" " " " 50.00 - To B-4 Repairs
" " " " 500.00 - To C-8 Motor Vehicle Sups.
" " " " 500.00 - A-3 Special Payments - Clerical Help.

Code Commissioner

From Office Equipment \$ 50.00 - To Telegraph and Telephone

Governor's Office - Law Enforcement Division

From A-1 Governor's Officers - \$1,150.95 - To D-2 Insurance

State Planning Board

From A-1 Salaries - Executive Director \$100.00 - To Educational Equip.
From A-1 Salaries - Executive Director 60.00 - To C-4 Office Supplies

State Board of Fisheries

From B-2 Travel \$75.00 - To D-2 Insurance

1941-42

South Carolina Tax Commission

From Item 1. Administrative Division, B-2 Travel \$219.34 - To Administrative Division - D-2 Insurance

Clerk of the Senate

From Mileage and Stationery \$450.00 - To Approved Accounts

Code Commissioner

From Freight Express and Deliveries	\$15.63	- To Travel
From Water Heat and Power	4.86	- To Travel
From Office Equipment	.11	- To Travel
From Repairs	4.50	- To Telegraph & Telephone
From Fuel Supplies	10.26	- To Telegraph & Telephone

The Commission declined to approve a transfer requested by the South Carolina Industrial Commission, substantially changing the set up in that office, on the grounds that the request was signed by only three members of the Industrial Commission. The Budget Commission took the position that such a transfer should have the unanimous approval of the Industrial Commission.

The following allotments were granted from the 1942-43 Civil Contingent Fund:

S. C. Division of the Women's Field Army of the American Society for the Control of Cancer, \$239.64 for Travel.

Rex Enright \$36.53, expenses incurred in the salvage campaign. *1941-42*

The following allotments were granted from the 1941-42 Civil Contingent Fund:

Industrial School for Girls \$2,000.00, to complete the construction of a fence.

Committee on Investigating Pulpwood Industry \$1,000.00, expense of Committee.

The Commission declined to grant a request for \$689.50 by the Code Commissioner for clerical help during the fiscal year 1941-42, on the grounds that the obligations were unauthorized.

The Commission approved request by the State Board of Health, that certain employees in the Department be allowed to receive additional com-

pensation from the Federal Government, as follows:

<u>Name</u>	<u>Position</u>	<u>State Approp.</u>	<u>Proposed Supplement</u>
Mrs. W. R. Blackwell	Secretary, Superintend- ence & Accounts	\$1700.00	\$ 700.00
William Weston	Sanitary Inspector, Super- intendence & Accounts	2400.00	900.00
Fannie O. Winter	Steno-Clerk-Accountant Superintendence & Accts.	1700.00	700.00
Dr. M. B. Woodward	Director, Vital Statistics	2880.00	1320.00
Julia Riddle	Secretary " "	1536.00	264.00
Winnie Lorick	Index Clerk " "	1250.00	250.00
Patty Vincent	File Clerk " "	1250.00	250.00
Martha McAdams (Aug.1)	Technician, Hygienic Lab.	1800.00	183.33
Dr. Hilla Sheriff	Director, Maternal & Child Health	3600.00	600.00
Dr. G. A. Bunch	Director, Dental Health	3000.00	1200.00

The Commission discussed the dates for budget hearings, and tentatively agreed to hold these hearings on Thursdays and Fridays of each week, beginning October 15.

The Commission then adjourned.

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