

Vol. VII

Minutes of

Budget Meetings

year 1947

January 7, 1947,  
Columbia, South Carolina.

The Budget Commission met in the Governor's office on January 7, 1947 at 3:00 P.M. All members of the Commission were present.

The following appropriation transfers were authorized by the Commission:

Ransome J. Williams, Governor

Item 2

Contributions to Expense of  
Governor's Freight Rate Case

1 000 00 To - Section 5, Item 1,  
B-2 Travel

Item 2 - C-Supplies (General)

1 700 00 To - Item 2 - B-2  
Travel - Official  
Expense

South Carolina Probation Parole and Pardon Board

Item 3 - Board of Pardons  
Per diem and expense of  
members

600 00 To - South Carolina  
Probation, Parole  
and Pardon Board  
B - Contractual  
Services  
B-2 Travel  
Official Expense -  
Director

South Carolina Retirement System

Item B - Contractual Services:  
B-2 Travel

100 00 To - B-4 Repairs

State Treasurer

Item 1 - Bookkeeper

1 575 00 To - A-3 Special Payments  
Extra Clerical Help

Insurance on Collateral for  
State Deposits

40 00 To - D-2 Insurance -  
Premium on Bonds

Commission on State House and Grounds

B-6 Water Heat Light and Power

250 00 To - A-2 Wages: Laborers

The following allotments from the Civil Contingent Fund were granted  
by the Commission:

Ransome J. Williams

Per Diem for Budget Commission Meeting

10 00

Edgar A. Brown

Per Diem and travel for Budget Commission Meeting

37 00

<u>J. Morrison Tuten</u>	
Per Diem and Travel for Budget Commission Meeting	40 80
<u>Elridge C. Rhodes</u>	
Official Expense - Comptroller General	600 00
<u>Labor Department</u>	
A-1 Salaries - Inspectors	450 00
<u>State Colored A &amp; M College</u>	
Item 4 - Graduate School - Two Pharmacy Scholarships	400 00
<u>State Auditor's Office</u>	
D-2 Insurance	100 00
<u>State Library</u>	
B-2 Travel	300 00
<u>Governor's Office</u>	
Item 2 Mansion and Grounds - Wages 800 00; Telephone and Telegraph 100 00; Water, Heat, Light and Power 800 00	1 700 00
<u>Insurance Commissioner's Office</u>	
A-1 Salaries - Buildings Inspector - 6 mos 1 200 00; Travel - 1 000 00	2 200 00

The meeting then adjourned.



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