

Columbia, South Carolina  
May 17, 1949

The Budget Commission met in the office of the Governor on May 17,  
1949 at 3:00 o'clock. All members of the Commission were present.

The following appropriation transfers were approved by the Commission:

S C Aeronautics Commission

Item 7 - B-2 Travel	1 000 00	- To - B-4 Repairs
Item 7 - B-6 Water Heat etc	1 000 00	C-8 Motor Vehicle Supplies

Probation & Parole Board

D-2 Insurance	110 00	- To - B-3 Telephone & Telegraph
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Department of Public Welfare

Item 4(c) Miscellaneous - Contingent	1 500 00	- To - 4(b) Miscellaneous: Eye Examination & Prevention of Blindness
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Adjutant General

B-1 Freight Express & Del	300 00	- To - A-2 Wages
G-4 Motor Vehicle & Equip	900 00	A-2 Wages
B-2 Travel	1 800 00	A-3 Special Payments
D-2 Insurance	750 00	B-3 Telegraph & Telephone
B-2 Travel	175 00	B-5 Printing & Advertising
B-6 Water Heat Light Power	725 00	C-4 Office Supplies
D-2 Insurance	1 600 00	B-4 Company Maintenance Fund

S C Retirement System

B-2 Travel	150 00	- To - B-3 Telegraph & Telephone
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Governor's Office

Item 2 - A-2 Wages	90 00	- To - Item 2 - G-5 Agr Equip
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Schoolbook Commission

D-2 Insurance	32 00	- To - A-2 Special Payments -
		Per Diem of Members 10 00
		B-2 Tel & Tel 22 00
		<u>32 00</u>

Public Service Commission

A-3 Expert & Clerical Assistance	710 70	- To B-2 Travel
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South Carolina Industrial Commission

B-5 Printing and Advertising	600 00	- To - B-3 Tel and Tel 300 00
		D-2 Insurance-Work-
		men's Comp & Bonds 300 00
		<u>600 00</u>

Children's Bureau of S. C.

Item 1 - B-2 Travel for Children (Care & Subsistence) \$1 000 00 - To -

200 00	B-2 Travel for Employees
200 00	B-3 Telegraph & Telephone
25 00	B-4 Repairs
100 00	C-4 Office Supplies
75 00	C-6 Medical Supplies
250 00	C-10 Clothing & Dry Goods
150 00	G-1 Office Equipment
<u>1 000 00</u>	

Public Service Commission

Item 2 - A-1 Asst. Rate Expert

443 73 - To - A-3 Experts - Investigations and Extra Clerical Help

Item 2 - A-1 Clerk

45 87 A-3 Experts - Investigations and Extra Clerical Help

Commissioner of Labor

A-1 Salaries - Bookkeeper  
A-1 Salaries - Statistician  
A-1 Salaries - Statistical Clerk  
A-2 Wages  
D-1 Rent  
A-1 Salaries - File Clerk

300 00 - To - C-4 Office Supplies  
75 83 G-1 Office Equipment  
68 33 G-1 Office Equipment  
20 00 G-1 Office Equipment  
60 00 G-1 Office Equipment  
400 00 B-2 Travel

Insurance Commissioner

Item 1 - Actuary

375 00 - To - A-1 Inspectors

State Auditor

Item 1 - A-3 Special Payments - Special Audits

300 00 - To - Item B. B-2 Travel

Research Planning & Dev Board  
Surplus Property Procurement Div  
A-3 Special Pay - Clerical Help  
C-4 Office Supplies  
G-1 Office Equipment

250 00  
50 00  
100 00  
400 00 - To - B-2 Travel

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

State Colored College  
Maintenance

\$7 500 00

Superintendent of Education  
Item 2 - Printing and Advertising

655

500 00

<u>Department of Agriculture</u>	
Item 1 - Market Bulletin and Expense	\$4 150 00
<u>Secretary of State</u>	
Telegraph and Telephone \$50 00 - Office Supplies \$450 00	500 00
<u>State Electrician</u>	
Water Heat Light and Power	5 330 00
<u>Department of Education</u>	
Item 5 - Rehabilitation	10 000 00
<u>Edward C Cushman Jr</u>	
Attending North American Wildlife Conference in Washington, D C at request of Gov. Thurmond	79 85

State Forester Charles Flory appeared before the Commission and requested an allotment of \$13,500.00 to cover the cost of increased tree seedling production. The Commission decided that this item should be included as a deficiency appropriation by the General Assembly.

The Commission then adjourned.



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