

MINUTES OF BUDGET AND CONTROL BOARD MEETING

JUNE 29, 1976

The Budget and Control Board met at 2:30 p.m. on June 29, 1976,
at the Governor's Conference Room with the following members in attendance:

Governor James B. Edwards
Mr. Grady L. Patterson, Jr.
Mr. Earle E. Morris, Jr.
Senator Rembert C. Dennis
Mr. F. Julian LeaMond

Also attending were Messrs. P. C. Smith, W. T. Putnam and W. A. McInnis.

MINUTES OF PREVIOUS MEETING - Board members were furnished with a
copy of the minutes of the meeting of June 15, 1976, and, upon a motion by
Senator Dennis, these minutes were accepted as written.

DEPARTMENT OF EDUCATION - SCHOOL BUILDING PROGRAM 1976-77 - Dr. Cyril
B. Busbee, Superintendent of Education, and Ray W. Burnette, Deputy Superintendent,
appeared to request the Board's formal approval of the funding of the State's
school building program for fiscal year 1976-77. The lengthy discussion which
followed Dr. Busbee's presentation focused on the General Assembly's intent, as
reflected in Act R706, Acts of 1976, that the program continue in 1976-77 as it has
in the past and on related procedural matters.

Upon a motion by Mr. Morris, seconded by Senator Dennis, the Board unan-
imously approved the request as presented by Dr. Busbee that the school building
program be authorized to continue as it has in the past and that funds would be
available on an as-needed basis, when owed and due to local districts, as in the
past.

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

DEPARTMENT OF CORRECTIONS - CONSTRUCTION FREEZE - Dr. Hubert Clements, Deputy Commissioner for Administration, and Mr. Charles Leath, Deputy Commissioner for Operations, appeared before the Board to request approval of the completion of two dormitories at Goodman Correctional Institution. This construction was underway as of June 6, 1975, the date of the "freeze" on the issuance of capital improvement bonds, and it was being accomplished with inmate labor. No general contractor had been hired. Work on these dormitories subsequently was halted by the findings of the courts which held that bonds could be issued only to finance projects under contract as of June 6, 1975.

The funds needed to complete these two dormitories are included in the \$20,617,134 released to the Department of Corrections by R706, Acts of 1976, for "new and expanded facilities." This Act also contains the following provision: "That these funds shall be expended on projects as approved by the Budget and Control Board." The purpose of this proviso was to require the submission to the Board of a comprehensive plan by the Department of Corrections before these exempt funds are expended.

In presenting the request that the Board consider the approval of the completion of these two dormitories as a separate item apart from the required comprehensive plan, Dr. Clements and Mr. Leath assured the Board that no other significant exceptions would be requested prior to the completion of the plan in October, 1976. Dr. Clements and Mr. Leath also noted that the dormitories are now approximately 40% complete and that the additional space for 100 inmates which these two facilities would provide would help relieve the crowded conditions now existing at the Department's several institutions. Board members were also told that the increased operating costs related to these new facilities would not cause a budget deficit for the Department.

Board members unanimously approved a motion by Senator Dennis, seconded by Mr. LeaMond, authorizing the Department of Corrections to use up to \$250,000 of the total released to complete the two dormitories at Goodman Correctional Institution. This amount, plus \$159,586.12 expended on the project prior to the Court's findings, would bring the amount allocated for this project from the \$20,617,134 released by Act R706 to a total of \$409,586.12.

Data pertaining to this matter have been retained in these files and are identified as Exhibit II.

STATE HOUSING AUTHORITY - Mr. Steve Mayfield, Executive Director, and Mr. Charles Thompson, staff member, of the State Housing Authority appeared before the Board to request permission to advertise for and interview architectural firms which might be interested in designing housing projects for which the Authority will be designated as sponsor, owner and manager. Mr. Mayfield explained that it was the Authority's intention to economize on the costs of architectural services by developing prototype plans which could, with relatively little cost for re-siting, be used in several different locations. This would mean that a firm would be selected in each of several areas of the State to develop a prototype plan for use in one such area and that same firm would re-site these plans in various communities within the area as project approvals are granted.

In response to questions from Board members, Mr. Mayfield stated that the entire cost of these housing projects, including design, construction, maintenance and operational costs, would be financed by Federal funds and that no financial obligation of any sort is incurred by the State Housing Authority by virtue of its acting as the sponsor of such projects. Mr. Mayfield also assured the Board that the State Housing Authority has the legal authority, pursuant to the Housing Authority's original legislation enacted in 1971, to sponsor, own and manage such projects and that this statutory authorization is not in any way related to the litigation involving the Authority in recent years.

Messrs. Mayfield and Thompson indicated that notification of preliminary Federal approval of two projects, one to be located in Cowpens and another to be located in Walterboro, is expected within two weeks after which the State Housing Authority will have thirty days in which to submit architectural drawings for these projects.

After further discussion, Board members unanimously approved a motion by Senator Dennis, seconded by Mr. Morris, granting preliminary approval to the State Housing Authority's request for permission to proceed with advertising for and interviewing architectural firms on a geographic basis.

A copy of a letter from Mr. Mayfield relating to this matter has been retained in these files and is identified as Exhibit III.

STATE BOARD OF NURSING - APPROPRIATION FOR EXECUTIVE DIRECTOR - Mrs.

Ella P. Garrison, President of the State Board of Nursing, and Mr. Kenneth L. Childs, staff attorney assigned to that Board from the Attorney General's Office, appeared before the Budget and Control Board to discuss problems related to the 1976-77 appropriation of \$16,500 for the salary of the Executive Director of the Board of Nursing. Mr. Childs and Mrs. Garrison noted that the Board of Nursing originally had allocated \$20,109 for this purpose for fiscal year 1976-77. This salary level had been set by the Board of Nursing for the former Executive Director who since has resigned. A new Executive Director was hired at a salary of \$16,500 on January 2, 1976, with the understanding that this salary would be reviewed within six months. Mrs. Garrison indicated that the new Executive Director has done an outstanding job and that a superior performance evaluation rating for the six-month period has been filed. Mrs. Garrison also noted that it was not until mid-June, when she inquired about her agency's budget, that she learned from the Auditor's Office that department head salaries had been held at the 1975-76 level but, by that time, General Assembly action on appropriations for 1976-77 had been virtually completed. For these reasons, Mrs. Garrison requested

that the Budget and Control Board approve increasing the Board of Nursing Executive Director's salary for 1976-77 from \$16,500 to \$17,820.

After considerable discussion in which Board members pointed out that the Budget and Control Board could not change line-item salary appropriations, Board members unanimously approved a motion by Senator Dennis, seconded by Mr. Patterson, that the salary for the Executive Director of the Board of Nursing be reconsidered in the preparation of the budget for the following fiscal year.

A copy of a letter from Mrs. Garrison on this matter has been retained in these files and is identified as Exhibit IV.

PATRIOTS POINT DEVELOPMENT AUTHORITY - LOAN FROM INSURANCE RESERVE

FUND - Upon a motion by Mr. LeaMond, Board members voted unanimously to add to the agenda a request by the Patriots Point Development Authority for a \$350,000 loan, pending the arrangement of permanent financing, to be used to acquire clear title to approximately three hundred acres of land which would become a part of the Authority's museum site. Mr. Charles Hyatt, Chairman, and Admiral H. J. Kossler, USN-Retired, Executive Director, of the Patriots Point Development Authority, accompanied by Senator Allen Carter, appeared before the Budget and Control Board to discuss the loan request. Mr. Hyatt and Admiral Kossler explained that the requested loan would enable the Authority to proceed now in good faith with their efforts to acquire a quit-claim deed to the property while arrangements for a permanent means of financing the acquisition were being worked out. Senator Carter indicated that a number of possible sources of funds for repaying the loan, including seeking an appropriation from the General Fund, seeking an authorization for capital improvement bond funds or to issue revenue bonds, were being considered.

Upon a motion by Senator Dennis, seconded by Mr. LeaMond, the Budget and Control Board approved the Patriots Point Development Authority's request for a loan of \$350,000 from the Insurance Reserve Fund, to be repaid by means of a

that the Budget and Control Board approve increasing the Board of Nursing Executive Director's salary for 1976-77 from \$16,500 to \$17,820.

After considerable discussion in which Board members pointed out that the Budget and Control Board could not change line-item salary appropriations, Board members unanimously approved a motion by Senator Dennis, seconded by Mr. Patterson, that the salary for the Executive Director of the Board of Nursing be reconsidered in the preparation of the budget for the following fiscal year.

A copy of a letter from Mrs. Garrison on this matter has been retained in these files and is identified as Exhibit IV.

PATRIOTS POINT DEVELOPMENT AUTHORITY - LOAN FROM INSURANCE RESERVE

FUND - Upon a motion by Mr. LeaMond, Board members voted unanimously to add to the agenda a request by the Patriots Point Development Authority for a \$350,000 loan, pending the arrangement of permanent financing, to be used to acquire clear title to approximately three hundred acres of land which would become a part of the Authority's museum site. Mr. Charles Hyatt, Chairman, and Admiral H. J. Kossler, USN-Retired, Executive Director, of the Patriots Point Development Authority, accompanied by Senator Allen Carter, appeared before the Budget and Control Board to discuss the loan request. Mr. Hyatt and Admiral Kossler explained that the requested loan would enable the Authority to proceed now in good faith with their efforts to acquire a quit-claim deed to the property while arrangements for a permanent means of financing the acquisition were being worked out. Senator Carter indicated that a number of possible sources of funds for repaying the loan, including seeking an appropriation from the General Fund, seeking an authorization for capital improvement bond funds or to issue revenue bonds, were being considered.

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Proposed revision of page 5 of the Minutes of the Budget and Control Board meeting held on June 29, 1976.

PATRIOTS POINT DEVELOPMENT AUTHORITY - REQUEST FOR APPROVAL OF LAND

ACQUISITION AS INVESTMENT OF INSURANCE RESERVE FUND - Upon a motion by Mr. LeaMond, Board members voted unanimously to add to the agenda a request by the Patriots Point Development Authority that the Budget and Control Board, pursuant to R720, Acts of 1976, acquire clear title to approximately three hundred acres of land which would become a part of the Authority's museum site. R720, Acts of 1976, authorizes the Budget and Control Board to acquire real property for use by the State as investments of reserve or sinking funds. Mr. Charles Hyatt, Chairman, and Admiral H. J. Kossler, USN-Retired, Executive Director, of the Patriots Point Development Authority, accompanied by Senator Allen Carter, appeared before the Budget and Control Board to discuss the request. Mr. Hyatt and Admiral Kossler explained that approval of the request would enable the Authority to proceed with the development of the Authority's museum site while arrangements for a permanent means of financing the acquisition were being worked out. Senator Carter indicated that a number of possible sources of financing, including seeking an appropriation from the General Fund, seeking an authorization for capital improvement bond funds or to issue revenue bonds, were being considered.

Upon a motion by Senator Dennis, seconded by Mr. LeaMond, the Budget and Control Board, pursuant to Act R720, Acts of 1976, approved the acquisition of clear title to approximately three hundred acres of land, as proposed by the Patriots Point Development Authority, as an investment of the Insurance Reserve Fund, to be repaid by means of a permanent financing plan to be worked out with the State Treasurer and the State Auditor. Because of a possible conflict of interest, Governor Edwards did not participate in the discussion of this request and asked to be recorded as not voting on the motion.

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Data pertaining to this request have been retained in these files and are identified as Exhibit V.

permanent financing plan to be worked out with the State Treasurer and the State Auditor. Because of a possible conflict of interest, Governor Edwards did not participate in the discussion of this request and asked to be recorded as not voting on the motion.

Data pertaining to this request have been retained in these files and are identified as Exhibit V.

NUCLEAR ADVISORY COUNCIL - ATTORNEY SERVICES - Upon a motion by Senator Dennis, the Board agreed without objection to add to the agenda a request by the Nuclear Advisory Council that it be allowed to establish an attorney position and to transfer appropriated funds as necessary to enable the Council to fund such a position. Mr. Edward J. Hennelly, Vice-Chairman, and Mr. James W. Burch, Council Coordinator, of the Nuclear Advisory Council, presented the request to the Board, stressing the importance of continuing legal counsel to the work of the Council. Mr. Hennelly stated that the Attorney General previously has informed the Council that his Office is unable to supply the services needed.

In the ensuing discussion, Board members noted that the Free Conference Committee eliminated a proviso which would have required the Attorney General to assign and physically locate at least one of his Assistants to perform necessary legal work for the Council and that the Free Conference Committee also eliminated a requested appropriation for a classified position in the legal field for the Council.

Board members unanimously approved a motion by Senator Dennis, seconded by Mr. Morris, that the Budget and Control Board request the Attorney General to provide the legal services needed by the Nuclear Advisory Council until the General Assembly can reconsider the matter at its next session.

A copy of a letter from Mr. Burch pertaining to this matter has been retained in these files and is identified as Exhibit VI.

PERSONNEL DIVISION - COMPENSATION PLAN FOR TECHNICAL AND COMPRE-
HENSIVE EDUCATION - Dr. Jack Mullins presented and recommended the Board's approval of a revised compensation plan for unclassified employees of the Technical and Comprehensive Education system designed to reflect increases approved by the General Assembly in recent years. The revised schedule increases the minimums of the salary range by 4% and increases the maximums by 10% effective July 1, 1976.

Upon motion by Mr. Morris, seconded by Mr. Patterson, the Board unanimously approved the revised compensation plan for unclassified employees of the Technical and Comprehensive Education system.

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

BLUE CROSS - BLUE SHIELD CONTRACT FOR FISCAL YEAR 1976-77 - Upon a motion by Mr. Patterson, the Board agreed without objection to add to the agenda a request by Dr. Jack Mullins, Director of the State Personnel Division, that the Board approve the renewal of the Blue Cross - Blue Shield health insurance contract for Fiscal Year 1976-77. In recommending that the Board approve the contract renewal, Dr. Mullins called attention to the few modifications made to the existing contract and to the approval of the revised contract by the Department of Insurance and the Budget and Control Board's consultant on this matter.

The Budget and Control Board approved unanimously a motion by Mr. Leamond, seconded by Mr. Patterson, that the contract with Blue Cross - Blue Shield, as modified for Fiscal Year 1976-77, be approved subject to final approval and execution by Governor Edwards.

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

MOTOR VEHICLE MANAGEMENT DIVISION - Mr. Allen Spence, Director of the Motor Vehicle Management Division, requested the Board's approval of the following automobile purchases:

- One Mercury Marquis - Highway Department
- One Chevrolet Impala or the equivalent - State Auditor's Office
- One Plymouth Sedan - House of Representatives
- One Plymouth Sedan - Senate
- One Sedan - Tax Commission

Upon a motion by Mr. Patterson, seconded by Mr. Morris, the Budget and Control Board approved the purchases as presented.

GENERAL SERVICES DIVISION - Mr. Furman McEachern, Director of the General Services Division, recommended approval of the following requests for authorization to purchase printing equipment:

- A. Department of Labor - One Bostitch #7 Saddlestitcher at an approximate cost of \$1,900.
- B. State Board for Technical and Comprehensive Education - One Triumph Model 21E electric paper cutter at an approximate cost of \$1,900 for use at the Trident Campus.
- C. Vocational Rehabilitation - Replacement of manual paper cutter with an electric model at an approximate cost of \$3,400.

The Budget and Control Board unanimously approved a motion by Mr. Patterson, seconded by Mr. Morris, that these purchases be approved as presented.

FOREIGN TRAVEL - The Budget and Control Board approved unanimously a motion by Mr. Morris, seconded by Mr. LeaMond, approving the following foreign travel requests:

- A. Professor Gilbert R. Gredler, University of South Carolina, to travel to Durham, England from July 10 through August 2, 1976, to attend the 23rd Conference of the United Kingdom Reading Association. Three hundred dollars of the total cost of this trip are to be provided from State appropriated funds.
- B. Professor William C. Barnwell, University of South Carolina, to travel to Dublin, Ireland from July 9 through July 19, 1976, to interview Francis Stuart in connection with a series of works on Modern Irish Poets and to research obscure periodicals at Trinity College. Transportation costs of \$497 are to be paid from State appropriated funds.

- C. Dr. William Trotter, University of South Carolina, to travel to Paris, France from July 6 through July 13, 1976, to participate as a principal speaker at the Conference on Combinatorial Problems and Graph Theory. Transportation costs of \$560 are to be paid from State appropriated funds.
- D. Professor Charles F. Kovacik, University of South Carolina, to travel to Moscow, USSR from July 27 through August 4, 1976, to participate in the Congress held by the International Geographical Union. Total cost of this trip is estimated to be \$1,612 and \$600 of this total are to be paid from State appropriated funds.

Additionally, upon a motion by Mr. LeaMond, seconded by Mr. Morris, the Budget and Control Board approved unanimously the following foreign travel requests:

- E. Dr. Raghaven M. G. Nair, Medical University of South Carolina, to travel to Hamburg, Germany from July 18 through July 31, 1976, to participate in the International Congress of Endocrinology and the International Congress of Biochemistry. No State appropriated funds will be used for this travel.
- F. Dr. S. S. Spicer, Medical University, to travel to Bucharest, Romania from August 29 through September 3, 1976, to present a paper to the International Congress of Histochemistry and Cytochemistry. No State appropriated funds will be used for this travel.
- G. Dr. J. M. Shively, Clemson University, to travel to Hamburg, Germany from July 21 through August 16, 1976, for research purposes at Hamburg University and to present a paper at the International Congress of Biochemistry. No State funds are involved.
- H. Dr. John Y. LeBourgeois, Clemson University, to travel to London, England from June 27 through August 9, 1976 for research purposes. No State funds are involved.
- I. Dr. Herbert W. Busching, Clemson University, to travel to Cairo, Egypt from November 13 through November 22, 1976, to present a paper at the Cairo Workshop on Evaluation of Industrialized Housing Systems. No State funds are involved.

Data pertaining to these requests have been retained in these files and are collectively identified as Exhibit IX.

FUTURE BUDGET AND CONTROL BOARD MEETING - Board members unanimously agreed that the next meeting should be held at 2:30 p.m. on July 14, 1976.

UNIVERSITY OF SOUTH CAROLINA - SELECTION OF ARCHITECTS - A request from the University of South Carolina to hire an architectural firm for the Student Union Building project at Coastal Carolina, presented to the Budget and Control Board at its June 15, 1976 meeting, had been carried over in order that additional information might be supplied to the Board. The University of South Carolina, after meeting all legal requirements for the selection of architects or engineers, had selected and ranked in order of preference the following three firms from among those interviewed:

1. Riddle and Wilkes
2. Lucas and Stubbs
3. Gill and Wilkins

The additional information supplied to the Board indicated the firm ranked number one by the University of South Carolina, Riddle and Wilkes, had performed five of the last seven A/E contracts accomplished at Coastal Carolina. In the ensuing discussion, Board members pointed out that approval of Riddle and Wilkes firm in this instance would be contrary to the objective "of effecting an equitable distribution of contracts among qualified firms..." as expressed in the statute containing the procedure to be followed in selecting architectural or engineering firms.

Upon a motion by Senator Dennis, seconded by Mr. Patterson, the Budget and Control Board unanimously approved the firm of Lucas and Stubbs for the Student Union Building project at Coastal Carolina.

Data relating to this matter have been retained in these files and are collectively identified as Exhibit X.

EXECUTIVE SESSION - Governor Edwards announced that three items, one relating to the salaries of unclassified personnel, one relating to the salary of the Executive Director of the Residential Home Builders Commission and one relating to an employee grievance matter had been proposed for consideration in Executive Session. Without objection, Budget and Control Board members agreed to declare the Board meeting in Executive Session.

EXHIBIT I
6/29/76

STATE OF SOUTH CAROLINA

DEPARTMENT OF EDUCATION

CYRIL B. BUSBEE
STATE SUPERINTENDENT OF EDUCATION



COLUMBIA

June 11, 1976

His Excellency James B. Edwards
Governor of South Carolina
Chairman, Budget and Control Board
The State House
Columbia, South Carolina

Dear Governor Edwards:

Part II of Senate Bill 827, R 706, authorizes continuance of the State School Building Program in 1976-77 at the per pupil amount provided in 1975-76 with the Program to be financed by General Fund Appropriations and State School Bonds. The Act states in part, "In the event that an appropriation for such funding has not been enacted by the General Assembly prior to February 1, 1977, the Budget and Control Board on or after that date is authorized to approve the issuance of school bonds in an amount not to exceed fifteen million six hundred thousand dollars, under the provisions of existing statutes authorizing school bonds, and notwithstanding any other limitation of law that may preclude or restrict the issuance of school bonds."

The State Board of Education at its meeting held on June 11, 1976 directed the State Department of Education to request the Budget and Control Board to approve the issuance of such amount of the \$15,600,000 in State School Bonds authorized to be issued as may be necessary to finance the program in accordance with the action of the General Assembly. It is felt that this approval is required before 1976-77 allocations of funds can be made to the various school districts of the State.

Your early consideration of this matter will be sincerely appreciated.

Sincerely yours,

Cyril B. Busbee

Cyril B. Busbee
State Superintendent of Education

CBB:et

CC: Mr. P. C. Smith, Secretary
Budget and Control Board

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Do you have a copy of this Act? (R-706)

copy

OK

STATE OF SOUTH CAROLINA

DEPARTMENT OF EDUCATION

CYRIL B. BUSBEE
STATE SUPERINTENDENT OF EDUCATION



COLUMBIA

June 11, 1976

His Excellency James B. Edwards
Governor of South Carolina
Chairman, Budget and Control Board
The State House
Columbia, South Carolina

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The State Board of Education at its meeting held on June 11, 1976 directed the State Department of Education to request the Budget and Control Board to approve the issuance of such amount of the \$15,600,000 in State School Bonds authorized to be issued as may be necessary to finance the program in accordance with the action of the General Assembly. It is felt that this approval is required before 1976-77 allocations of funds can be made to the various school districts of the State.

Your early consideration of this matter will be sincerely appreciated.

Sincerely yours,

Cyril B. Busbee

Cyril B. Busbee
State Superintendent of Education

CBB:et

CC: Mr. P. C. Smith, Secretary
Budget and Control Board

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R706 5/20/76

THE STATE OF SOUTH CAROLINA:

Senate: Finance Committee
Attorney: Heilman
Senate No.: 827- R706
Engr. No.: 478
Stenographer: Cain
Date: 5-20-76

FILE COPY

PLEASE DO NOT REMOVE

At a General Assembly begun and
Holden at Columbia, on the Second
Tuesday in January, in the Year of
Our Lord One Thousand Nine Hundred
and Seventy-Six, and Thence Con-
tinued by Divers Adjournments to the
_____ day of _____

In the Year of Our Lord One Thousand Nine Hundred and Seventy-Six. _____

AN ACT

To Amend Act 1377 of 1968, as Amended, Relating to State Capital Improvement Bonds, so as to Authorize Issuance of Certain Additional Bonds and Increase the Aggregate Principal Indebtedness Authorized by the Act; to Authorize Certain State Agencies to Proceed with Certain Projects in Accordance with Schedules Established by the State Budget and Control Board; and to Authorize the Issuance of Additional Bonds to Fund the Projects Which Are Authorized to be Undertaken Pursuant to this Act.

Be it enacted by the General Assembly of the State of South Carolina:

Part I

SECTION 1. Item (f) of Section 3 of Act 1377 of 1968, as last amended by Act 237 of 1975, is further amended by adding additional subitems, to be appropriately numbered, which shall read:

- "() Adjutant General's Office
Architectural and Engineering fees for armories
in Winnsboro, Kingstree, Lyman and Marion. 37,454.00
() School for the Deaf and Blind
Alarm and Sprinkler System 150,000.00"

SECTION 2. Section 4 of Act 1377 of 1968, as last amended by Act 237 of 1975, is further amended by striking the cumulative total and inserting "\$504,648,569.00". The section as amended shall read:

"Section 4. The aggregate principal indebtedness on account of bonds issued pursuant to this Act shall not exceed \$504,648,569.00; provided, that the limitation herein imposed shall not apply to bonds issued on behalf of the Mental Health Commission as provided in Act No. 1276 of 1970 and Act No. 1272 of 1970, or bonds issued on

behalf of the Commission on Mental Retardation as provided in Act No. 1087 of 1970. The limitation herein imposed shall not be deemed to be an obligation of the contract made between the State and holders of bonds issued pursuant to this Act, and the limitation herein imposed may be enlarged or reduced from time to time by acts amendatory hereof. Within such limitations State Capital Improvement Bonds may be issued from time to time under the conditions prescribed by this Act."

SECTION 3. The following state agencies are hereby authorized to proceed with the projects listed, subject to the provisions of Section 7 of this act, for which funding has previously been authorized under the provisions of Act 1377 of 1968 or is being provided by amendment to that act in Section 1 of this act:

A. Adjutant General

- | | |
|--|------------|
| (1) Armories at Chester, Eastover and
Bennettsville | \$ 481,191 |
| (2) Architectural and Engineering costs for plan-
ning of armories to be located at Winnsboro,
Kingstree, Lyman and Marion | 37,454 |

B. University of South Carolina

- | | |
|---------------------------------------|-----------|
| (1) Coastal Campus | |
| (a) Library, Classroom | 1,922,000 |
| (b) Student Union and Warehouse | 1,500,000 |
| (2) Spartanburg | 1,500,000 |
| (3) Aiken | 1,500,000 |

C. Medical University of South Carolina

- | | |
|--|-----------|
| (1) Hospital Renovation | 1,000,000 |
| (2) Laboratory/Radiology/Surgery | 100,000 |
| (3) Quadrangle Renovation | 743,000 |

D. Clemson University

- | | |
|---|-----------|
| (1) Dairy Science Research Center | 45,000 |
| (2) Utility System | 532,000 |
| (3) Cooper Library | 430,590 |
| (4) Small Animal Facility | 214,602 |
| (5) Poultry Research Relocation | 96,964 |
| (6) Sarrine Hall | 1,000,000 |

E. The Citadel

- | | |
|-------------------------------|---------|
| (1) Barracks Renovation | 798,575 |
|-------------------------------|---------|

F. South Carolina State College

- | | |
|-------------------------------|---------|
| (1) Planetarium | 650,000 |
| (2) Building Renovation | 50,000 |

G. Francis Marion College	
(1) Campus Development	231,307
H. College of Charleston	
(1) Fine Arts Center	1,400,150
(2) Education Center	1,232,000
(3) Craig Union	159,650
(4) Energy Facility	90,000
(5) Outdoor Activities	100,000
(6) Greenhouse	27,600
I. Lander College	
(1) Student Center	2,616,500
J. Technical and Comprehensive Education	
(1) Piedmont Classrooms/Laboratory	750,000
(2) Greenville Student Center	1,125,000
(3) Beaufort TEC	570,918
(4) Equipment	1,500,000
(5) Midlands TEC (Airport Campus) Lab-Shop	970,000
K. Educational Television Commission	
(1) Expansion of Open Circuits	2,680,133
L. Mental Health	
(1) Village "C" (planning)	500,000
M. Mental Retardation	
(1) Midlands Phase II	2,451,323
(2) Pee Dee Center	1,670,000
N. Vocational Rehabilitation	
(1) Greenville Facility	450,000
O. Parks, Recreation, Tourism	
(1) Barnwell State Park	150,000
(2) Dreher Island	880,250
(3) Camp Croft	165,000
(4) Recreation Land Trust	300,000
(5) Long Bluff	125,000
P. Department of Corrections	
(1) New and Expanded Facilities <i>Provided</i> , that these funds shall be expended on projects as approved by the Budget and Control Board.	20,617,134
Q. Department of Wildlife and Marine Resources	
(1) Dennis Wildlife Center Phase II	832,209

R. Aeronautics Commission	
(1) Various Projects	1,364,004
S. Highway Department	
(1) Headquarters Building	4,675,000
T. Department of Education—Vocational Education	
(1) Marion—Mullins	300,000
(2) Beaufort—Jasper	1,200,000
(3) Newberry	900,000
(4) York #3	400,000
(5) McCormick	300,000
(6) Florence #4	300,000
(7) Florence #1	300,000
(8) Anderson #5	250,000
(9) Anderson #1 and 2 AVC	234,000
(10) Charleston—Burke	600,000
(11) Orangeburg #4 (Cope)	600,000
(12) Calhoun—Orangeburg #5	500,000
(13) Abbeville	600,000
(14) Richland #2	300,000
(15) Colleton	300,000
(16) Clarendon AVC	200,000
(17) Sumter	300,000
(18) Lexington #4—Swansea	300,000
(19) Richland #1	600,000
(20) Equipment	2,273,294
U. Ports Authority	
(1) West Bank Projects	8,002,822
V. Railway Commission	
(1) Office Renovation	50,000
(2) Locomotive Overhaul	135,000
W. Department of Agriculture	
(1) Laboratory	278,000
X. School for the Deaf and Blind	
(1) Alarm and Sprinkler System	150,000
Y. Department of Archives and History	
(1) Record Center	255,874

TOTAL79,738,544

79 863 544

+1000000
 7(2) 970000
 1101

SECTION 4. The following state agencies are hereby authorized to proceed with the projects as listed subject to the provisions of Section 7 of this act:

A. Department of Mental Health

- | | |
|----------------------------------|------------|
| (1) Village "B" (planning) | \$ 500,000 |
| (2) Thompson Building | 750,000 |

Provided, however, that the amounts shown above shall be provided through the issuance of Capital Improvement Bonds under the authority of Act 1377 of 1968 to the extent possible under the provisions of Act 1276 of 1970.

B. Department of Mental Retardation

- | | |
|--|-----------|
| (1) Midlands Phase II | 1,048,677 |
| (2) Whitten Village ICF | 715,000 |
| (3) Spartanburg Residential Facility | 300,000 |

Provided, however, that the amounts shown above shall be provided through the issuance of Capital Improvement Bonds under the authority of Act 1377 of 1968 to the extent possible under the provisions of Act 1087 of 1970.

C. Department of Wildlife and Marine Resources

- | | |
|--------------------------------------|-----------|
| (1) Food Technology Laboratory | 3,811,700 |
|--------------------------------------|-----------|

Provided, that the funding of the Food Technology Laboratory is conditioned upon an agreement with the appropriate federal authorities under which federal funds will be made available to repay the cost of this facility.

TOTAL	\$ 7,125,377
-------------	--------------

SECTION 5. In order to provide funds for the projects and undertakings listed in Sections 3 and 4 of this act, the issuance of Capital Improvement Bonds in the amount of not exceeding \$86,863,921.00 is hereby authorized; and such bonds shall be exempt from all limitations heretofore imposed upon the issuance of Capital Improvement Bonds, including those limitations imposed by the Acts of 1976 bearing Ratification Nos. R-484 and R-586, but nothing herein contained shall limit or restrict the authorizations granted by the Acts of 1976 bearing Ratification Nos. R-484 and R-586.

✓ SECTION 6. The bonds authorized by this act may be issued at any time prior to June 30, 1978, in such series as shall from time to time be determined by the State Budget and Control Board.

✓ SECTION 7. In authorizing the issuance of bonds as provided in this act, the General Assembly reiterates its concern for maintaining its well-established reputation in national bond markets for fiscal responsibility. The Budget and Control Board is accordingly directed to continuously observe the trend of bond markets and is authorized to delay the progress of specific projects at any stage if the condition of the bond market is such that the Budget and Control Board finds that the issuance of bonds is undesirable. If such restrictions occur, a report on the circumstances requiring the action and on the specific projects delayed shall be made to the General Assembly as soon as practical. _____

Part II

School Bonds

✓ SECTION 8. Notwithstanding any other provisions of law, including but not limited to Act 1377 of 1968 and the amendments thereto included in Part I of this act, there is hereby authorized the issuance of fifteen million six hundred thousand dollars in state school bonds for the fiscal year 1976-77 and such issuance shall be exempt from all bond issuance limitations. _____

✓ Provided, that it is the intent of the General Assembly to continue through the fiscal year 1976-77 the level of funding per pupil of the State's school construction program available to school districts during the fiscal year 1975-76. Funding for 1976-77 shall be made available by direct General Fund appropriation and the proceeds of the issuance of state school bonds as now authorized by law. School districts are accordingly authorized to anticipate such funding in good faith and may enter into contractual obligations in the full expectation of the implementation of the intent expressed above. In the event that an appropriation for such funding has not been enacted by the General Assembly prior to February 1, 1977, the Budget and Control Board on or after that date is authorized to approve the issuance of school bonds in an amount not to exceed fifteen million six hundred thousand dollars, under the provisions of existing statutes authorizing school bonds, and notwithstanding any other limitation —

of law that may preclude or restrict the issuance of school bonds. _____

End of Part II

SECTION 9. This act shall take effect upon approval by the Governor. _____

In the Senate House the _____ day of _____

In the Year of Our Lord One Thousand Nine Hundred and Seventy-Six. _____

President of the Senate

Speaker of the House of Representatives

Approved the _____ day of _____

Governor



south carolina department of corrections

P.O. BOX 766/4444 BROAD RIVER ROAD/COLUMBIA, SOUTH CAROLINA 29202
TELEPHONE 758-6444
WILLIAM D. LEEKE, Commissioner

EXHIBIT II

6/29/76

June 9, 1976

Mr. William T. Putnam
Assistant State Auditor
Office of the State Auditor
Post Office Box 11333
Columbia, South Carolina 29211

Dear Mr. Putnam:

The Department of Corrections is very anxious to continue construction for two additional dormitories at Goodman Correctional Institution. As you know, these funds were frozen by the limitation of bond funds last June. This project is being constructed by the South Carolina Department of Corrections' personnel. The funds to complete this project were included in the \$20,617,134 approved for the Department by the Legislature.

I am enclosing a summary of the projects that made up this total funding. You will note that the figure, \$20,702,134, includes the Broad River Road sewer complex. This had already been authorized and the authorization for the Department of Corrections was reduced to \$20,617,134. A status report on the Goodman Project is also attached and the funds that we would like access to is \$612,795.

It would be very desirable to pull this project out and get approval now to continue construction since it is forty percent complete, and we are in desperate need of this bed space. These figures are in agreement with our latest E-3 report to the State Engineers. We will request approval for the remaining \$20,004,339 by separate letter.

Immediate attention by the Budget and Control Board concerning this request would be greatly appreciated.

Sincerely,

Charles M. Case
Director of Accounting
Division of Finance and Budget

CMC:hh

Attachments

1106

BOARD OF
CORRECTIONS

NORMAN KIRKLAND
Chairman
Bamberg, S. C.

W. M. CHOMLEY, JR.
Vice Chairman
Saluda, S. C.

MRS. LOUIS E. CONDON
Secretary
Mt. Pleasant, S. C.

CHARLES C. MOORE
Member
Spartanburg, S. C.

CLARENCE E. WATKINS
Member
Camden, S. C.

EUGENE N. ZIEGLER
Member
Florence, S. C.

GOV. JAMES B. EDWARDS, Member, Ex-Officio, Columbia, S. C.

	Initials	Date
Prepared By		
Approved By		

SCDC 6/9/76 letter re: Goodman Permitted Additions (21-71)

Would recommend approval of their request to go ahead on this project with this understanding on:

Allocation of Exempt Funds

		SCDC Amount 6/9/76	Suggested Amount	Difference	
1	* Goodman Addition	612795	772381	159586	1
2	** Hospital Complex Study+Design	94986	-0-	(94986)	2
3					3
4	*** Total	707781	772381	64600	4
5					5
6					6

* Amount in column 1 is reported balance not drawn for this project as of 2/1/76 (actually 6/2,794.88). Amount in column 2 is reported balance due agency for this project as of 6/6/75. If the column 2 amount is not considered allocated to this project, we will wind up with no authorization for use of the \$159,586.12 (which was the amount attributed to this project from the total drawn during the 6/6/75 - 1/31/76 period.

** Amount in column 1 is reported balance not drawn for this project as of 2/1/76. However, SCDC previously reported this project under Contract and the entire amount allocated for this project (\$131,958) is included in the \$77 million listing.

*** In order for SCDC to stay within the \$20,617,134 amount exempted, the \$64,600 would have to be deducted from one of the other projects.

WAM
6/9/76



south carolina department of corrections

P.O. BOX 766/4444 BROAD RIVER ROAD/COLUMBIA, SOUTH CAROLINA 29202
TELEPHONE 758-6444
WILLIAM D. LEEKE, Commissioner

June 9, 1976

Mr. William T. Putnam
Assistant State Auditor
Office of the State Auditor
Post Office Box 11333
Columbia, South Carolina 29211

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Immediate attention by the Budget and Control Board concerning this request would be greatly appreciated.

Sincerely,

Charles M. Case
Director of Accounting
Division of Finance and Budget

CMC:hh

Attachments

1108

BOARD OF
CORRECTIONS

NORMAN KIRKLAND
Chairman
Bamberg, S. C.

W. M. CROMLEY, JR.,
Vice Chairman
Saluda, S. C.

MRS. LOUIS E. CONDON
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CHARLES C. MOORE
Member
Spartanburg, S. C.

CLARENCE E. WATKINS
Member
Camden, S. C.

EUGENE N. ZIEGLER
Member
Florence, S. C.

GOV. JAMES B. EDWARDS, Member, Ex-Officio, Columbia, S. C.

June 8, 1976

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS

STATUS REPORT

GOODMAN CORRECTIONAL INSTITUTION

Total Funds Allocated	-	\$772,381
Projected A&E Fees	-	\$ 8,520
Expended A&E Fees	-	\$ 8,520
Construction Funds Expended	-	\$151,066
Project Fund Remaining	-	\$612,795
% Completion	-	40%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
CAPITAL IMPROVEMENT EXPENDITURES ANTICIPATED, JULY 1, 1975

PURPOSE: To replace CCI over five-year period

37,500,000

PROJECTED EXPENDITURE REQUIREMENTS:

\$ 7,500,000	-	1974 Bond Authorization
30,000,000	-	1975 Bond Authorization
<u>10,000,000</u>	-	Authorized Sale of CCI Property
 \$47,500,000	-	 Total Projected to Replace CCI

INITIAL CONSTRUCTION PROJECTS:

		<u>Permanent Beds</u>
Greenwood	150 min/100 med	250
Spartanburg	250 min	250
Greenville	250 med	250
Florence	100 min/150 med	250
Charleston/Orangeburg	150 min/100 med	250
Rock Hill	150 min/100 med	250
Columbia		280
Hospital	- 80 beds	
Psychiatric	- 100 beds	
Max Security	- 100 beds	
Goodman	- 100 beds	
R & E	- 80 beds	
(Trustee Center)		
		<hr/> 1,780 beds

CHANGES IN PLAN AND PRIORITIES:

- . CCI Phase Out unrealistic - Population Increase

SCDC Designed Capacity:	4,281
Population, 3/11/76:	6,636 (Record High) - 630 designated facilities
- . Freeze on Bonds - 1 year delay
- . Construction Costs Escalation
- . Increasing Medium-Security Requirements
- . Initial Cost Estimates Conservative
- . Hospital Costs and Staffing Prohibitive

CAPITAL IMPROVEMENT EXPENDITURES ANTICIPATED

Page 2

no of prisoners in Vicks
Stately 37,500,000

PRESENT PLANS AND PRIORITIES:

	<u>Number Beds</u>	<u>Security</u>	<u>Remaining Costs</u>
Goodman (Addition) <i>problem</i>	100	min	\$ 612,795
Broad River Road Sewer Complex			85,000
Spartanburg	250	min	5,545,195
Greenville	250	med	7,900,021
Greenwood	250	min/med	6,339,137
Broad River Road Warehouse			125,000
Hospital Complex Study and Design			94,986
			<u>\$20,702,134</u>

FUNDS NEEDED NEXT TWO YEARS:

July 1, 1976 - December 31, 1976	-	\$ 1,826,397	
January 1, 1977 - June 30, 1977	-	<u>7,908,148</u>	
			\$ 9,734,545
July 1, 1977 - December 31, 1977	-	7,510,682	
January 1, 1978 - June 30, 1978	-	<u>3,456,907</u>	
			<u>10,967,589</u>
Two Year Total			\$20,702,134

FUTURE CONSTRUCTION:

A contract will be awarded March 30, 1976, for a comprehensive ten-year capital improvements plan for the South Carolina Department of Corrections. This study will be completed in six to nine months. Capital improvement requirements beyond those outlined here will be determined through that study. I am requesting, however, that the General Assembly earmark the \$16,797,866 remaining from the \$37,500,000 in Capital Improvement Bonds for use by the South Carolina Department of Corrections in accordance with needs and priorities documented by this ten-year plan.

June 8, 1976

PROJECT STATUS REPORT
CAPITAL IMPROVEMENT PROJECTS
MAY 1976

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EXPENDITURES	INSTITUTIONS		OR		PROJECTS		
	GOODMAN CORRECTIONAL INSTITUTION	BROAD RIVER SEWER COMPLEX	APPALACHIAN REG. CORR. CENTER (NORTHSIDE)	APPALACHIAN REG. CORR. CENTER (OAKLAWN)	UPPER SAV. REG. CORR. CENTER (GREENWOOD)	BROAD RIVER ROAD WARE- HOUSE COMPLEX (ABBATOIR)	HOSPITAL COMPLEX STUDY PARTIAL DESIGN
Total Funds Allocated	\$772,381	\$85,000	\$5,587,735	\$7,977,750	\$6,385,864	\$125,000	\$168,930
Projected A&E Fees	8,520		320,595	411,532	330,000	-0- (In-House)	168,930 (Study & Design)
Expended A&E Fees	8,520		42,540	77,729	17,727	-0-	73,944
Construction Funds Expended	151,066		-0-			-0-	-0-
Project Funds Remaining	612,795	85,000 Construction & Taps	5,545,195	7,900,021	6,339,137	125,000	94,986
% Complete on Drawings & Specification	Presently in Construction Phase	N/A Cost Sharing Project	75%	65%	45%	10%	N/A In Report and Study Phase

COMMISSIONERS

James B. Edwards
Governor

Hugh C. Lane
Chairman

Hemphill Pride II
Vice-Chairman

Dr. E. K. Aycock
Walter Fraser
John Hardin
Jimmy L. Martin
Hezekiah Simmons
P. C. Smith
Sheddle Tetterton
Nick A. Theodore



SOUTH CAROLINA STATE HOUSING AUTHORITY

June 21, 1976

EXHIBIT III

L. Steve Mayfield
Executive Director

6/29/76

MAIN OFFICE

Suite 1101
1122 Lady Street
Columbia, S. C. 29201
(803) 758-2844

AREA OFFICE

P. O. Drawer 6668
Century Plaza
Greenville, S. C. 29606
(803) 242-9733

Mr. John A. McPherson, Jr.
Chief Engineer
Engineering Construction Section
State Auditor's Office
P. O. Box 11333
Columbia, South Carolina 29211

Dear Mr. McPherson:

Pursuant to our telephone conversation on Monday morning, I am writing to explain the Authority's need to act promptly in the selection of architects for State Housing Authority-sponsored projects financed by Farmers Home Administration (FmHA) and assisted by the Department of Housing & Urban Development (HUD) Section 8 Housing Assistance Payments. The State Office of the Farmers Home Administration and the Columbia Area Office of HUD are presently reviewing two projects for which the State Housing Authority is the designated sponsor/owner/manager. The Authority's Commissioners, at their May 11, 1976, monthly meeting, authorized the State Housing Authority to serve as a bona fide sponsor in connection with the HUD Section 8/FmHA Section 515 projects.

The State Housing Authority is authorized to participate as a sponsor of FmHA Section 515 projects under the provisions of the Housing & Community Development Act of 1974 and has been approved to receive HUD Section 8 funds according to a special set-aside provision as a "State Housing Finance and Development Agency (SHFDA)." HUD's determination of the Authority's qualification as a SHFDA was based upon a May 29, 1974, letter from Assistant Attorney General M. Elizabeth Crum citing the Authority's powers as specified in its 1971 legislation. Thus, the State Housing Authority's participation in the Section 8/515 program is based on its 1971 legislation and is not dependent upon its unconstitutional 1974 and 1975 legislation or the General Assembly's action on its 1976 legislation.

Based upon information that we have received just last week, the Authority should be receiving notification that preliminary approval on State Housing Authority-sponsored projects

Mr. John A. McPherson, Jr.
June 21, 1976
Page 2

in Cowpens and Walterboro will be granted within two weeks. After this notification, the Authority has thirty (30) days in which to submit architectural drawings. As you are aware, we have been developing acceptable preliminary applications and sketch plans based upon drawings done by a non-architect Authority staff member. The Authority's submission for final HUD architectural approval must be accompanied by architectural drawings developed by a registered architect selected by the Authority. Unless architects are selected on a contingency basis prior to HUD approval of our preliminary application, the 30-day deadline will make it virtually impossible for us to meet HUD requirements for final architectural drawing submission.

Thus, I am requesting that the Authority be authorized immediately to advertise for architects on a contingency basis because of the commitments and submissions that have already validly been made in the name of the Authority.

If you have any further questions, please call me.

Best personal regards,

L. Steve Mayfield
Executive Director

LSM:vpd

cc: ✓ William T. Putnam
Hugh C. Lane

EXHIBIT IV

6/29/76

STATE BOARD OF NURSING FOR SOUTH CAROLINA



SUITE 102
1777 ST. JULIAN PLACE
COLUMBIA, S. C. 29204

RECEIVED

JUN 17 1976

REFERRED TO

ANSWERED

W.P.

June 15, 1976

The Honorable James B. Edwards
Governor, State of South Carolina
State House
P. O. Box 11450
Columbia, South Carolina 29211

Dear Governor Edwards:

Mr. Mills at the Budget and Control Board suggested I write you a letter explaining some circumstances about the budget submitted to the Budget and Control Board from the Board of Nursing for 1976 - 1977.

We submitted the budget prior to the resignation of our Executive Director, Hazel Peeples. In the budget we had allocated \$20,109 for her salary (this included a merit raise). Our present Executive Director, Ruth Q. Seigler, was hired January 2, 1976, at \$16,500 and promised review in 6 months, which is July 2, 1976.

When I asked for our budget from the Auditor, I noticed the figure under Executive Director had been changed to \$16,500 for 1976 - 1977. I called Mr. Garvin on Friday, June 11, 1976, and he said the State Auditor has instructed that all department heads be frozen at this year's salary. Needless to say, the Board of Nursing is very concerned that our budget was changed without our knowledge and that we did not have the opportunity to include a merit increase for Mrs. Seigler.

I hope you and the Budget and Control Board will give this request prompt consideration and a favorable answer. Since we do have the funds, the Board of Nursing requests that this figure be changed from \$16,500 to \$17,820. This would give Mrs. Seigler a total of an 8% increase, which would include a cost of living increase. She is doing an outstanding job and her 6 month evaluation is on file as Superior. This Board does know and feels this salary is well in line with executives of other Boards.

Sincerely,

STATE BOARD OF NURSING FOR SOUTH CAROLINA

Ella P. Garrison, R.N.
(Mrs.) Ella P. Garrison, R.N., President

EPG:eob

115

PATRIOTS POINT



State of South Carolina
Patriots Point Development Authority

Post Office Box 634
Charleston, South Carolina 29402
803/722-2203

May 31, 1976

Honorable P. C. Smith, Secretary
State Budget and Control Board
Wade Hampton Office Building
Columbia, South Carolina 29201

Dear Mr. Smith:

As a follow-up to my letter of May 20, 1976, this is to request that the State Budget and Control Board authorize Patriots Point Development Authority the use of \$350,000 from the reserve or sinking fund of the State to purchase the remaining land claims at Patriots Point.

Acquisition of title claims to the remaining 317 acres at Patriots Point is the first priority requirement for the Authority now that the Yorktown is in place. The price of \$1100 per acre has been paid by the Authority for the similar title claims of other individuals to the first two parcels on Patriots Point totaling about 210 acres. Prompt purchase or condemnation of the remaining claims is critical for two reasons: (a) land values are soaring in the area (now up to \$11,000 per acre for high land across Highway 17 from Patriots Point), and (b) essential development of support facilities at Patriots Point to assure that income no longer be delayed.

Unless income producing leases and concessions as outlined in the development plan are negotiated in the immediate future, the entire future of the park will be jeopardized. These leases and concessions will require complete ownership of the entire Patriots Point area by the State, which now has only a disputed claim to title to the 317 acres in question. To convert this claim into an undisputed fee simple

1116

RADM Herman J. Kossler, USN (Ret), Executive Director
Charles F. Hyatt, Chairman, Representing the Governor
Charles T. Mauro, Representing Sen. Strom Thurmond
J. E. Guerry, Jr., Representing Sen. Ernest F. Hollings
Alex C. Crouch, V. Chairman, Representing Cong. James R. Mann
A. Crawford Clarkson, Jr., Representing Cong. Floyd D. Spence

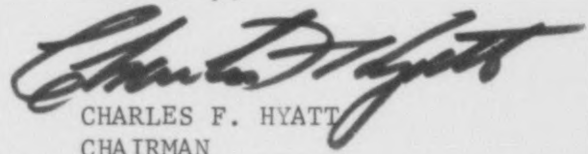
Leroy H. Keyserling, Representing Cong. Mendel J. Davis
James T. Lazar, Representing Cong. Butler C. Derrick, Jr.
J. Mat Hiers, Representing Cong. Kenneth L. Holland
Horace Tilghman, Representing Cong. John W. Jenrette
Frank K. Sloan, Legal Counsel

P. C. Smith
page 2

title for about \$1100 per acre is a value the State cannot afford to overlook.

Total paid visitors to the Yorktown since opening to the public on 3 January, up to and including May 28, has been 83,135 with gross income of \$142,275. By the end of FY1977 the Authority will have paid approximately \$50,000 to the State in Admission and Sale taxes. Even in the brief time the Naval and Maritime Museum has been open to the public, the tourism impact from the project is already bringing benefits to the State. Continued forward progress in the development is essential. Therefore, it is hoped that the \$350,000 can be made available to purchase the remaining land claims at Patriots Point.

Sincerely,



CHARLES F. HYATT
CHAIRMAN

CFH/bs

cc: Members Budget & Control Board
Members PPDA

(R720, H3746)

An Act To Authorize The Use Of Certain Reserve Or Sinking Funds Of The State To Purchase Property And To Repeal Act 1274 Of 1970 Relating Thereto.

Be it enacted by the General Assembly of the State of South Carolina:


SECTION 1. The Budget and Control Board on behalf of the State may acquire for use by the State real property as investments of any reserve or sinking fund of the State which is not pledged for payment of bonded indebtedness. *Provided*, however, such expenditures from the reserve or sinking fund shall not exceed two million dollars. Upon any such acquisition the Budget and Control Board shall execute a note evidencing such investment upon such terms and conditions as may be appropriate in each instance. The note shall include a pledge of the Board to apply on its payment all net income derived from the property so acquired; *provided*, that funding for any permanent project on the property shall provide for repayment of any outstanding balance to the appropriate reserve or sinking fund. *Provided*, further, that the purchase price of any property so acquired, including improvements existing or proposed, shall not be in excess of the actual value thereof as established by at least two appraisals satisfactory to the said Board. Any property not put to permanent use by the State or one of its agencies or departments within six years shall be sold at public auction and the proceeds repaid to the appropriate reserve or sinking fund. *Provided*, further, that no property shall be acquired pursuant to the provisions of this act when the grantor has entered into a contract with any county, city or other political subdivision which created a tax obligation with respect to the property and such obligation has not been resolved to the satisfaction of the county, city or other political subdivision involved.

Provided, that prior to purchasing, or contracting to purchase any real property the Budget and Control Board shall engage an independent engineer to make borings so as to insure that the property is adaptable to the contemplated use.

SECTION 2. Act 1274 of 1970 is repealed.

GARVIN 

CANTRELL 

HARMON 

HUTTO 

TATE 

SECTION 3. This act shall take effect upon approval by the Governor.

In the Senate House the 25th day of May

In the Year of Our Lord One Thousand Nine Hundred and Seventy-six.

W. BRANTLEY HARVEY, JR.,
President of the Senate.

REX L. CARTER,
Speaker of the House of Representatives.

Approved the 28th day of May, 1976.

JAMES B. EDWARDS,
Governor.

PATRIOTS POINT



State of South Carolina
Patriots Point Development Authority

Post Office Box 634
Charleston, South Carolina 29402
803/722-2203

May 31, 1976

Honorable E. C. Smith, Secretary
State Budget and Control Board
Wade Hampton Office Building
Columbia, South Carolina 29201

Dear Mr. Smith:

As a follow-up to my letter of May 20, 1976, this is to request that the State Budget and Control Board authorize Patriots Point Development Authority the use of \$350,000 from the reserve or sinking fund of the State to purchase the remaining land claims at Patriots Point.

Acquisition of title claims to the remaining 317 acres at Patriots Point is the first priority requirement for the Authority now that the Yorktown is in place. The price of \$1100 per acre has been paid by the Authority for the similar title claims of other individuals to the first two parcels on Patriots Point totaling about 210 acres. Prompt purchase or condemnation of the remaining claims is critical for two reasons: (a) land values are soaring in the area (now up to \$11,000 per acre for high land across Highway 17 from Patriots Point), and (b) essential development of support facilities at Patriots Point to assure that income no longer be delayed.

Unless income producing leases and concessions as outlined in the development plan are negotiated in the immediate future, the entire future of the park will be jeopardized. These leases and concessions will require complete ownership of the entire Patriots Point area by the State, which now has only a disputed claim to title to the 317 acres in question. To convert this claim into an undisputed fee simple

1120

RADM Herman J. Kossler, USN (Ret), Executive Director
Charles F. Hyatt, Chairman, Representing the Governor
Charles T. Mauro, Representing Sen. Strom Thurmond
J. E. Guerry, Jr., Representing Sen. Ernest F. Hollings
Alex C. Crouch, V. Chairman, Representing Cong. James R. Mann
A. Crawford Clarkson, Jr., Representing Cong. Floyd D. Spence

Leroy H. Keyserling, Representing Cong. Mendel J. Davis
James T. Lazar, Representing Cong. Butler C. Derrick, Jr.
J. Mat Hiers, Representing Cong. Kenneth L. Holland
Horace Tilghman, Representing Cong. John W. Jenrette
Frank K. Sloan, Legal Counsel

CORRECTION

PATRIOTS POINT



State of South Carolina
Patriots Point Development Authority

Post Office Box 634
Charleston, South Carolina 29402
803/722-2203

May 31, 1976

Honorable P. C. Smith, Secretary
State Budget and Control Board
Wade Hampton Office Building
Columbia, South Carolina 29201

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P. C. Smith
page 2

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Sincerely,



CHARLES F. HYATT
CHAIRMAN

CFH/bs

cc: Members Budget & Control Board
Members PFDA

PATRIOTS POINT

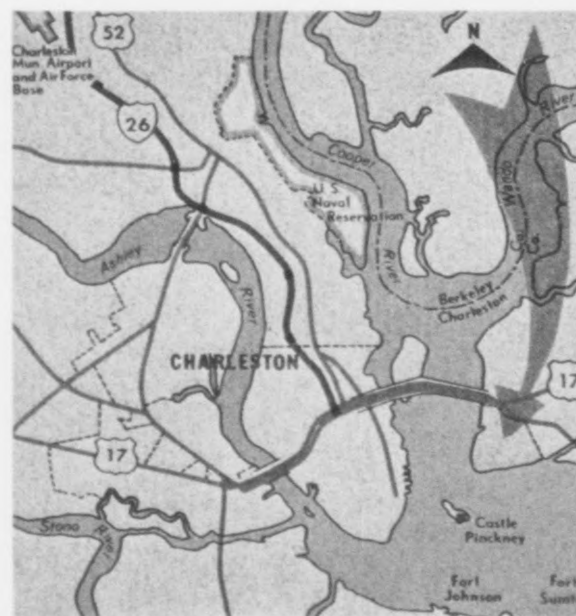


In addition to the Naval and Maritime Museum, a Master Plan has been prepared for the continuing development of all of the Patriots Point Complex. The Oceanarium will consist of a flexible arrangement of tanks and live specimen, with special exhibition and research facilities. The Aquatic Theater will feature dolphin shows and other attractions.



There will be an amphitheater for outdoor presentations of an educational and recreational nature, which will overlook Charleston Harbor and the old section of Charleston. The Marina will have motel facilities, and will be readily accessible to the Inland Waterway. A Seaman's Chapel is planned to honor those who made the supreme sacrifice for their country. And there will also be flower gardens, parks, scenic walks, bicycle trails, restaurants concessions and other facilities.

Patriots Point is located at the East end of the Cooper River Bridge, which serves to connect Charleston with the City of Mount Pleasant, just south of U. S Highway 17.



The Yorktown is open from 9 a.m. to 6 p.m. daily.

ADMISSION:

Persons under 6	FREE
Persons 6-11	\$1.00
Persons 12 and Over	\$2.00
Persons in Uniform	\$1.00
JROTC in Uniform	FREE
School Group rates if scheduled in advance:	
Persons 6-11	\$.75
Persons 12 and Over	\$1.50

SEE THE ...

Yorktown

THE NAVAL AND MARITIME MUSEUM
CHARLESTON, SOUTH CAROLINA



Painting by Arthur Beaumont
"THE FIGHTING LADY"

The Aircraft Carrier Yorktown served her country well from WW II through Korea and Vietnam. The WW II record of "The Fighting Lady" included 2358 Aircraft damaged or destroyed, 118 enemy ships sunk (244,770 tons), and an additional 329 ships (820,693 tons) damaged. Yorktown was wounded only once, and that occurred on 18 March, 1945, while conducting bombing raids on Japan. An enemy plane dropped a bomb on Yorktown's starboard signal bridge, which passed through the deck, and exploded alongside in the vicinity of the second deck, killing 3 men and wounding 18.

In July, 1974 the Navy Department and the Congress approved the application of the Patriots Point Development Authority for the Yorktown. The contract was signed by the Secretary of the Navy Middendorf, and Governor Edwards of South Carolina, at a ceremony at the Capitol in Washington on 8 May, 1975. The Yorktown was towed to Charleston from Bayonne, New Jersey, arriving on 15 June, 1975, and was dedicated as the first ship of the Naval and Maritime Museum on 13 October, 1975, the 200th birthday of our Navy.

It is eventually planned to use the Flight Deck of the Yorktown for the display of Navy Planes. On the Hangar Deck will be built a museum to tell the story of the Naval and Maritime Heritage of our Country, and a Theater for showing movies of past actions and historical events in which the Navy was involved. A model showing how this Museum will eventually look, is displayed on board.



(Photo courtesy of Bonnel Black)

Until the Museum can be completed, the Hangar Deck will be utilized for the display of planes, weapons, ship models, plane models and other items of interest. Certain compartments in the superstructure and below decks will be opened to show visitors how the crew lived and worked aboard ship. And as time and money permits, additional compartments will be opened, and a Navy and Maritime Library will be built. It is also hoped that other Aircraft Carrier Associations will refurbish rooms on board, as was done by the Yorktown Association. It is planned to dedicate certain rooms to individuals and veteran groups, as we did in "The Chairman's Room", honoring the late Congressman L. Mendel Rivers.



(Photo courtesy of Bonnel Black)

The Yorktown is the first ship of several decommissioned ships, which will comprise the Naval and Maritime Museum. It is planned to add a Submarine, Destroyer, Cruiser, Merchant Marine Ship, Coast Guard Ship and others.

Most Americans are not aware of the important role that Mine Warfare has played in the History of our Navy. The deeds of the brave men assigned to this type duty receive little publicity. It was this small unit of Navy men that recently swept the mines in North Vietnam and the Suez Canal. A Harbor Minesweeper, and the gear used for sweeping mines, is planned for display near the Yorktown.



Displayed on the Hangar Deck of the Yorktown are Mines dating back to Civil War days, together with information on how they operate.



LOCATION

Patriots Point is located at the East end of the Cooper River Bridge, which connects the cities of Charleston and Mount Pleasant just south of U.S. Highway 17.

Accessibility is excellent. The Site can be reached by using the Interstate System and Highway 17 without a single traffic light. It can also be reached by boat through the Intracoastal waterway, and it is only 13 miles from the Municipal Airport.

The site affords an unobstructed view of Charleston, Fort Sumter, Fort Moultrie and other places identifiable in the American Heritage.

FUTURE PLANS

The Yorktown Memorial Theatre, where films will be shown of the Yorktown in action, is scheduled to open this summer.

It is also planned to start work on The Enlisted Mess and Galley; Uniform Room; Bunker Hill, Wasp and Saratoga Rooms, honoring those men who served in these famous Aircraft Carriers; The Tailhook Association Room, honoring all pilots who flew from Carriers; The Butcher Shop, Print Shop, Bakery, Machine Shop, Post Office, Engine Room and other spaces. A date has not yet been set for starting the Hangar Deck Museum.

Within the Naval and maritime Museum, Patriots Point we plan to add a Destroyer, Cruiser, Submarine and possibly a Battleship, Coast Guard Ship and a Merchant Marine Ship.

HISTORY OF THE U.S.S. YORKTOWN

April 1943 - July 1943 - Training

July 1943 - September 1945

Engaged in WWII and was awarded the Presidential Unit Citation, fifteen battle stars, and other awards for operations against the Japanese in the Pacific.

September 1945 - January 1947

Engaged principally in returning veterans home from Pacific Bases. Decommissioned and placed in the Reserve Fleet on 9 January 1947.

January 1947 - December 1952

In the Reserve Fleet. Removed from the Reserve Fleet and recommissioned on 15 December 1952.

December 1952 - June 1970

Engaged in the Korean War for which she was awarded the Korean Service Medal and the United Nations Service Medal and in the Vietnam War, for which she received the Armed Forces Expeditionary Medal and the Vietnam Service Medal. And she picked up the Astronauts following the successful Apollo 8 Space Mission.

June 1970 - June 1975 - In the Reserve Fleet

9 June 1975 - Under tow from Bayonne, New Jersey to Charleston.

15 June 1975 - Moored at Patriots Point.

13 October 1975 - Dedicated on the 200th Birthday of U.S. Navy as the first ship in the Naval and Maritime Museum.

3 January 1976 - Opened to the public.

PATRIOTS POINT DEVELOPMENT AUTHORITY

WELCOMES YOU ABOARD U.S.S. YORKTOWN THE FIGHTING LADY OF WW II



The Yorktown was commissioned on 4 April 1943, with Mrs. Franklin D. Roosevelt serving as her sponsor. She earned the reputation as an "Eager Ship" at her launching on 21 January 1943 in Newport News, Virginia, when she started down the launching ways five minutes ahead of schedule. Mrs. Roosevelt quickly stepped forward and smashed the bottle of Champagne just in time, to the accompaniment of cheers from surprised guests and spectators.

The Yorktown has an overall length of 872 feet; extreme width at the flight deck is 147 feet 6 inches; displacement 27,100 tons; draft of 28 feet 7 inches; and a speed of 33 knots. She was designed to carry 360 officers and 3088 enlisted men, and more than 80 Aircraft.

During her wartime service Yorktown's guns shot down 14 enemy aircraft, and her aircraft shot down 458 of the enemy aircraft and destroyed 695 on the ground.

Enclosure 5

ENTRANCE - You are now on the Hangar Deck. Turn left, follow arrows on deck. This will take you through part of the Hangar Deck, to the stern for a view of Charleston, below decks, to the Flight Deck, the ship's Bridge and the remainder of the Hangar Deck in that order. Numbers on decks correspond to displays described below.

SPECIAL NOTES: Restrooms are entered from the Hangar Deck down the double stairway approximately 100 feet to the left of the entrance. Although the ships Store is directly ahead as you enter, it is suggested that you purchase items just before you depart. The Store is at the end of the tour route.

PLEASE BE CAREFUL IF YOU ARE WEARING HEELS AND WATCH FOR LOW OVERHEADS

1 Mine Warfare Display - Mines used by the Navy, dating back to the Civil War.

2 Fantail or Ship's Stern.

BEGIN BELOW DECK TOUR. IF YOU DO NOT CARE TO MAKE THIS TOUR, PROCEED UP HANGAR DECK TO SIGN MARKED FLIGHT DECK.

3 Chief Petty Officers' Mess, Lounge and Galley.

4 A typical Crew's Berthing Area.

5 A typical Crew's Washroom.

6 Chapel Area and Lounge.

7 Freedom Shrine donated by Exchange Club of Mount Pleasant, S. C.

FOLLOW ARROWS FOR TOUR ROUTE- YOU ARE NOW CROSSING RESTROOM ACCESSES AND RESTROOM TRAFFIC FLOW. SOME TRAFFIC FLOW WILL NOT ALWAYS BE ALONG TOUR ROUTE.

8 Torpedo Elevator.

9 Torpedo Workshop.

10 Fog Foam Generator for fighting fires on Hangar and Flight Decks.

11 Sickbay or Hospital.

12 Laundry-One of several aboard.

13 Garbage Grinding Room.

14 U.S. Marine Corps Living Compartment.

15 Typical office-one of several aboard.

16 Tailor Shop-one of several aboard.

17 Officers' Stateroom-Double occupancy.

18 Air Officers' Stateroom-This room has been reduced to provide for tour. Desk and bookshelves have been removed.

19 The Chairman's Room - A memorial to the late L. Mendel Rivers, Chairman of House Armed Services Committee. Artifacts provided by his family and friends.

20 Pilots' Ready Room.

21 Officers' Wardroom, Lounge and Pantry. Mementos and displays provided by the **YORKTOWN ASSOCIATION.**

HERE YOU RETURN TO THE HANGAR DECK. IF YOU WISH TO VISIT FLIGHT DECK AND BRIDGE, PLEASE FOLLOW THE ARROWS AND GUIDE ROPES. IF YOU DO NOT WISH TO VISIT FLIGHT DECK, VISIT THE HANGAR DECK DISPLAYS STARTING TO YOUR RIGHT, MOVING COUNTER-CLOCKWISE.

22 Flight Deck-Planes normally landed at the stern and were arrested by cables stretched across the deck.

PLEASE FOLLOW ARROWS ON DECK. DO NOT PROCEED BEYOND THE CHARTERED AREAS.

23 Optional Bridge Tour - Requires climbing three stairs or ladders to the Ship's Bridge and other spaces.

NOTE: Those who do not care to take the Bridge tour, turn left, follow arrows to return to Hangar Deck down escalator stairs. Complete tour of remainder of Hangar Deck starting to your right and moving counter-clockwise.

24 Captain's Tactical Plotting Room.

25 Wheel House - Main Control of Ship.

26 Captain's Sea Cabin.

27 Conning Station for bringing ship alongside pier or another ship.

28 Ship's Bridge - Normal station for Captain when ship is underway.

29 Flag Bridge - Utilized by Admiral.

30 Flag Tactical Plot.

31 Hangar Deck Displays - Start to right.

32 Deck Edge Aircraft Elevator to the Flight Deck; View of Charleston.

WE HOPE YOU HAVE ENJOYED YOUR TOUR. EXTENSIVE WORK IS UNDERWAY TO RESTORE OTHER PARTS OF THE SHIP INCLUDING THE ENGINE ROOM. THESE SPACES WILL BE OPENED IN THE FUTURE.

TELL YOUR FRIENDS AND PLEASE COME BACK TO SEE US SOON.

PROGRESS IN THE DEVELOPMENT OF PATRIOTS POINT

The Patriots Point Development Authority was created by the General Assembly for the specific purpose of developing at Patriots Point a Naval and Maritime Museum, together with supporting educational and recreational facilities.

During the first phase of the development it was planned to purchase the claims to 130 acres of land on which the Yorktown would be moored. However, due to the successful negotiations conducted by the State's Attorney General's Office, it became possible to obtain approximately 210 acres at a cost of about \$1100 an acre.

Work to date at Patriots Point has been focused on the development of the Naval and Maritime Museum on board the Yorktown. The goal from the beginning was to have the work far enough along, within the constraints of time and money, so as to permit opening the Yorktown to visitors during our Bicentennial year.

Subsequent development at Patriots Point will require acquisition of the approximately 317 acres of land remaining at Patriots Point. The entire 500 acres is essential to assure the kind of public-private interactive success which we anticipate.

Major funding for the initial development of Patriots Point was managed through the backing of the State in obtaining a loan of three million dollars. This has been spent to purchase the 210 acres of land, dredging, pier construction, utility construction, a sewage plant, towing, painting and services of architects, engineers and consultants. The Budget and Control Board has directed that the three million dollars be repaid to the State over a 21 year period, with only the interest the first year, which is Fiscal Year 1977.

Additional funding of \$350,000 is required to purchase the land claims at Patriots Point for the remaining 300 acres. A request for the money to purchase these claims was included in the Patriots Point FY1976 and FY1977 budget submissions. However, it was deleted by the State Auditor's Office.

This land must be obtained so that income producing leases and concessions can be negotiated, so as to add to the income now being generated by the Yorktown. This will permit further development of the Museum and Patriots Point. In order for the Naval and Maritime Museum to realize its full potential, large expenditures of capital funds must continue in the future. Because in addition to the two million dollar Museum to be built on the Hangar Deck, and the million dollar Library, it is hoped to add a Submarine, Lightship, Destroyer, Merchant Ship, and possibly other ships to the Museum.

Acquisition of title claims to the remaining acreage at Patriots Point is the first priority requirement for the Authority. Prompt purchase or condemnation of these claims is critical, because unless income producing leases and concessions are soon negotiated, the entire future of the park could be jeopardized. These leases and concessions will require complete ownership of the entire area by the State, which now has only a disputed claim to the 317 acres in question. And for only \$1100 an acre this claim can be converted into an undisputed fee simple title, and provide critically needed land for the project at Patriots Point.

As mentioned above, only the interest on the three million dollar loan, about \$150,000, must be repaid in Fiscal Year 1977. However, in Fiscal Year 1978, when payments on both the principal and interest will be required, income from the Yorktown alone will not be sufficient to make this payment, as well as pay for the operation and maintenance of the Yorktown. Therefore, additional income must become available from the leasing of land for the facilities at Patriots Point.

The Patriots Point Development Authority is one of the few State Agencies that brings revenue to the State of South Carolina. And as Patriots Point is further developed, more tourists will be attracted to the State, and revenue will increase proportionately. Since opening to the public on 3 January, and through the month of May, the Authority has paid approximately \$9000 to the State in admission and sale taxes. In addition, interest on admission funds deposited in the General Fund has amounted to about \$3500. And I might add, sales taxes paid on supplies and equipment purchased with the borrowed three million dollars amounted to \$20,000. In addition, all employees pay State Income tax.

During the three years that the Patriots Point Development Authority has been in existence, a determined effort has been made to keep costs to a minimum. The State Ports Authority has provided free office space to the staff of the Authority, and the Charleston County Parks, Recreation and Tourist Commission has provided clerical and other administrative support. The Staff has no official vehicles, no trucks for transportation of equipment and supplies, and no slush funds of any sort.

All of the staff duties of the Patriots Point Development Authority are performed by the following three persons:

Herman J. Kossler-Executive Director PPDA, Director Naval and Maritime Museum
Audley H. McCain -Assistant Director
Hoyt Kiser, Jr. -Administrative Assistant, Director of Personnel, Comptroller

The Yorktown is open to the public daily from 9 a.m. to 6 p.m., and the following 27 personnel positions have been filled to perform required duties on board:

1 Purchase/Supply	2 Marine Electricians
11 Security/Safety	2 Hospital/Safety
4 Gift Shop/Ticket Sales	2 Shipfitters
1 Aviation Maintenance	2 Marine Machinists
2 Marine Maintenance	

Patriots Point is a South Carolina, not a Charleston project. If properly supported, it could be one of the finest parks and Museums in the Country. In addition, it could have a tremendous impact on the revenue derived in South Carolina from tourism. It is a project that all South Carolinians can't help but be proud of some day, provided it is not torpedoed before it has been given the chance to get on its feet.

1127

Enclosure (1)

QUINE

DATE	ADULTS		CHILDREN		UNDER 6-PASSES		MEN IN UNIFORM	NJROTC	TOTAL VISITORS		TOTAL PAID VISITORS	TICKET SALES		GIFT SHOP SALES	
	TODAY	TO DATE	TODAY	TO DATE	TODAY	TO DATE			TODAY	TO DATE		TODAY	TO DATE	TODAY	TO DATE
1	216	216	49	49	38	38			303	303	265	464.00	464.00	260.35	260.35
2	313	529	52	101	39	77	1		405	708	631	661.00	1125.00	173.35	433.70
3	314	843	53	154	39	116			406	1114	998	681.00	1806.00	246.22	679.92
4	533	1376	84	238	31	147			648	1762	1615	1150.00	2956.00	396.23	1076.15
5	1086	2462	162	400	81	228			1329	3091	2863	2312.00	5268.00	444.80	1520.95
6	1336	3798	227	627	125	353			1688	4779	4426	2899.00	8167.00	832.57	2353.52
7	374	4172	108	735	45	398			527	5306	4908	856.00	9023.00	262.45	2615.97
8	328	4500	87	822	30	428			445	5751	5323	743.00	9766.00	235.08	2851.05
9	314	4814	73	895	39	467			426	6177	5710	701.00	10467.00	154.98	3006.03
10	333	5147	67	962	33	500			433	6610	6110	731.00	11198.00	166.78	3172.81
11	387	5534	71	1033	36	536			494	7104	6568	865.00	12063.00	208.28	3381.09
12	769	6303	134	1167	232	768			1135	8239	7471	1672.00	13735.00	445.34	3826.43
13	971	7274	222	1389	111	879	2		1306	9545	8666	2166.00	15901.00	472.96	4299.39
14	574	7848	122	1511	69	948			765	10310	9362	1270.00	17171.00	301.98	4601.37
15	552	8400	161	1672	52	1000			765	11075	10075	1255.50	18426.50	475.56	5076.93
16	463	8863	127	1799	45	1045			635	11710	10665	1053.00	19479.50	259.99	5336.92
17	431	9294	111	1910	63	1108			605	12315	11207	973.00	20452.50	268.99	5605.91
18	394	9688	95	2005	42	1150	7		538	12853	11703	890.00	21342.50	346.45	5952.36
19	544	10232	173	2178	72	1222			789	13642	12420	1261.00	22603.50	421.40	6373.76
20	833	11065	200	2378	102	1324			1135	14777	13453	1853.25	24456.75	783.92	7157.68
21	776	11841	181	2559	48	1372			1005	15782	14410	1733.00	26189.75	423.53	7581.21
22	995	12836	136	2695	50	1422			1181	16963	15541	2126.00	28315.75	577.44	8158.65
23	589	13425	156	2851	51	1473			796	17759	16286	1330.00	29645.75	351.44	8510.09
24	526	13951	153	3004	58	1531	2		739	18498	16967	1207.00	30852.75	486.40	8996.49
25	462	14413	116	3120	58	1589	2		638	19136	17547	1042.00	31894.75	288.90	9285.39
26	946	15359	178	3298	96	1685			1220	20356	18671	2065.50	33960.25	472.79	9758.18
27	1244	16603	251	3549	132	1817			1627	21983	20166	2739.00	36699.25	807.22	10565.40
28	804	17407	217	3766	50	1867	1		1072	23055	21188	1738.25	38437.50	525.35	11090.75
29															
30															
31															
TOTAL THIS MONTH	17407		3766		1867	15	0		23055	21188		38437.50		11090.75	
TOTAL PREVIOUS MONTHS	66115		20082		7804	205	975		95181	86402		148145.25		38196.94	
TOTAL TO DATE	83522		23848		9761	220	975		118236	107590		186582.75		49287.69	

Enclosure ~



DEPARTMENT OF THE NAVY
OFFICE OF THE CHIEF OF NAVAL OPERATIONS
WASHINGTON, D.C. 20350

IN REPLY REFER TO

Ser 434P/708556
26 May 1976

MEMORANDUM FOR THE CHIEF OF NAVAL OPERATIONS

Via: Vice Chief of Naval Operations

Subj: Ex-USS YORKTOWN at Patriots Point, Charleston SC

Encl: (1) Visit Report to ex-YORKTOWN

1. On 19 May 1976, two members of the OP-04 staff visited YORKTOWN at Patriots Point, Charleston. This visit was directed to obtain a first-hand report of the ship's condition.

2. The report of the visit is attached as enclosure (1). They report YORKTOWN to be in excellent condition and displayed very favorably.

Very respectfully,

E. W. Cooke

E. W. COOKE
Deputy Chief of Naval
Operations (Logistics)

Distribution:
SECNAV
ASN (I&L)
OGC
CHNAVMAT
NAVSEA
CHINFO
OP-05

1130



Enclosure (3) ...

Your visitor report, wonderful!
Smoldy

21 May 1976

MEMORANDUM FOR THE RECORD

Subj: Ex-USS YORKTOWN at Patriots Point, Charleston SC

1. On 19 May 1976, CAPT G.M. STURM (OP-436C) and LCDR J.M. BYERS (OP-434P) visited the Patriots Point Development Authority (PPDA) site in Charleston S.C. where YORKTOWN is berthed (location indicated on enclosure (1)) and displayed as a Naval and Maritime Museum (a descriptive brochure is attached as enclosure (2)).
2. We contacted RADM HERMAN KOSSLER, USN (Ret), Executive Director of the organization and were given a conducted tour through the ship. At the conclusion of the tour, we met with RADM KOSSLER and CAPT J. MCCAIN, USN (Ret) who carries the title of Commanding Officer, to discuss the operating and maintenance of the ship.
3. When the ship was towed to its present site on 15 June 1975 it had been heavily stripped and appeared quite weather-beaten, judging from photographs of the arrival ceremonies. In contrast, today, the ship presents an outstanding appearance and shows that an extraordinary amount of effort has been expended in its restoration.
4. The Memorial was opened to the public on 3 January 1976 and to date has been viewed by nearly 100,000 visitors. Plans for the summer include billboard advertising on Interstate 95 and other highways to encourage vacationers to detour for a short visit to the YORKTOWN. In addition, efforts are underway with AAA, and other major Tour Agencies to have Patriots Point included among their list of visit recommendations.
5. The approach to the ship is a permanent concrete causeway (shown in enclosure (3)) which opens onto a short concrete pier, shown in enclosure (4). The exterior of the ship is well kept, carefully painted and extremely neat. The hangar deck is utilized for display of Navy artifacts and aircraft. A tour route has been designated and is outlined in enclosure (2). A security guard is stationed at the brow and a roving patrol is maintained throughout the open spaces. Public access is limited to areas designated on the tour. Bulkheads have been erected, expanded metal barriers have been welded into place, doors and hatches leading off the tour route are secured with locks to prevent wandering about the ship. The displays are well executed, entertaining, educational and the effect is most favorable.
6. Work is in progress to expand the number of spaces open for tours, aircraft on the flight deck are undergoing cosmetic

1131

Enclosure (3)

Your vision report, wonderful!
Smiley

21 May 1976

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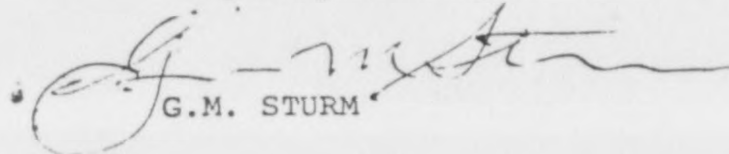
1131

Enclosure (3)

rehabilitation to make them attractive and authentic displays.

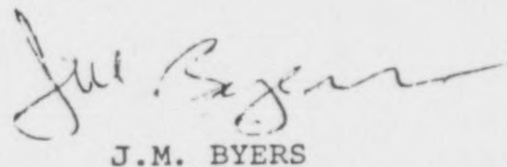
7. It was truly a memorable visit to well organized, properly run institution. PPDA has done an outstanding job in making the YORKTOWN a magnificent tribute not only to her own impressive history and that of Naval aviation, but to the entire Navy as well.

Very Respectfully,


G.M. STURM

Distribution:

OP-04
OP-43
OP-43B
OP-434


J.M. BYERS

1132

Enclosure (3).

ESTIMATED OPERATION AND MAINTENANCE BUDGET FISCAL YEAR 1977

Total Personnel Staffing (38)	\$ 378,746
Perdiem and Travel	12,000
Retirement/Social Security/Salary Increment	53,000
Contractural Services/Professional Fees	60,000
Utilities/Telephone/water/electricity	45,000
Office/janitorial/maintenance supplies	166,000
Postage/Office equipment	45,000
Advertising/Public Relations	30,000

SUB-TOTAL O & M BUDGET \$ 789,746

Debt Service (approximately 5% Interest	\$ 150,000
Museum and Ship Development	115,000
Contingencies	28,554

SUB- TOTAL \$ 293,554

TOTAL FY 1977 ESTIMATED BUDGET \$1,083,300

ESTIMATED INCOME FY 1977

Revenue Income (January - June 1976)	\$ 200,000
State Appropriation FY 1977 (Estimated)	250,000
Income from Admissions (350,000 @\$1.75 minus tax)	585,500
Profit from Ships Store (Minus Sales Tax)	37,800
Food Concession	10,000
Donations	-
Leases	-

TOTAL FY 1977 ESTIMATED INCOME \$1,083,300

This valiant warship, with a career spanning nearly three decades from Wake Island to the Apollo 8 Lunar Mission, was donated to the Patriots Point Development Authority by the U.S. Navy.

When she arrived in Charleston on 15 June 1975 she showed signs of aging and neglect from five years in the mothball fleet, but that is all being corrected.

Chipping and painting is restoring to her the majesty she wore so well during WW II as "The Fighting Lady", and she soon will be attired in a coat of Grey paint reminiscent of her days of glory.

Painting and refurbishing of the rooms below deck is proceeding at a slower pace than is desired due to the shortage of funds. It is hoped that in the not too distant future visitors will be able to see how the YORKTOWN functioned as a small city afloat, with services such as Medical, Dental, Fire Protection, Library, Barber Shops, Movies, Laundries, Tailor Shops, Carpenter Shops, Machine Shops, etc.

The Patriots Point Naval and Maritime Museum, with the YORKTOWN as its

keystone, will fill a national need by bringing our Naval and Maritime Heritage to the attention of the American people, and instilling in them an appreciation for this vital part of our Nation's History.

We hope that many Patriotic Americans will join us in our Celebration of the American Revolutionary Bicentennial. And we would like to have all Americans who value their American Heritage to give us their support as we build a fitting memorial to the ships and the men of the Naval and Maritime Service who helped to preserve our freedom.

It has been the dream of the Patriots Point Development Authority to build a comprehensive memorial to the ships and men who participated in our Naval and Maritime History. Your donations and support will help us realize our goal. All contributions are tax deductible.

Send donations or inquiries to:

Patriots Point Development Authority
P. O. Box 634
Charleston, S. C. 29402

1134
U.S.S. YORKTOWN
THE FIGHTING LADY OF WW II
HAS ARRIVED
AT PATRIOTS POINT
CHARLESTON, SOUTH CAROLINA

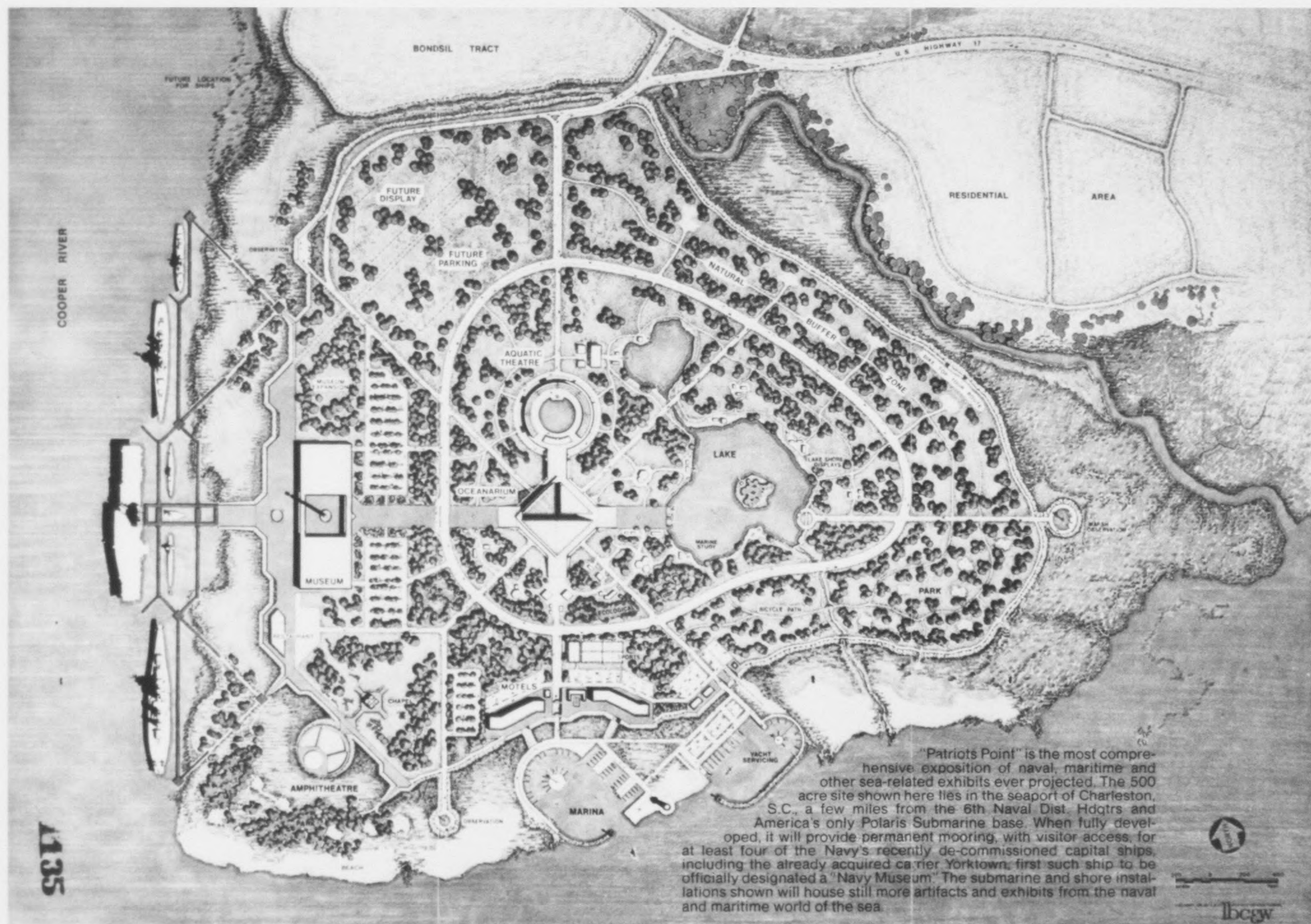


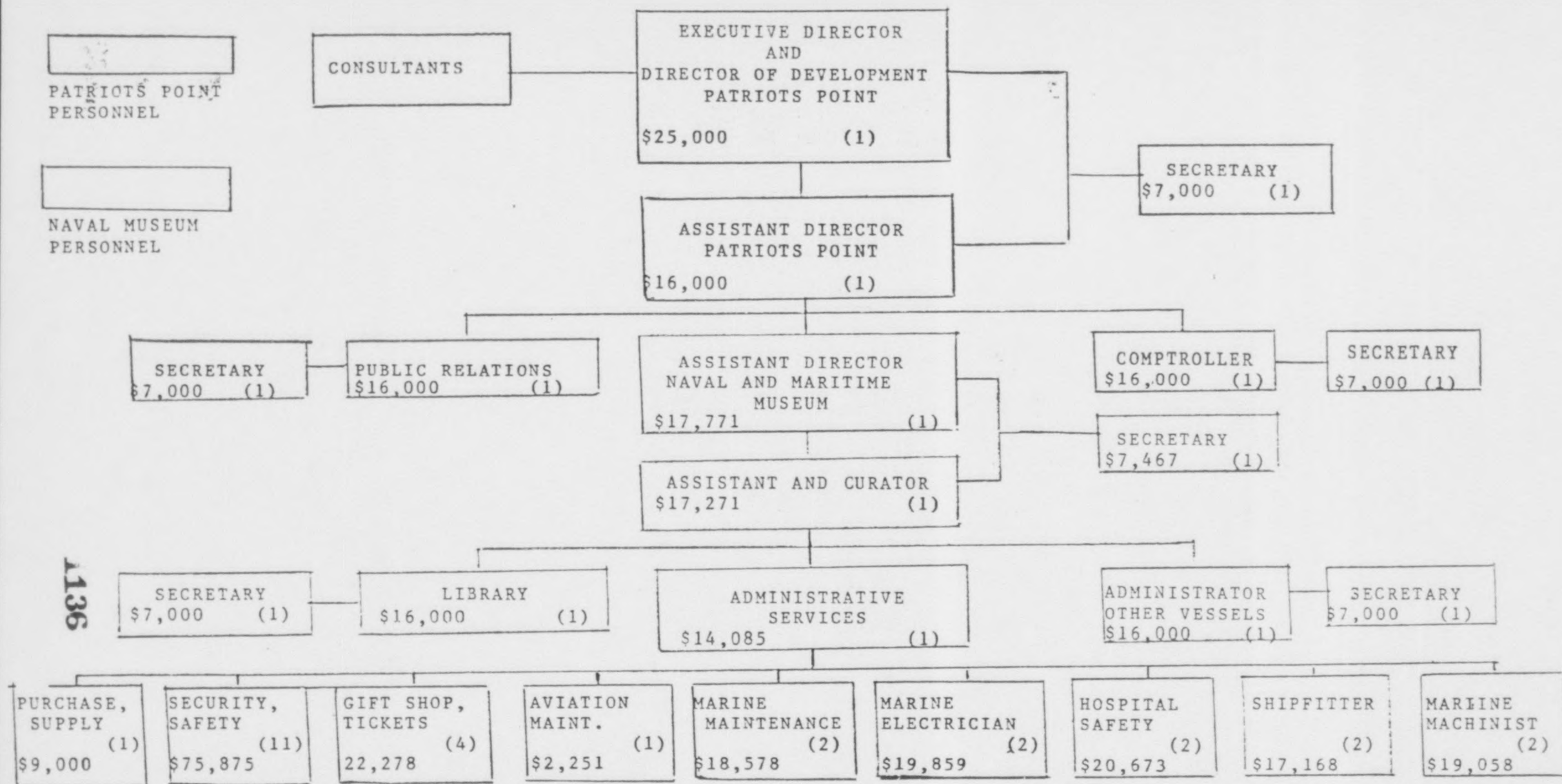
Dedication — 13 October 1975
On the 200th Birthday
of our Navy

Open to the Public — January 1976
The Beginning of our
American
Revolutionary Bicentennial

Enclosure 5

Master Plan
PATRIOTS POINT NAVAL AND MARITIME MUSEUM, CHARLESTON HARBOR, S.C.





	FY 77 ALLOWANCE	FY 77 COSTS	FY 76 ON BOARD	FY 76 COSTS	POSITIONS LEFT UNFILLED IN FY 77	FY 77 ONBOARD	FY 77 COSTS
PATRIOTS POINT PERSONNEL	7	\$94,000	0	0		7	\$94,000
NAVAL MUSEUM PERSONNEL	35	\$330,746	31	\$261,340	ADMINISTRATOR OTHER VESSELS, LIBRARY, AND 2 SECRETARIES	31	\$284,746
TOTAL	42	\$424,746	31	\$261,340		38	\$378,746

End of

SOUTH CAROLINA NUCLEAR ADVISORY COUNCIL

EXHIBIT VI

6/29/76

Dr. Bobby E. Gilliland, Chairman



COLUMBIA

June 25, 1976

2600 Bull Street
Columbia, S.C. 29201
Tel. 803 - 758-7583

Mr. William T. Putnam, Secretary
State Budget and Control Board
P. O. Box 11333
Columbia, South Carolina 29211

Dear Mr. Putnam:

The Council, under the provisions of Section 2 (1) and (4), Act 302, 1973, is required to represent the State in licensing proceedings before the United States Nuclear Regulatory Commission for nuclear facilities located in the State and participate to the fullest extent possible in national rule making hearings or proceedings concerning changes to Nuclear Regulatory Commission regulations. To provide adequate representation for the State, the Council requires the services of an attorney, without which the Council believes it cannot fulfill its statutory responsibilities.

Act 302 specifies that an attorney from the Office of the Attorney General "shall be available at all necessary times to advise" the Council. In the attached letter Attorney General McLeod states that the Council needs the services of a full-time attorney and that it is manifestly impossible for him to make an attorney available to the Council.

Monies were requested from the State Legislature to employ an attorney, but the funds were removed from the Council's budget on the recommendation of the Committee of Free Conference.

Due to the importance of and the controversy surrounding the licensing of the Barnwell Nuclear Fuels Plant, the upcoming Nuclear Regulatory Commission's generic hearings on the recycle of plutonium oxide reactor fuels, and Westinghouse's Recycle Fuel Plant proposed for Anderson County, the Council believes it imperative to have legal representation at this time.

Because of postponement of and delays in the several federal proceedings in which the Council should be participating, the Council believes that its FY 1976-77 appropriation contains sufficient funds to pay for the services of a qualified attorney. The Council, therefore, respectfully

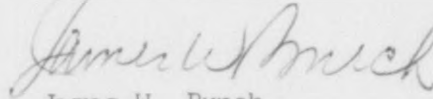
1137

Mr. Putnam
Page 2
June 25, 1976

requests the Budget and Control Board to authorize the Council to establish the position of Council Attorney and permit the Council to transfer sufficient monies from other accounts to fund this position.

Thank you for your consideration of this matter.

Sincerely,



James W. Burch
Council Coordinator

JWB/ml
Enclosure

SOUTH CAROLINA NUCLEAR ADVISORY COUNCIL

<u>Personnel Services</u>	<u>Budget</u>	<u>Spent FY 76</u>	<u>Estimated FY 77</u>
Director	\$19,425		
Secretarial	9,693		
Per Diem	<u>2,400</u>	900	2,400
Total Personnel Services	<u>\$31,518</u>		
<u>Other Operating Expense</u>			
Contractual Services	14,775	5,425	9,000 (5,775)
		3,425 (travel)	7,000
Supplies	4,625	925	1,000 (3,625)
Fixed Charges and Contributions	5,950	600	1,200 (4,750)
Equipment	<u>3,000</u>	3,000	500 (2,500)
			<u>(16,650)</u>
Total Operating Expenses	<u>28,350</u>		
Total	\$59,868		

The State of South Carolina



Attorney General
DANIEL R. MCLEOD

Attorney General
Columbia

April 5, 1976

Mr. James W. Burch
Council Coordinator
South Carolina Nuclear Advisory Council
2600 Bull Street
Columbia, South Carolina 29201

Dear Mr. Burch:

Your letter of recent date requests the assignment of an Assistant in this Office to the Nuclear Advisory Council and I have had Mr. Beighley, Assistant Attorney General, discuss this matter with you following receipt of your letter.

It is apparent that your Council needs a full-time attorney with the necessary interest and expertise to go forward and actively represent the interests of the State in nuclear matters. Such an attorney should have an engineering background, if possible, to adequately cope with the technical scope of this complex area. From information furnished by you, it is apparent also that the duties of this attorney would include attending Nuclear Regulatory Commission hearings for approximately 100 to 200 days per year, and representing the State as a party at these hearings. In addition, the attorney would need to develop a research file sufficient to provide background data and would need to study existing and proposed federal nuclear regulatory laws. He would also make repeated and prolonged trips to Washington on nuclear-related matters and he should also be ready to take legal action, when necessary, to insure compliance with all State nuclear regulations in cooperation with DHEC's Radiological Health Division.

Section 1-400.26 of the Code of Laws, 1962, provides that an attorney employed in this Office, with specialized knowledge, shall be available at all necessary times to advise the Council in the performance of its duties.

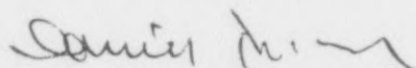
4140

Mr. James W. Burch
Page 2
April 5, 1976

With the load imposed upon the staff of this Office at the present time, it is manifestly impossible to undertake the assignment of an individual, assuming that he had the requisite qualifications, to your Council on what is clearly a highly specialized and full-time basis. The experience of Mr. Randolph Mahan, Assistant Attorney General, demonstrates this, as it proved impossible for him to carry out his duties with the Department of Health and Environmental Control and, at the same time, attempt to provide counsel in your area.

It is obvious to me that a selected individual must be provided for if the requirements of your agency are to be met. In the present economic posture, it is extremely doubtful if additional monies for such an Assistant can be procured through this Office. My staff is presently stretched to the limit of its capacity. To provide these needed services, it is my suggestion that efforts be made to procure funds for the employment of a suitable attorney to be housed either in your offices or in the Department of Health and Environmental Control, and I will be pleased to join with you in any efforts to remedy the situation in this manner or in any other feasible manner.

Very truly yours,



Daniel R. McLeod
Attorney General

DRM/hm



Exhibit III
June 29, 1976

STATE BOARD FOR TECHNICAL
AND
COMPREHENSIVE EDUCATION

~~CHARLES E. PALMER~~
~~EXECUTIVE DIRECTOR~~

G. William Dudley, Jr.
Interim Executive Director

1429 SENATE STREET
COLUMBIA, S. C. 29201

July 23, 1976

Mr. William T. Putnam
State Auditor
Post Office Box 11333
Columbia, South Carolina 29211

Dear Bill:

Attached hereto you will find a corrected sheet of faculty salary schedules, as we discussed on last Wednesday afternoon in your office.

You will note that these salary schedules accurately express the 4% and 10% increases in the minimums and maximums of the salary ranges as we requested and as approved by the Budget and Control Board at their June 29, 1976 meeting.

Please replace the salary schedule sheet attached to our letter of June 15, 1976 addressed to Governor Edwards with the sheet attached hereto.

We sincerely thank you for your advice and counsel in this matter.

Sincerely,

Bill
G. William Dudley, Jr.
Interim Executive Director

GWDjr:rkg

Attachment

1142

STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION

COMPENSATION PLAN FOR FACULTY PERSONNELEffective July 1, 1976

Salary Schedule	Salary Ranges		Minimum Qualifications
	Nine Months	Twelve Months	
1	Going Rate	N/A	Any combination of applicable work experience, teaching experience, or post-secondary education which totals at least 2 years. Appointments at this level are temporary for a period of 1 academic year (9 months) and may be renewed once provided there is satisfactory showing that requirements for Salary Schedule 2 will be met within 2 years of initial employment.
2	\$ 8,320 to \$11,550	\$10,660 to \$14,795	Any combination of applicable work experience, teaching experience, or post-secondary education which totals at least 4 years.
3	\$ 9,360 to \$13,200	\$11,960 to \$16,885	Any combination of applicable work experience, teaching experience, or post-secondary education which totals at least 8 years, provided there is at least 2 years of teaching experience in the subject field.
4	\$10,920 to \$15,400	\$13,988 to \$19,690	Any combination of applicable work experience, teaching experience, or post-secondary education which totals at least 12 years, provided there is at least 3 years of post-secondary teaching experience in the subject field.
5	\$13,000 to \$17,600	\$16,640 to \$22,550	Any combination of applicable work experience, teaching experience, or post-secondary education which totals at least 16 years, provided there is at least 5 years of post-secondary teaching experience in the subject field.
6	\$15,080 to \$19,800	\$19,292 to \$25,355	Any combination of applicable work experience, teaching experience, or post-secondary education which totals at least 20 years, provided there is at least 7 years of post-secondary teaching experience in the subject field.



6/29/76

Joseph F. Sullivan
President

Columbia, S. C. 29219
803/788-3860

June 29, 1976

South Carolina State Budget and Control Board
Attention: Chairman of the Board

Dear Mr. Chairman:

Blue Cross and Blue Shield of South Carolina is pleased to renew the contract with the State of South Carolina for the new contract year beginning July 1, 1976 through June 30, 1977. The computation for the renewal rates have been presented to the Board previously and accepted. These rates were in consideration of minor modifications of the ongoing and existing contract. The existing contract will be modified as follows:

1. Schedules A of the contract for active and the one for the retired employees (see the attached new schedules) are replaced in their entirety showing the new premiums. Also included on this schedule is our financial arrangement for the period indicated. Note that under this arrangement Article VIII, Paragraph 1, Page 19 of the active contract and page 11 of the retiree contract has been modified.
2. Article I, Definitions, Page 1, of our existing contract is replaced with the following: Paragraph 11 "Physician" means duly licensed Medical Doctor (M.D.), Doctor of Dental Surgery (D.D.S), Podiatrist (D.P.M.) and Doctor of Osteopathy (D.O.), (not to include an intern or resident or house physician), legally entitled to practice medicine or surgery or dentistry within the scope of his or her license and who customarily bills patients for his or her services.
3. Article VII, Paragraph 2, Page 19 is deleted in its entirety and replaced by the following:
 2. In the event an Employee ceases to be in the Employ of the Employer or in the event the Employer notifies the Corporation that coverage of an Employee is to be terminated, or in the event this contract is cancelled by the Employer or the Corporation, the coverage respecting such Employee and all of his or her Dependents shall terminate automatically at the end of the period for which the payment of premium shall have been made by the Employer for such Employee. (See Article X for Conversion Privileges.) However, maternity benefits will be paid where delivery occurs prior to the Termination of the Contract, provided the employee has served a 270 day waiting period.

South Carolina State Budget and Control Board
June 29, 1976
Page Two

This amendment relieves the Corporation, as agreed to by the State through the acceptance of the renewal computation, of any liability for maternity benefits beyond the termination of this contract.

Blue Cross and Blue Shield of South Carolina stands ready to serve you uniformly with ease of administration and assurance of prompt claims attention, without burdensome claim forms and correspondence.

Agreement to these Amendments and modifications are to be effective July 1, 1976. Acceptance should be indicated by your signature below:

Dated at Columbia, South Carolina

this 29th day of June, 19 76

Signed: Joseph F. Sullivan

Joseph F. Sullivan
President

For Blue Cross and Blue Shield
Of South Carolina

South Carolina State Budget and Control Board on behalf of the State of South Carolina, hereinafter referred to as the Applicant, Policyholder or Employer

The State of South Carolina
Applicant

By: _____

Authorized Signature

The Honorable James B. Edwards, Governor
of the State of South Carolina and Chairman
of the South Carolina State Budget and
Control Board

DS:psbl/4

Enclosed: Schedule A, Active
Schedule A, Retired

SCHEDULE A

The monthly premiums applicable to this Contract and guaranteed during the period July 1, 1976—June 30, 1977 will be as follows:

Premiums for Basic Benefits			Monthly Total
(A)	Employee	Spouse	Child/Children
	\$15.90	\$15.90	\$7.22
			\$39.02
(B)	\$15.90	\$15.90	No Child/Children No Children
			\$31.80
(C)	\$15.90	No Spouse	Child/Children \$7.22
			\$23.12
(D)	\$15.90	No Spouse	No Child/Children
			\$15.90

The Employer agrees to pay \$8.10 per month per Retiree during the first Contract Year. Any savings due to decreases in claims payments because of Medicare participation shall be reflected, as an identifiable item and to the extent of such savings, in the experience rating formula used to determine the premiums in each of the subsequent years.

Initial premiums shall be payable in advance of the Effective Date. Subsequent premiums shall be payable on or before the fifth working day of each month thereafter. Provided further that Blue Cross and Blue Shield of South Carolina agree to pay claims for benefits hereunder commencing July 1, 1976.

FINANCIAL ARRANGEMENT

1. Ninety (90) days prior to the end of the contract year, the Corporation will notify the State of its intent to renew or not to renew the contract. (This modifies Article VIII, Paragraph 1, Page 11.)
2. Within one hundred eighty (180) days following the end of the contract year, a final accounting will be made of claims incurred, retention, and any recoupment of prior years' losses.
3. If the final accounting indicates a surplus after subtracting claims incurred, retention, as indicated in renewal computation, and any recoupment of prior contract years' losses from earned premium income, such surplus will be refunded in cash or applied to subsequent contract year premium rate calculations.
4. If the final accounting indicates a deficit after subtracting claims incurred, retention, and any recoupment of prior years' losses from earned premium income, such deficit may be recovered by the Corporation in future contract periods.

SCHEDULE A

The monthly premiums applicable to this Contract and guaranteed during the period July 1, 1976 – June 30, 1977 will be as follows:

Coverage	Monthly Premiums		
	Plan A	Plan B	Plan C
Employee	\$18.45	\$19.73	\$13.58
Employee and Spouse with maternity	36.49	40.25	26.99
Employee and children, no maternity	26.47	28.81	19.57
Full Family with maternity	44.59	50.33	32.99
Employee and Spouse (State Employees)	38.70	N/A	28.62
Full Family (State Employees)	46.80	N/A	34.62
Single with maternity	N/A	22.09	N/A
Employee and Children with maternity	N/A	31.19	N/A

Initial premiums shall be payable in advance of the Effective Date. Subsequent premiums shall be payable on or before the same date of each month thereafter. In no event shall coverage hereby applied for become effective until payment for the initial premiums is received by Blue Cross and Blue Shield of South Carolina.

Blue Cross and Blue Shield of South Carolina may change the monthly premiums whenever benefits under the Contracts are changed by amendment.

The Employer agrees to pay \$18.45 per month per eligible Employee during the contract year for Plan A, Plan B and \$13.58 per month per eligible Employee for Plan C, or \$18.45 where the Employee elects other than single coverage.

FINANCIAL ARRANGEMENT

1. Ninety (90) days prior to the end of the contract year, the Corporation will notify the State of its intent to renew or not to renew the contract. (This modifies Article VIII, Paragraph 1, Page 19.)
2. Within one hundred eighty (180) days following the end of the contract year, a final accounting will be made of claims incurred, retention, and any recoupment of prior years' losses.
3. If the final accounting indicates a surplus after subtracting claims incurred, retention, as indicated in renewal computation, and any recoupment of prior contract years' losses from earned premium income, such surplus will be refunded in cash or applied to subsequent contract year premium rate calculations.
4. If the final accounting indicates a deficit after subtracting claims incurred, retention, and any recoupment of prior years' losses from earned premium income, such deficit may be recovered by the Corporation in future contract periods.



EXHIBIT IX

6/29/76

UNIVERSITY OF SOUTH CAROLINA

COLUMBIA, S. C. 29208

DIVISION OF FINANCE

May 25, 1976

Mr. P. C. Smith
State Auditor
205 Wade Hampton Office Building
Columbia, South Carolina 29201

Dear Mr. Smith:

Re: Foreign Travel - Professor Gilbert R. Gredler

State Budget and Control Board approval is requested for foreign travel for Professor Gilbert R. Gredler to Durham, England, July 10 - August 2, 1976. Three hundred dollars of State Appropriated funds are proposed to be used, with the balance to be furnished by Dr. Gredler.

Professor Gilbert R. Gredler, Professor of Psychology, has been invited to address the 23rd conference of the United Kingdom Reading Association to be held at the University of Durham, Durham, England on July 23, 24, 25 and 26. The UKRA is considered a 'prestige' organization in the field of reading. The annual conference is attended by individuals from all the Commonwealth nations as well as individuals from the United States.

Publications of the organization receive world-wide distribution.

Participation in this conference will enhance the international reputation of the University of South Carolina and will make Dr. Gredler a more valuable member of our faculty.

Sincerely yours,

B. A. Daetwyler

BAD/jmr

Green Accounting Dept. Copy
Yellow Department Approved Copy
Pink Department File Copy

UNIVERSITY OF SOUTH CAROLINA
TRAVEL AUTHORIZATION FORM

TA No 53460

Date 5 18 76
Mo. Day Yr.

SECTION I

Requested by Gilbert R. Gredar
Name of Traveler (if more than one person, see reverse side of pink copy for instructions)

Dept. Psychology
Name

For the purpose of delivering a paper at a conference being held at
The University of Durham, Durham, England

Duration of trip: From 7 10 76 To 8 2 76
Mo. Day Yr. Mo. Day Yr.

Destination of Trip Durham, England

Does this authorization supersede a previously approved trip? No If so, give TA. No.

SECTION II

Method of Travel

Common Carrier

Bus ☐

Plane ☒

Railroad ☐

Other

Personal Vehicle ☐

University Vehicle ☐

Other - Explain

State of South Carolina regulations provide "that in traveling on business of the University, Faculty, and Staff are required to use the most economical mode of transportation". Please refer to the policies and procedures manual for the maximum travel expenses allowed.

Approval Subject To The Following

Full Reimbursement ☐

Transportation ☐

Subsistence only ☐

Other or % 1300.00

SECTION III

Estimated Cost

Transportation (Do not include USC Vehicle)

Subsistence

*Other Expenses

Estimated Total Cost

*Explain

SECTION IV

Account(s) to be charged (see reverse side of pink copy for instructions)

Dept.	Fund	Class	Analytical	Amount
10000	A001	52024		1300

SECTION V

Approved

V. C. Baird
Dept. Head

C. Baird
Dean, V. P. or Provost

Date May 1, 1976

If trip plans are altered after submission of this form, the Treasurer's Office must be notified.

The Travel Expense Voucher for reimbursement should be submitted within seven (7) days after return to campus.

The University reserves the right not to reimburse expenditures without receipts. Be sure to obtain receipts whenever practical.

TREASURER'S OFFICE USE ONLY

Amount P or C Date Paid
Common Carrier \$ ☐
Lodging, Meals or Other ☐
Total \$

Green Accounting Dept. Copy
Yellow Department Approved Copy
Pink Department File Copy

UNIVERSITY OF SOUTH CAROLINA
TRAVEL AUTHORIZATION FORM

TA No. 53460

Date 5 18 76
Mo. Day Yr.

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Does this authorization supersede a previously approved trip? No If so, give TA No. _____

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Method of Travel

Common Carrier

Bus ☐

Plane ☒

Railroad ☐

Other

Personal Vehicle ☐

University Vehicle ☐

Other - Explain _____

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*Explain _____

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10000	A001	52024		1300

SECTION V

Approved

C. W. Bain
Dept. Head

C. W. Bain
Dean, V. P. or Provost

Date

May 1, 1976
Date

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TREASURER'S OFFICE USE ONLY

Amount or Date Paid
Common Carrier \$ ☐
Lodging, Meals or Other ☐
Total \$ _____



UNIVERSITY OF SOUTH CAROLINA

COLUMBIA, S. C. 29208

DIVISION OF FINANCE

June 8, 1976

Mr. P. C. Smith
State Auditor
P. O. Box 11333
Columbia, S. C. 29211

Dear Mr. Smith:

Foreign Travel authorization for Professor Gilbert R. Gredler, was recently requested of the State Budget and Control Board. Mr. William T. Putnam subsequently called and requested additional information to further justify the proposed travel.

Professor Gredler was invited to address the 23rd conference of the United Kingdom Reading Association to be held at the University of Durham, England on July 23, 24, 25 and 26. He has been asked to speak on the subject of differential diagnosis of children with sever disabilities. Also, to be discussed are possible educational strategies which have been found helpful.

The UKRA is considered a 'prestige' organization in the field of reading. The annual conference is attended by individuals from all the Commonwealth nations as well as individuals from the United States. In addition, all publications of the organization are on sale in the Commonwealth countries and are reviewed in professional journals of the respective countries as well as the U. S. The UKRA conference is also covered by the London Times Educational Supplement, a weekly paper with a circulation of 300,000.

While in Great Britain Professor Gredler plans to carry out the following activities:

- (A) Meet with Dr. Jean Reynell who is author of the Reynell Language Scales. This scale is one of the more sophisticated instruments for assessing language development in children ages 1 - 6. Professor Gedler plans to discuss various aspects of this instrument as he intends to use it with Columbia children.
- (B) Meet with Dr. Michael Rutter. Dr. Rutter is a psychiatrist who is an acknowledged authority on specific reading disability. His neuropsychiatric study of children published in the late 1960's is already a classic in its field. He is also considered the foremost expert on childhood autism in the western world.

Mr. P. C. Smith
Page Two
June 8, 1976

- (C) Meet with the director of the school psychology training program at the University of Strathclyde, Glasgow, Scotland and University of Swansea.
- (D) Visit the spina bifida unit at the University of Sheffield Medical School. This medical school is acknowledged to have the most outstanding facilities and staff of any medical unit in Europe or the U.S.A. for the treatment of spina bifida.

As a result of meeting with other experts in the field of reading disabilities Professor Gredler will return to U.S.C. with greater knowledge in the field of study, and will thereby become a more valuable member of the University faculty.

Sincerely,

B. A. Daetwyler
Vice President for Finance

BD:11

cc: / Mr. William T. Putnam
Provost Keith Davis
Vice President H. Willard Davis



UNIVERSITY OF SOUTH CAROLINA

COLUMBIA, S. C. 29208

DIVISION OF FINANCE

June 8, 1976

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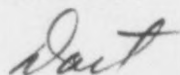
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Mr. P. C. Smith
Page Two
June 8, 1976

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Sincerely,



B. A. Daetwyler
Vice President for Finance

BD:11

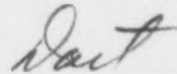
cc: Mr. William T. Putnam
Provost Keith Davis
Vice President H. Willard Davis

Mr. P. C. Smith
Page Two
June 8, 1976

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B. A. Daetwyler
Vice President for Finance

BD:11

cc: Mr. William T. Putnam
Provost Keith Davis
Vice President H. Willard Davis



UNIVERSITY OF SOUTH CAROLINA

COLUMBIA, S. C. 29208

DIVISION OF FINANCE

June 2, 1976

Mr. P. C. Smith
State Auditor
P. O. Box 11333
Columbia, S. C. 29211

Re: Foreign Travel: Professor William C. Barnwell

Dear Mr. Smith:

We are requesting Budget and Control Board approval for travel to Dublin, Ireland, July 9 - July 19 for Professor William C. Barnwell. We propose to pay the transportation costs from State appropriated funds. All other expenses will be paid by Professor Barnwell.

The Wake Forest University Press, in conjunction with the Dolmen Press and the Oxford University Press, has recently begun a series on Modern Irish Poets. Professor Barnwell has been asked to put together a volume of the verse of Francis Stuart. To do this he must see Stuart, who currently lives north of Dublin, in order to collect unpublished work, interview him on specific points, and tie up any loose ends such as copyright authorization. In addition, he will research obscure periodicals collected at Trinity College to find and copy Stuart's older work.

Sincerely yours,

B. A. Daetwyler
Vice President for Finance

BD:11

Green Accounting Dept. Copy
Yellow Department Approved Copy
Pink Department File Copy

UNIVERSITY OF SOUTH CAROLINA
TRAVEL AUTHORIZATION FORM

TA No. **Nº 64688**

Date May 24, 1976

Mo. Day Yr.

SECTION I

Requested by William C. Barnwell Dept. English
Name of Traveler (if more than one person, see reverse side of pink copy for instructions) Name

For the purpose of Travel to Dublin, Ireland, to interview Francis Stuart, research materials at Trinity College, and collect unpublished materials for a volume of his verse.

Duration of trip: From 9 July, 1976 To: 19 July, 1976
Mo. Day Yr. Mo. Day Yr.

Destination of Trip Dublin, Ireland

Does this authorization supersede a previously approved trip? No If so, give TA No. _____

SECTION II

Method of Travel

Common Carrier

Bus ☐

Plane ☒

Railroad ☐

Other

Personal Vehicle ☐

University Vehicle ☐

Other - Explain _____

State of South Carolina regulations provide "that in traveling on business of the University, Faculty, and Staff are required to use the most economical mode of transportation". Please refer to the policies and procedures manual for the maximum travel expenses allowed.

Approval Subject To The Following

Full Reimbursement ☐

Transportation ☐

Subsistence only ☐

Other or % _____

SECTION III

Estimated Cost

Transportation (Do not include USC Vehicle) \$497.00

Subsistence _____

*Other Expenses _____

Estimated Total Cost _____

*Explain _____

SECTION IV

Account(s) to be charged (see reverse side of pink copy for instructions)

Dept.	Fund	Class	Analytical	Amount
10000	A001	52024		\$400
12530	A000	52024		\$97

SECTION V

Approved

William C. Barnwell
Dept. Head

May 24, 1976
Date

Chris Bain
Dean, V. P. or Provost

May 25, 1976
Date

If trip plans are altered after submission of this form, the Treasurer's Office must be notified.

The Travel Expense Voucher for reimbursement should be submitted within seven (7) days after return to campus.

The University reserves the right not to reimburse expenditures without receipts. Be sure to obtain receipts whenever practical.

TREASURER'S OFFICE USE ONLY

Amount or Date Paid
Common Carrier \$ ☐
Lodging, Meals or Other ☐
Total \$ _____



UNIVERSITY OF SOUTH CAROLINA

COLUMBIA, S. C. 29208

DIVISION OF FINANCE

June 10, 1976

Mr. P. C. Smith
State Auditor
P.O. Box 205
Wade Hampton Office Building
Columbia, South Carolina 29211

Re: Foreign travel - Professor Charles F. Kovick

Dear Mr. Smith:

We are requesting Budget and Control Board approval for travel to Moscow, July 27 - August 4, 1976 for Professor Charles R. Kovacik. The total cost of the trip is estimated to be \$1612., of which \$600. is proposed to be subsidized by State appropriated funds. The balance will come from personal funds and a grant from NSF.

Every four years the International Geographical Union holds a Congress in which the world's leading geographers participate. The 23rd International Geographical Congress will be held in the USSR in July - August 1976.

Professor Charles F. Kovacik is one of six faculty in the Geography Department to have a paper accepted for the Congress in Moscow, July 27 - August 4, 1976. He is one of 12 nationally, and the only person from the South to be awarded an NRC travel grant for this Congress out of a total of almost 100 applicants. NRC foreign travel grants are this year restricted to \$500 with the expectancy that the grantee's institution will contribute in meeting the high costs of participation in International Conferences -- estimated to be about \$1,600 in Kovacik's case. Consequently Kovacik will not be able to go unless these funds are approved.

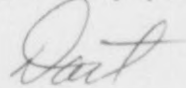
Five of the current USC members, including Kovacik, read papers at the 22nd Congress in 1972 in Montreal, Canada. All indications are that over 2,000 geographers will attend the Congress, with about 100 from the U.S.A.

Kovacik's paper "Land Use on the South Carolina Plantation Lands," will be published and will be read in Section IX-Historical Geography in which the leading historical geographers will participate. The plantation lands topic represents a continuing effort by Kovacik in research and course development into the historical and cultural geography of the rural areas of this state, and blends in well with the general emphasis in this department on the analysis of problems

Mr. P. C. Smith
Page 2
June 10, 1976

in the rural areas and small towns of the state. Kovacik has read and published several papers at national and regional meetings in this general area and is currently serving on the Southern Studies Committee of the Southeastern Division of the Association of American Geographers.

Sincerely yours,



B. A. Daetwyler
Vice President - Finance

BAD/sk

TO BE ROUTED THROUGH V/P Davis

Green Accounting Dept. Copy
Yellow Department Approved Copy
Pink Department File Copy

UNIVERSITY OF SOUTH CAROLINA
TRAVEL AUTHORIZATION FORM

TA No. **Nº 59296**

Date **March 19, 1976**

Mo. Day Yr.

SECTION I

Requested by **Charles F. Kovacik**

Dept. **Geography**

Name of Traveler (if more than one person, see reverse side of pink copy for instructions)

Name

For the purpose of **matching an NSF travel grant to read a paper at 23rd International Geographical Congress**

Duration of trip: From **July 23, 1976**

Mo. Day Yr.

To: **August 11, 1976**

Mo. Day Yr.

Destination of Trip **Moscow, USSR**

Does this authorization supersede a previously approved trip? **No** If so, give TA. No. _____

SECTION II

Method of Travel

Common Carrier

Bus ☐

Plane ☒

Railroad ☐

Other

Personal Vehicle ☐

University Vehicle ☐

Other - Explain _____

State of South Carolina regulations provide "that in traveling on business of the University, Faculty, and Staff are required to use the most economical mode of transportation". Please refer to the policies and procedures manual for the maximum travel expenses allowed.

Approval Subject To The Following

Full Reimbursement ☐

Transportation ☐

Subsistence only ☐

Other or % _____

SECTION III

Estimated Cost

Transportation (Do not include USC Vehicle) _____

Subsistence _____

*Other Expenses _____

Estimated Total Cost _____

AMOUNT

980.00

570.00

62.00

1612.00

*Explain **Registration**

SECTION IV

Account(s) to be charged (see reverse side of pink copy for instructions)

Dept.	Fund	Class	Analytical	Amount
10000	A001	52024		\$600.00

SECTION V

Approved

[Signature]
Dept. Head

3/19/76

Date

[Signature]
Dean, V. P. or Provost

3/24/76
Date

If trip plans are altered after submission of this form, the Treasurer's Office must be notified.

The Travel Expense Voucher for reimbursement should be submitted within seven (7) days after return to campus.

The University reserves the right not to reimburse expenditures without receipts. Be sure to obtain receipts whenever practical.

TREASURER'S OFFICE USE ONLY

Amount	P or C	Date Paid
Common Carrier \$	<input type="checkbox"/>	

Lodging, Meals
or Other

Total \$ **1158**



UNIVERSITY OF SOUTH CAROLINA

COLUMBIA, S. C. 29208

DIVISION OF FINANCE

May 25, 1976

Mr. P. C. Smith
State Auditor
205 Wade Hampton Office Building
Columbia, South Carolina 29201

Dear Mr. Smith:

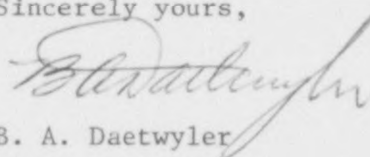
Re: Foreign Travel - Dr. William Trotter

State Budget and Control Board approval is requested for foreign travel for Dr. William Trotter to travel to Paris, France July 6 - July 13, 1976. Five hundred and sixty dollars of State Appropriated funds are proposed to be used and the balance to be paid personally by Dr. Trotter.

Dr. Trotter has been invited to be one of the principal speakers at the Conference on Combinatorial Problems and Graph Theory. Additionally, he has also been asked to give a paper for publication in the Proceedings of the Conference.

Dr. Trotter is world famous in his area of research and it is important that he has an opportunity to discuss his mathematical findings with the European mathematicians who are working in the same area. This Conference will be one of the leading conferences in the world in this area, and it is important that Dr. Trotter keep abreast of the latest developments in his research.

Sincerely yours,



B. A. Daetwyler

BAD/jmr

Green Accounting Dept. Copy
Yellow Department Approved Copy
Pink Department File Copy

UNIVERSITY OF SOUTH CAROLINA
TRAVEL AUTHORIZATION FORM

N^o 01131

TA [REDACTED]

Date May 6, 1976
Mo. Day Yr.

SECTION I

Requested by William T. Trotter, Jr.

Dept. Mathematics & Computer Sci.

Name of Traveler (if more than one person, see reverse side of pink copy for instructions) Name

For the purpose of To attend the International Conference in Combinatorics

Duration of trip: From July 6, 1976 To: July 13, 1976
Mo. Day Yr. Mo. Day Yr.

Destination of Trip Paris, France

Does this authorization supersede a previously approved trip? No If so, give TA. No. _____

SECTION II

Method of Travel

Common Carrier

Bus ☐

Plane ☒

Railroad ☐

Other

Personal Vehicle ☐

University Vehicle ☐

Other - Explain _____

State of South Carolina regulations provide "that in traveling on business of the University, Faculty, and Staff are required to use the most economical mode of transportation". Please refer to the policies and procedures manual for the maximum travel expenses allowed.

Approval Subject To The Following

Full Reimbursement ☐

Transportation ☐

Subsistence only ☐

Other or % _____

SECTION III

Estimated Cost

Transportation (Do not include USC Vehicle) \$560.00

Subsistence 180.00

*Other Expenses _____

Estimated Total Cost \$740.00

*Explain _____

SECTION IV

Account(s) to be charged (see reverse side of pink copy for instructions)

Dept.	Fund	Class	Analytical	Amount
Personal funds				
10000	A001	52024		\$180.00
				\$400.00
13060	A000	52024		\$160.00

SECTION V

Approved

C. A. Neal (Asst. Asst.)

Dept. Head

5/10/76

Date

Dean, V. P. or Provost

5/24/76
Date

If trip plans are altered after submission of this form, the Treasurer's Office must be notified.

The Travel Expense Voucher for reimbursement should be submitted within seven (7) days after return to campus.

The University reserves the right not to reimburse expenditures without receipts. Be sure to obtain receipts whenever practical.

TREASURER'S OFFICE USE ONLY

Amount P or C Date Paid
Common Carrier \$ ☐
Lodging, Meals or Other ☐
Total \$ 4160

DIRECTOR OF BUSINESS OPERATIONS
(803) 792-3046



Medical University of South Carolina

80 BARRE STREET / CHARLESTON, SOUTH CAROLINA 29401

June 11, 1976

Mr. William T. Putnam
Assistant State Auditor
P. O. Box 11333
Columbia, S. C. 29211

Dear Bill:

I have a request from Dr. Joseph C. Ross, Professor and Chairman, Department of Medicine, for Dr. Raghaven M. G. Nair to travel to Hamburg, Germany. Dr. Nair has been invited to participate at the International Congress of Endocrinology July 18 through July 25, 1976, and to present a paper at the International Congress of Biochemistry July 25 through July 31, 1976.

Dr. Nair has received all necessary approval from the Medical University of South Carolina to make this trip, subject to approval of the State Budget and Control Board.

All expenses related to this foreign travel will be paid by a travel grant from the Endocrine Society and by funds from the Department of Medicine overage fund. No State funds will be used for this travel.

We hope the State Budget and Control Board will give favorable approval to this request.

Sincerely yours,

L. W. Michaelis
Director, Business Operations

LWM/slc

DEPARTMENT OF MEDICINE
OFFICE OF THE CHAIRMAN
(803) 792-2911



Medical University of South Carolina

80 BARRE STREET / CHARLESTON, SOUTH CAROLINA 29401

June 7, 1976

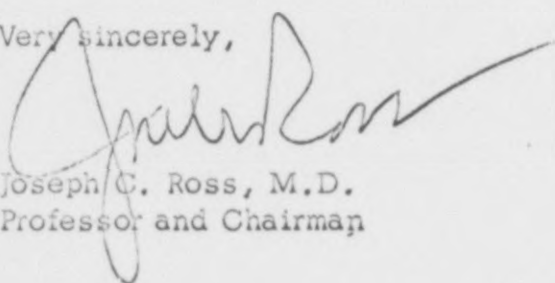
L. W. Michaelis
Director of Business Operations
Medical University of South Carolina

Dear Mr. Michaelis:

Raghavan M.G. Nair, Ph.D., has been invited to be a program participant at the International Congress of Endocrinology, July 18-25, and to present a paper at the International Congress of Biochemistry, July 25-31, in Hamburg, Germany.

It is quite an honor for Dr. Nair to have been invited to speak at these two International meetings. Dr. Nair has been awarded a travel grant from the Endocrine Society which will cover the foreign travel portion of his trip. No State Appropriated Funds will be used. I would appreciate it very much if you would obtain permission from the State Budget and Control Board for Dr. Nair to make this trip.

Very sincerely,


Joseph C. Ross, M.D.
Professor and Chairman

JCR/bw

I approve.
WM Newberry

1162

DIRECTOR OF BUSINESS OPERATIONS
(803) 792-3046



Medical University of South Carolina

80 BARRE STREET / CHARLESTON, SOUTH CAROLINA 29401

June 17, 1976

Mr. William T. Putnam
Assistant State Auditor
P.O. Box 11333
Columbia, S.C. 29211

Dear Mr. Putnam:

I have a request from Dr. S.S. Spicer to obtain permission for him to travel to Bucharest, Romania, to attend the 5th. International Congress of Histochemistry and Cytochemistry. Dr. Spicer has been invited to present an abstract entitled, "Atypical Reactivity of Gastric Mucous Neck Cell With Variants of the Concanavalin A (Con A) - Horse-radish Peroxidase (HRP) Method".

Dr. Spicer has received all necessary approval from the Medical University of South Carolina to make this trip, subject to approval of the State Budget and Control Board.

All expenses related to this foreign travel will be paid from funds provided by the Congress and from an unrestricted Pharmaceutical Company Grant.

We hope the State Budget and Control will give favorable approval to this request.

Sincerely yours,

L.W. Michaelis
Director, Business Operations

LWM/bjb

1163



Medical University of South Carolina

80 BARRE STREET / CHARLESTON, SOUTH CAROLINA 29401

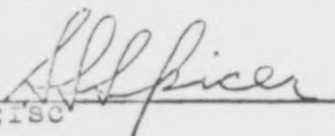
Memorandum to: Mr. L.W. Michaelis, Director of Business Operations

From: Dr. S.S. Spicer
Professor of Pathology

Re: Travel to Bucharest, Romania

Date: June 9, 1976

This memorandum is to request permission for travel to the 5th International Congress of Histochemistry and Cytochemistry to be held in Bucharest August 29-September 3, 1976. I was invited to participate and plan to present an abstract entitled "ATYPICAL REACTIVITY OF GASTRIC MUCOUS NECK CELLS WITH VARIANTS OF THE CONCAVALIN A (Con A)-HORSE RADISH PEROXIDASE (HRP) METHOD" by T. Katsuyama, K-c Poon and S.S. Spicer.


SSS:TSC

CC: MR PETE BRADY

*Source of funds 22450-J071.
I approve.
WM Newberry.*

CLEMSON UNIVERSITY
CLEMSON, SOUTH CAROLINA 29631

OFFICE OF THE PRESIDENT

June 23, 1976

Mr. P. C. Smith, State Auditor
Office of The State Auditor
P. O. Box 11333
Columbia, South Carolina 29211

Dear Mr. Smith:

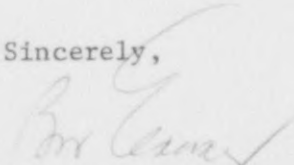
Dr. Herbert W. Busching, Associate Professor and Head, Department of Civil Engineering, Clemson University, has requested permission to travel to Cairo, Egypt, November 13 - 22, 1976. Dr. Busching has been invited to present a paper at the Cairo Workshop on Evaluation of Industrialized Housing Systems.

All travel and lodging expenses incurred in connection with Dr. Busching's participation in this workshop will be borne by the National Science Foundation.

This trip will allow Dr. Busching an opportunity to exchange technological knowledge with the representatives of other countries and thereby enhance his teaching and research in his specialty area.

We respectfully request approval by the State Budget and Control Board.

Sincerely,


Robert C. Edwards
President

RCE:lm

cc: Dean Victor Hurst
Dean Lyle C. Wilcox

1165

h

c

CLEMSON UNIVERSITY
CLEMSON, SOUTH CAROLINA 29631

OFFICE OF THE PRESIDENT

June 11, 1976

Mr. P. C. Smith, State Auditor
State of South Carolina
P. O. Box 11333
Columbia, South Carolina 29211

Dear Mr. Smith:

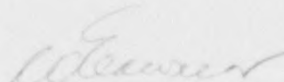
Dr. John Y. LeBourgeois, Assistant Professor of History, Clemson University, has requested permission to travel to London, England, June 27 - August 9, 1976. Dr. LeBourgeois plans to pursue research dealing with manuscript materials relating to William Morris and George Bernard Shaw. The research involves the use of the British Museum and British Library of Political and Economic Science facilities in London to which he has been granted access.

This research is supported in the amount of \$300 by the Faculty Research Committee of the University Research Council; no State monies are involved.

The proposed research will reflect favorably on Clemson University and permit Dr. LeBourgeois to improve his teaching in his specialty area.

It is respectfully requested that the State Budget and Control Board approve the travel necessary for this research.

Sincerely,


Robert C. Edwards
President

RCE:lm

cc: Dean Victor Hurst
Dean R. W. Henningson
Dean H. M. Cox
Dr. Alan Schaffer

CLEMSON UNIVERSITY
CLEMSON, SOUTH CAROLINA 29631

OFFICE OF THE PRESIDENT

June 18, 1976

Mr. William T. Putnam, State Auditor
Office of The State Auditor
P. O. Box 11333
Columbia, South Carolina 29211

Dear Mr. Putnam:

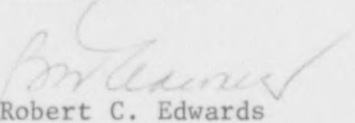
Dr. J. M. Shively, Professor and Head, Department of Biochemistry, Clemson University, has requested permission to travel to Hamburg, Federal Republic of Germany, July 21 - August 16, 1976. Dr. Shively plans to do some collaborative research with Dr. E. Bock of Hamburg University and also attend and present a paper at the International Congress of Biochemistry.

All costs for this trip will be borne by a NATO research grant; no State monies are involved.

It is indeed an honor for Dr. Shively and Clemson University that he be invited to present a paper at the International Congress of Biochemistry and to do research with Dr. Bock; both activities will enable Dr. Shively to improve his teaching and research in his specialty area.

We respectfully request approval by the State Budget and Control Board.

Sincerely yours,


Robert C. Edwards
President

RCE:lm

cc: Dean Victor Hurst
Dean H. E. Vogel

EXHIBIT X

6/29/76

COASTAL CAROLINA COLLEGE OF THE UNIVERSITY OF SOUTH CAROLINA, CONWAY

A. PROJECT: Student Union, \$1,300,000

Funding: \$1,300,000

Description: Lounge, recreation, offices for student government and organizations, campus shop, and multipurpose room (auditorium).

B. ARCHITECTURAL ADVERTISEMENTS: June 7, 1975: Myrtle Beach Sun News.

June 8, 1975: Columbia State Record, Greenville News Piedmont,

Charleston News and Courier, Spartanburg Herald and Journal.

June 9, 1975: Aiken Standard.

C. ARCHITECTS RESPONDING AND CONSIDERED:

Alexander and Moormann	Aiken
Associated Arch. & Planners	Columbia
Barnes	Charleston
Blume Cannon Ott	Columbia
Carson and Williams	Columbia
Columbia Architectural Group	Columbia
Craig and Gaulden	Greenville
Demosthenes McCreight Riley	Sumter
Geiger McElveen and Kennedy	Columbia
Gill Wilkins & Wood	Florence
Harmon and Keenan	Columbia
James and Durant, Inc.	Sumter
Kuric	Columbia
Lafaye Associates, Inc.	Columbia
J. Alison Lee	Greenwood
Liollio	Charleston
Love Cobb Mc Elveen	Columbia
Lucas&Stubbs Associates,Ltd.	Charleston
LBC&W	Columbia
Marrs and Lawson	Myrtle Beach
Miller & Associates	Greenville
Neal Architects, Inc.	Greenville
Pearlstine and Anderson	Columbia
Piedmont Engineers	Greenville
Riddle and Wilkes	Myrtle Beach
Riley Bultman Coulter	Columbia
Rosenbaum	Charleston
Russell and Axon	Anderson
J. E. Sirrine	Greenville
Smith and Fuller	Florence
Stetson Arch. & Eng.	Greenville
Vickery Allen Basher	Greenville

D. PREVIOUS ARCHITECTURAL WORK:

- 1960 Administration Building, Caretaker House and Mechanical building, \$471,783*, Riddle and Wilkes, Myrtle Beach
- 1962 Student Union, \$315,716*, Riddle and Wilkes, Myrtle Beach
- 1967 Library Addition, Administration Building, \$149,537*, Riddle and Wilkes, Myrtle Beach
- 1970 Williams Brice Gymnasium, \$784,512*, Riddle and Wilkes, Myrtle Beach
- 1973 Academic Building, \$1,256,203, Riddle and Wilkes, Myrtle Beach
- 1974 Library-Classroom, \$2,000,000, James and Durant, Sumter
- 1974 Campus Development, \$96,000, R. Nelson Crowe, Myrtle Beach

*Construction Cost Only

E. ARCHITECTS RECOMMENDED IN PRIORITY

- 1. Riddle and Wilkes, Myrtle Beach
- 2. Lucas and Stubbs, Charleston
- 3. Gill Wilkins, Florence and Myrtle Beach