

June 16, 1943.

The Budget Commission met in the Governor's Office at 11 o'clock on June 16, 1943, all members being present. The following transfers of 1942-43 appropriations were approved by the Commission:

Governor's Office

From Item 3, Other Supplies \$100.00 - To Other Equipment  
From Item 3, Travel \$2,000.00 - To Motor Vehicles and Equipment

University of South Carolina

From Installation of Boilers \$35,000.00 - To Maintenance

Children's Bureau of South Carolina

From Travel for Employees \$200.00 - To Travel for Children  
From Travel for Employees \$150.00 - To Professional Fees  
From Repairs \$18.00 - To Telephone and Telegraph  
From Medical Supplies \$30.00 - To Office Supplies  
From Printing and Advertising \$50.00 - To Office Supplies

State Treasurer

From Item G-1, Office Equipment, \$270.00 - To Extra Clerical Help

Chief Game Warden

From Superintendence and Records \$150.00 - To Travel  
From Office Supplies \$50.00 - To Travel

State Board of Health

From Item 1, Other Fixed Charges, \$16.00 - To Item 1, Travel  
From Item 2, Printing & Advertising, \$94.00 - To Item 1, Travel

S. C. Council for National Defense

From Salary, Supervisor of Physical Education \$250.00 - To Travel  
From Salary, Supervisor of Physical Education \$100.00 - To  
Printing and Advertising

State Planning Board

From Special Payments - Board Members \$55.00 - To Office Supplies  
From Travel \$101.12 - To Office Supplies

Code Commissioner

From Freight, Express, and Deliveries \$4.00 - To Travel  
From Fuel Supplies \$6.00 - To Travel  
From Office Equipment \$7.94 - To Travel  
From Wages \$3.00 - To Travel

Department of Labor

From Insurance \$40.00 - To Printing and Advertising  
From Insurance \$90.00 - To Office Equipment  
From Travel \$100.00 - To Office Supplies  
From Other Fixed Charges \$50.00 - To Telephone and Telegraph

Board of Medical Examiners

From Office Equipment \$75.00 - To Special Payments, Per Diem  
of Members

From Office Equipment \$15.00 - To Repairs

South Carolina School Book Commission

From Travel Commission \$104.13 - To Travel Director and Field Workers

The Adjutant General

From Travel \$600.00 - To S. C. Defense Force

From Water, Heat, Light & Power \$660.00 - To S. C. Defense Force

From Motor Vehicle Supplies \$100.00 - To S. C. Defense Force

From Insurance \$350.00 - To S. C. Defense Force

Clemson College

From Construction of Armory \$50,000.00 - To Special Repairs and  
Renovations

The following transfers of 1943-44 appropriations were authorized  
by the Commission:

State Treasurer's Office

From Office Equipment \$180.00 - To Salary of Disbursing Clerk

S. C. Tax Commission

From Income Tax Revenue \$760.00 - To Income Tax Division - Clerk  
(4 Clerks at \$95.00 per month for July and August, 1943)

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

Comptroller General's Office

Item 2, Collection of Taxes, Printing & Advertising \$ 1800.00

South Carolina Historical Commission

Office Supplies 25.00

The Secretary of State's Office

Office Supplies 150.00

The State Penal Board

Per Diem and Expenses of Members 250.00

Pending later disposition of the matter, the Commission agreed to  
provide a salary for the Executive Assistant of the Tax Commission on a 30-  
day notice basis at the rate of \$4000.00 per annum.

The Secretary was instructed to advise the South Carolina Council of  
Defense and Colonel J. D. Fulp that the Commission did not recommend con-  
tinuation of Colonel Fulp's duties in Washington beyond July 31 1943. The

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Commission recommended that this salary be paid for the month of July from the appropriation for Industrial Development and Laboratories carried in the section of the Council of Defense.

Application was made to the Budget Commission by the State Hospital, the State Training School, and the John De La Howe School for use of additional funds under the terms of Section 117 of the 1942-43 General Appropriation Act. The following additional appropriations were approved by the Commission as provided in this Section:

The State Hospital	\$ 75,000.00
The State Training School	15,000.00
The John De La Howe School	2,000.00

The Commission then adjourned.

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