

THE UNIVERSITY OF TEXAS SYSTEM
Office of the Chancellor

January 7, 1971

TO THE HONORABLE BOARD OF REGENTS
OF THE UNIVERSITY OF TEXAS SYSTEM

Gentlemen:

The dockets prepared by the component institutions listed below are herewith submitted with my recommendation for ratification or approval, as appropriate, at the meeting of the Board of Regents on January 29, 1971. The budget changes included in these dockets have been approved by me and are herewith submitted as a report to the Board of Regents.

The University of Texas at Austin
The University of Texas at El Paso
The University of Texas at Arlington
The University of Texas at Dallas
The University of Texas (Southwestern) Medical School at Dallas
The University of Texas Medical School at San Antonio
The University of Texas Dental School at San Antonio
The University of Texas Medical Branch at Galveston
The University of Texas Medical School at Houston
The University of Texas Dental Branch at Houston
The University of Texas M. D. Anderson Hospital and Tumor Institute at Houston
The University of Texas Graduate School of Biomedical Sciences at Houston
Division of Graduate Studies
Division of Continuing Education
The University of Texas School of Public Health at Houston

Listed below are U. T. System and Institutional items which I recommend for the Board's ratification or approval, as appropriate, including my report of budget changes.

GIFTS

The following gift has been received. I recommend acceptance by the Board of Regents.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Mr. Tom Sealy Midland Savings Building P. O. Box 1540 Midland, Texas 79701	U. T. System Official Occasions Account	\$250

SUPPLEMENTAL EXPERIENCE RATING AGREEMENT WITH BLUE CROSS-BLUE SHIELD FOR SYSTEM-WIDE HEALTH COVERAGE

The University of Texas System and Blue Cross-Blue Shield of Dallas, Texas, have finalized a Supplemental Experience Rating Agreement for Health coverage which will place the claim experience of all University of Texas employees who have this coverage into a separate claim experience "Pool". If the University maintains the good experience that it has had for the last few years, a modest reserve will result. The University of Texas System is the first employer contracting with Blue Cross to have negotiated for interest to be credited to the reserve developed. The interest rate in this Agreement will be 5½%, and is retroactively dated to January 1, 1970.

Chancellor's Docket No. 45
THE UNIVERSITY OF TEXAS SYSTEM
Office of the Chancellor

1369

January 7, 1971

TO THE HONORABLE BOARD OF REGENTS
OF THE UNIVERSITY OF TEXAS SYSTEM

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U. T. PERMIAN BASIN - TRAVEL FROM NON-TRAVEL ACCOUNTS

The following trip is reported in accordance with Section 12 of the Budget Rules and Procedures for 1970-71 when expenses are paid from funds not specifically designated for travel:

1. Mr. John J. McKetta, Professor of Chemical Engineering (U. T. Austin), to Odessa, Texas November 15-16, 1970, to consult with President Amstead of The University of Texas of the Permian Basin, and Dr. V. R. Cardozier, Vice President for Academic Affairs, regarding development of Engineering curricula for U.T.P.B. Also discussed possible faculty recruitment procedures and other matters relating to the College of Science and Engineering. Expenses paid from Account No. 714-0660-0050, Consultants, in the amount of \$91.50.

REPORT OF AMENDMENTS TO THE 1970-71 SYSTEM ADMINISTRATION BUDGETOffice of the Chancellor

1. Transfer \$3,200 from the System Administration Unallocated Account to the Chancellor's Office Classified Salaries account to provide funds needed to establish an Executive Assistant position for the Director of State Affairs. (RBC# D-95)

System Personnel Office

2. Transfer \$10,900 from the System Administration Unallocated Account to the System Personnel Office Classified Salaries account to provide funds for the appointment of an Assistant Wage and Salary Supervisor effective November 16, 1970, and for reclassification of a Personnel Representative to Wage and Salary Supervisor effective November 1, 1970. (RBC# D-88, D-89, D-91)

System Personnel Office - Workmen's Compensation Insurance Division

3. Transfer \$2,650 from Compensation Benefits for Injury account to WCI Classified Salaries account to provide funds for reclassification of two positions in the WCI office (RBC# D-92)

Regional Medical Program of Texas (U.S. Department of Health, Education and Welfare Contract Funds

4. Appoint Robert L. Anderson as Operations Officer effective January 1, 1971 at an annual salary rate of \$10,500. (RBC# D-90)
5. Change the status of David K. Ferguson from Operations Officer to Chief of Program Planning and increase his annual salary rate from \$18,600 to \$20,000 effective January 1, 1971. (RBC# D-100)
6. Change the status of Robert O. Humble from Chief of Planning and Evaluation to Chief of Evaluation and Data Management and increase his annual salary rate from \$16,500 to \$17,500 effective January 1, 1971. (RBC# D-101)

OTHER FISCAL ITEMS1. Transfer of Funds from Allotment Account to Contract with Oasis Builders for New Fire Protection System at McDonald Observatory

In accordance with authorization given by the Board at the meeting held May 29, 1970, a contract was awarded to the low bidder, Oasis Builders, Inc., for a New Fire Protection System and a Loop Road at The University of Texas McDonald Observatory at Mount Locke in the amount of \$157,554.00, and subsequently, by docket item an additional \$2,000.00 was added to the contract in order to place the existing water storage tanks in good condition.

Included in this contract is an emergency propane operated internal combustion engine driven pump; it was contemplated that this emergency engine would be fueled from the existing propane system. It was discovered after the installation, however, that the existing propane lines were too small to furnish a sufficient volume of gas to run the engine, which necessitates the installation of a separate fuel tank adjacent to the pump house in order to have a complete working system. Also, in order to insure that the pipes in the pump houses will not freeze in extremely cold weather, a small electric heater should be provided in each pump house to keep the temperature slightly above 32°. It is estimated that the total cost of these items will be close to \$1,000.00, and it is, therefore, recommended that \$1,000.00 be transferred from Account No. 85-9096-2099 - Remodeling Existing Houses and Establishment of Fire Protection System at W. J. McDonald Observatory - Allotment Account to Account No. 85-9096-2120 - Remodeling Existing Houses and Establishment of Fire Protection System at W. J. McDonald Observatory - Contract with Oasis Builders, Inc.

Sincerely,

Charles A. LeMaistre / Assl.

Charles A. LeMaistre, M.D.
Chancellor

CAL:do

THE UNIVERSITY OF TEXAS AT AUSTIN DOCKET

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January 29, 30, 1971 Meeting

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U. T. Austin - Docket

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The UNIVERSITY of TEXAS at AUSTIN

Office of the President

December 23, 1970

Chancellor Charles A. LeMaistre
The University of Texas System
Austin, Texas 78712

Dear Chancellor LeMaistre:

The following docket for The University of Texas at Austin is submitted for your approval and submission to the Board of Regents at its meeting in Dallas on January 29-30, 1971.

RESEARCH AND OTHER ACADEMIC CONTRACTS: The following contracts, grants and amendments have been signed by the appropriate official upon recommendation of the respective technical directors, fiscal officers, and the Executive Director of the Office of Sponsored Projects.

Expenditures from these contracts and grants will be made in accordance with regular University operating procedures and contractual limitations. Personnel appointments and changes will be in accordance with University salary rates and approvals. Travel and purchasing conform to established procedures.

I recommend your approval and ratification of signatures.

CONTRACTS and GRANTS (Federal):

1. Grant AFOSR-71-1998 by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, provides \$33,322 for support of research entitled, "Aeroelastic Stability and Forced Response of Thin Shell Structures." The grant is effective for the period December 1, 1970 through November 30, 1971, and the research will be under the direction of Dr. Ronald O. Stearman, Associate Professor of Aerospace Engineering and Engineering Mechanics.
2. Contract F 44620-71-C-0015, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, provides \$27,000 for support of research on high intensity sound. The contract is effective for the period November 1, 1970 through October 31, 1971, and the research will be performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
3. Contract N00024-71-C-1073, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., provides \$200,000 for support of research entitled, "Improvements to the ANSQS-48 Sonar." The contract is effective October 1, 1970 through September 30, 1971, and the work will be performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
4. Modification A012, Change Order to Contract DA-29-040-AMC-1802(E), by which the Department of the Army, White Sands Missile Range, New Mexico, transfers to the University title to the three remaining items of government property under the contract. The atmospheric and stratospheric analysis was under the direction of Kenneth H. Jehn, Associate Professor of Meteorology.

5. Modification P00009, Supplemental Agreement to Contract DA49-092-ARO-87, by which the Department of the Army, Office of the Chief of Research and Development, Washington, D. C., decreases the contract funds by \$4,071.03. The research entitled, "A Bistatic Radar Experiment Designed to Measure the In-Cloud Drop Size Distribution Function," was under the direction of Dr. Alfred H. LaGrone, Professor of Electrical Engineering.
6. Modification No. 4, Supplemental Agreement to Contract N00014-67-A-0126-0004, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, adds \$20,000 to the contract funds and extends the period of the contract through September 30, 1971. The research entitled, "Study of Subsurface Resistivity Determination of the Central Texas Region by Magnetotellurics," continues under the direction of Dr. H. W. Smith, Professor of Electrical Engineering.
7. Modification P00009, Supplemental Agreement to Contract N00017-66-C-0378, by which the Department of the Navy, Naval Ordnance Systems Command, Washington, D. C., assigns the modification number to the previously unnumbered modification document without otherwise changing it. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
8. Modification P00018, Supplemental Agreement to Contract N00024-68-C-1339, by which the Navy adds \$270,232 to the estimated cost of the contract, increasing the total from \$1,568,000 to \$1,838,232, and provides funds for the increase plus \$88,000 from a previous allotment for a total sum of \$358,232. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
9. Modification P00019 to Contract N00024-68-C-1339, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., makes certain administrative changes to Items within Exhibits under the contract without changing the estimated cost. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
10. Modification P00003 to Contract N00024-69-C-1043, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through January 31, 1971, without additional funds. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
11. Modification P00004, Supplemental Agreement to Contract N00024-70-C-1247, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., adds \$30,000 to contract funds and increases the total estimated cost to \$731,000. The per diem rate while in travel status is increased to \$25 per day, or \$6.25 per quarter day. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
12. Modification P00005 to Contract N00024-70-C-1247, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., adds a piece of equipment to the Government Furnished Property Schedule under the contract. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.

13. Modification P00003, Supplemental Agreement to Contract N60921-70-C-0234, by which the Department of the Navy, U. S. Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, increases the estimated cost of the contract by \$45,000 to a new total of \$145,000. Of the amount added, there are \$20,000 currently funded. The research and development of mine mechanisms continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
14. Contract N66001-71-C-0369, by which the Department of the Navy, Naval Undersea Research and Development Center, Pasadena, California, provides \$10,000 for support of research entitled, "Study of Sonar of Dolphins." The contract is effective for the period November 25, 1970 through November 24, 1971, and the research will be performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
15. Modification P00002, to Contract N00024-70-C-1089, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through October 30, 1971, or until all funds are expended, whichever occurs first. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
16. Letter Supplement dated November 18, 1970, to AEC Contract AT-(40-1)-3408, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, decreases the AEC Support Ceiling by \$1,101.49 (from \$55,000 to \$53,898.51) for the period June 15, 1968 through June 14, 1969, and increases the AEC Support Ceiling by \$1,101.00 (from \$10,736 to \$11,837) for the period June 15, 1969 through August 14, 1969. The physico-chemical studies of radiation effects on cells continues under the direction of Dr. E. L. Powers, Professor of Zoology.
17. Letter Supplement dated November 18, 1970, to AEC Contract AT-(40-1)-3947, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, reduces the AEC Support Ceiling in the amount of \$4,410.95 (from \$16,849 to \$12,438.05) for the period June 1, 1969 through May 31, 1970, and increases the AEC Support Ceiling in the amount of \$3,500 (from \$16,714 to \$20,214) for the period June 1, 1970 through May 31, 1971. The research entitled, "High Temperature Coarsening in Fiber Composite Systems," continues under the direction of Dr. Thomas H. Courtney, Associate Professor of Mechanical Engineering.
18. Modification No. 1, Supplemental Agreement to Contract AT-(40-1)-3992, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, increases the contract funds by \$120,000 and extends the period of the contract through August 31, 1971. The research in elementary particle theory continues under the direction of Dr. E. C. G. Sudarshan, Professor of Physics.
19. Contract AT-(40-1)-4130, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, provides \$2,000 for support of a program entitled, "Fifth Texas Symposium on Relativistic Astrophysics." The contract is effective for the period November 30, 1970 through November 29, 1971, and the program will be under the direction of Dr. Lawrence C. Shepley, Associate Professor of Physics; Dr. Alfred Schild, Ashbel Smith Professor of Physics; and Dr. Harlan J. Smith, Professor of Astronomy, and Director, Research in Astronomy (McDonald Observatory).

20. Contract NAS 9-11419, by which the National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, provides \$12,300 for support of a program entitled, "The Installation of a Data Storage Unit at McDonald Observatory of The University of Texas." The contract is effective for the period November 9, 1970 through August 1, 1971, and the program will be under the direction of Dr. Harlan J. Smith, Professor of Astronomy and Director, Research in Astronomy (McDonald Observatory).
21. Modification No. 1 to Contract N00 C 1420 3275, by which the Department of the Interior, Bureau of Indian Affairs, Gallup, New Mexico, corrects certain administrative accounting data within the contract. The development of curriculum and instructional materials continues under the direction of Dr. Muriel R. Saville, Assistant Professor of Curriculum and Instruction.
22. Grant OEG-0-71-0501-(800), by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C. provides \$7,200 for an eight-week program of seminars and class visitations for five Brazilian editorial directors. The program is under the direction of Dr. Joe W. Neal, Director, International Office.
23. Supplemental Agreement No. 2 to Contract PH-43-68-97, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$1,015 to adjust funding of indirect costs and increases the total cost under the contract to \$34,445. The research entitled, "Effects of Storing Blood in Plastic Containers," was under the direction of Dr. Wallace L. Guess, Professor of Pharmacy.
24. Grant 5 KO3 GM21252-05, Development Award - Research Career Program, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$27,438 for support of research entitled, "Immunochemical Properties of a New Serum Factor." The grant is effective for the period January 1, 1971 through December 31, 1971, and the research will be under the direction of Dr. L. Joe Berry, Professor of Microbiology, and Dr. William J. Mandy, Associate Professor of Microbiology.
25. Grant ES00442-02, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$18,348 for support of research entitled, "Unusual Plant Amino Acids Toxic to Man and Animals." The grant is effective for the period November 1, 1970 through October 31, 1972, and the \$18,348 now appropriated is for the period November 1, 1970 through October 31, 1971. The research will be under the direction of Dr. E. A. Bell, Professor of Botany.
26. Grant GS-3285, by which the National Science Foundation, Washington, D. C., provides \$40,000 for support of research entitled, "Psycholinguistic Studies of Comprehension." The grant is effective for the period November 15, 1970, through November 14, 1972, and the research will be under the direction of Dr. Philip B. Gough, Professor of Psychology, and Dr. Donald J. Foss, Assistant Professor of Psychology.
27. Grant GW-6243, by which the National Science Foundation, Washington, D. C., provides \$73,762 for support of a 1971 Summer Institute in Science for Secondary School Teachers. The grant is effective for the period November 10, 1970 through September 30, 1971, and the institute will be under the direction of Dr. Addison E. Lee, Professor of Science Education and Biology, Department of Curriculum and Instruction.

28. Grant GW-6360, by which the National Science Foundation, Washington, D. C., provides \$97,441 for support of an "Academic Year Institute in Science for Secondary School Teachers." The grant is effective for the period October 21, 1970, through October 31, 1972, and the program will be under the direction of Dr. Addison E. Lee, Professor of Science Education and Biology, Department of Curriculum and Instruction.
29. Grant GY-8444, by which the National Science Foundation, Washington, D. C., provides \$21,870 for support of a "Short Course on the Vector Space Theory of Matter for College Teachers." The grant is effective for the period October 16, 1970, through September 30, 1971, and the program will be under the direction of Dr. F. A. Matsen, Professor of Chemistry and of Physics.
30. Grant GY-8455, by which the National Science Foundation, Washington, D. C., provides \$17,350 for support of a program entitled, "Short Course in Optimization Theory for College Teachers." The grant is effective for the period October 16, 1970 through September 30, 1971, and the program will be under the direction of Dr. Charles S. Beightler, Professor of Mechanical Engineering.
31. Grant GY-8497, by which the National Science Foundation, Washington, D. C., provides \$21,850 for support of "Research Participation in Physics and Astrophysics for College Teachers." The grant is effective for the period October 16, 1970 through September 30, 1971, and the program will be under the direction of Dr. R. N. Little, Jr., Professor of Physics and Education.
32. Grant GY-8508, by which the National Science Foundation, Washington, D. C., provides \$14,700 for support of "Research Participation in Biological Sciences for College Teachers." The grant is effective for the period October 16, 1970 through September 30, 1971, and the program will be under the direction of Dr. Harold C. Bold, Professor of Botany and Education.
33. Amendment No. 1 to Grant GP-13742, by which the National Science Foundation, Washington, D. C., adds funds of \$58,000 and extends the period of the grant through August 31, 1971. The research entitled, "Plasma Turbulence," continues under the direction of Dr. Kenneth W. Gentle, Associate Professor of Physics.
34. Grant GP-21204, by which the National Science Foundation, Washington, D. C., provides \$32,100 for support of research entitled, "Discovery and Measurement of Double Stars by Lunar Occultations." The grant is effective for the period November 1, 1970 through October 31, 1971, and the research will be under the direction of Dr. David S. Evans, Professor of Astronomy.
35. Grant GB-22995, by which the National Science Foundation, Washington, D. C., provides \$40,000 for support of research entitled, "Control of Hormone Release from the Teleost Pituitary." The grant is effective for the period January 1, 1971 through December 31, 1972, and the research will be under the direction of Dr. Martin Sage, Associate Professor of Zoology.
36. Grant GP-24488, by which the National Science Foundation, Washington, D. C., provides \$97,900 for support of research entitled, "Construction of a High-Resolution, High-Sensitivity Electronographic Camera." The grant is effective for the period October 15, 1970 through October 14, 1971, and the research will be under the direction of Dr. Harlan J. Smith, Professor of Astronomy, and Director, Research in Astronomy (McDonald Observatory).

37. Grant GP-24881, by which the National Science Foundation, Washington, D. C., provides \$15,200 for support of a program entitled, "Fifth Texas Symposium on Relativistic Astrophysics." The grant is effective for the period November 1, 1970, through October 31, 1971, and the program will be under the direction of Dr. Lawrence C. Shepley, Associate Professor of Physics; Dr. Alfred Schild, Ashbel Smith Professor of Physics; and Dr. Harlan J. Smith, Professor of Astronomy, and Director, Research in Astronomy (McDonald Observatory).
38. Grant GP-27186, by which the National Science Foundation, Washington, D. C., provides \$61,000 for support of research entitled, "Electronic Properties of Metals." The grant is effective for the period November 1, 1970 through October 31, 1972, and the research will be under the direction of Dr. J. D. Gavenda, Professor of Physics and Education.
39. Grant GP-27178, by which the National Science Foundation, Washington, D. C., provides \$110,000 for support of research entitled, "Oblique Collisionless Shock Waves in Plasma." The grant is effective for the period November 1, 1970 through October 31, 1971, and the research will be under the direction of Dr. William E. Drummond, Professor of Physics.
40. Grant R0-4816-71-69, by which the National Endowment for the Humanities, Washington, D. C., provides \$14,999 for support of a project entitled, "Metrical and Poetical Analyses of the Rigveda." The grant is effective for the period September 1, 1970 through August 31, 1971, and the project will be under the direction of Dr. W. P. Lehmann, Ashbel Smith Professor of Linguistics and of Germanic Languages.

CONTRACTS and GRANTS (Non-Governmental):

1. Grant T-555, by which the American Cancer Society, Inc., New York, New York, provides \$50,116 for support of research entitled, "A Comparative Immunological and Structural Study of Bacterial Asparaginases." The grant is effective for the period January 1, 1971 through December 31, 1972, and the research will be under the direction of Dr. G. Barrie Kitto, Assistant Professor of Chemistry.
2. Letter dated November 13, 1970, by which the American Chemical Society, The Petroleum Research Fund, Washington, D. C., extends the period of Grant PRF #2413-C through August 31, 1971. The research entitled, "Crystal Structure Analysis," continues under the direction of Dr. W. F. Bradley, Professor of Chemical Engineering.
3. Letter of Award dated October 21, 1970, by which the Phillips Petroleum Company, Bartlesville, Oklahoma, awards \$4,500 for a Professional Development Fund, allocating \$2,400 to the College of Engineering; \$1,200 to the College of Arts and Sciences, \$500 to the College of Business Administration; and \$400 to the School of Law.
4. Award Letter dated September 2, 1970, by which the Population Crisis Foundation of Texas, Houston, Texas, awards \$17,500 for support of research entitled, "Regulation by Estrogen of RNA Synthesis and of Ribosome Formation and Function in the Uterus." The award is effective beginning January 1, 1971, and the research continues under the direction of Dr. Terrell Hamilton, Professor of Zoology.

B + E

ACADEMIC AND BUSINESS CONTRACTS: The following academic and business contracts have been executed at The University of Texas at Austin by the official indicated. I recommend approval and ratification of signatures.

1. Interagency Cooperation Contract No. IAC(70-71)-261, Amendment # 3, with the Texas Parks and Wildlife Department, signed by Vice-President James H. Colvin, whereby the University will furnish the services of its Computation Center on available time basis. The amendment changes the billing rate to a cost audit performed in accordance with accepted federal practices, and changes the total amount of the contract from \$18,000 to \$28,000 and the termination date from November 30, 1970 to August 31, 1971.
2. Interagency Cooperation Contract No. IAC(70-71)-472 with the Texas Water Development Board, signed by Vice-President James H. Colvin, whereby the University through its Center for Research in Water Resources will establish criteria and develop the methodology which can be used to project S/W ratios and waste water quality characteristics for municipal and industrial return flows in a river basin having a diversified economic base, which criteria and methods could also be used to develop similar projections for a large region or for the entire state. The period of the contract is October 29, 1970 through August 31, 1971, and the total amount is not to exceed \$32,050.
3. Interagency Cooperation Contract No. IAC(70-71)-480 with the Governor's Committee on Aging, signed by Vice-President James H. Colvin, whereby the University through its Computation Center will furnish services of Control Data 6600 Computer System. The period of the contract is November 4 - December 31, 1970, and the total amount is not to exceed \$150.
4. Interagency Cooperation Contract No. IAC(70-71)-481 with the Texas Water Development Board, signed by Vice-President James H. Colvin, whereby the University will admit ten representatives of the Board to its Seminar conducted by the Water Resources Research Center, November 19 and 20, 1970, the Board paying the required fee of \$45.00 per person.
5. Interagency Cooperation Contract No. IAC(70-71)-485 with the Texas State Historical Survey Committee, signed by Vice-President James H. Colvin, whereby the University through its Texas Archaeological Research Laboratory will conduct an archaeological investigation at the George C. Davis Site in Cherokee County, Texas. The period of the contract is November 16, 1970 through August 31, 1971, and the total amount is not to exceed \$2,500.

6. Interagency Cooperation Contract No. IAC(70-71)-503 with the Office of the Governor, signed by Vice-President James H. Colvin, whereby the University through its School of Architecture will furnish professional and technical personnel, clerical services, equipment and facilities to perform preliminary studies and research in support of the State of Texas Management Assistance Study for September 1-30, 1970.
7. Contract for Education and Training No. V349V-1941 with the Veterans Administration, signed by Vice-President James H. Colvin, whereby the University will provide required services for preparation of a Master's Degree Thesis for Veteran Edward R. Wachholz in an estimated amount of \$94.37.

FACULTY LEGISLATION: The following legislation has been passed by the University Council and/or General Faculty. I recommend approval.

1. The University Council on November 25, 1970, approved by the circularization procedure the catalogue change in the College of Arts and Sciences (D&P 4694) which changes the requirements for a major in mathematics under Plan I as follows: Adds Mathematics 362K (Probability I) as a required course in the thirty-two semester hour minimum of math courses, with 808, 311, 665a and 373K to be passed with a minimum grade of C, and increases the number of additional semester hours of upper-division courses from six to nine. The Department of Mathematics feels this change will broaden the student's choice of course work and will upgrade the standards of the mathematics major.
2. On November 25, 1970, the University Council approved by the circularization procedure the catalogue change in the School of Law (D&P 4695) replacing the first paragraph under Requirements for Admission as a Transfer Student as set out below:

Present

An applicant who has attended but has not graduated from another law school is eligible for admission to the School of Law if (1) he has earned a baccalaureate degree from an accredited college or university, (2) his undergraduate grade-point average is 2.2 or more, computed as described earlier, (3) he attained acceptable Law School Admission Test scores, (4) he attended the Law school from which he seeks to transfer

Recommended

An applicant who has attended but who has not graduated from another law school is eligible for admission (but is not guaranteed admission) to the School of Law if (1) he meets the requirements concerning undergraduate degree, undergraduate grade-point average and Law School Admission Test scores currently required for admission to the School of Law as a first-year student, (2) he attended the law school from which he seeks to

Present

for at least two semesters, (5) at the time he completed his last semester in the other law school, his grade record was such that he was eligible to return the following semester and such that he was not placed on scholastic probation, and (6) he is in good standing at the other law school and eligible to return there for study. If an applicant who seeks admission as a transfer student has an outstanding scholastic record at the other law school but does not meet the requirements concerning undergraduate grade-point average and Law School Admission Test scores, the Dean may nevertheless declare the applicant eligible for admission.

Recommended

transfer for at least two semesters, and (3) he has compiled a satisfactory academic record at the other law school. Ordinarily, an applicant will not be considered for admission as a transfer student unless he has an average that places him in the top half of his law school class.

Reason for the change: With the substantial increase in enrollment in the School of Law the last few years, most classes are filled to capacity. In the senior year, planning of seminars is difficult since the enrollment should not exceed twenty students per seminar. It is difficult to take care of regularly admitted students.

Students who do not meet admission requirements here often attempt to transfer after one year of satisfactory work in a weaker law school. The present wording of the transfer requirements, although stated in minimum requirements, encourages such students to apply to transfer.

For these reasons the faculty feels that the catalog should encourage only the better qualified students to apply for transfer to this law school.

EXCEPTION TO REGENTS' RULE: Applied Research Laboratories wishes to employ Doyle Eads on a temporary basis not to exceed forty hours per week for approximately six months. Mr. Eads formerly worked in the Laboratories as an Instrument Maker, but since he reached the age of 65 on April 27, 1970, as of September 1, 1970, he was not eligible for employment under Regents' Rule, Sec. 31.2 of Chapter III, Part One. However, since he was not with the University long enough to become a member of the retirement system, he is not classified officially as a "retired person," i. e., receiving payment under a state retirement plan, in which case his employment at the University would be limited to a one-third time basis. ARL states that the number of Instrument Makers has been reduced from fourteen to six during 1969-70. Now the University has accepted a modification of a contract which reinstates part of the research and development that had been discontinued and which now needs

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to be done in a very limited time. Because the work may drop off again, it seems desirable to employ experienced workers on a temporary basis for this emergency, and thus an exception is requested as provided in Section 31. (17) of Chapter III of the Rules for "special and extreme" cases. The Chancellor's Office has concurred in my recommendation for approval.

OUTSIDE EMPLOYMENT: I recommend that the persons listed below be permitted to undertake the outside duties specified for each, the work to be arranged so as not to interfere with University assignments and otherwise to conform to Chapter III, Sec. 13, of Part One of the Rules and Regulations of the Board of Regents for the Government of The University of Texas:

1. Mr. Roger Osborn, Professor of Mathematics, to act as consultant for Texas Education Agency in regard to rewriting that agency's mathematics bulletin.
2. Mr. James C. Thompson, Professor of Physics, to act as consultant to Energy Conversion Devices, Inc.
3. Mr. Wayne H. Holtzman, Hogg Professor of Psychology and Education, to act as consultant in evaluating research proposals and in policy and planning matters to USAF Scientific Advisory Board, Personality and Cognition Research Review Committee of NIMH, Computer Advisory Committee of NSF, and Education Advisory Committee of IBM Corporation.
4. Mr. G. V. Parker, Associate Professor of Psychology, to act as consultant to U. S. Veterans Administration Hospital Program in its Research and Training Program, and to the U. S. Social Security Administration in its Bureau of Hearings and Appeals.
5. Mr. Norman M. Prentice, Professor of Psychology and Education, to act as consultant to Travis County Juvenile Court in training and supervision in clinical assessment, counseling, and research of graduate students assigned to the Court through UT Clinical Psychology Training Program; and as a consultant to Veterans Administration in regard to training and research with members of professional staff in V. A. settings training graduate students from UT Clinical Psychology Training Program.
6. Mrs. Janet T. Spence, Professor and Chairman, Department of Psychology, to act as consultant to Veterans Administration on training and research with members of professional staff, and to act as Associate Editor of Contemporary Psychology.

7. Mr. Donald Veldman, Professor of Educational Psychology, to serve ARBEC, Incorporated, in planning and supervising evaluation procedures in a federally-sponsored project concerning emergency school aid programs.
8. Mr. Lorrin Kennamer, Dean of the College of Education, to act as consultant to Field Enterprises Educational Corporation, Chicago, Illinois, in regard to mapping program in their publications.
9. Mr. Joe O. Ledbetter, Associate Professor of Civil Engineering, to act as consultant in air pollution control to Texas Utilities and to Envirco in continued development of control equipment.
10. Mr. J. Neils Thompson, Professor of Civil Engineering, to act as consultant to Whirlpool Corporation, Benton Harbor, Michigan, in the area of industrialized housing, housing technology, economies, business, etc. , and to House, Mercer, House, and Brock, San Antonio on a structural failure.
11. Mr. Frederick L. Beckner, Special Research Associate, Applied Research Laboratories, to undertake signal processing antenna studies for Technology Service Corporation, Santa Monica, California.
12. Mr. William L. Purse, Assistant Chief of UT Police Department, to act as instructor in law enforcement program at Central Texas College at Austin.

USE OF TEXTBOOKS WRITTEN BY FACULTY: In accordance with Chapter III, Section 24 of Part One of the Regents' Rules and Regulations for the Government of The University of Texas, I recommend approval of the use of the following faculty authored books as textbooks for the 1970-71 fiscal year:

<u>Title</u>	<u>Author (s)</u>	<u>Cost to Student</u>	<u>Royalty per volume per author</u>
<u>Comparative Studies</u>			
The Banquet Years	Roger Shattuck	\$ 2.45	\$.073
<u>Arts and Sciences</u>			
<u>Botany</u>			
Manual of the Vascular Plants of Texas	Correll, Donovan, & Johnston	\$30.00	\$.0
<u>History</u>			
Institute of Early American History	M. G. Hall	2.25	.22

<u>Title</u>	<u>Author(s)</u>	<u>Cost to Student</u>	<u>Royalty per volume per author</u>
<u>Physics</u>			
Signal Processing of Underwater Acoustic Waves	C. W. Horton, Sr.	\$ 3.00	\$ -0-
<u>College of Education</u>			
<u>Curriculum & Instruction</u>			
Journalism & the School Paper	D. C. Reddick (Journalism)	5.25	.25
Module I, The Background, Philosophy & Purposes of Team Teaching	L. Jean York	3.00	.14
Module V, Team Teaching as a Facilitator of the Nongraded School	L. Jean York	3.00	.14
<u>College of Pharmacy</u>			
Physical and Technical Pharmacy	<u>Burlage, Lee & Rising, et. al.</u>	16.00	.12
Orientation to Pharmacy	<u>Burlage, Lee & Rising</u>	7.50	.25
A Guide for Pharmaceutical Jurisprudence	E. Wood Hall	4.50	.16
A Guide for Pharmacy Administration	E. Wood Hall	6.50	.23
The Pharmacist in Retail Distribution	Chute & <u>Hall</u>	9.95	.35
Prescription Pharmacy	J. B. Sprowls, ed.	16.00	.40

TRAVEL FOR FACULTY AND STAFF: The following trips are reported in accordance with Section 12 of the Budget Rules and Procedures for 1970-71 when expenses are paid from funds not specifically designated for travel, and in accordance with Section 13.23 of Chapter III of Part Two of the Rules and Regulations of the Board of Regents for the Government of The University of Texas when the absence is for a longer period than twenty-nine days.

1. Mr. Richard L. Dodge, Assistant Professor of Architecture, to Albuquerque, New Mexico, November 8-10, 1970, to attend a conference on environmental technology, expenses in an approximate amount of \$140 to be paid from Academic Development funds assigned to the School of Architecture.
2. Mr. Thomas L. Aman, Assistant Professor of Slavic Languages, November 25-29, 1970, to Montreal, Canada, to purchase Russian books for the Department, transportation only to be paid from Development Program supported by Academic Development funds.
3. Mr. John Frederick Schunk, Assistant Professor of Speech, to accompany debate teams as follows, with expenses in approximate amount indicated for each to be paid from Texas Forensic Union: November 5-7, 1970, to Fort Worth, \$80.00; November 13-15, 1970, to Houston, \$80.00; December 3-5, 1970, to Longview, \$85.00; December 10-12, 1970, to Alvin, Oklahoma, \$115.00.
4. Mr. Giorgio E. O. Giacaglia, Visiting Professor of Aeronautical Science and Engineering Science, August 6 - September 30, 1970, to Boston, Massachusetts via Nashville, Tennessee, Raleigh, North Carolina, and New Haven, Connecticut, to discuss research with colleagues; and on to London, England, to attend IAU symposium; to Brighton, England, to present a paper at IAU XIV General Assembly; and to Pisa, Italy, to give a series of twenty-three lectures at the Scuola Normale Superiore, sponsored by the Italian National Research Council, expenses in an approximate amount of \$600.00 to be paid from contract funds.
5. Mr. Chester Chiles, Associate Professor, School of Social Work, to Chicago, Illinois, November 29 and 30, 1970, to attend a Conference on Issues in Social Welfare Policy, expenses in an approximate amount of \$181.00 to be paid from Academic Development money assigned to the School.

GIFTS TO THE UNIVERSITY OF TEXAS AT AUSTIN

The following gifts have been received at The University of Texas at Austin. I recommend acceptance and that the thanks and appreciation of the Board be sent the donors by the Secretary. In the case of scholarships where the recipient is designated by the donor, it has been ascertained that the donor is a charitable or public institution and that the donation does not constitute an evasion of taxes.

A single asterisk preceding the name of the donor indicates no letter of transmittal from the donor. Two asterisks following the dollar amount indicate a noncash gift. In the case of unsold stock, the dollar amount stated is an appraisal or book value. Gifts for endowment purposes are indicated by an "E" following the dollar amount.

	DONOR	PURPOSE AND CONDITIONS	AMOUNT
1	Alcoa Foundation A. M. Doty, President Alcoa Building Pittsburgh, Pennsylvania 15219	College of Engineering Contribution to extend for 1970-71 the Alcoa Foundation Professorship in the Department of Chemical Engineering	\$20,000.00
2	*Alcon Laboratories, Inc. Dr. S. S. Barklis P. O. Box 1959 Fort Worth, Texas 76101	College of Pharmacy Continuation of support for pharmaceutical research	3,000.00
3	Amerada Hess Corporation Amerada Division C. C. Stephenson, Jr. P. O. Box 2040 Tulsa, Oklahoma 74102	College of Engineering Contribution to provide the Amerada Hess Scholarships in the Department of Petroleum Engineering for 1970-71	1,500.00
4	American Gas Association F. B. Crowther, General Counsel and Secretary 1515 Wilson Boulevard Arlington, Virginia 22209	College of Engineering Contribution to provide a fellowship in the Department of Chemical Engineering	2,000.00
5	Anonymous Dr. & Mrs. GEORGE KOLNETSKY	College of Business Adminis- tration Contribution to support research efforts of faculty and staff, and activities of graduate students	10,000.00
6	Atlantic Richfield Company North American Producing Division L. P. Wharton, Manager P. O. Box 2819 Dallas, Texas 75221	College of Engineering Contribution to the Industrial Associates Program	10,000.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
7 Atlantic Richfield Foundation W. Bruce Evans, Secretary 717 Fifth Avenue New York, New York 10022	The University of Texas at Austin Contribution to provide the following grants: College of Business Administration Dept. of General Business, \$1,000 Dept. of Accounting, 500 Petroleum Land Management, 1,000 Department of Geological Sciences, 1,000	\$3,500.00
8 The Brown Foundation, Inc. Merritt Warner P. O. Box 3 Houston, Texas 77001	College of Arts and Sciences Contribution to the Jennie and Carl Sundberg Scholarship Fund to match a gift made to this fund by Herbert J. Frensley	1,000.00 E
9 *Chevron Oil Field Research Company J. B. Justus, Vice President P. O. Box 446 La Habra, California 90631	College of Engineering Contribution in support of the rock mechanics program for the Department of Petroleum Engineer- ing	15,000.00
10 The Cockrell Foundation E. Cockrell, Jr. Suite 999, The Main Building Houston, Texas 77002	College of Engineering Contribution in support of the Engineering Foundation	5,000.00
11 Compstat of Louisiana R. D. Kuehnle 2115 Carondelet Street New Orleans, Louisiana	College of Business Adminis- tration Contribution to be used for Portfolio Management Research	1,000.00
12 Concho Valley Council of Governments J. F. Ridge, Executive Director 7 West Twohig Building San Angelo, Texas 76901	School of Architecture First payment on total grant of \$11,500 for the Graduate Program in Community and Regional Planning	2,500.00
13 *Concho Valley Council of Governments James F. Ridge Executive Director 7 West Twohig Building San Angelo, Texas 76901	School of Architecture Continuation of support for the Graduate Program in Community and Regional Planning	1,500.00
14 *Dallas Power and Light Company L. S. Turner, Jr., President 1506 Commerce Dallas, Texas 75201	College of Engineering Contribution to the Industrial Associates Program	3,333.33

DONOR	PURPOSE AND CONDITIONS	AMOUNT
15 C. J. Davidson 1004 Continental Life Building Fort Worth, Texas 76102	Department of Home Economics To record the book value of 100 shares of Union Oil Company of California preferred stock, to be added to the Davidson Family Scholarship Fund. This gift was previously reported as Item 25, Page M-21, December 4, 1970, at which time 100 shares had been sold and the remaining 100 shares were held.	\$4,250.00 E
16 Mrs. Fagan Dickson 3200 Bowman Avenue Austin, Texas 78703	U. T. Austin Contribution to be divided equally between the School of Architecture and the School of Communication multimedia activities. To be credited to Chancellor's Council membership.	1,000.00
17 The Camille and Henry Dreyfus Foundation, Inc. W. L. Evers, Executive Director 445 Park Avenue New York, New York 10022	Department of Chemistry Contribution for the benefit of the research program under the direction of Dr. W. A. Noyes, Jr.	5,000.00
18 Mr. and Mrs. G. C. Duncan Route 1, Box 40 Eagle Lake, Texas 77434	College of Arts and Sciences Unrestricted contribution, to be credited to membership in the Chancellor's Council	2,500.00
19 Mr. and Mrs. G. C. Duncan Route 1, Box 40 Eagle Lake, Texas 77434	College of Business Administra- tion Unrestricted contribution, to be credited to membership in the Chancellor's Council	2,500.00
20 Eastman Kodak Company F. S. Welsh Vice President 343 State Street Rochester, New York 14650	U. T. Austin Unrestricted contribution to be used to maintain high standards of education	1,500.00
21 *Edwards Laboratories 614 Dyer Road Santa Ana, California 92705	College of Pharmacy Continuation of support for the research program in pharmacy	1,000.00
22 *El Paso Natural Gas Company Leo Rogers El Paso, Texas 79999	College of Engineering Contribution in support of the program in rock mechanics for the Department of Petroleum Engineering	15,000.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
23 Ernst & Ernst Gordon N. George 2100 Tower Life Building San Antonio, Texas 78205	College of Business Admin- istration Contribution to the Department of Accounting to provide \$2,000 for an Accountancy Grant and \$1,000 for Accounting Scholarship Funds	\$3,000.00
24 *Mr. and Mrs. Herbert J. Frensley P. O. Box 3 Houston, Texas 77001	College of Arts and Sciences To correct error in the amount previously reported for sale of 50 shares of Teledyne, Inc. common stock credited to the Jennie and Carl Sundberg Schol- arship Fund. This gift was listed as Item 32, Page M-21, Board of Regents' meeting of December 4, 1970.	1,024.22 E
25 General Electric Foundation J. Moreau Brown Associate Secretary Crotonville, P. O. Box 791 Ossining, New York 10562	College of Business Adminis- tration Contribution to provide the General Electric Foundation Faculty Development Grant in Accounting and Finance	5,000.00
26 General Motors Corporation Robert J. Jones 3044 West Grand Boulevard Detroit, Michigan 48202	U. T. Austin Contribution to provide General Motors Scholarships for 1970-71	2,850.00
27 Gulf Oil Foundation A. Lewis, Jr. Senior Vice President P. O. Box 1166 Pittsburgh, Pennsylvania 15230	College of Engineering Contribution to provide three \$500 scholarships in the Department of Chemical Engineering, plus \$200 for an unrestricted grant for the use of the department	1,700.00
28 *HEC Public Affairs Foundation 900 Brown Building Austin, Texas 78701	U. T. Austin Contribution to the Memorial Stadium Expansion program	5,600.00
29 Halliburton Education Foundation, Inc. J. P. Harbin, President 3211 Southland Center Dallas, Texas 75201	College of Business Adminis- tration Unrestricted grant for the benefit of the college for 1970-71	5,000.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
30 *Ralph A. Johnston Foundation, Inc. James J. Johnston 2635 Humble Building Houston, Texas 77002	U. T. Austin Contribution to The University of Texas Press for the Dobie Paisano Fellowship Fund	\$1,000.00
31 Joe J. King 853 Main Building 1212 Main Street Houston, Texas 77002	College of Engineering Contribution of 300 shares of Tenneco Inc. common stock to the Alfred and Nellie King Graduate Fellowship. This stock has been sold for the amount shown.	6,148.73 E
32 Mobil Foundation J. S. McNiell, Manager Mobil Research and Development Corporation P. O. Box 900 Dallas, Texas 75221	Department of Chemistry Unrestricted grant in support of the research program in chemistry	3,000.00
33 Mobil Foundation Richard L. Caldwell Mobil Research and Development Corporation P. O. Box 900 Dallas, Texas 75221	College of Engineering Contribution to provide the 1970-71 fellowship in the Department of Electrical Engineering	3,000.00
34 Mobil Foundation Fred H. Moore 223 Austin National Bank Building Austin, Texas 78701	College of Business Administration Contribution to the scholarship fund	1,000.00
35 Mobil Oil Corporation Joe R. Carter Exploration Services Center P. O. Box 900 Dallas, Texas 75221	Department of Geological Sciences Contribution to provide the Mobil Senior Grant	1,000.00
36 Professor and Mrs. Walter L. Moore 4508 Crestway Drive Austin, Texas 78731	College of Engineering Contribution of 100 shares of Zenith Radio Corporation common stock for the Department of Civil Engineering to be used in support of the educational program in Hydraulic Engineering. The stock has been sold for the amount indicated.	2,945.94
37 National Collegiate Athletic Association Midland Building Kansas City, Missouri 64105	College of Business Administration Scholarship for a designated student	1,000.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
38 National Maritime Union Pension and Welfare Plan Alvin Shapiro Executive Director 36 Seventh Avenue New York, New York 10011	U. T. Austin Scholarship for a designated student	\$1,900.00
39 Phillips Petroleum Company Jack Tarner, Vice President Exploration and Production Bartlesville, Oklahoma 74003	College of Engineering Contribution to provide schol- arships in the Department of Petroleum Engineering for 1970-71	2,000.00
40 Phillips Petroleum Company R. G. Rhodes Bartlesville, Oklahoma 74003	College of Engineering Contribution to the Engineering Foundation to complete member- ship in the Industrial Associates Program for 1970-71	2,600.00
41 Price Waterhouse Foundation W. R. Gifford, Secretary 60 Broad Street New York, New York 10004	College of Business Adminis- tration Contribution to the Department of Accounting to provide a \$700 graduate scholarship and a \$300 grant for the department	1,000.00
42 Quintana Petroleum Corporation 500 Jefferson Building Cullen Center Houston, Texas 77001	International Office Contribution to provide a scholarship for a designated foreign student	1,450.00
43 State of Rhode Island Division of Accounts and Control State House Providence, Rhode Island	College of Education Contribution to provide a fellowship for a designated student	1,250.00
44 Sid W. Richardson Foundation Elizabeth H. Ledyard Executive Assistant Fort Worth National Bank Building Fort Worth, Texas 76100	School of Architecture Contribution to the seminar planned by the Texas Society of Architects' Commission on the Environment, held in October on the U. T. Austin campus	2,500.00
45 Shell Companies Foundation C. E. Parker, Jr., Secretary 50 West 50th Street New York, New York 10020	College of Engineering Shell Aid for the benefit of the Department of Chemical Engineering for 1970-71	5,000.00
46 Shell Companies Foundation C. E. Parker, Jr., Secretary 50 West 50th Street New York, New York 10020	Department of Geological Sciences Shell Aid for the benefit of this department	5,000.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
47 Texas Commerce Bank Ben F. Love, President Gulf Building Houston, Texas 77002	College of Business Admin- istration Contribution to provide under- graduate scholarships for 1970-71	\$1,000.00
48 Texas Electric Service Co. B. B. Hulsey, Jr., President P. O. Box 970 Fort Worth, Texas 76101	College of Engineering Contribution to the Industrial Associates Program	3,333.33
49 Texas Legal Reserve Officials Association Dave Smith Executive Secretary P. O. Box 12576, Capitol Station Austin, Texas 78711	College of Business Admin- istration Contribution to be used for the benefit of the Insurance Program	2,000.00
50 Texas Life Convention Glendon E. Johnson Secretary-Treasurer P. O. Box 1780 Galveston, Texas 77550	College of Business Admin- istration Contribution to be used for the benefit of the Insurance Program	2,500.00
51 *Texas Power and Light Co. T. L. Austin, Jr. 1511 Bryan Street Dallas, Texas 75222	College of Engineering Contribution to the Industrial Associates Program	3,333.33
52 Union Oil Company of California Foundation V. W. Frederickson 461 South Boylston Street Los Angeles, California	College of Engineering Contribution to provide scholarships in the Depart- ment of Petroleum Engineering	3,500.00
53 The University of Texas Foundation, Inc. Box 7458, University Station Austin, Texas 78712	College of Business Admin- istration Contribution to provide salary supplementation for Dr. Abraham Charnes	5,000.00
54 *Welding Research Council K. H. Koopman, Director 345 East 47th Street New York, New York 10017	College of Engineering Contribution for a fellowship in the Department of Mechanical Engineering	1,250.00
55 Worthing Scholarship Fund Richard B. Mougey Vice President and Trust Officer Houston Bank and Trust Co. P. O. Box 2555 Houston, Texas 77001	U. T. Austin Contribution to provide schol- arships for four designated students	2,000.00

The following nonmonetary gifts have also been received:

DONOR	PURPOSE AND CONDITIONS	AMOUNT
56 * Dr. and Mrs. C. Edward Brookhart 7213 Waterline Road Austin, Texas 78731	College of Fine Arts Gift of a couch for the reception room of the Department of Music	\$ 100.00**
57 John W. F. Dulles 1904 Hill Oaks Court Austin, Texas 78703	Humanities Research Center Gift of a multicolored silk Oriental prayer rug	4,000.00**
58 * Mrs. Erle Stanley Gardner Rancho del Paisano Temecula, California 92390	Humanities Research Center Gift of manuscripts, typescripts, notes, articles, and published books to be added to the Erle Stanley Gardner Collection	15,225.00**
59 Alfred A. Knopf Purchase, New York 10577	The University of Texas Library Gift of a collection of books from his personal library	450.00**
60 Carlton Lake 393 Heath Street Chestnut Hill Massachusetts 02167	Humanities Research Center Gift of a portrait miniature on ivory of Hester Lynch Piozzi (Mrs. Thrale) painted in 1772 by Richard Cosway (\$10,000), and a collage of Gertrude Stein's poodle by Pablo Picasso (\$5,000)	15,000.00**
61 * Tom McCrummen, Jr. 2304 Woodlawn Austin, Texas 78703	U. T. Austin (estimated value) Five sets of books (43 volumes) relating to history of the South, American history, and Texas history for the library of Littlefield Home	500.00**
62 Ben Carlton Mead 4119 Highgrove Drive Dallas, Texas 75220	The University of Texas Library Collection of drawings made by Mr. Mead for J. Frank Dobie's books and stories, to be added to the Dobie Collection	3,500.00**
63 Mrs. J. Scott Smart Ogunquit, Maine 03907	The University of Texas Library Contribution to the Theatre Arts Library of paintings, sculptures, photographs, theatrical scripts and programs, and headgear which had belonged to J. Scott Smart	11,000.00**

RECOMMENDED AMENDMENTS TO THE 1969-70 BUDGET

The term "rate" for academic personnel is the full-time nine-month base rate; for classified personnel it is the full-time twelve-month rate, the appointee receiving a proportionate amount depending upon the fraction of time for which he is appointed and the period of his appointment. Source of funds for payment of salaries, unless otherwise shown, is the departmental salaries account.

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS</u>				
<u>International Office</u>				
Appointment				
Professor				
1. Jesse J. Villarreal	7/16 - 8/31	100	9	\$ 19,000
Academic Status:				
Professor				
(Speech)				
(RBC# 3091)				
<u>Curriculum and Instruction</u>				
Appointment				
Social Science Research Associate V				
2. Diana Natalicio	8/1 - 8/31	50	12	14,400
Source of Funds:				
Office of Education Contract				
(RBC# 3086)				
<u>Electrical Engineering</u>				
Appointment				
Research Engineer Associate V				
3. Virgil L. Sewell	8/17 - 8/31	100	12	15,900
(RBC# 3089)				
<u>Applied Research Laboratories</u>				
Change of Status				
Research Engineer (Faculty)				
4. Milton J. Thompson				
To:	9/1 - 6/30	LWOP	9	17,500
	7/1 - 7/31	45		
	8/1 - 8/31	LWOP		
From:	9/1 - 8/31	LWOP	9	17,500
(RBC# 3090)				
<u>Charles L. Hildway Research</u>				
Resignation				
Research Engineer (Faculty)				
5. Allen E. Kelly	6/1 - 8/31	100	9	12,000
Date of Resignation				
8/23/70				
(RBC# 3087)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (Continued)</u>				
<u>Environmental Health Engineering</u>				
Appointment				
Research Scientist (Faculty)				
6. Michael J. Humenick (RBC# 3088)	8/18 - 8/31	100	9	\$ 14,000

CURRENT RESTRICTED FUNDSGeological Sciences

Appointment				
Principal Investigator				
7. Lynton S. Land	8/1 - 8/31	100	9	11,500
Source of Funds:				
American Chemical Society Grant				
Academic Status:				
Assistant Professor (Geological Sciences) (RBC# 3085)				

1970 SUMMER SESSION BUDGET AMENDMENTS

First Term (6 weeks): June 1, 1970 - July 15, 1970

Second Term (6 weeks): July 16, 1970 - August 31, 1970

9 Weeks Courses: June 1, 1970 - July 31, 1970

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Academic Rate</u>	<u>Summer Stipend</u>
<u>COLLEGE OF ARTS AND SCIENCES</u>				
<u>Office of the Dean</u>				
Appointment				
Acting Associate Dean for Student Academic Affairs				
1. Max R. Westbrook (RBC# 3093)	7/16 - 8/31	100	\$ 12,000	\$ 2,000

COLLEGE OF FINE ARTSMusic

Appointment				
Assistant Professor				
2. Frank Speller (RBC# 3092)	7/16 - 8/31	50	10,000	833

THE UNIVERSITY OF TEXAS AT AUSTIN
CURRENT GENERAL FUNDS
AUGUST 31, 1970, BALANCES TO BE REAPPROPRIATED TO 1970-71

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
██████████	General Administration	
██████████	Office of the Business Manager - Maintenance, Operation, and Equipment	\$ 38.18*
██████████	Office of Accounting - Maintenance, Operation, and Equipment	1,282.63*
██████████	Data Processing Division - Maintenance, Opera- tion, and Equipment	4,456.40*
██████████	Counseling and Psychological Services Center - Maintenance, Operation, and Equipment	708.71*
██████████	Emergency Counseling and Referral Service - Maintenance, Operation, and Equipment	125.23*
██████████	Measurement and Evaluation Center - Maintenance, Operation, and Equipment	186.11*
██████████	Student Financial Aids - Maintenance, Operation, and Equipment	663.48*
██████████	International Office - Wages	6,075.24
██████████	International Office - Maintenance, Operation, and Equipment	673.25*
██████████	Teacher Placement Service - Maintenance, Operation, and Equipment	91.48*
██████████	General Institutional Expenses	
██████████	Choral Organizations - Maintenance, Operation, and Equipment	44.60*
██████████	Official Publications - Maintenance, Operation, and Equipment	17,043.53
██████████	Stenographic Bureau - Maintenance, Operation, and Equipment	55.19*
██████████	Stenographic Bureau - Special Equipment - Copy Center	1,067.10
██████████	University News and Information Service - Maintenance, Operation, and Equipment	500.17*
██████████	Teaching Effectiveness Program - Maintenance, Operation, and Equipment	150.00
██████████	Miscellaneous General Institutional Expenses - Academic Center Equipment	194.68
██████████	Miscellaneous General Institutional Expenses - Educational Films for Departments	1,721.45

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
██████████	The Balcones Research Center - Administrative Section - Maintenance, Operation, and Equipment	\$ 314.14*
██████████	Resident Instruction and Departmental Research Comparative Studies - Maintenance, Operation, and Equipment	356.08*
██████████	School of Architecture Architecture and Planning - Maintenance, Operation, and Equipment	138.60*
██████████	Architecture and Planning - Special Equipment	5,116.48
██████████	Planning Program - Maintenance, Operation, and Equipment	441.68*
██████████	College of Arts and Sciences Anthropology - Maintenance, Operation, and Equipment	4,131.32*
██████████	Anthropology - Special Equipment	6,850.22
██████████	Astronomy - Maintenance, Operation, and Equipment	471.23*
██████████	Biological Sciences - Maintenance, Operation, and Equipment	2,163.59*
██████████	Botany - Maintenance, Operation, and Equipment	882.95*
██████████	Botany - Maintenance, Operation, and Equipment - Biology	136.27*
██████████	Botany - Special Equipment	2,195.05
██████████	Chemistry - Maintenance, Operation, and Equipment	12,672.11*
██████████	Classical Languages - Maintenance, Operation, and Equipment	1,702.19*
██████████	Computer Sciences - Maintenance, Operation, and Equipment	2,176.99*
██████████	Economics - Maintenance, Operation, and Equipment	823.20*
██████████	English - Maintenance, Operation, and Equipment	317.70*
██████████	French and Italian - Maintenance, Operation, and Equipment	243.09*
██████████	Geography - Maintenance, Operation, and Equipment	865.91*
██████████	Geography - Special Equipment	368.24

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
██████████	Geology - Maintenance, Operation, and Equipment	\$ 1,148.39*
██████████	Geology - Special Equipment	10,000.00
██████████	Germanic Languages - Maintenance, Operation, and Equipment	44.79*
██████████	Government - Maintenance, Operation, and Equipment	1,427.81*
██████████	Government - Travel	156.00
██████████	Government - Special Equipment	207.01
██████████	History - Maintenance, Operation, and Equipment	1,054.32*
██████████	History - Special Equipment	342.75
██████████	History - Matching Account 26-1860-3980, Equipment only	233.89
██████████	Linguistics - Maintenance, Operation, and Equipment	99.65*
██████████	Mathematics - Maintenance, Operation, and Equipment	1,091.50*
██████████	Mathematics - Special Equipment	2,430.25
██████████	Microbiology - Maintenance, Operation, and Equipment	2,277.70*
██████████	Oriental and African Languages and Literatures - Maintenance, Operation, and Equipment	563.94*
██████████	Oriental and African Languages and Literatures - Special Equipment	70.92
██████████	Philosophy - Maintenance, Operation, and Equipment	1,644.74*
██████████	Physics - Maintenance, Operation, and Equipment	7,986.09*
██████████	Physics - Special Equipment	979.77*
██████████	Psychology - Maintenance, Operation, and Equipment	5,020.82*
██████████	Slavic Languages - Maintenance and Operation	128.27*
██████████	Sociology - Maintenance, Operation, and Equipment	1,082.10*
██████████	Sociology - Travel	22.90
██████████	Spanish and Portuguese - Maintenance, Operation, and Equipment	240.40*

Reappropriation of 1969-70 Balances (Continued)

1,399

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
██████████	Spanish and Portuguese - Special Equipment	\$ 351.59
██████████	Center for Asian Studies - Maintenance, Operation, and Equipment	108.77*
██████████	Language and Area Center for Latin American Studies - Maintenance, Operation, and Equipment	9.91*
██████████	Language Laboratory - Special Equipment	1,462.39
██████████	Center for Middle Eastern Studies - Maintenance, Operation, and Equipment	60.22*
██████████	Office of the Dean of Arts and Sciences - Maintenance, Operation, and Equipment	221.16*
██████████	College of Business Administration Accounting - Maintenance, Operation, and Equipment	827.06*
██████████	Finance - Maintenance, Operation, and Equipment	266.61*
██████████	General Business - Maintenance, Operation, and Equipment	157.81*
██████████	Management - Maintenance, Operation, and Equipment	950.66*
██████████	Office of the Dean of Business Administration - Maintenance, Operation, and Equipment	524.98*
██████████	Office of the Dean of Business Administration - Special Equipment	140.00
██████████	School of Communication Journalism - Maintenance, Operation, and Equipment	267.74*
██████████	Radio-Television Film - Maintenance, Operation, and Equipment	154.89*
██████████	Speech - Maintenance, Operation, and Equipment	90.69*
██████████	Speech - Special Equipment	144.69
██████████	Office of the Dean of Communication - Maintenance, Operation, and Equipment	123.00*
██████████	Office of the Dean of Communication - Special Equipment	51.98
██████████	College of Education Curriculum and Instruction - Maintenance, Operation and Equipment	1,114.85*
██████████	Educational Administration - Maintenance, Operation and Equipment	241.70*

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
██████████	Educational Psychology - Maintenance, Operation, and Equipment	\$ 1,054.09*
██████████	Educational Psychology - Special Equipment	61.05
██████████	Physical and Health Education - Maintenance, Operation, and Equipment	206.13*
██████████	Special Education - Maintenance, Operation, and Equipment	5,304.08*
██████████	Office of Junior College Consultant - Maintenance, Operation, and Equipment	54.48*
██████████	Office of School Surveys - Maintenance, Operation, and Equipment	421.49*
	College of Engineering	
	Aero-Space and Engineering Mechanics	
██████████	Aero-Space Engineering - Maintenance, Operation and Equipment	6,363.49*
██████████	Aero-Space Engineering - Special Equipment	21,850.04
██████████	Aero-Space Engineering - Wind Tunnel - Maintenance, Operation, and Equipment	34.64*
██████████	Engineering Mechanics - S. S. Teaching Salaries	1.00*
██████████	Engineering Mechanics - Travel	70.00
██████████	Chemical Engineering - Special Equipment	22,915.92
██████████	Civil Engineering - Maintenance, Operation, and Equipment	821.24*
██████████	Civil Engineering - Meteorology - Maintenance, Operation, and Equipment	371.14*
██████████	Electrical Engineering - Maintenance, Operation, and Equipment	3,687.13*
██████████	Mechanical Engineering - Maintenance, Operation, and Equipment	2,282.40*
██████████	Mechanical Engineering - Special Equipment	528.49
██████████	Mechanical Engineering - Nuclear Reactor Teaching Laboratory	476.16*
██████████	Engineering Graphics Division - Maintenance, Operation, and Equipment	5.56*
██████████	Petroleum Engineering - Maintenance, Operation, and Equipment	2,136.61*
██████████	Office of the Dean of Engineering - Maintenance, Operation, and Equipment	1,520.17*
██████████	Office of the Dean of Engineering - Special Equipment	242.42

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
[REDACTED]	Bioengineering Program - Dean of Engineering Maintenance, Operation, and Equipment	\$ 843.21'
[REDACTED]	College of Fine Arts Art - Maintenance, Operation, and Equipment	982.56*
[REDACTED]	Art - Teaching Gallery - Maintenance, Operation, and Equipment	306.04*
[REDACTED]	Drama - Maintenance, Operation, and Equipment	278.96*
[REDACTED]	Music - Maintenance, Operation, and Equipment	6,630.21*
[REDACTED]	Music - Special Equipment	23,869.28
[REDACTED]	Office of the Dean of Fine Arts - Student Opera Production - Maintenance, Operation, and Equipment	85.95*
[REDACTED]	School of Law - Maintenance, Operation, and Equipment	575.37*
[REDACTED]	School of Law - Legal Aid Clinic - Maintenance, Operation, and Equipment	494.46*
[REDACTED]	College of Pharmacy - Maintenance, Operation, and Equipment	967.62*
[REDACTED]	Physical Instruction for Women - Special Equipment	822.89
[REDACTED]	Student and Faculty Exchange Program French Polytechnic Exchange	2,808.50
[REDACTED]	International Conference	7,769.32
[REDACTED]	Attendance at Professional Meetings	2,876.38
[REDACTED]	Organized Activities Related to Instructional Departments	
[REDACTED]	Communication Center - Maintenance, Operation, and Equipment	3,467.35*
[REDACTED]	Communication Center - Special Equipment	1,350.39
[REDACTED]	Communication Center - Inter College Closed Circuit Microwave Project	752.09*
[REDACTED]	Lyndon Baines Johnson School of Public Affairs - Maintenance, Operation, and Equipment	18,715.98
[REDACTED]	Library Books - Law Library - Books, Periodicals, and Binding	6,705.96*
[REDACTED]	Maintenance, Operations, and Equipment	1,250.63*
[REDACTED]	Special Equipment	41.91
[REDACTED]	Law Library - Maintenance, Operation, and Equipment	329.15*

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
	Organized Research	
██████████	Research in Anthropology - Maintenance, Operation, and Equipment	\$ 275.40*
██████████	Research in Astronomy - Maintenance, Operation, and Equipment	620.91*
██████████	Research in Astronomy - Radio-Astronomy - Maintenance, Operation, and Equipment	598.16*
██████████	Research in Botany - Herbarium - Maintenance, Operation, and Equipment	166.32*
██████████	Research in Educational Administration - Maintenance, Operation, and Equipment	71.81*
██████████	Research in Special Education - Matching Funds for VRA Contract 515-T-64	2.72
██████████	Research in Texas History - Maintenance, Operation, and Equipment	979.70*
██████████	Center for Nuclear Studies - Maintenance and Operation	1,704.20*
██████████	Population Research Center - Maintenance, Operation, and Equipment	103.33*
██████████	Population Research Center - Travel	257.75
██████████	Bureau of Business Research - Maintenance, Operation, and Equipment	69.01*
██████████	Center for Communication Research - Maintenance and Operation	19.48*
██████████	Bureau of Economic Geology - Maintenance, Operation, and Equipment	204.62*
██████████	Bureau of Economic Geology - Vertebrate Paleontology Laboratory - Maintenance and Operation	2.86*
██████████	Bureau of Engineering Research - Maintenance, Operation, and Equipment	253.71*
██████████	Center for Archaeological Research - Antiquities Conservation Laboratory - Salaries	14,620.00
██████████	Center for Archaeological Research - Antiquities Conservation Laboratory - Maintenance, Operation, and Equipment	43,716.23
██████████	Center for Economic Development - Maintenance, Operation, and Equipment	2.36*
██████████	Cell Research Institute - Maintenance, Operation, and Equipment	244.08*
██████████	Center for Research in Water Resources - Matching Funds for Grants	663.97
██████████	Center for Statistical Mechanics and Thermodynamics - Maintenance and Operation	1,500.00

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
[REDACTED]	Center for Structural Studies - Maintenance and Operation	\$ 43.07*
[REDACTED]	Clayton Foundation Biochemical Institute - Maintenance, Operation, and Equipment	33.65*
[REDACTED]	Computation Center - Maintenance and Operation	1,032.81*
[REDACTED]	Center for Intercultural Studies in Folklore and Oral History - Maintenance and Operation	38.57*
[REDACTED]	Humanities Research Center - Maintenance, Operation, and Equipment	660.84*
[REDACTED]	Institute of Latin American Studies - Maintenance, Operation, and Equipment	202.22
[REDACTED]	Institute of Latin American Studies - General Publications Fund	931.85*
[REDACTED]	Port Aransas Marine Institute - Maintenance, Operation, and Equipment	899.11*
[REDACTED]	Learning Disabilities Center - Maintenance, Operation, and Equipment	19.53*
[REDACTED]	Research and Development Center for the College Instruction of Science and Mathematics - Maintenance and Operation	252.83*
[REDACTED]	Science Education Center - Maintenance, Operation, and Equipment	56.56*
[REDACTED]	Research and Publication Projects of the Graduate Program - Allotment Account	150,000.00
[REDACTED]	Education of Spanish Speaking Children and Spanish Speaking Measurement - Maintenance and Operation	2,566.05
[REDACTED]	University Research Institute - Project SRF-633, Walter D. Wetzels	264.92
[REDACTED]	University Research Institute - Project SRF-686, Hafez F. Farmayan	529.00*
	Extension	
	Division of Extension	
[REDACTED]	Bureau of Public School Service - Maintenance, Operation, and Equipment	4,099.42*
[REDACTED]	Extension Teaching and Field Service Bureau - Maintenance, Operation, and Equipment	373.08*
[REDACTED]	Extension Teaching and Field Service Bureau - Correspondence Division - Maintenance, Operation, and Equipment	592.80*
[REDACTED]	Office of the Dean of Extension - Maintenance, Operation, and Equipment	51.94*

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
	Physical Plant	
	Improvements, Remodeling and Major Repairs	
	Allotment Account	\$ 36,428.14
	Furniture and Furnishings - Washington, D.C.	
	Office	339.64
	Remodeling Spaces in Pharmacy Building, Room 4,	
	Vault, 302A, B, C, 304A, 306, 402, 403, 404,	
	405, and 407	1,200.00
	Construction of Plant Shelter	1,758.68
	Remodeling Engineering Laboratories Building	3,976.83
	Construction Costs for School of Social Work	438.09
	Remodel Rooms 114 and 116, Parlin Hall	443.25
	Remodeling Suite 324, Experimental Science	
	Building	934.09
	Remodeling Room 318, Biological Laboratory	4,100.64
	Furniture for Reading and Study Skills	
	Laboratory	2,233.44
	Audio-Visual Blinds for Room 414, Waggener	
	Hall	150.60
	Relocation of Golf Area at Intramural Field	8,450.00
	Partition - Room 101B West Mall Office Building	492.87
	Construction and Utilities on WB and MTAB at	
	Nike Missile Site	17.60
	Security Grill for the Art Building	1,100.00
	Remodel Vault for Room 134 Main Building	144.77
	Partitions for Room 100, Drama Building	385.64
	Alterations to Law Library	1,280.36
	Remodeling Spaces in Pharmacy Building Room 4A	631.23
	Improvements to McDonald Observatory	3,631.80
	Remodeling Residence at 107 W. 27th Street	15,136.17
	Installation of Doors in Townes Hall	550.00
	Remodeling Room 209, Chemistry Building	2,496.82
	Remodeling Office of Department of Government	
	in Burdine Hall	2,500.00
	Installation of Electrical Outlets in Burdine	
	Hall	750.00
	Remodel Room 311, Biological Laboratory	1,825.00

Reappropriation of 1969-70 Balances (Continued)

<u>Account No.</u>	<u>Account Title</u>	<u>Amount</u>
	General Services	
	Other General Services - Main Campus	
14-8635-4081	Transportation - Moving Expenses - New Buildings	\$ 1,238.04
14-8635-4082	Transportation - Moving Occupants into Sid Richardson Library	25,000.00
14-8635-8080	Lock and Key Service - Special Equipment	60.00
14-8636-7080	Furniture and General Equipment - Special Equipment	24,173.83
14-8636-9081	Communications and Projection - Jester Center - Audio-Visual Instructional Material	9,042.06
14-8642-0085	Building Maintenance - Balcones Research Center - Building Rehabilitation	905.81
	Custodial Services	
	Main Campus	
14-8650-1080	Special Equipment	248.25
14-8650-1081	Special Equipment - New Buildings	78.92
14-8660-1081	Grounds Maintenance - Main Campus - Campus Planning and Landscaping	28,368.42
14-9605-7050	Texas Memorial Museum - Maintenance, Operation, and Equipment	117.93*
	Unallocated Accounts	
14-9855-9000	Teaching Equipment, Research Equipment and Research Subventions	82,831.85
14-9870-9000	Unallocated Teaching Equipment	134,069.75
		<u>\$ 301,496.15</u>

Footnote:

* denotes negative balance

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

The term "rate" for academic personnel is the full-time nine-month base rate; for classified personnel it is the full-time twelve-month rate, the appointee receiving a proportionate amount depending upon the fraction of time for which he is appointed and the period of his appointment. Source of funds for payment of salaries, unless otherwise shown, is the departmental salaries account.

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>F Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>GENERAL ADMINISTRATION AND STUDENT SERVICES</u>				
<u>Office of the Vice President for Academic Affairs</u>				
Appointment				
Research Program Manager				
1. Larry K. McPhail	10/8 - 8/31	100	12	\$ 18,500
Source of Funds:				
Departmental Salaries and Transfer from Unallocated Classified Salaries				
(RBC# 1457, 1458, 1454, 1453)				
Change of Status				
Vice President for Academic Affairs				
2. Peter T. Flawn				
To: Office of the Vice President for Academic Affairs	9/1 - 8/31	75	12	32,000
From: Office of the President	9/1 - 8/31	75	12	32,000
Concurrent Employment:				
Bureau of Economic Geology Consultant				
	9/1 - 8/31	25	12	32,000
Academic Status:				
Professor (Geological Sciences)				
Academic Rate - \$21,000				
(RBC# 1460, 1407, 1409)				
Assistant Vice President for Academic Affairs				
3. George R. Slitch				
To: Office of the Vice President for Academic Affairs	9/1 - 8/31	100	12	22,000
From: Office of the President	9/1 - 8/31	100	12	22,000
(RBC# 1406, 1410)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>GENERAL ADMINISTRATION AND STUDENT SERVICES</u>				
<u>Office of the Vice President for Academic Affairs (Continued)</u>				
Change of Status				
Assistant Vice President for Academic Affairs				
4. Jim B. Pearson				
To: Office of the Vice President for Academic Affairs	9/1 - 5/31	50	9	\$ 14,000
	6/1 - 8/31	100		
From: Office of the President	9/1 - 5/31	50	9	14,000
	6/1 - 8/31	100		
Concurrent Employment:				
History				
Associate Professor (RBC# 1411, 1408)	9/1 - 5/31	50	9	14,000

Transfer of Funds

5. Amount of Transfer - \$100,078

To: Office of the Vice President for Academic Affairs - Administrative and Professional Salaries (\$74,113)
- Classified Personnel (\$20,215)
- Maintenance and Operation (\$3,750)
- Travel (\$2,000)

From: Office of the President - Administrative and Professional Salaries (\$74,113)
- Classified Personnel (\$11,952)
- Maintenance and Operation (\$3,750)
- Travel (\$2,000)
Office of Institutional Studies - Classified Personnel (\$6,168)
Unallocated Classified Salaries (\$2,095)

Transfers were made to establish the Office of the Vice President for Academic Affairs.
(RBC# 1356, 1358, 1361, 1359, 1360, 1362)

Office of the Vice President for Student Affairs
Transfer between Dissimilar Appropriations

6. Amount of Transfer - \$5,500

To: Executive Group - Special Project
From: Development of Student Services

To provide funds for a special research project on improvement of student services. The research will be performed by students under the direction of Dr. Margaret Berry.
(RBC# 1475)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>1/2 Time</u>	<u>Full-Line Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>

GENERAL ADMINISTRATION AND STUDENT SERVICES (Continued)

Office of the Business Manager

Interdepartmental Transfer

7. Amount of Transfer - \$400

To: Office of the Business Manager - Classified Personnel

From: Office of the Vice President for Business Affairs - Administrative and Professional Salaries

Funds were needed for the reclassification of a member of the Business Manager's staff.

(RBC# 1440)

Data Processing Division

Transfer between Dissimilar Appropriations

8. Amount of Transfer - \$50,113

To: Computer Rental and Purchased Services

From: Maintenance and Operation

To transfer to the appropriate account funds encumbered for computer rental and purchased services.

(RBC# 1530)

Office of the Dean of Students

Change of Status and Salary Increase

9. James P. Duncan

To: Associate Dean of Students	9/1 - 11/14	100	12	\$ 19,000
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Acting Dean of Students	11/15 - 8/31	100	12	20,500
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From: Associate Dean of Students	9/1 - 8/31	100	12	<u>19,000</u>
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Rate Increase			<u>12</u>	<u>1,500</u>
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(RBC# 1571)

Change of Status

10. Margaret C. Berry

To: Associate Dean of Students	9/1 - 10/31	100	12	14,000
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Associate Dean of Students and Director of Research and Developmental Programs	11/1 - 8/31	100	12	14,000
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From: Associate Dean of Students	9/1 - 8/31	100	12	14,000
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(RBC# 1509)

Interdepartmental Transfer

11. Amount of Transfer - \$500

To: Office of the Dean of Students - Maintenance and Operation

From: Office of the Vice President for Student Affairs - Development of Student Services

Funds were used to purchase books for the library in the Dean of Students' Office.

(RBC# 1338)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-Time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>

GENERAL ADMINISTRATION AND STUDENT SERVICES (Continued)

Counseling-Psychological Services Center

Transfer between Dissimilar Appropriations

12. Amount of Transfer - \$1,000

To: Consultants

From: Travel

Funds were used for reimbursing consultants for expenses incurred in coming to the Center.
(RBC# 1465)

Student Financial Aids

Interdepartmental Transfer

13. Amount of Transfer - \$3,500

To: Student Financial Aids - Development of Student Services (including Travel)

From: Office of the Vice President for Student Affairs - Development of Student Services

This transfer was needed to fund the Job Development Program.
(RBC# 1466)

Teacher Placement Service

Transfer between Dissimilar Appropriations

14. Amount of Transfer - \$407

To: Salaries

From: Travel

Additional salary funds were needed for the reclassification of a member of the secretarial staff.
(RBC# 1447)

GENERAL INSTITUTIONAL EXPENSE

University Development Board

Correct the Docket Consultant on Development

15. Bess H. Jones

To:	9/15 - 7/15	100	12	\$ 12,000
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From:	9/15 - 7/15	100	12	10,000
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Mrs. Jones' twelve months rate was erroneously reported to be \$10,000 in the December U.T. Austin Docket, page M-33, Item 16.
(RBC# 851)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>GENERAL INSTITUTIONAL EXPENSE (Continued)</u>				
<u>University Film Program</u>				
Transfer of Funds				
16. Amount of Transfer - \$2,207				
To: University Film Program				
From: Unallocated Maintenance and Operation				
Transfer an amount equal that received from ticket sales to seven pay shows, which funds were deposited to General Budget Income, but are needed now to defray expenses incurred in the presentation of these shows.				
(RBC# 1415)				
<u>COMPARATIVE STUDIES</u>				
Appointment				
Visiting Professor				
17. Lew Kowarski (RBC# 1520)	1/16 - 5/31	86	9	\$ 28,000
<u>SCHOOL OF ARCHITECTURE</u>				
Appointment				
Lecturer				
18. Leslie B. Mabrey (RBC# 1386)	9/1 - 1/15	100	9	13,000
<u>COLLEGE OF ARTS AND SCIENCES</u>				
<u>Anthropology</u>				
Appointment				
Assistant Professor				
19. Douglas E. Foley	9/1 - 5/31	---	9	11,500
Concurrent Employment:				
Cultural Foundations of Education				
Assistant Professor (RBC# 1328)	9/1 - 5/31	100	9	11,500
Leave of Absence				
Professor				
20. John B. Cornell	9/1 - 5/31	100	9	18,500
Term of Leave (RBC# 1550)	1/16 - 5/31			

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (Continued)</u>				
<u>Anthropology and Center for Middle Eastern Studies</u>				
Change of Status				
Assistant Professor				
21. James A. Neely				
Anthropology				
To:	9/1 - 1/15	60	9	\$ 11,500
	1/16 - 5/31	30		
From:	9/1 - 5/31	60	9	11,500
Center for Middle Eastern Studies				
To:	9/1 - 1/15	40	9	11,500
	1/16 - 5/31	20		
From:	9/1 - 5/31	40	9	11,500
(RBC# 1532, 1533)				

Chemistry

Transfer between Dissimilar Appropriations

22. Amount of Transfer - \$1,000

To: Wages

From: Maintenance and Operation

To establish an account from which part-time employees under the Work-Study Program may be paid.
(RBC# 1531)

Transfer of Funds

23. Amount of Transfer - \$1,000

To: Chemistry - Assistants

From: Unallocated Classified Personnel

To provide a student assistant needed for chemistry laboratory courses.
(RBC# 1534)

Classics

Appointment

Assistant Instructor

24. Douglas A. Little
(RBC# 1387)

1/16 - 5/31

87.5

9

9,000

Visiting Associate Professor

25. Robert E. Bagg
(RBC# 1485)

1/16 - 5/31

100

9

18,000

Transfer between Dissimilar

Appropriations

26. Amount of Transfer - \$50

To: Classified Personnel

From: Administrative and Professional Salaries

Funds were used for a merit increase to a member of the classified staff.
(RBC# 1513)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (Continued)</u>				
<u>Economics</u>				
Transfer between Dissimilar Appropriations				
27. Amount of Transfer - \$1,000				
To: Maintenance and Operation				
From: Computer Rental and Purchased Services				
Funds available due to the support of Computer Rental and Purchased Services by the Academic Development Fund were needed for regular departmental operation. (RBC# 1479)				
<u>Economics and Center for Economic Development</u>				
Change of Status				
28. Niles M. Hansen				
To: Economics Professor	9/1 - 10/31 11/1 - 12/31 1/1 - 2/31	50 100 50	9	\$ 25,000
Center for Economic Development - University of Kentucky Research Foundation Contract Funds				
Project Director	9/1 - 10/31 11/1 - 12/31	50 100	9	25,000
From: Economics Professor	9/1 - 5/31	50	9	25,000
Center for Economic Development - University of Kentucky Research Foundation Contract Funds				
Project Director	9/1 - 12/31	50	9	25,000
(RBC# 1553, 1554)				
<u>English</u>				
Leave of Absence				
Assistant Professor				
29. Patricia J. Crunden	9/1 - 5/31	100	9	19,000
Term of Leave (RBC# 1533)				
1/16 - 5/31				
<u>English and Curriculum and Instruction</u>				
Change of Status				
Associate Professor				
30. James L. Kinneavy				
To: English	9/1 - 5/31	33	9	15,500
Curriculum and Instruction	9/1 - 5/31	67	9	15,500
From: English	9/1 - 1/15	33	9	15,500
Curriculum and Instruction	9/1 - 1/15 1/16 - 5/31	67 100	9	15,500
(RBC# 1501, 1536)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (Continued)</u>				
<u>French and Italian</u>				
Transfer between Dissimilar Appropriations				
31. Amount of Transfer - \$600				
To: Wages, Clerical Assistants				
From: Maintenance and Operation				
Funds will be used to support the 20% departmental portion of the salaries of four students employed under the College Work-Study Program, and for clerical help during the summer during vacations of the regular staff. (REC# 1375)				
<u>Geological Sciences</u>				
Appointment and Salary Increase				
Lecturer				
32. L. Frank Brown	9/1 - 1/15	75	9	\$ 14,500
Concurrent Employment:				
Bureau of Economic Geology				
Research Scientist	9/1 - 1/15	75	12	17,000
	1/16 - 8/31	100		
9 mos. rate equivalent			9	<u>12,750</u>
Rate Increase			<u>9</u>	<u>1,750</u>
(REC# 1317, 1199)				
Salary Increase				
Professor				
33. Stephen E. Clabaugh				
To:				
	9/1 - 1/15	100	9	20,000
	1/16 - 5/31	100	9	21,000
From:				
	9/1 - 5/31	100	9	<u>20,000</u>
Rate Increase			<u>9</u>	<u>1,000</u>
Source of Funds:				
Transfer from Unallocated Faculty Salaries (REC# 1113, 1355)				
Professor				
34. Earle F. McBride				
To:				
	9/1 - 1/15	100	9	16,500
	1/16 - 5/31	100	9	17,500
From:				
	9/1 - 5/31	100	9	<u>16,500</u>
Rate Increase			<u>9</u>	<u>1,000</u>
Source of Funds:				
Transfer from Unallocated Faculty Salaries (REC# 1491, 1355)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES</u>				
<u>Geological Sciences (Continued)</u>				
Salary Increase				
Professor				
35. John A. Wilson				
To:	9/1 - 1/15	100	9	\$ 19,500
	1/16 - 5/31	100	9	20,500
From:	9/1 - 5/31	100	9	<u>19,500</u>
Rate Increase			<u>9</u>	<u>1,000</u>
Source of Funds:				
Transfer from Unallocated Teaching Salaries (RBC# 1455, 1355)				
Professor				
36. William R. Muehlberger				
To:	9/1 - 1/15	50	9	21,000
	1/16 - 5/31	LWOP	9	21,500
From:	9/1 - 1/15	50	9	21,000
	1/16 - 5/31	LWOP	9	<u>21,000</u>
Rate Increase (RBC# 1412)			<u>9</u>	<u>500</u>
Professor				
37. Keith Young				
To:	9/1 - 1/15	100	9	18,000
	1/16 - 5/31	100	9	19,000
From:	9/1 - 5/31	100	9	<u>18,000</u>
Rate Increase			<u>9</u>	<u>1,000</u>
Source of Funds:				
Transfer from Unallocated Teaching Salaries (RBC# 1456, 1355)				
<u>Government and LBJ School of Public Affairs</u>				
Salary Increase				
38. Emmette S. Redford				
To:	Government			
	Ashbel Smith Professor	9/1 - 10/31	50	9 29,000
		11/1 - 5/31	50	9 30,000
	LBJ School of Public Affairs			
	Social Science Research Associate (Faculty)	9/1 - 10/31	50	9 29,000
		11/1 - 5/31	50	9 30,000
From:	Government			
	Ashbel Smith Professor	9/1 - 5/31	50	9 29,000
	LBJ School of Public Affairs			
	Social Science Research Associate (Faculty)	9/1 - 5/31	50	9 <u>29,000</u>
Rate Increase (RBC# 1502, 1419)			<u>9</u>	<u>1,000</u>

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (Continued)</u>				
<u>Linguistics</u>				
Appointment				
39. Reed Bates				
Assistant Professor (1970-71)	9/1 - 5/31	50	9	\$ 12,000
Social Science Research Associate (Faculty) - NSF, University Science Development Program Funds (RBC# 1364, 780)				
	9/1 - 5/31	50	9	12,000
<u>Mathematics</u>				
Appointment				
Professor Emeritus				
40. Hubert S. Wall (RBC# 1323)	9/1 - 8/31	---	--	---
Reappointment				
Assistant Instructor				
41. Ann B. Megaw	1/16 - 5/31	50	9	8,000
Previous appointment for the fall semester was at the same rate. (RBC# 1388)				
Appointment and Salary Increase				
Assistant Instructor				
42. Arthur A. Aboud	9/1 - 5/31	75	9	8,000
1969-70 Academic Rate			9	<u>6,200</u>
Rate Increase (RBC# 964, 1280)			<u>9</u>	<u>1,800</u>
Change of Status				
43. Beverly Nance				
To: Professor Emeritus	9/1 - 8/31	---	--	---
From: Assistant Professor (RBC# 1329, 815)	9/1 - 5/31	100	9	11,000
<u>Microbiology</u>				
Transfer of Funds				
44. Amount of Transfer - \$1,000				
To: Microbiology - Visiting Lecturers				
From: Office of the Dean, College of Arts and Sciences Visiting Lecturers				
To provide stipends for visiting lecturers. (RBC# 1517)				
<u>Philosophy</u>				
Transfer between Dissimilar Appropriations				
45. Amount of Transfer - \$3,000				
To: Assistants				
From: Teaching Assistants				
To provide academic assistants who help in the preparation of class materials for Philosophy 301, 312, and 318. (RBC# 1417)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (Continued)</u>				
<u>Physical Instruction and Intercollegiate Athletics</u>				
Change of Status				
46. Henry W. Chapman				
To: Physical Instruction Instructor	9/1 - 5/31	100	9	\$ 10,000
From: Physical Instruction Assistant Instructor	9/1 - 5/31	45	9	10,000
Intercollegiate Athletics Swimming Coach	9/1 - 5/31	45	9	10,000
Source of Funds: Transfer from Unallocated Faculty Salaries (RBC# 1507, 732, 1214)				
<u>Physics</u>				
Appointment				
Lecturer (1970-71 Only)				
47. Francisco N. Arumi	9/1 - 5/31	---	9	11,925
Concurrent Employment: Physics and Bureau of Engineering Research Research Scientist Associate V				
(RBC# 1427)	9/1 - 5/31	85	12	15,900
Transfer of Funds				
48. Amount of Transfer - \$5,600				
To: Physics - Special Equipment				
From: Office of the Dean - College of Arts and Sciences Special Equipment and Teaching Equipment				
Funds were used for modernization of the equipment for Physics 416 laboratory, and for other special equipment needed in undergraduate instruction. (RBC# 1318)				
<u>Psychology</u>				
Appointment				
Assistant Professor (Spring, 1971 Only)				
49. Thomas C. Chase, III (RBC# 1563)	1/16 - 5/31	100	9	11,000
Resignation				
Assistant Professor				
50. Jerald Jellison	9/1 - 5/31	100	9	11,500
Date of Resignation (RBC# 1457)	1/15/71			

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (Continued)</u>				
<u>Slavic Languages</u>				
Reappointment				
Assistant Instructor				
51. Edith Taborsky	1/16 - 5/31	25	9	\$ 8,000
Source of Funds:				
Transfer from Unallocated Teaching Salaries				
Previous appointment for the fall semester was at the same rate. (RBC# 1551, 1468)				
<u>Sociology</u>				
Resignation				
Lecturer				
52. Phyllis M. Kazan	9/1 - 1/15	100	9	10,000
Date of Resignation (RBC# 1553)				
8/31/70				
<u>Office of the Dean</u>				
Transfer of Funds				
53. Amount of Transfer - \$2,500				
To: Travel for Arts and Sciences Faculty				
From: Office of the Dean - Travel				
Funds intended for travel of the faculty of the College of Arts and Sciences were transferred to the Dean's account in error. (RBC# 1518)				
<u>Office of the Dean and English</u>				
Change of Status				
54. Willis W. Pratt				
Office of the Dean				
Director of Plan II				
To:	9/1 - 5/31	50	9	22,000
From:	9/1 - 1/15	50	9	22,000
English				
Professor				
To:	9/1 - 5/31	50	9	20,500
From:	9/1 - 1/15	50	9	20,500
	1/16 - 5/31	100		
(RBC# 1577, 1578)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>

COLLEGE OF BUSINESS ADMINISTRATIONGeneral Business

Transfer between Dissimilar Appropriations

55. Amount of Transfer - \$4,000

To: Clerical Assistants

From: Teaching Assistants

To provide clerical help needed for spring pre-registration and for periods of vacation of the regular clerical staff.
(RBC# 1472)

Management

Interdepartmental Transfer

56. Amount of Transfer - \$8,967

To: Management - Faculty Salaries

From: General Business - Faculty Salaries

To provide funds to allow Dr. Eugene Koneczi to assume full-time teaching duties in the Management Department during the Spring Semester. (He was originally budgeted for 1/3 T. in this department.) No change in total salary for Dr. Koneczi is involved.
(RBC# 856, 1494, 1495, 1496)

SCHOOL OF COMMUNICATIONJournalism

Transfer of Funds

57. Amount of Transfer - \$4,000

To: Journalism - Faculty Salaries (\$3,666)
Journalism - Teaching Assistants (\$334)

From: Office of the Dean - Reserve for Faculty Salaries

To staff additional Advertising and Journalism sections to be opened for spring semester registration in anticipation of increases in enrollment.
(RBC# 1569, 1568)

Radio-Television-Film

Transfer between Dissimilar Appropriations

58. Amount of Transfer - \$661

To: Assistants

From: Faculty Salaries

To provide this department with an additional student assistant.
(RBC# 1343)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>

SCHOOL OF COMMUNICATION

Radio-Television-Film (Continued)

Transfer of Funds

59. Amount of Transfer - \$2,500

To: Radio-Television-Film - Teaching Assistants

From: Unallocated Teaching Salaries

To staff additional course sections to be opened for spring registration in anticipation of increases in enrollment.
(RBC# 1522)

Speech

Transfer of Funds

60. Amount of Transfer - \$1,875

To: Speech - Teaching Assistants

From: Unallocated Teaching Salaries

To provide teaching assistants for additional sections of Speech 303 in anticipation of increased spring enrollment.
(RBC# 1521)

Office of the Dean

Transfer between Dissimilar Appropriations

61. Amount of Transfer - \$2,000

To: Office of the Dean - Visiting Lecturers

From: Radio-Television-Film - Faculty Salaries

To provide the stipend for a visiting lecturer.
(RBC# 1341)

Transfer of Funds

62. Amount of Transfer - \$1,000

To: Office of the Dean - Reserve for Faculty Salaries

From: Radio-Television-Film - Faculty Salaries

To lapse unused faculty salaries to the Dean's Reserve.
(RBC# 1343)

COLLEGE OF EDUCATION

Educational Administration

Salary Increase

Assistant Professor

63. Carl R. Ashbaugh

To:	9/1 - 1/15	100	9	\$ 13,200
	1/16 - 5/31	100	9	14,100
From:	9/1 - 5/31	100	9	<u>13,200</u>
Rate Increase			<u>9</u>	<u>900</u>

Sources of Funds: General Budget Funds (50%), and Office of Education Contract Funds (50%)
(RBC# 1473, 1474)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF EDUCATION</u>				
<u>Educational Administration (Continued)</u>				
Change of Status				
64. Bascom B. Hayes				
To: Professor	9/1 - 10/18	67	9	\$ 22,000
Professor and Acting Chairman	10/19 - 5/31	67	9	22,000
From: Professor	9/1 - 5/31	67	9	22,000
Professor Hayes has replaced Professor Kenneth E. McIntyre as Acting Chairman of this department.				
Concurrent Employment:				
Office of School Surveys Director (RBC# 1384, 1383)	9/1 - 5/31	33	9	22,000
<u>Educational Administration and Office of the Dean of Education - Office of Junior College Consultant</u>				
Appointment				
Professor				
65. John E. Roueche, Jr.				
Educational Administration	1/16 - 5/31	50	9	18,500
Office of the Dean of Education - Office of Junior College Consultant (RBC# 1390, 1391)	1/16 - 5/31	50	9	18,500
<u>Special Education</u>				
Resignation				
Associate Professor				
66. Charles H. Meisgoier				
General Budget Funds	9/1 - 5/31	50	9	13,500
Office of Education Contract Funds	9/1 - 5/31	50	9	13,500
Date of Resignation (RBC# 1506, 1498)	1/15/71			
<u>Office of the Dean - Office of Junior College Consultant</u>				
Interdepartmental Transfer				
67. Amount of Transfer - \$41				
To: Office of Junior College Consultant - Classified Personnel				
From: Office of the Dean - Classified Personnel				
To provide a merit increase for a member of the classified staff. (RBC# 1336)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ENGINEERING</u>				
<u>Aerospace Engineering and Engineering Mechanics</u>				
Appointment and Salary Increase				
68. Walton E. Williamson				
Assistant Professor	9/1 - 1/15	32	9	\$ 11,000
	1/16 - 5/31	100		
Research Engineer (Faculty) - NASA Contract Funds	9/1 - 1/15	68	9	11,000
1969-70 Academic Rate - (equiv)			9	<u>9,900</u>
Rate Increase (RBC# 1441, 1461, 1322, 1101, 1102)			<u>9</u>	<u>1,100</u>
Assistant Professor				
69. Joerg Waldvogel	1/16 - 5/31	33	9	11,000
Previous Appointment:				
Aerospace Engineering and Engineering Mechanics				
Research Engineer Associate V	9/1 - 1/15	100	12	14,400
			9	<u>10,800</u>
			(equiv)	
Rate Increase			<u>9</u>	<u>200</u>
Source of Funds:				
Transfer from Mechanical Engineering Faculty Salaries (RBC# 1434, 1426)				
Change of Status and Reappointment				
70. Giorgio E. Giacaglia				
Change of Status				
To: Visiting Professor	9/1 - 1/15	67	9	18,000
	1/16 - 5/31	100		
From: Visiting Professor	9/1 - 5/31	67	9	18,000
Source of Funds:				
Transfer from Mechanical Engineering Faculty Salaries				
Reappointment:				
Principal Investigator (Fac.) - NASA Contract Funds (RBC# 1433, 1430, 1426)	1/1 - 1/15	33	9	18,000
Change of Status				
Assistant Professor				
71. Dale G. Bettis				
To:	9/1 - 1/15	32	9	11,000
	1/16 - 5/31	100		
From:	9/1 - 5/31	32	9	11,000
Source of Funds:				
Transfer from Mechanical Engineering Faculty Salaries				
Concurrent Employment:				
Aerospace Engineering and Engineering Mechanics				
Research Scientist (Fac.) (RBC# 1462, 1426)	9/1 - 1/15	68	9	11,000

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ENGINEERING</u>				
<u>Aerospace Engineering and Engineering Mechanics (Continued)</u>				
Resignation				
Assistant Professor				
72. James L. Hill	9/1 - 5/31	100	9	\$ 14,000
Date of Resignation (RBC# 1463)	1/15/71			
<u>Chemical Engineering</u>				
Change of Status				
Professor				
73. Joel O. Hougen				
To: General Budget Funds	1/16 - 5/31	100	9	24,750
From: General Budget Funds	1/16 - 5/31	19	9	24,750
Restricted Current Funds- Alcoa Foundation Professorship	1/16 - 5/31	81	9	24,750
Sources of Funds: Transfers from Engineering Graphics, Mechanical Engineering and Petroleum Engineering Faculty Salaries (RBC# 1425, 1429, 1480, 1493)				
Change of Status				
74. John J. McKetta, Jr.				
To: Professor	9/1 - 12/31	100	9	32,000
E. P. Schoch Professor	12/4 - 5/31	100	9	32,000
From: Professor	9/1 - 5/31	100	9	32,000
(RBC# 1458)				
<u>Civil Engineering</u>				
Reappointment				
Lecturer				
75. Talbot S. Huff	1/16 - 5/31	33	9	16,200
Previous appointment for the fall semester was at the same rate.				
Source of Funds: Transfer from Petroleum Engineering Faculty Salaries (RBC# 1437, 1428)				
Assistant Professor				
76. Davis L. Ford	1/16 - 5/31	33	9	13,000
Previous appointment for the fall semester was at the same rate.				
Source of Funds: Transfer from Petroleum Engineering Faculty Salaries (RBC# 1436, 1428)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ENGINEERING</u>				
<u>Civil Engineering (Continued)</u>				
Change of Status				
Assistant Professor				
77. Benjamin F. McCullough				
To:	9/1 - 5/31	100	9	\$ 13,700
From:	9/1 - 1/15	100	9	13,700
	1/16 - 5/31	67		
Source of Funds:				
Transfer from Petroleum Engineering Faculty Salaries (RBC# 1428, 1435)				
<u>Mechanical Engineering</u>				
Appointment				
Lecturer				
78. David T. Blackstock				
	1/16 - 5/31	50	9	15,300
Concurrent Employment:				
Applied Research Laboratories				
Special Research Associate				
	1/16 - 5/31	50	12	20,400
(RBC# 1481)				
<u>COLLEGE OF FINE ARTS</u>				
<u>Art</u>				
Appointment				
Assistant Instructor				
79. Nancy W. Nordquist				
	9/1 - 1/15	50	9	8,000
Source of Funds:				
Transfer from Dean's Reserve for Faculty Salaries (RBC# 1326, 1327, 1055, 1159)				
<u>Drama</u>				
Transfer of Funds				
80. Amount of Transfer - \$2,871				
To: Drama - Classified Personnel				
From: Unallocated Classified Salaries				
To establish a new position of clerk-typist. (RBC# 1561)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF FINE ARTS (Continued)</u>				
<u>Office of the Dean - Fine Arts Projects</u>				
Transfer of Funds				
81. Amount of Transfer - \$733				
To: Fine Arts Projects				
From: Unallocated Maintenance and Operation				
Transfer an amount equal to the box office receipts from the performance of the Guarneri String Quartet and the Alma Trio. These funds were deposited to General Budget Income but are needed now to defray expenses incurred in these presentations. (RBC# 1506)				
<u>SCHOOL OF LAW</u>				
Reappointment				
Lecturer				
82. Francis J. Maloney, Jr.	1/16 - 5/31	67	9	\$ 12,000
Previous appointment for the fall semester was at the same rate. (RBC# 1394)				
Transfer between Dissimilar Appropriations				
83. Amount of Transfer - \$2,480				
To: Classified Personnel				
From: Administrative and Professional Salaries				
Duties performed by a member of the Administrative and Professional Staff who is on leave will be discharged by an Administrative Assistant (Classified Personnel employee) for the period 9/1 - 12/31. (RBC# 1572)				
<u>GRADUATE SCHOOL OF LIBRARY SCIENCE</u>				
Appointment				
Professor Emeritus				
84. Robert R. Douglass	9/1 - 8/31	---	--	---
(RBC# 1316)				
Change of Status				
Lecturer				
85. Ann H. Bowden				
To: General Budget Funds	9/1 - 1/15	33	9	10,000
From: Office of Education Contract Funds	9/1 - 1/15	33	9	10,000
(RBC# 1385, 1380)				
Transfer between Dissimilar Appropriations				
86. Amount of Transfer - \$734				
To: Visiting Lecturers				
From: Faculty Salaries				
To augment the instructional program of the school by inviting outstanding scholars and practitioners to visit classes and discuss current issues with students. (RBC# 1424)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF PHARMACY</u>				
Correct the Docket				
Lecturer				
87. Sidney C. Stewart				
To:	9/1 - 1/15	10	9	\$ 20,000
From:	9/1 - 1/15	100	9	20,000
Mr. Stewart's appointment was erroneously reported as full-time in the December U.T. Austin Docket, page M-72, Item 233. (RBC# 1129)				

GRADUATE SCHOOL OF SOCIAL WORK

Appointment

Lecturer

88. Walter H. Richter (RBC# 1389)	1/16 - 5/31	33	9	18,000
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Transfer between Dissimilar

Appropriations

89. Amount of Transfer - \$7,400

To: Maintenance and Operation

From: Faculty Salaries

To reimburse maintenance and operation account for consultant fees provided for students enrolled in the Graduate School of Social Work.
(RBC# 1446)

UNALLOCATED TEACHING SALARIES

Transfer of Funds

90. Amount of Transfer - \$53,115

Transfers were made from Unallocated Teaching Salaries to the various departmental Teaching Assistants accounts as follows:

(1) Chemistry (RBC# 1516)	\$17,739	(4) Germanic Languages (RBC# 1477)	\$15,387
(2) Computer Sciences (RBC# 1516)	14,000	(5) Slavic Languages (RBC# 1478)	3,500
(3) English (RBC# 1349, 1523)	2,489		

MILITARY SCIENCE

Appointment

Associate Professor

91. Jesse D. Lyles	12/23 - 5/31	100	--	---
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Salary paid by U. S. Army
(RBC# 1500)

Resignation

Assistant Professor

92. James T. Chester, Jr.	9/1 - 5/31	100		Salary paid by U. S. Army
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Date of Resignation
(RBC# 1505)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COMMUNICATION CENTER</u>				
Resignation				
CCTV Coordinator				
93. Evan D. Yoes, Jr.	9/1 - 8/31	100	12	\$ 13,800
Date of Resignation	11/30/70			
(RBC# 1503)				
<u>LIBRARY</u>				
Salary Increase				
University Librarian				
94. Charles F. Folmer				
To:	9/1 - 12/31	100	12	20,750
	1/1 - 8/31	100	12	22,250
From:	9/1 - 8/31	100	12	<u>20,750</u>
Rate Increase			<u>12</u>	<u>1,500</u>
(RBC# 1519)				
<u>ORGANIZED RESEARCH</u>				
<u>Bureau of Business Research</u>				
Salary Increase				
Social Science Research Associate				
95. Robert H. Ryan				
To:	9/1 - 10/31	33	12	15,150
	11/1 - 5/31	33	12	16,800
	6/1 - 8/31	100	12	16,800
From:	9/1 - 5/31	33	12	15,150
	6/1 - 8/31	100	12	<u>15,150</u>
Rate Increase			<u>12</u>	<u>1,650</u>
Concurrent Employment:				
General Business				
Instructor	9/1 - 5/31	67	9	11,250
(RBC# 1379)				
<u>Bureau of Economic Geology</u>				
Appointment				
Research Scientist				
96. Earl M. P. Lovejoy	9/15 - 8/31	---	--	---
(RBC# 1310)				
<u>Bureau of Engineering Research</u>				
Appointment				
Associate Director				
97. Frank P. Wood	11/1 - 8/31	100	12	12,500
(RBC# 1450)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ORGANIZED RESEARCH (Continued)</u>				
<u>Clayton Foundation Biochemical Institute</u>				
Change of Status				
Research Scientist				
98. Joanne M. Ravel				
To: Restricted Current Funds	9/1 - 10/31	100	12	\$ 16,000
	11/1 - 8/31	50		
General Budget Funds	11/1 - 8/31	50	12	16,000
From: Restricted Current Funds	9/1 - 8/31	100	12	16,000
(RBC# 1334, 1333)				
<u>Computation Center</u>				
Transfer of Funds				
99. Amount of Transfer - \$78,072				
To: Computation Center Operating Budget				
Classified Salaries (\$57,112)				
Maintenance and Operation (\$20,960)				
From: Plant Funds (Lapse from Funds Remaining in Allocation for Purchase of CDC 6600 Computer)				
Increased operating cost due primarily to the addition of the new CDC 6400 Computer.				
(RBC# 1512)				
<u>Institute of Latin American Studies</u>				
Appointment			Academic	
Consultant			<u>Rate</u>	<u>Stipend</u>
100. Harley L. Browning	6/1 - 8/31	50	\$15,500	\$ 2,500
Academic Status:				
Associate Professor				
(Sociology)				
(RBC# 1330)				
<u>University Research Institute</u>				
Appointment				
Professor				
101. Elliot Aronson	9/1 - 1/15	65	9	\$ 31,000
Concurrent Employment:				
Psychology				
Professor	9/1 - 5/31	LWOP	9	31,000
(RBC# 1504)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ORGANIZED RESEARCH</u>				
<u>University Research Institute (Continued)</u>				
Change of Status				
Professor				
102. William H. Goetzman	9/1 - 1/15	100	9	\$ 32,500

Change Source of Funds:

To: Research and Publications
Projects, Graduate Program,
Salaries

From: Salaries

Academic Status:
Stiles Professor
(History)
(RBC# 1431, 1432)

DIVISION OF EXTENSIONOffice of the Dean

Transfer of Funds

103. Amount of Transfer - \$1,560

To: Office of the Dean - Classified Salaries

From: Unallocated Classified Salaries

Additional funds were needed to support the salary of the Coordinator of the Joe C. Thompson Conference Center.
(RBC# 332)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ACADEMIC DEVELOPMENT PROGRAM</u>				
<u>Unallocated Account</u>				
Transfer of Funds				
104. Amount of Transfer - \$9,200				
Transfers were made from the Academic Development Fund Unallocated Account to the various departments as follows:				
(1) Germanic Languages - TAG Project (Publication). (RBC# 1546)			\$	700
(2) Linguistics - Research in Psycholinguistics. (RBC# 1497)				1,000
(3) Oriental and African Languages and Literatures - Development of Second-Year program in Hebrew. (RBC# 1396)				500
(4) Office of the Dean, College of Education - Center for History of Education Center for Improvement of Intergroup Relations (RBC's #1319, #1542)				3,500 2,000
(5) Center for Research in Water Resources - Opening Ceremonies. (RBC# 1511)				1,500

Arts and Sciences Academic
Development Fund

Transfer of Funds

105. Amount of Transfer - \$37,600

Transfers were made from the Arts and Sciences Development Fund by the Dean of the College of Arts and Sciences to the various departmental development funds as follows:

(1) Anthropology To provide funds for preparation of a new course, "Introduction to Computers for Social Sciences." (RBC# 1543)			\$	500
(2) Classics To provide funds for reproducing copies for students and faculty of material needed in teaching Classics courses. (RBC# 1423)				500
(3) English To provide funds for the purchase of books needed by the English Department, such books to be placed in the Main Library, the Academic Center, or the Atwood Library. (RBC# 1340)				10,000
(4) French and Italian To be used for the purchase of films and for play pro- ductions in French and Italian (\$1,000), and for financing production of <u>Le Misanthrope</u> (\$1,000). (RBC# 1346)				2,000
(5) Geography For preparation of base maps to be used in undergraduate courses. (RBC# 1451)				300

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ACADEMIC DEVELOPMENT PROGRAM</u>				
<u>Arts and Sciences Academic Development Fund</u>				
Transfer of Funds (Continued)				
(6) Home Economics To provide funds for employment of additional clerical personnel in the Home Economics office (\$4,000), and for financing student assistants for laboratory sections during the Spring Semester (\$2,000). (RBC's #1363, #1556)			\$	6,000
(7) Oriental and African Languages and Literature To provide funds for lecturers for a symposium on the Noh theatre. (RBC# 1344)				1,200
(8) Psychology To provide funds in connection with the revision of the departmental advising procedures. (RBC# 1452)				2,500
(9) Slavic Languages For acquisition of library books in the field of Slavic Languages-to be placed in the Main Library. (RBC's #1345, #1444)				6,000
(10) Slavic Languages - Committee on East European Studies For Library acquisitions relating to East European Studies. (RBC# 1320)				500
(11) Special Programs To be used for purchase of books and research materials and for financing seminars and colloquia in connection with the Plan II and Junior Fellows program. (RBC# 1445)				2,500
(12) Spanish and Portuguese To provide funds for completing the editing of video-tape material from the International Poetry Festival held last year. (RBC# 1574)				600
(13) Zoology To provide computer support in the field of population genetics. (RBC# 1468)				5,000

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>			
			<u>No. Mos.</u>	<u>Rate</u>		
<u>SPONSORED PROJECTS</u>						
<u>Office of the Dean of Students</u>						
Appointment						
Assistant Dean of Students						
106. Jack L. Kaplan	9/1 - 8/31	100	12	<u>Stipend</u> \$ 11,084		
Source of Funds:						
U S Office of Education Grant						
Dr. Kaplan is on leave from his General Budget appointment as Assistant Dean of Students in the Office of the Dean of Students						
Salary Rate - \$14,000 (RBC# 1405)						
<u>School of Architecture - Community and Regional Planning</u>						
Appointment						
Lecturer						
107. William R. Hazard	9/1 - 1/15	50	9	11,000		
Source of Funds:						
Coordinating Board Contract for Short Course for Urban/Regional Planning Officials (RBC# 1395)						
<u>Astronomy</u>						
Appointment and Salary Increase						
Research Scientist						
108. Robert G. Tull	9/1 - 8/31	100	12	18,600		
Source of Funds:						
NASA Grant						
1969-70 Salary Rate					12	<u>17,700</u>
Rate Increase					<u>12</u>	<u>900</u>
(RBC's #1028, #1335)						
<u>Botany</u>						
Appointment						
Faculty Associate						
109. Garry T. Cole	11/1 - 7/31	100	9	9,000		
Source of Funds:						
NSF-University Science Development Program Grant (RBC# 1471)						

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (Continued)</u>				
<u>Microbiology</u>				
Appointment				
Professor, Director 110. Orville Wysz	6/1 - 8/31	100	9	\$ 26,000
Source of Funds: USPHS Contract (RBC# 1547)				
<u>Physics</u>				
Change of Status				
111. Michael C. Gondaik				
To: Research Scientist (Faculty)	9/1 - 9/30 10/1-11/30	100 100	9 12	11,250 15,000
From: Research Scientist (Fac.)	9/1 - 5/31	100	9	11,250
Concurrent Employment:				
Physics				
Assistant Professor (1970-71 Only) (RBC's #1470, #987)	9/1 - 5/31	--	9	11,250
<u>Zoology</u>				
Appointment				
Project Director 112. Alexander C. Faberge	9/1 - 5/31	50	9	16,500
Source of Funds: USPHS Contract				
Concurrent Employment:				
Zoology				
Lecturer (RBC# 1332)	9/1 - 5/31	50	9	16,500
Reappointment and Salary Increase				
Research Scientist				
113. Jeanne M. Lapowski	11/1-8/31	100	12	17,676
Previous appointment:	9/1-10/31	100	12	<u>17,000</u>
Rate Increase:			<u>12</u>	<u>676</u>
Source of Funds: USPHS Contract (RBC# 1499)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (Continued)</u>				
<u>Center for Middle Eastern Studies</u>				
Leave of Absence				
Assistant Professor				
114. James A. Bill	9/1 - 5/31	50	9	\$ 12,000
Term of Leave:	9/1 - 1/15			
Dr. Bill is on leave from his one-half time appointment in the Government Department for the Fall Semester, also. (RBC# 972)				
<u>Special Education</u>				
Appointment				
Instructor				
115. Marjane Auld	9/1 - 5/31	100	9	9,000
Source of Funds: Office of Education Contract Funds (RBC# 1253)				
Research Director				
116. Clifford E. Drew	10/1 - 5/31	67	9	12,800
Source of Funds: Office of Education Contract for Special Education Instructional Materials Center				
Concurrent Employment:				
Special Education				
Assistant Professor	9/1 - 5/31	33	9	12,800
(RBC# 1392)				
<u>Office of the Dean of Graduate School</u>				
Appointment				
Assistant to the Dean				
117. Thomas H. Wolfe	9/1 - 10/31	100	12	18,000
Source of Funds: NSF Grant (RBC# 1054, #1324)				
<u>Applied Research Laboratories</u>				
Resignation				
Consultant to the Director				
118. Charles P. Boner	9/1 - 5/31	25	9	12,000
	6/1 - 8/31	50		
Date of Resignation (RBC# 1484)				
	8/31/70			

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (Continued)</u>				
<u>Bureau of Engineering Research and Plastic Dynamics Research Laboratory</u>				
Change of Status				
Research Engineer				
119. Otto M. Friedrich, Jr.				
To: Bureau of Engineering Research				
Texas Atomic Energy Research				
Foundation Funds				
	9/1 - 10/1	50	12	\$ 18,600
	11/1 - 8/31	50		
Plastic Dynamics Research				
Laboratory-NSF Grant Funds				
	10/2 - 10/31	50	12	18,600
From: Bureau of Engineering Research				
Texas Atomic Energy Research				
Foundation Funds				
	9/1 - 8/31	50	12	18,600
Concurrent Employment:				
Electronics Research Center				
Research Engineer				
	9/1 - 3/31	50	12	18,600
(RBC# 1449)				
<u>Center for Plasma Physics and Thermonuclear Research</u>				
Reappointment				
Research Scientist (Faculty)				
120. John Sheffield				
	11/1 - 1/31	100	9	13,000
Source of Funds: NSF Grant				
Previous appointment was at the same rate.				
Concurrent Employment:				
Physics				
Lecturer (1970-71 only)				
	9/1 - 5/31	--	9	13,000
(RBC# 1544)				
Change of Status				
Research Scientist				
121. Alan Ware				
To: Edison Electric Contract				
	9/1 - 9/30	100	12	29,000
Atomic Energy Commission				
Contract				
	10/1 - 6/30	100		
From: Atomic Energy Commission				
Contract				
	9/1 - 6/30	100	12	29,000
(RBC's #1490, #1489)				
<u>Center for Plasma Physics and Thermonuclear Research and Bureau of Engineering Research</u>				
Appointment and Change of Status				
Research Scientist (Faculty)				
122. Henry V. Wong				
Appointment:				
Center for Plasma Physics and Thermonuclear				
Research				
Atomic Energy Commission Funds				
	10/1 - 1/31	100	9	13,000
Change of Status:				
Bureau of Engineering Research				
To:				
	9/1 - 9/30	100	9	13,000
From:				
	9/1 - 10/31	100	9	13,000
(RBC# 1538, #1537)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>		
			<u>No. Mos.</u>	<u>Rate</u>	
<u>SPONSORED PROJECTS</u>					
<u>Center for Plasma Physics and Thermonuclear Research and Bureau of Engineering Research (Continued)</u>					
Appointment and Change of Status Research Scientist (Faculty)					
123. Alan B. Macmahon					
Appointment					
Center for Plasma Physics and Thermonuclear Research Atomic Energy Commission					
Contract Funds	10/1 - 10/31	100	9	\$ 13,000	
NSF Contract Funds	11/1 - 5/31	100	9	13,000	
Change of Status:					
Bureau of Engineering Research Texas Atomic Energy Research Foundation Funds					
To:	9/1 - 9/30	100	9	13,000	
From:	9/1 - 10/31	100	9	13,000	
Concurrent Employment:					
Physics					
Lecturer	9/1 - 5/31	--	9	13,000	
(RBC's #1540, #1545, #1539)					
<u>Environmental Health Engineering</u>					
Appointment					
Visiting Professor					
124. Birney R. Fish	9/1 - 12/31	50	12	30,000	
(RBC# 1443)					
<u>Linguistics Research Center</u>					
Change of Status					
Principal Investigator					
125. Emmon Bach					
To:	Linguistics Research Center U S Air Force Contract Funds	9/1 - 1/15	50	9	23,000
From:	Linguistics NSF Grant Funds	9/1 - 1/15	50	9	23,000
Concurrent Employment:					
University Research Institute Professor					
		9/1 - 1/15	50	9	23,000
Linguistics Professor					
		9/1 - 1/15	LWOP	9	23,000
		1/16 - 5/31	100		
(RBC's #1548, #1552)					

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>AUXILIARY ENTERPRISES</u>				
<u>Intercollegiate Athletics</u>				
Appointment				
Assistant Basketball Coach				<u>Stipend</u>
126. Ernie D. Dotson (RBC# 1353)	11/1 - 2/28	45	--	\$ 400
Interdepartmental Transfer				
127. Amount of Transfer - \$75,000				
To: Athletics Department Dining Facilities				
From: Hill Hall Food Service				
The Hill Hall Dining Room area is now being operated under private contract, and these funds are being returned by the Housing and Food Service to the Athletics Department.				
(RBC# 1529)				
<u>Jester Center Halls</u>				
Transfer of Funds				
128. Amount of Transfer - \$398				
To: Other Expenses				
From: Allocation for Budget Adjustments				
Additional funds were needed to construct badge reader stands and bookcases in the Jester Center dining room.				
(RBC# 1350)				
<u>Special Concessions</u>				
Transfer of Funds				
129. Amount of Transfer - \$3,635				
Transfers were made from Special Concessions-Unallocated Projects as follows:				
(1) Office of the Vice President for Student Affairs - Miscellaneous Expenses (RBC# 1351)				\$ 135
(2) Office of the Dean of Students - Student Entertainment (RBC# 1623)				400
(3) Department of Music - Colloquium Musicum (RBC# 1393)				3,000
(4) KUT - FM Program Publications (RBC# 1622)				100
<u>Student Health Center</u>				
Resignation				
Physician				
130. Curtis S. Heinrich	9/1 - 8/31	100	12	18,500
Date of Resignation (RBC# 1487)	8/31/70			

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>AUXILIARY ENTERPRISES (Continued)</u>				
<u>Student Government</u>				
Transfer of Funds				
131. Amount of Transfer - \$1,000				
To: Undergraduate Research Grants				
From: Student Government - Unallocated				
These funds are matched by the University and the Hogg Foundation in conducting the Undergraduate Research Program.				
(RBC# 1337)				

RESTRICTED CURRENT FUNDSCollege of Arts and Sciences - Office of the DeanResignation

Assistant to the Dean for Development

132. Ernest T. Corvo 9/1 - 1/16 100 12 \$ 20,500

Date of Resignation 12/31/70

(RBC# 1549)

Mechanical EngineeringTransfer of Funds

133. Amount of Transfer - \$810

To: Mechanical Engineering - Various Purposes (\$310)

Mechanical Engineering - Mobil Oil Corp. Grant -

H. Grady Rylander (\$500)

From: Engineering Foundation - Various Donors Unallocated

To transfer gift funds specifically designated for use in Mechanical Engineering.

(RBC# 1348, #1515)

SpeechTransfer of Funds

134. Amount of Transfer - \$1,200

To: Speech - Various Donors

From: Various Donors, Various Purposes - Unallotted

To support the program given in New Orleans by the Speech Department for the Speech Communication Association during the Christmas Season.

(RBC# 1557)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>

RESTRICTED CURRENT FUNDS (Continued)Communication Foundation

135. The Board of Grants of the Communication Foundation has approved the following budget for the 1970-71 fiscal year for the Department of Journalism:

- | | |
|--|-----------|
| 1. For operation, maintenance, travel, scholarships, fellowships, payments for assistance in promotion, and other expenses essential to the Journalism Development Program | \$ 15,000 |
| 2. For operation, travel, grants, fellowships, instructor's salaries, and other expenses essential to the urban affairs reporting program of the Department of Journalism, funded by Houston Endowment, Inc. | 10,000 |

Source of Funds: Department of Journalism - Various Donors

As other contributions are added to the Journalism Development Program during the year, they shall be added to the Various Donors account, unless otherwise directed by the donor, and expended under the Development Program Expenses account.

(RBC# 1469)

Fine Arts Foundation

Transfer of Funds

136. Amount of Transfer - \$500

To: Music - Official Entertainment

From: Music - Camps and Contests

To provide funds for guest artists, guest professors, and prospective faculty members.

(RBC# 1562)

1970-71 BUDGET
SALARY RATE INCREASES OF \$2,000 OR MORE INVOLVING APPOINTMENTS
TO A DIFFERENT POSITION AND NEW AND DIFFERENT DUTIES

Source of Funds: Departmental Salaries unless otherwise specified.

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
1.	Robert E. Boyer Geological Sciences	Professor	Professor and Chairman	
	Academic Rate (RBC# 1459)	\$ 17,500	\$ 19,500	1/16/71
2.	John M. Bradley Electrical Engineering Bureau of Engineering Research	Computer Operator I	Computer Programmer I	
	Salary Rate (RBC# 1558)	6,168 (1969-70)	9,240	9/1-2/28
3.	Elizabeth Brown Curriculum and Instruction	Social Science Research Assistant III	Social Science Research Associate I	
	Salary Rate	4,800 (1969-70)	7,104	9/1/70
	Source of Funds: Office of Education Teacher Corps Program Contract (RBC# 1565)			
4.	Patricia M. Garoom Geography	Computer Operator I	Computer Programmer Assistant	
	Center for Research in Water Resources			
	Salary Rate	5,268 (1969-70)	7,440	10/26-1/31
	Source of Funds: U. S. Department of Interior Contract Funds (RBC# 1420)			
5.	William L. Lyons Jester Center Halls	Dormitory Student Assistant	Social Science Research Associate I	
	Curriculum and Instruction			
	Salary Rate	3,660 (1969-70)	7,104	9/1/70
	Source of Funds: Office of Education Teacher Corps Program (RBC# 1560)			

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
6.	Giuseppe Maiella Physics	Research Scientist Assistant II	Research Scientist Associate I	
	Salary Rate	\$ 7,104 (1969-70)	\$ 9,600	9/1/70
	Source of Funds: Atomic Energy Commission Contract Funds (RBC# 1559)			
7.	Peter G. Moore Center for Structural Studies	Technical Staff Assistant II		
	Physics		Research Scientist Assistant I	
	Salary Rate	4,020 (1969-70)	6,780	9/1-1/31
	Source of Funds: NDEA Title IV Grant Funds (RBC# 1339)			
8.	Raymond W. Persky Mechanical Engineering	Teaching Assistant	Assistant Instructor	
	Academic Rate (RBC# 1464)	5,000 (1969-70)	8,000	9/1/70
9.	Keith R. Peterman Applied Research Laboratories	Laboratory Research Assistant II	Research Scientist Associate I	
	Salary Rate	4,200	11,400 (Includes Overseas Allowance of 25%)	12/15/70
	Source of Funds: NSF Grant-US Navy Navigational Satellite Program (RBC# 1508)			
10.	Joseph L. Price, Jr. Extension Teaching and Field Service Bureau	Training Specialist I	Social Science Research Associate IV	
	Salary Rate	9,240 (1969-70)	11,400	9/1-6/30
	Source of Funds: Office of Education Contract (RBC# 1564)			

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
11.	San-Yun W. Tsai General Business Enrollment Control Study Salary Rate (RBC# 1576)	Computer Programmer Assistant \$ 6,780 (1969-70)	Computer Programmer I \$ 9,240	9/1-5/31
12.	John R. White Zoology Center for Nuclear Studies Salary Rate	Laboratory Research Assistant I 3,204	Research Scientist Assistant I 6,780	10/1-3/31
	Source of Funds: U S Navy Contract (RBC# 1421)			
13.	Norman W. Williams Chemistry Bureau of Engineering Research Salary Rate (RBC# 1439)	Technical Staff Assistant II 5,268	Technical Staff Assistant IV 8,520	10/19-1/17

Sincerely yours,


Bryce Jordan
President ad interim

THE UNIVERSITY OF TEXAS AT EL PASO
El Paso, Texas

December 23, 1970

Dr. Charles A. LeMaistre, Chancellor-Elect
The University of Texas System
Austin, Texas

Dear Dr. LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Dallas on January 29, 1971:

BUSINESS CONTRACT ITEMS

I recommend approval of the following contract changes:

1. Cancellation of the contract with KIZZ Radio Productions, P. O. Box 10035, El Paso, Texas, for the exclusive FM radio broadcasting rights for the 1970 home football games and the 1970-71 home basketball games, at their request because no sponsor could be found.
2. Contract with Tri-State Broadcasting Company, Inc., 801 North Oregon, El Paso, Texas, for the exclusive FM radio broadcasting rights for the home basketball games for the 1970-71 season for \$1,500.00, which was their bid.

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS

I recommend approval of the use during the 1971 Spring Semester and the 1971 Summer Session of the following textbooks written by faculty members:

1. The Transitional Elementary School and Its Curriculum by Lucian R. Wootton and Oscar T. Jarvis, Professor of Education, sold in the Bookstore for \$7.95 per copy with a royalty of 15 per cent to the authors.
2. Modern Administrative Practices in Physical Education and Athletics by Resucjm, Seidel, and James G. Mason, Professor of Health and Physical Education, sold in the Bookstore for \$7.95 per copy with a royalty of 20 per cent to the authors.

GIFTS

The following gifts have been received by The University of Texas at El Paso. I recommend acceptance and that expressions of thanks and appreciation of the Board be sent the donors by the Secretary. In the case of scholarships where the recipient is designated by the donor, it has been determined that the donor is a public or charitable institution and that the donation does not constitute an evasion of taxes.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Bethlehem Steel Corporation Bethlehem, Pennsylvania 18016 Mr. B. C. Boylston, Manager of Personnel	The Excellence Fund - Unrestricted	\$ 2,500.00
2. El Paso Natural Gas Company P. O. Box 1492 El Paso, Texas 79999 Mr. John McFall	Donation toward the purchase of an EPR Spectrometer for the Chemistry Department	2,000.00
3. * Geophysical Service, Incorporated P. O. Box 5621 Dallas, Texas 75222 Mr. J. E. Arceneau, Staffing Manager	Digital Field System and Amplifier System for the Physics Department	78,000.00 (Estimate)

GIFTS (CONTINUED)

4. * Mr. Carl Hertzog 500 Wellesley Road El Paso, Texas 79902	Carl Hertzog Texas Collection	\$ 5,000.00 (Estimate)
5. The State National Bank P. O. Box 1072 El Paso, Texas 79999 Mr. B. Glen Jordan, President	The Excellence Fund - Unrestricted	2,500.00
6. * Colonel Matthew H. Thomlinson 4515 Cumberland Circle El Paso, Texas 79903	Books for the Library	1,171.90 (Estimate)

*No letter of transmittal received from donor.

NO + F

GOVERNMENT CONTRACTS AND GRANTS

The following contracts, grants and amendments have been negotiated and have been signed by me upon the recommendation of the directors of the projects. I recommend your approval and ratification of the signatures.

1. Order No. DABD07-71-D-1954, dated November 5, 1970, to Basic Agreement No. DABD07-69-C-0451, whereby the Contracting Officer, Procurement Division, DIO, P. O. Box 6078, Fort Bliss, Texas 79906, authorizes the enrollment during the Fall Semester 1970, a total of 75 students and 425 semester hours at a maximum total obligation of \$1,438.20.
2. Modification No. M02, dated November 30, 1970, to Contract No. F2965170C0140, whereby the Contracting Officer, Base Procurement Office, P. O. Box 393, Holloman AFB, New Mexico 88330, revises the accounting and appropriation data for this contract and changes the addressee for financial matters.
3. Letter Agreement dated November 12, 1970 concerning Contract NAS5-2949, whereby the Contracting Officer, National Aeronautics and Space Administration, Goddard Space Flight Center, Greenbelt, Maryland 20771, transfers title to an experimental shock tube from the government to The University of Texas at El Paso.
4. Grant No. GW-6062, dated November 10, 1970, whereby the Grants Officer, National Science Foundation, Washington, D. C. 20550, awards \$36,873 for support of the 1971 Summer Institute in Mathematics for Secondary School Teachers for the period November 10, 1970 through September 30, 1971.
5. Contract No. 208, dated September 21, 1970, to Prime Contract HEW-OS-71-10 whereby the Project Director, Supplementary Training Associates, 4301 Connecticut, N. W., Washington, D. C. 20008, awards \$29,015 for a Head Start Supplementary Training Program for the period September 21, 1970 through June 20, 1971.
6. Exhibit No. 1, dated September 4, 1970, to Contract No. F29651-71-C-0129, whereby the Contracting Officer, Department of the Air Force, Hdq. 6580th Air Base Group (AFSC), Holloman Air Force Base, New Mexico 88330, authorizes the enrollment of one student during the Fall Semester, 1970 at a cost of \$33.75.
7. Exhibit No. 2, dated September 4, 1970, to Contract No. F29651-71-C-0129, whereby the Contracting Officer, Department of the Air Force, Hdq. 6580th Air Base Group (AFSC), Holloman Air Force Base, New Mexico 88330, authorizes the enrollment of one student during the Fall Semester, 1970 at a cost of \$33.75.
8. Delivery Order No. ROTC-1, FY 71, dated November 9, 1970, to Education Service Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Fort Sam Houston, Texas 78234, authorizes the enrollment during the Fall Semester, 1970 and Spring Semester, 1971, a total of 19 students at an estimated cost of \$5,308.
9. Letter Agreement, dated November 17, 1970, whereby the Chief, Airport Accounting, El Paso International Airport, P. O. Box 9128, El Paso, Texas 79982, confirms the approval by the Mayor and City Council of an extension to the air transport study at \$300 per month for the period November 1, 1970 through October 31, 1971.

GOVERNMENT CONTRACTS AND GRANTS (CONTINUED)

10. Letter Grant, dated October 30, 1970, whereby the Vice President-Grants, Research Corporation, 405 Lexington Avenue, New York, New York 10017, awards \$4,825 for a research program titled "Attenuation of Ultrasound Waves in Metal-Ammonia Solutions." Proposed starting date of research initiation is January 1, 1971.
11. Letter Agreement, dated October 27, 1970, whereby the Executive Director, El Paso Council of Governments, Suite 511 Electric Building, El Paso, Texas 79901, amends Letter of Agreement dated June 29, 1970 to increase the total project cost, revise termination date to June 20, 1971, and furnish an additional Plan for the Upper Rio Grande Region.
12. Contract No. OEC-6-71-0216-(509), dated October 8, 1970, whereby the Contracting Officer, U. S. Office of Education, Department of Health, Education, and Welfare, Washington, D. C. 20202, awards \$8,998 for a Frustration Reading Level Study during the period September 1, 1970 through May 31, 1971.
13. Order No. DABD07-71-D-1808, dated October 9, 1970, to Basic Agreement No. DABD07-69-C-0452, whereby the Contracting Officer, Procurement Division, DIO, P. O. Box 6078, Fort Bliss, Texas 79906, authorizes the enrollment during the Fall Semester, 1970 of an estimated 374 students for an estimated 1402 semester hours at an estimated cost of \$15,772.50.
14. Grant No. GY-8589, dated October 23, 1970, whereby the Grants Officer, National Science Foundation, Washington, D. C. 20550, awards \$2,000 for the continuation of a program titled "Research Participation for College Teachers" for the period October 23, 1970 through October 31, 1972.
15. Contract No. F2965171C-0129, dated September 1, 1970, whereby the Contracting Officer, Procurement Branch, 6580th ABGp, P. O. Box 393, (Bldg. 79), Holloman Air Force Base, New Mexico 88330, authorizes payment of fees for tuition assistance for Air Force military personnel for a total of 20 semester hours and an estimated \$225 for the period September 1, 1970 through August 31, 1971.
16. Modification No. 2, dated September 25, 1970, to DO#3, to Education Service Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Building No. 4004, Fort Sam Houston, Texas 78234, cancels Item #12 of the subject order and decreases the total estimated amount of the order by \$155.60.
17. Modification No. A010, dated November 27, 1970, to Contract No. DAAD07-67-C-0245, whereby the Contracting Officer, Purchasing and Contracting Division, STEWS-LG-PA, Building 1830, White Sands Missile Range, New Mexico 88002, increases the amount of the contract by \$4,000, and adds certain items of equipment. (The original of this modification was forwarded to Mr. Alvin Dusek, Office of Sponsored Projects, Austin, Texas).

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET
GENERAL ADMINISTRATION AND STUDENT SERVICES

Office of the Registrar

1. Clarence J. Cervenka, Registrar and Director of Admissions, died September 28, 1970. He also held the rank of Associate Professor of Mechanical Engineering. The budget adjustment involves the lapse to unallocated salaries of \$10,575.19 budgeted for this position. (RBC 168)
2. Change the status of James T. Lindop effective October 8, 1970, from Associate Director of Admissions to Registrar and Director of Admissions and adjust his annual rate from \$10,020.00 to \$12,500.00 with the necessary additional funds in the amount of \$2,226.67 to come from unallocated salaries. (RBC 169)

RESIDENT INSTRUCTIONOffice of the Dean - School of Education

3. Transfer of Funds:

From: Unallocated Salaries	\$640.00
Unallocated Maintenance and Operation	600.00
To: Wages	640.00
Maintenance and Operation	600.00
For: To provide funds for the expenses in connection with the Texas Education Agency Visitation on November 16-19, 1970. (RBC 167)	

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)RESIDENT INSTRUCTION (CONTINUED)SCHOOL OF ENGINEERINGElectrical Engineering

4. Change the status of Joseph S. Lambert effective November 1, 1970, from Professor (1/3 Time) to Professor (Full-time) at his nine-months rate of \$17,400.00 with the necessary additional funds in the amount of \$9,022.24 to come from unallocated salaries. (RBC 174)

Electrical Engineering and Office of the Dean

5. Transfer the budgeted position of Technical Staff Assistant V (Warren H. Mizer) from the Office of the Dean to the Department of Electrical Engineering effective December 1, 1970, which will mean the transfer of \$6,120.00. (RBC 175)

Mechanical Engineering and Office of the Dean

6. Transfer the budgeted position of Technical Staff Assistant V (Horst H. Hagemann) from the Office of the Dean to the Department of Mechanical Engineering effective December 1, 1970, which will mean the transfer of \$6,120.00. (RBC 176)

SCHOOL OF LIBERAL ARTSEnglish

7. Lapse the unfilled position of Assistant Professor in the amount of \$11,500.00 to unallocated salaries. (RBC 160)

Political Science

8. Lapse the unfilled line-item appropriation for Professor in the amount of \$17,000.00 to unallocated in compliance with Pink Sheet rule 3. e. (1). (RBC 178)

Psychology

9. Adjust RBC No. 70, previously reported by lapsing an additional \$945.00 to unallocated salaries. Dr. Edmund B. Coleman will not be on leave of absence as reported in RBC No. 70, but will be serving as Senior Research Associate under HEW Grant Office of Education - Assignment Agreement for the period September 1, 1970 through January 31, 1971. This resulted in lapsing his salary appropriation in the Department of Psychology for this period. (RBC 163)

SCHOOL OF SCIENCEPhysics

10. Lapse the unfilled line-item appropriation for Assistant Professor in the amount of \$11,500.00 to unallocated salaries in compliance with Pink Sheet rule 3. e. (1). (RBC 178)

CONTRACT RESEARCH AND SERVICESSchellenger Research Laboratory

11. Accept the resignation of Jerry L. Collins, Research Physicist, effective October 31, 1970, and lapse \$7,500.00 budgeted for this position to unencumbered salaries. (RBC 172)

12. Accept the resignation of Joseph S. Lambert, Director, effective October 31, 1970, and lapse to unencumbered salaries \$14,822.24 budgeted for this position. He will serve as Professor (Full-time) in the Department of Electrical Engineering. (RBC 173)

OEG-0-70-3931(453) - Project Upward Bound - 5th Year

13. Appoint Jose F. Avila as Teacher (1/6 Time) effective October 1, 1970 through May 31, 1971, at a full-time nine-months rate of \$10,800.00 with the necessary funds in the amount of \$1,200.00 to come from budgeted salaries for this grant. (RBC 165)

OEO Grant CG 8669 D/O - High School Equivalency Program

14. Accept the resignation of Delbert J. Medford as Head Resident Counselor effective October 9, 1970, and lapse \$4,819.36 budgeted for this position to unencumbered salaries. (RBC 159)

15. Appoint Charles Balaker as Head Resident Counselor effective October 10, 1970, at an annual rate of \$5,700.00 with the necessary funds in the amount of \$5,087.10 to come from budgeted salaries for this grant. (RBC 166)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)CONTRACT RESEARCH AND SERVICES (CONTINUED)HEW Grant - Office of Education Assignment Agreement

16. Appoint Edmund B. Coleman as Senior Research Associate effective September 1, 1970 through January 31, 1971 and June 1, 1971 through August 31, 1971, at his nine-months rate of \$17,000.00 as Professor of Psychology, with the necessary funds in the amount of \$15,112.00 to come from budgeted salaries for this grant. (RBC 164)

HEW Grant OEG-6-71-0216-(509) - Frustration Reading Level

17. Appoint Judy K. English as Counselor (1/2 Time) effective September 1, 1970 through May 31, 1971, at a full-time annual rate of \$6,780.00 with the necessary funds in the amount of \$2,542.50 to come from budgeted salaries for this grant. (RBC 170)

HEW Grant OEG-0-9-530468-1772-721 - Experienced Teacher Program

18. Accept the resignation of Margarita J. Correa as Assistant to the Director effective November 30, 1970, and lapse \$3,780.00 budgeted for this position to unencumbered salaries for this grant. (RBC 177)

AUXILIARY ENTERPRISESIntercollegiate Athletics

19. Appoint Larry R. Harrison as Administrative Specialist (1/2 Time) effective September 1, 1970 through May 31, 1971, at a full-time nine-months rate of \$9,000.00 with the necessary funds in the amount of \$4,500.00 to come from Intercollegiate Athletics Salaries. He will also serve as Assistant Professor (1/2 Time) in the Department of Health and Physical Education. (RBC 158)

Auxiliary Administration20. Transfer of Funds:

From: Auxiliary Administration	\$5,800.00
To: Designated Funds	5,800.00
For: Transfer of Auxiliary Administration funds to Designated funds to be used as discretionary funds by various administrative officers.	
(RBC 171)	

Housing System

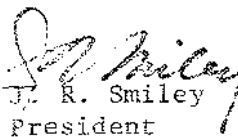
21. Appoint Barbara A. Iry as Residence Hall Coordinator (2/3 Time) for Burges Hall and (1/3 Time) for Hudspeth Hall at a full-time annual rate of \$7,200.00 with the necessary funds in the amount of \$5,400.00 to come from the appropriation for Director in the amount of \$3,660.00 for each Hall with the unused \$60.00 for Burges Hall and \$1,860.00 for Hudspeth Hall lapsed to administrative and general salaries for each hall. (RBC 161 and RBC 162)

Student Publications

22. Accept the resignation of Robert J. Johnson as Assistant Director before September 1, 1970, and lapse to unappropriated salaries \$2,634.00 budgeted for this position. (RBC 156)

23. Appoint Joseph A. della Malva as Director effective October 8, 1970, at an annual rate of \$10,800.00 with the necessary funds in the amount of \$9,696.77 to come from the appropriation for Director in the amount of \$8,100.00 and \$1,596.77 from unappropriated salaries for this activity. (RBC 157)

Sincerely,


J. R. Smiley
President

THE UNIVERSITY OF TEXAS AT ARLINGTON

Arlington, Texas

December 17, 1970

Dr. Harry Ransom, Chancellor
The University of Texas System
Austin, Texas 78712

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Dallas on January 29, 1971:

RESEARCH AND OTHER ACADEMIC CONTRACTS

The following contracts, grants and amendments have been signed by the appropriate official upon the recommendation of the respective technical directors and fiscal officers.

Expenditures from these contracts and grants will be made in accordance with regular University operating procedures and contractual limitations. I recommend your approval and ratification of signatures.

PROJECTS SUPPORTED BY NON-FEDERAL SPONSORS

1. Renewal Grant No. Y-241 from The Robert A. Welch Foundation in the amount of \$20,000 for one year, May 1, 1971 through April 30, 1972, to Dr. Peter R. Girardot for research entitled "Mössbauer Studies of Iron Bonding."
2. Renewal Grant No. Y-232 from The Robert A. Welch Foundation in the amount of \$12,000 for one year, May 1, 1971 through April 30, 1972, to Dr. Thomas J. Cogdell for research entitled "Orbital Symmetries and Anchimeric Assistance."
3. New Grant No. Y-452 from The Robert A. Welch Foundation in the amount of \$15,000 to Dr. Donald R. Martin for research entitled "Molecular Adducts of Boron Halides and Pseudohalides."
4. Amendment #1 to Project No. 69-060-023, "Local Government Advisory Service," extending expiration date to June 30, 1971. Contract is between Coordinating Board and The University of Texas at Arlington's Institute of Urban Studies.

GOVERNMENT-SUPPORTED PROJECTS

1. Amendment No. 1, GU-3765, whereby the National Science Foundation increases its Institutional Grant for Science to \$20,743.

2. Vendor #003656, UAN 2003512, Department of Health, Education, and Welfare, whereby \$2,850 is allocated under the U. S. Loan Program for Cuban Students.
3. Grant Number 5 EO1 AH 00631-04, Department of Health, Education, and Welfare, whereby \$18,159 is awarded under the Allied Health Professions Educational Improvement Program to Dr. William R. Meacham.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGETGeneral College AdministrationOffice of Dean of Student Life

1. Appoint Margaret E. Hudson as Clerk Typist, with an annual rate of \$4,392 for 12 months, effective November 23, 1970. Funds needed are to come from Unallocated General Administration, Classified Salaries. (RBC 260)

Personnel Office

2. Transfer of Funds:

From:	Maintenance and Operations	\$100.
To:	Wages	\$100.

For: The hourly wages were completely expended during the first three months of this fiscal year due to the non-availability of work-study funds. The workload is such at this time each year that additional help is hired on a temporary basis.

(RBC 258)

Liberal ArtsDepartment of Music

3. Transfer of Funds:

From:	Unallocated Departmental Operations-	
	Maintenance and Operations	\$505.
To:	Travel	\$145.
	Maintenance and Operations	\$360.

For: To begin the procedure necessary for the Music Department to become accredited in Music through membership in the National Association of Schools of Music.

(RBC 259)

Department of Foreign Languages

4. Transfer of Funds:

From:	Maintenance and Operations	\$ 48.20
To:	Travel	\$ 48.20

For: This amount is needed in addition to the budgeted amount to cover travel expenses for faculty members attending SCMLA for the purpose of representing the University by reading papers and acting on committees.

(RBC 252)

Department of Psychology

5. Delete the name of John R. Heslip, Assistant Professor, with an academic salary rate of \$10,500 for 9 months, effective September 1, 1970. Resigned effective May 31, 1970. (RBC 253)

Department of Education

6. Appoint Sara I. Mays as Secretary, with an annual rate of \$5,268 for 12 months, effective December 1, 1970. Funds needed are to come from Unallocated Departmental Operating Expense, Classified Salaries. (RBC 262)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedBusiness AdministrationDepartment of Accounting

7. Change title of Doskey L. Caldwell from Secretary to Senior Secretary, and increase annual rate from \$5,520 to \$5,784 for 12 months, effective November 1, 1970. Funds needed are to come from Unallocated Departmental Operating Expense-Classified Salaries. (RBC 263)

EngineeringOffice of Dean of Engineering

8. Change title of Andrew E. Salis from Acting Dean of School of Engineering to Dean of School of Engineering effective November 1, 1970. No change in academic rate of \$22,000. (RBC #255)

Engineering Special Operations

9. Appoint James S. Bailey as Graduate Research Associate, part-time (50%) with a salary of \$3,600 for 9 months (academic rate of \$7,200 for 9 months), effective November 1, 1970. Funds needed are to come from Capital Outlay within departmental account. (RBC 256)

Special ItemsSchool of Social Work

10. Adjust salary of Reba Mangham, Assistant Professor, from an academic rate of \$10,500 to \$11,625 for 9 months, effective October 1, 1970. Additional funds needed are to come from Unallocated Salaries within departmental budget. (RBC 244)

AuxiliaryStudent Health Center

11. Remove Jimmy P. Dearing, Physician, part-time (33%), with a salary of \$9,000 for 12 months (annual rate of \$27,000 for 12 months), effective November 28, 1970. Deceased. (RBC #264)

Student Activities - Music

12. Transfer of Funds:

From:	Unbudgeted funds within account	\$2,371.00
To:	Travel	\$2,371.00
For:	Because of cancellation of trip in Fiscal Year 1969-70 money is to be re-appropriated so trip can be scheduled during current year.	

(RBC #254)

Plant FundsMitchell Street Construction

13. Transfer of Funds:

From:	Unappropriated Income-Education and General	\$18,000.
To:	Mitchell Street Construction-Maintenance and Operations	\$18,000.
For:	To appropriate funds as per agreement between the Board of Regents and the City of Arlington.	

(RBC #261)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continued

Very truly yours,

A handwritten signature in cursive script that reads "Frank Harrison".

Frank Harrison
President


THE UNIVERSITY OF TEXAS AT DALLAS
Office of the President
January 29, 1971

Chancellor Charles A. LeMaistre
The University of Texas System
Austin, Texas

Dear Chancellor LeMaistre:

The following docket for The University of Texas at Dallas is submitted for your approval and submission to the Board of Regents at its meeting in Dallas, Texas on January 29, 1971:

RESEARCH AND OTHER ACADEMIC CONTRACTS: The following contracts, grants and amendments have been signed by the appropriate official upon the recommendation of the respective technical directors, fiscal officers, and the Director of Research Support.

Expenditures from these contracts and grants will be made in accordance with regular University operating procedures and contractual limitations. Personnel appointments and changes will be in accordance with University salary rates and approvals. Travel and purchasing conform to established procedures 

CONTRACTS AND GRANTS (Federal):

1. Modification #10 to Contract NSR 44-004-041 by which the National Aeronautics and Space Administration, Headquarters, provides an increase in the estimated cost by \$160,000, bringing the estimated total to \$1,298,748, and extends the period to June 30, 1971, on research entitled "Develop Payloads for a Systematic Rocket Study of Auroral Zone Disturbances," under the direction of Dr. W. J. Heikkila, Professor, Division of Atmospheric and Space Sciences.
2. Modification #10 to Contract NAS 5-9112 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, provides \$200,000, bringing the total estimated cost to \$971,700, and extends the period to July 30, 1971, on research entitled "A Soft-Particle Spectrometer for the ISIS-A Satellite," under the direction of Dr. W. J. Heikkila, Professor, Division of Atmospheric and Space Sciences.
3. Modification No. 18 to Contract NAS 5-9311 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, provides an additional \$20,000, bringing the Limitation of Government's Obligation from \$642,000 to \$662,000 for the period through June 30, 1971 on research entitled "Ionospheric Duct Detector," under the direction of Dr. W. B. Hanson, Professor and Head, Division of Atmospheric and Space Sciences.
4. Modification No. 9 to Contract AT-(40-1)-3343 by which the U. S. Atomic Energy Commission provides an increase from \$49,776.34 to \$99,754.34 and extends the period of performance from July 31, 1970 to July 31, 1971, on research entitled "Investigation of the Dosimetry of Negative and Positive Pions and Their Feasibility for Cancer Therapy" under the direction of Dr. Chaim Richman, Professor, Pion Radiobiology Project.
5. Contract AT-(40-1)-4107 by which the U. S. Atomic Energy Commission provides \$36,000 for the period August 1, 1970 through July 31, 1971 for research entitled "Advisory Committee to Assist in the Guidance of Research and Biomedical Use at the Los Alamos Meson Physics Facility (LAMPF)" under the direction of Dr. Chaim Richman, Professor, Pion Radiobiology Project.

6. Grant 5 K03 GM34963-05 by which the National Institute of General Medical Sciences, Department of Health, Education and Welfare, provides \$27,000 for the period January 1, 1971 through December 31, 1971 for research on "UV Effects on Genetic Material of Phage and Bacteria" under the direction of Dr. Walter F. Harm, Professor, Division of Biology.
7. Grant 5 K03 GM34964-05 by which the National Institute of General Medical Sciences, Department of Health, Education and Welfare provides \$24,370 for the period January 1, 1971 through December 31, 1971, for research on "Quantitative Morphology of DNA" under the direction of Dr. Dimitrij A. Lang, Associate Professor, Division of Biology.
8. Grant GA-21477 by which the National Science Foundation provides \$40,000 for research entitled "The Liquid System CaO-MgO-Al₂O₃-SiO₂ up to 40 Kilobars Pressure" for the period December 1, 1970 through November 30, 1972, under the direction of Dr. Dean C. Presnall, Assistant Professor, Division of Geosciences.
9. Modification 06 to Contract N00014-67-A-0310-0001 by which the Office of Naval Research provides \$25,000, bringing the total estimated cost to \$127,512, and extends the period of performance to September 30, 1971 for research on "Study of Sialic Low Velocity Regions in the Crusts of Continents and Continental Margins" under the direction of Dr. M. Landisman, Professor, Division of Geosciences.
10. Supply allowance #1 F02 A125483-01 by which the National Institute of Allergy and Infectious Diseases, Department of Health, Education and Welfare provides \$1,000 for expenditures during the period October 1, 1970 through September 30, 1971 in connection with the fellowship awarded Dr. Herbert E. Hendrickson, Research Associate, Division of Biology.
11. Grant AT-480 by which the Robert A. Welch Foundation provides \$45,000 for the period May 1, 1971 through April 30, 1974 for research entitled "Mechanistic Studies of the DNA-Photoreactivating Enzyme: Isolation and Chemical Characterization of the Coenzyme Chromophore" under the direction of Dr. Harold Werbin, Associate Professor, Division of Biology.
12. Grant AT-464 by which the Robert A. Welch Foundation provides \$45,000 for the period May 1, 1971 through April 30, 1974 for research entitled "Charge Transfer Between Ions and Molecules" under the direction of Dr. Donald Rapp, Associate Professor, Division of Atmospheric and Space Sciences.

RAF

GIFTS TO THE UNIVERSITY OF TEXAS AT DALLAS

The following monetary gift has been received at The University of Texas at Dallas, and the thanks and appreciation of the Board should be sent the donors by the Secretary:

DONOR	PURPOSE & CONDITIONS	AMOUNT
The Clark Foundation Col. Walter Kerbel, USAF Ret. Executive Secretary 4616 Greenville Avenue Dallas, Texas 75206	To continue support for the fourth year of the Science Orientation Program for graduating high school seniors for 1971.	\$ 1,000
	To continue support for the fourth year of the Summer Research Program for graduating high school seniors for 1971.	\$ 7,500

RECOMMENDED CHANGES IN APPROVED 1970-71 PERSONNEL PAY PLAN:

The following job titles have been added to the 1970-71 Personnel Pay Plan for The University of Texas at Dallas, effective September 1, 1970:

<u>Code #</u>	<u>Job Title</u>	<u>Salary Range</u>	
		<u>Monthly</u>	<u>Annual</u>
*8011	Librarian III	\$ 835 - 1,050	\$10,020 - 12,600
*8012	Librarian II	\$ 770 - 950	\$ 9,240 - 11,400

*Indicated Codes presently in existence in The University of Texas System Personnel Pay Plan.

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

Source of funds for payment of salaries, unless otherwise shown, is the departmental salaries account.

CHANGE IN STATUSDivision of Geosciences

1. Appoint Charles E. Helsley, Professor-Tenure, Acting Head, Geosciences, effective 9-1-70; increase academic rate from \$16,700 to \$18,000 to compensate for the increased responsibility, effective 9-1-70. (RBC# D4, 46, 58).

Division of Atmospheric and Space Sciences

2. Promote John D. Winningham from Research Engineer/Scientist Assistant II annual rate \$7,440 to Research Engineer/Scientist Associate III, annual rate \$12,000 effective 1-1-71. (RBC# D69)

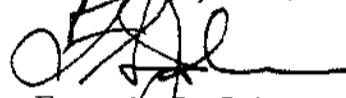
CHANGE IN SALARY RATE

	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>	
		<u>FROM</u>	<u>TO</u>
<u>Division of Atmospheric and Space Sciences</u>			
3. Dennis R. York Program Manager Annual rate From: \$19,750 To: 20,700 Effective 11-1-70 (RBC# D60)	DASS Contracts & Grants Total 9-1-70/8-31/71	\$19,750 \$19,750	\$20,542 \$20,542
<u>Division of Biology</u>			
4. Sabine Schulz Research Associate Annual rate From: \$ 8,500 To: 8,550 Effective 3-1-71 (RBC# D65)	Biology Contracts & Grants Total 9-1-70/8-31-71	\$ 8,500 \$ 8,500	\$ 8,525 \$ 8,525

		<u>AMOUNT</u>	
		<u>FROM</u>	<u>TO</u>
<u>SOURCE OF FUNDS</u>			
<u>CHANGE IN SOURCE OF FUNDS</u>			
<u>Division of Atmospheric and Space Sciences</u>			
5.	Ricardo A. Palmeira Assistant Professor Academic Rate \$12,800 Effective 11-1-70 (RBC# D63)	DASS Instructional Act. DASS Organized Research DASS Contracts & Grants Total 9-1-70/8-31/71	\$ 1,920 1,707 13,440 <u>\$17,067</u>
			\$ 1,920 1,991 13,156 <u>\$17,067</u>
<u>Division of Biology</u>			
6.	Daniel L. Harris Professor Academic rate \$19,500 Effective 11-1-70 (RBC# D61)	Biology Instructional Act. Biology Organized Research Biology Contracts & Grants Total 9-1-70/8-31-71	\$ 1,300 21,450 3,250 <u>\$26,000</u>
			\$ 650 21,017 4,333 <u>\$26,000</u>
<u>APPOINTMENTS</u>			
<u>Division of Atmospheric and Space Sciences</u>			
7.	Virgil A. Blevins Research Engineer Annual rate \$17,700 (RBC# D62)	DASS Contracts & Grants Total 9-21-70/8-31-71	<u>\$16,712</u> <u>\$16,712</u>
8.	Brian W. Johnson Research Associate Annual rate \$11,000 (RBC# D68)	DASS Organized Research DASS Contracts & Grants Total 12-1-70/8-31-71	\$ 4,400 3,850 <u>\$ 8,250</u>
<u>Division of Biology</u>			
9.	Carol A. Wilson Research Associate Annual rate \$10,000 @ 75% (RBC# D64)	Biology Organized Research Biology Contracts & Grants Total 11-16-70/8-31-71	\$ 5,000 948 <u>\$ 5,948</u>
<u>TERMINATIONS</u>			
<u>Division of Atmospheric and Space Sciences</u>			
10.	Robert E. Montgomery Lecturer Academic rate \$9,600 Effective 12-31-70 (RBC# D67)	DASS Instructional Act. DASS Organized Research DASS Contracts & Grants Total	\$ 963 5,521 6,316 <u>\$12,800</u>
			\$ 2,347 1,920 <u>\$ 4,267</u>
<u>Division of Geosciences</u>			
11.	Mirta Umpierre Research Associate Annual rate \$7,800 Effective 12-31-70 (RBC# D70)	Geosciences Organized Res. Geosciences Contracts & Grants Total	\$ 3,900 3,900 <u>\$ 7,800</u>
			\$ 1,300 1,300 <u>\$ 2,600</u>

		<u>SOURCE OF FUNDS</u>		<u>AMOUNT</u>	
				<u>FROM</u>	<u>TO</u>
<u>TRANSFER OF FUNDS</u>					
<u>Biology</u>					
12.	FROM:	Unallocated Equipment		\$13,800	
	TO:	Biology Division Administration Equipment			\$13,800
	FOR:	To provide matching funds for NIH Grants Fr 05646-03 & GM13235-05 (RBC# D66)			
13.	FROM:	Unallocated Maintenance & Operation		\$ 1,000	
	TO:	Biology Instructional Activities Maintenance & Operation			\$ 1,000
	FOR:	To Provide additional supplies for teaching labs. (RBC# D66)			

Sincerely yours,



Francis S. Johnson
Acting President

THE UNIVERSITY OF TEXAS (SOUTHWESTERN) MEDICAL SCHOOL AT DALLAS
5323 Harry Hines Boulevard, Dallas, Texas 75235

December 31, 1970

Mr. Charles A. LeMaistre
Trustee-Member
The University of Texas System
Austin, Texas 78712

Dear Dr. LeMaistre:

The following docket for The University of Texas (Southwestern) Medical School at Dallas is submitted for your approval and presentation to the Board of Regents at its next meeting in Dallas on January 29, 1971.

TRAVEL PERMIT. Approval is requested for Dr. Adolph H. Giesecke, Jr., Professor of Anesthesiology to travel to Mainz, Germany for the period from September 1, 1970 through July 31, 1971 to serve as guest professor in the Department of Anesthesiology at the University of Mainz, Germany. No expenses are requested except the proportion of Dr. Giesecke's salary.

LISTS OF \$1,000 OR MORE. It is recommended the following gifts be accepted and that the appreciation of the Board of Regents be sent to the donors:

Donor	Purpose and Condition	Amount
1. Mr. C. C. Johnson Texas Instruments, Inc. P. O. Box 5-7- Dallas, Texas 75222	100 shares of Texas Instruments common stock for purposes research; estimated value	\$10,230.00
2. John Q. Adams Managing Director Hoblitzelle Foundation 501 Majestic Theatre Building Dallas, Texas 75201	Faculty Planning Program	10,000.00
3. *Kenneth A. Jonsson 400 Toyopa Drive Pacific Palisades, Calif. 91068	Gift Project	1,000.00
4. Tele Foundation Warran D. Rachells Executive Director 2000 Diamond Park Dallas, Texas 75247	Stipendship	3,000.00
5. Mr. Adolph Weinberger 1071 Fairview Tower 500 North Exchange Park Dallas, Texas 75235	Weinberger Cardiopulmonary Laboratory	2,000.00
6. Robert A. Sellers 3770 Townsend Dallas, Texas 75229	Children's Kidney Diseases	2,000.00

The letter of transmittal goes down.

20 of 7

GRANTS (NON-GOVERNMENTAL). Approval of the following grants is requested and it is recommended that the appreciation of the Board of Regents be sent to the donors:

- 1. Grant whereby The William S. Merrell Company, The Medical Research Department, Division of Richardson-Merrell, Inc., Cincinnati, Ohio 45215, provides \$11,000 for research on Oxprenolol. This project is directed by Dr. Charles Mullins, Assistant Professor of Internal Medicine.
- 2. Grant whereby Schering Corporation, George Arcieri, M.D., Associate Director, Clinical Research, Bloomfield, New Jersey 07003, provides \$1,980 for research on Clinical Pharmacology of Gentamicin in Infants 2 to 24 Months of Age. This project will be directed by Dr. George McCracken, Jr., Assistant Professor of Pediatrics.
- 3. Grant whereby The Arthritis Foundation, North Texas Chapter, Blanton Tower, B134, 3300 W. Mockingbird Lane, Dallas, Texas 75235, provides \$25,776 for the Rheumatic Disease Unit for the period from November 1, 1970 through October 31, 1971. This program is directed by Dr. Morris Ziff, Professor of Internal Medicine.
- 4. Grant whereby Schering Corporation, George Arcieri, M.D., Associate Director, Clinical Research, Bloomfield, New Jersey 07003, provides \$500 for Study of Intrathecal Garanycin. This project will be directed by Dr. George McCracken, Jr., Assistant Professor of Pediatrics.
- 5. Purchase Order No. BS 193982 whereby Hamilton Standard, A. F. Tanner, Purchasing Agent, Windsor Locks, Connecticut 06095, provides \$2,200 additional funds for costs incurred subsequent to the departure of the principal investigator.
- 6. Grant whereby The Children's Development Center, Mrs. Sylvia Jenkins, Executive Director, 3131 North Pearl, Dallas, Texas 75201, provides \$4,000 for Training in Clinical Psychology for the period from September 1, 1970 through August 31, 1971. This program is directed by Dr. Maurice Korman, Professor and Chairman of Division of Psychology.
- 7. Grant whereby American Medical Association, Ernest B. Howard, M.D., 535 North Dearborn Street, Chicago, Illinois 60610, provides \$16,586 for the editor's office of the Archives of Environmental Health for the period from December 1, 1970 through November 30, 1971. The editor is Dr. John S. Chapman, Professor of Internal Medicine and Assistant Dean for Postgraduate Education.

20 of 7

CONTRACTS AND GRANTS (FEDERAL). Approval is requested for the following:

- 1. Research Grant 3 R01 NS 07447-03S2 whereby the National Institute of Neurological Diseases and Stroke, Public Health Service, provides \$413 supplemental funds for research on Modification of Post Traumatic Epilepsy by Drugs for the period from April 1, 1970 through March 31, 1971. This project is directed by Dr. W. Kemp Clark, Professor and Chairman of Division of Neurosurgery.
- 2. Research Grant 5 R01 AM 13757-14 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$82,029 for research on Splanchnic Hemodynamics and Splanchnic Metabolism for the period from December 1, 1970 through November 30, 1971. This project is directed by Dr. Burton Combes, Professor of Internal Medicine.
- 3. Revised Research Grant 5 R01 AM 03892-12 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$29,834 for research on Action of Hormones on Protein and RNA Metabolism for the period from June 1, 1970 through May 31, 1971. This project is directed by Dr. Jean D. Wilson, Professor of Internal Medicine.
- 4. Research Grant 5 R01 CA 11479-02 whereby the National Cancer Institute, Public Health Service, provides \$58,690 for research on Nucleolar Pathology and Molecular Carcinogenesis for the period from November 1, 1970 through October 31, 1971. This project is directed by Dr. Joseph S. Paul, Assistant Professor of Pathology.

CONTRACTS AND GRANTS (FEDERAL), - continued

5. Contract #41509-70-C-0010, Modification No. 700005 whereby the Aerospace Medical Division, Brooks Air Force Base, Texas 78235, provides an additional amount of \$560 for an additional 28 Kenin Substrate Assays. This contract is under the direction of Dr. Norman M. Kaplan, Associate Professor of Internal Medicine.
6. Contract #4-012-151, Supplement No. 1, whereby the National Aeronautics and Space Administration, Washington, D. C. 20546, provides \$40,000 for research on Cardiovascular Effects of Variations in Habitual Levels of Physical Activity for the period from July 1, 1970 through June 30, 1971. This project is directed by Dr. Jere W. Mitchell, Professor of Internal Medicine.
7. Research Grant 13 P 99232/6-02, Supplement No. 2 whereby the Office of Research and Demonstration, Rehabilitation Research and Demonstrations, Department of Health, Education and Welfare, provides \$9,200 supplemental funds for research on Can Patients with Diffuse Myocardial Disease of Unknown Etiology be Returned to Work for the period from November 1, 1969 through January 31, 1971. This project is directed by Dr. William Shapiro, Associate Professor of Internal Medicine.
8. Research Grant 5 R22 AI 08877-03 whereby the National Institute of Allergy and Infectious Diseases, Public Health Service, provides \$40,363 for research on Cholera toxin Production, Purification and Immunology for the period from October 1, 1970 through September 30, 1971. This project is directed by Dr. Richard A. Finkelstein, Associate Professor of Microbiology.
9. Research Fellowship Award 7 R03 AM 42885-02 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$1,000 for a special supply allowance for Urs A. Meyer for the period from September 1, 1970 through August 31, 1971. This is sponsored by Dr. Harvey S. Marver, Associate Professor of Internal Medicine.
10. Research Grant 5 R01 GM 16736-03 whereby the National Institute of General Medical Sciences, Public Health Service, provides \$14,216 for research on The Drosophila Paulistorum Group of Incipient Species for the period from January 1, 1971 through December 31, 1971. This project is directed by Dr. Constantine D. Kastriasis, Assistant Professor of Anatomy.
11. Research Grant 5 R01 AM 03612-12 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$64,742 for Thyroid Function and Iodine Metabolism for the period from December 1, 1970 through November 30, 1971. This project is directed by Dr. Alvin M. Teurog, Professor of Pharmacology.
12. Contract DA-49-007-MD-884, Modification No. 21 whereby the Department of the Army, U. S. Army Medical Research and Development Command, Washington, D. C. 20314, provides \$605 additional funds due to overhead rate adjustment.
13. Contract DA-49-193-MD-2676, Modification No. 7 whereby the Department of the Army, U.S. Army Medical Research and Development Command, Washington, D. C. 20314, provides \$289 additional funds due to overhead rate adjustment.
14. Grant GR-24709 whereby the National Science Foundation, Washington, D. C. 20550, provides \$50,000 for research on Neurohumoral Control of Sodium Excretion for the period from December 1, 1970 through November 30, 1972. This project will be directed by Dr. Janice B. Horn, Instructor in Physiology.
15. Contract AT-(40-1)-3546, Modification No. 5 whereby the United States Atomic Energy Commission, Oak Ridge Operations, P. O. Box 3, Oak Ridge, Tennessee 37830, provides \$14,400 additional funds and extends the period of performance to August 31, 1971.

CONTRACTS AND GRANTS (FEDERAL). - continued

16. Development Award 5 K03 HE 08097-04 whereby the National Heart and Lung Institute, Public Health Service, provides \$27,137 for a research career program entitled Dimensional Analysis of Left Ventricular Function for the period from January 1, 1971 through December 31, 1971. This program is for Dr. John F. Mitchell, Professor of Internal Medicine and Physiology and sponsored by Dr. Donald W. Seldin, Professor and Chairman of Internal Medicine.

17. Development Award 5 K04 AM 08010-02 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$26,430 for a research career program entitled Studies of Disorders of Parathyroid Function for the period from January 1, 1971 through December 31, 1971. This program is for Dr. James H. Herndon, Assistant Professor of Internal Medicine and sponsored by Dr. Donald W. Seldin, Professor and Chairman of Internal Medicine.

CONTRACTS AND AGREEMENTS (OTHER). Approval is requested for the following:

1. Contract whereby the Dallas County Mental Health and Mental Retardation Center, Dallas, Texas approves an amount not to exceed \$121,555 for services to be rendered by The University of Texas (Southwestern) Medical School at Dallas for the period from September 1, 1970 through August 31, 1971. This contract is directed by Dr. Eric A. Flint, Assistant Professor of Pediatrics.

PERSONNEL ADJUSTMENTS FOR 1970-1971 FISCAL YEAR. Approval is requested for the following changes in the 1970-1971 budget:

Anesthesiology

1. Accept the resignation of Thomas A. Burray, Professor, effective September 15, 1970. Dr. Burray is budgeted at an annual salary rate of \$22,000 payable as follows: \$14,500 from Anesthesiology budget and \$7,500 from Presbyterian Hospital. (PW No. 210)

Biochemistry

2. Increase the annual salary rate of John M. Johnston, Professor, effective November 1, 1970, from \$25,000 payable as follows: \$20,000 from Biochemistry budget and \$5,000 from USPHS 5 E03 ME 00174, to \$26,440 payable as follows: \$20,000 from Biochemistry budget, \$5,000 from USPHS 5 E03 ME 00174 and \$1,440 from USPHS 5 R01 AM 03108. (RBC No. 201)

3. Appoint Jurg Schadolin, Research Fellow, effective November 12, 1970 through May 31, 1971, at an annual salary rate of \$8,000 payable from USPHS 5 R01 AM 04433. (RBC No. 207)

Internal Medicine

4. Change the source of salary of Norman W. Garner, Professor, effective November 1, 1970, from an annual salary rate of \$29,000 payable as follows: \$12,000 from Internal Medicine budget, \$12,000 from USPHS 5 R01 AM 11642, \$2,000 from USPHS 5 E03 ME 00174, and \$3,000 from USPHS 5 R01 AM 05463; to \$24,000 from Internal Medicine budget, \$2,000 from USPHS 5 E03 ME 00174 and \$3,000 from USPHS 5 R01 AM 05463. (RBC No. 198)

5. Accept the resignation of Allen Alfrey, Assistant Professor, effective November 6, 1970. Dr. Alfrey is budgeted at an annual salary rate of \$25,000 payable as follows: \$20,000 from Internal Medicine budget and \$5,000 from USPHS 5 R01 AM 05028. (RBC No. 170)

6. Change the source of salary of Eric R. Hurd, Assistant Professor, at an annual salary rate of \$19,000, for the period September 1, 1970 through September 30, 1970 from \$8,500 from Arthritis Foundation, \$3,000 from North Texas Chapter Arthritis Foundation and \$7,500 from USPHS 5 R01 AM 09989; to \$8,600 from Arthritis Foundation, \$3,000 from North Texas Chapter Arthritis Foundation and \$7,400 from USPHS 5 R01 AM 09989; for the period October 1, 1970 through August 31, 1971, \$8,500 from Arthritis Foundation, \$3,000 from North Texas Chapter Arthritis Foundation, \$5,000 from USPHS 5 R01 AM 09989 and \$5,000 from USPHS 5 R01 AM 03665. (RBC No. 192 Revised)

RECOMMENDED AMENDMENTS TO 1970-1971 BUDGET. - continuedInternal Medicine - continued

7. Increase the annual salary rate of Jurgen M. Meier, Research Fellow, effective December 1, 1970 from \$6,500 payable as follows: \$3,250 from Pfizer Laboratories and \$3,250 from March, Sharp & Dolme, to \$7,500 from USPHS 5 R01 CA 08501. (RBC No. 198)

8. Change the source of salary of Takao Sarcuta, Research Fellow, for the period November 1, 1970 through April 30, 1971 from \$8,600 payable from Aerospace Medical Division to \$4,300 from Aerospace Medical Division, and \$4,300 from Various Donors. (RBC No. 204)

Neurology

9. Transfer funds in the amount of \$4,583.33 from Unallocated Faculty Salaries, account No. 207000, to Neurology Teaching Salaries, account No. 204900, and change the source of salary of David D. Daly, Scottish Rite Professor, effective October 1, 1970, from an annual salary rate of \$33,125 payable as follows: \$8,125 from Neurology budget, \$20,000 from Scottish Rite Professorship and \$5,000 from USPHS RM 00007, to \$13,125 from Neurology budget and \$20,000 from Scottish Rite Professorship. (RBC No. 208 Revised)

10. Transfer funds in the amount of \$1,833.30 from Unallocated Faculty Salaries, account No. 207000, to Neurology Teaching Salaries, account No. 204900 and change the source of salary of Onkar V. Markand, Assistant Professor, effective October 1, 1970 from an annual salary rate of \$10,000 payable as follows: \$3,000 from Neurology budget, \$7,000 from USPHS RM 00007 and also receives \$7,260 from Parkland Memorial Hospital Services - Direct; to \$3,000 from Neurology budget and \$5,000 from USPHS RM 00007 and also receives \$7,260 from Parkland Memorial Hospital Services - Direct. (RBC No. 209)

Obstetrics and Gynecology

11. Change the status of Jack A. Pritchard, effective September 1, 1970, from Gillette Professor and Chairman, to Gillette Professor, with no change in salary. Dr. Pritchard is budgeted at an annual salary rate of \$35,000 payable as follows: \$26,500 from Obstetrics and Gynecology budget, \$5,500 from Southwestern Medical Foundation and \$3,000 from Gillette Professorship Fund. (RBC No. 195)

12. Appoint George B. Kallam, Research Fellow, for the period November 1, 1970 through December 31, 1970, at an annual salary rate of \$12,000 payable from Family Planning Project. (RBC No. 200)

Pathology

13. Transfer funds in the amount of \$6,045 from Unallocated Classified Salaries, account No. 207001, to Pathology Classified Salaries, account No. 205301. (RBC No. 213)

14. Transfer funds in the amount of \$3,749.99 from Unallocated Salaries, account No. 207000, to Pathology Teaching Salaries, account No. 205300 and change the source of salary of Rolland C. Reynolds, Professor, effective December 1, 1970, from an annual salary rate of \$32,000 payable as follows: \$23,400 from Pathology budget, \$3,600 from Parkland Memorial Hospital Services and \$5,000 from Faculty Gifts to Pathology; to \$28,400 from Pathology budget and \$3,600 from Parkland Memorial Hospital Services. (RBC No. 212)

15. Transfer funds in the amount of \$4,125.01 from Unallocated Salaries, account No. 207000, to Pathology Teaching Salaries, account No. 205300, and change the source of salary of Robert G. Freeman, effective December 1, 1970, from an annual salary rate of \$25,000 payable as follows: \$16,100 from Pathology budget, \$3,400 from Parkland Memorial Hospital Services and \$5,500 from Faculty Gifts to Pathology, to \$21,600 from Pathology budget and \$3,400 from Parkland Memorial Hospital Services. (RBC No. 211)

RECOMMENDED AMENDMENTS TO 1970-1971 BUDGET. - continuedPhysical Medicine and Rehabilitation

16. Transfer funds in the amount of \$7,383.88 as follows: \$2,797.88 from Physical Medicine and Rehabilitation Classified Salaries, account No. 205901 and \$4,586.00 from Unallocated Faculty Salaries, account No. 207000, to Physical Medicine Teaching Salaries, account No. 205900 and appoint Mala Anieco Holm, Instructor, effective October 15, 1970, at an annual salary rate of \$19,000 payable as follows: \$8,400 from Physical Medicine and Rehabilitation budget and \$10,600 from VEA-394-T-71. (RBC No. 193)

Physiology

17. Transfer funds in the amount of \$5,833.30 from Unallocated Faculty Salaries, account No. 207000, to Physiology Teaching Salaries, account No. 206000, and change the status and source of salary of Ibrahim A. Kamberi, effective November 1, 1970, from Visiting Assistant Professor at an annual salary rate of \$14,000 payable from USPHS 5 R01 AM 01237-05 to Assistant Professor at an annual salary rate of \$14,000 payable as follows: \$7,000 from Physiology budget and \$7,000 from USPHS 5 R01 AM 01237-05. (RBC No. 203)

Psychiatry

18. Change the date of Leave of Absence without pay for James M. Lipton, Assistant Professor of Psychology from September 1, 1970 through August 31, 1971 (RBC No. 123), to September 1, 1970 through October 14, 1970. Dr. Lipton is budgeted at an annual salary rate of \$17,900 payable as follows: \$8,100 from Psychiatry budget, \$8,850 from USPHS 5 T01 MH 10208 and \$550 from USPHS 5 T02 MH 05925. (RBC No. 191)

Radiology

19. Grant Leave of Absence without pay for GERAL WAYLAND DIETZ, Assistant Professor, for the period October 1, 1970 through December 31, 1970. Dr. Dietz is budgeted at an annual salary rate of \$20,000 payable as follows: \$1,000 from Radiology budget and \$19,000 from Parkland Memorial Hospital Services. (RBC No. 196)

20. Change the date of Leave of Absence without pay for GERAL W. DIETZ, Assistant Professor, from October 1, 1970 through December 31, 1970 (RBC No. 196), to October 1, 1970 through November 30, 1970. Dr. Dietz is budgeted at an annual salary rate of \$20,000 payable as follows: \$1,000 from Radiology budget and \$19,000 from Parkland Memorial Hospital Services. (RBC No. 216)

21. Cancel the appointment of Harold F. Taylor, Clinical Assistant Professor, 1/2 time. Dr. Taylor was appointed by RBC No. 141, for the period January 1, 1971 through August 31, 1971, at an annual salary of \$10,000 payable from Radiology budget. (RBC No. 197)

Surgery

22. Change the status of Jack P. Gunter, effective November 1, 1970, from Assistant Professor of Otolaryngology, to Assistant Professor; Acting Chairman of Division of Otolaryngology, with no change in salary. Dr. Gunter is budgeted at an annual salary rate of \$22,000 payable as follows: \$1,000 from Surgery budget and \$21,000 from USPHS 5 E03 ME 00174. (RBC No. 205)

Medical Art and Visual Education

23. Accept the resignation of William M. Winn, Assistant Professor, effective December 2, 1970. Mr. Winn is budgeted at an annual salary rate of \$14,000 payable from Medical Art and Visual Education budget. (RBC No. 214)

School of Allied Health Professions

24. Appoint Joan V. Fawns, Clinical Instructor, 1/2 time, for the period October 28, 1970 through January 23, 1971, at an annual salary of \$4,680 payable from School of Allied Health Professions budget. (RBC No. 202)

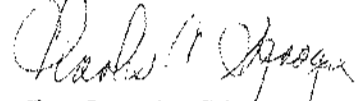
RECOMMENDED AMENDMENTS TO 1970-1971 BUDGET. - continuedSchool of Allied Health Professions - continued

25. Transfer funds in the amount of \$800 from Unallocated Faculty Salaries, account No. 207000, to School of Allied Health Professions Teaching Salaries, account No. 250000, and appoint Robert A. Bernstein, Clinical Associate Professor, 1/5 time, for the period November 1, 1970 through December 31, 1970, at an annual salary of \$4,800. (REC No. 188)

Physical Plant - Administration

26. Accept the resignation of C. Bert Sheriff, Director of Physical Plant, effective January 31, 1971. Mr. Sheriff is budgeted at an annual salary rate of \$18,000 payable from Physical Plant - Administration budget. (REC No. 215)

Respectfully submitted,



Charles C. Sprague, M.D.
Dean

THE UNIVERSITY OF TEXAS
MEDICAL SCHOOL AT SAN ANTONIO

December 18, 1970

Dr. C. A. LeMaistre, Chancellor
The University of Texas System
Austin, Texas 78712

Dear Dr. LeMaistre:

The following docket for The University of Texas Medical School at San Antonio is submitted for your approval and presentation to the Board of Regents at its next meeting in Dallas on January 29, 1971: H

FACULTY: (without salary and without tenure) Approve the following appointment effective on the date indicated to continue through 1970-71:

Anatomy

(Effective December 1, 1970)

William H. Knisely, Ph.D.

Professor of Anatomy H + H

GIFTS: Acceptance is recommended of the following gifts which have been received by The University of Texas Medical School at San Antonio:

<u>Donor</u>	<u>Purposes & Conditions</u>	<u>Amount</u>
1. *Hogg Foundation for Mental Health Austin, Texas	Department of Psychiatry for Cross Cultural Studies in Mental Health	\$1,000.00
2. Committee on Dangerous Drugs c/o Judge Solomon Cassob, Jr. NBC Building San Antonio, Texas	Drug education	\$1,523.43

*No letter of transmittal received from donor. H + H

GRANTS (NON-GOVERNMENTAL): Approval is requested for the following:

H.E.B. Food Stores

1. Research Grant
Mass Transfer During Dialysis
Dr. M. J. Sweeney
\$2,500.00

Norden Laboratories

2. Research Grant
Studies on the Immunogenic Proteins for Infectious Canine Hepatitis Virus (ICHV)
Dr. Kendall O. Smith
December 1, 1970 - November 30, 1971
\$5,000.00

Bristol Laboratories

3. Research Grant
Ketamine Dose Prediction by Lean Body Mass
Dr. Norman Wulfsohn
July 1, 1970 - June 30, 1971
\$2,310.00

Lincoln Laboratories, Inc.

4. Research Grant

Research for the Development of Mycobacterial Antigens
 Dr. William T. Kniker, Principal Investigator. Provisions
 include assignment of patent rights to Lincoln Laboratories,
 Inc., with royalties to the Medical School in the event of
 commercial development.
 December 1, 1970 - November 30, 1971
 \$26,000.00

M + F

CONTRACTS AND GRANTS (FEDERAL): Approval is requested for the following:

Department of Health, Education and Welfare

National Cancer Institute

1. Research Grant 5 ROI CA10917-03
Phosphate Transport and Metabolism in Carcinoma Cells
 Dr. Charles Levinson
 November 1, 1970 - October 31, 1971
 \$20,251.00

National Institute of Arthritis and Metabolic Diseases

2. Research Grant 5 ROI AM12484-03
Intestinal Resection and Mucosal Carbohydrate Metabolism
 Dr. Elliot Weser
 November 1, 1970 - October 31, 1971
 \$41,670.00

CONTRACTS AND AGREEMENTS (OTHER): Approval is requested for the following:

Bexar County Hospital District

Change in Contract Previously Approved:

1. Change the amount of BCHD Contract #4 ending December 31, 1970
 from \$697,087.86 to \$692,136.12.
2. Bexar County Hospital District Agreement
BCHD - Psychological Services
 December 7, 1970 - December 6, 1971
 \$10,500.00

Texas State Commission for the Blind

3. Interagency Contract (70-71)-497
Reimbursement for Professional Services
 September 1, 1970 - August 31, 1971
 \$125,000.00

OTHER FISCAL ITEMS:

The Kerrville Telephone Company, Kerrville, Texas, has requested a right-of-way easement to provide telephone service to The University of Texas Medical School at San Antonio facility on the 316.81 acres in Kerr County transferred from the State Department of Health and Mental Retardation. Ratification of the execution of this document is requested.

400

*Note this in
 letter - see
 me.*

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET:Anesthesiology

1. Change the source of funds of Dr. Charles H. Awalt, Assistant Professor at an annual salary rate of \$22,000 from BCHD Contract #4 to Anesthesiology, Teaching Salaries effective December 1, 1970. Funds needed for this change to be transferred from Unallocated Faculty Salaries. (RBC 86)
2. Appoint Dr. Gordon O. Stafford as Instructor at an annual salary rate of \$16,000 effective January 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 87)

Medicine

3. Reappoint Mr. Robert O. Whitmore as Assistant Professor at an annual salary rate of \$18,000 effective October 1, 1970 through October 31, 1970. Funds necessary for this reappointment to come from DHEW Grant 5 TO2 CH 1006-04. (RBC 67)
4. Change the source of funds of Dr. Glen K. Arney, Associate Professor, at an annual salary rate of \$22,000, from Medicine Teaching Salaries to DHEW Grant 5 TO2 CH 1006-04 effective December 1, 1970 through June 30, 1971. (RBC 72)
5. Change the source of funds of Dr. Ralph H. Forrester, Professor at an annual salary rate of \$26,000 from DHEW Grant 5 TO2 CH 1006-04 (\$12,500) and DHEW Grant 5 EO3 ME 00172-05 (\$13,500) to Medicine, Teaching Salaries effective December 1, 1970. (RBC 73)

Microbiology

6. Increase the annual salary rate of Dr. Dennis W. Trent, Associate Professor, from \$18,000 to \$19,000 effective October 1, 1970. Funds needed for this change (\$916.63) to come from Unallocated Faculty Salaries. (RBC 40)
7. Increase the annual salary rate of Dr. Barbara A. Sanford, Assistant Professor, from \$13,000 to \$14,000 effective October 1, 1970. Funds needed for this change (\$916.74) to come from Unallocated Faculty Salaries. (RBC 41)

Obstetrics and Gynecology

8. Change the status of Dr. Iraj Assadi from Fellow in Fetal Physiology at an annual salary rate of \$11,000 to the faculty position of Visiting Instructor at an annual salary rate of \$14,200 effective February 1, 1971. Dr. Assadi was paid from DHEW Grant 5 ROI HD3964-02. Funds needed for this appointment to the faculty are to be transferred to Obstetrics and Gynecology Teaching Salaries from Unallocated Faculty Salaries. (RBC 83)

Pathology

9. Change the title of Dr. Robert E. Howard from Associate Professor at an annual salary rate of \$23,000 to Associate Professor and Deputy Chairman effective December 1, 1970. (RBC 84)

Pediatrics

10. Appoint Dr. Jose M. Louro as Associate Professor at an annual salary rate of \$23,000 effective July 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 89)

Physical Medicine and Rehabilitation

11. Change the source of funds of Dr. Kenneth B. Washburn, Assistant Professor at an annual salary rate of \$21,000 from BCHD Contract #4 to Physical Medicine and Rehabilitation, Teaching Salaries effective December 1, 1970. Funds needed for this change to be transferred from Unallocated Faculty Salaries. (RBC 79)

12. Reappoint and increase the annual salary rate of Mr. Gerald M. Mussey, Coordinator-Rehabilitation Counsellor, from \$11,000 to \$12,500, effective October 1, 1970. Funds for this reappointment and salary rate increase to come from DHEW Grant 5 G03 RM00007-03. (RBC 63)

Psychiatry

13. Appoint Dr. Alberto C. Serrano as Associate Professor (without tenure), 40% time, at an annual salary rate of \$28,000 effective November 1, 1970 through June 30, 1971. Funds needed for this appointment to come from DHEW Grant 5 T01 MH11891-02. (RBC 76)
14. Accept the resignation of Dr. Frances B. Garfield, Instructor (Social Science), 25% time, at an annual salary rate of \$11,500 effective at the close of business October 31, 1970. Dr. Garfield was paid from DHEW Grant 1 R01 MH 18174-01. (RBC 78)
15. Change the source of funds of Dr. Habib Nathan, Assistant Professor at an annual salary rate of \$23,000, from BCHD Contract #4 (\$10,000), DHEW Grant 5 T01 MH11891-02 (\$9,000), and DHEW Grant 5 T01 MN11546-03 (\$4,000) to BCHD Contract #4 (\$23,000) effective November 1, 1970 through December 31, 1970. (RBC 75)

Radiology

16. Change the source of funds of Dr. Robert G. Waggener, Assistant Professor at an annual salary rate of \$19,000 from BCHD Contract #4 to Radiology, Teaching Salaries effective December 1, 1970. Funds needed for this change to be transferred from Unallocated Faculty Salaries. (RBC 85)
17. Change the source of funds of Dr. Ben M. Logan, Assistant Professor at an annual salary rate of \$19,000 from BCHD Contract #4 to Radiology, Teaching Salaries effective December 1, 1970. Funds needed for this change to be transferred from Unallocated Faculty Salaries. (RBC 80)

Medical Communications

18. Change the status of Mr. Jack A. Rodgers, Instructor and Associate Director, at an annual salary rate of \$16,000, to Assistant Professor and Deputy Chairman effective December 1, 1970. (RBC 82)

Physical Plant (Administration)

19. Increase the annual salary rate of Mr. George E. Mangrem, Assistant Director of Physical Plant, from \$13,000 to \$14,000 effective October 1, 1970. Funds needed for this change to be transferred into Administration, Professional and Administrative Salaries (\$916.74) from Building Maintenance, Classified Salaries (\$316.74), and Utilities, Classified Salaries (\$600.00). (RBC 42)

TRANSFER OF FUNDS

1. Amount of Transfer: \$5,495.36
- | | | |
|-------|---|-------------|
| To: | Office of the Director of Accounting,
Classified Salaries | \$ 5,495.36 |
| From: | Office of the Business Manager,
Classified Salaries | \$ 3,500.00 |
| | Office of the Dean, Administrative
and Professional Salaries | 1,995.36 |
| For: | To provide the funds necessary to permit
the employment of an Accountant I
effective December 1, 1970. (RBC 77) | |

2. Amount of Transfer: \$12,000.00
 To: Anatomy - Maintenance & Operation \$ 4,000.00
 Anatomy - Equipment 8,000.00
 From: Unallocated Faculty Salaries \$ 12,000.00
 For: To provide the funds required for
 needed equipment purchases and
 departmental operating expenses. (RBC 81)
3. Amount of Transfer: \$3,856.00
 To: Pathology, Classified Salaries \$ 1,378.00
 Pediatrics, Classified Salaries 2,478.00
 From: Pathology, Maintenance & Operation \$ 1,378.00
 Unallocated Classified Salaries 2,478.00
 For: To provide the necessary salary funds
 to permit employment of temporary
 technical assistance in these
 departments. (RBC 90)
4. Amount of Transfer: \$108,083.94
 To: Unallocated Faculty Salaries \$108,083.94
 From: Medicine, Teaching Salaries \$ 54,999.94
 Microbiology, Teaching Salaries 20,000.00
 Pediatrics, Teaching Salaries 3,834.00
 Physiology, Teaching Salaries 5,250.00
 Radiology, Teaching Salaries 24,000.00
 For: To lapse uncommitted teaching salaries
 to the Unallocated Faculty Salary
 account. (RBC 74)

Service Departments

Medical Communications Services

5. Budget Adjustment: \$38,000.00
 To: Maintenance, Operations & Equipment \$ 10,000.00
 Volume Variance-Unallocated 28,000.00
 From: Credit for Sales and Services \$ 38,000.00
 For: To adjust anticipated income from the
 original budget amount of \$90,314 to
 approximately \$128,000 annual income.
 (RBC 71)

Scientific Computer System Services

6. Amount of Transfer: \$25,000.00
 To: Scientific Computer System Services,
 Maintenance & Operation \$ 15,000.00
 Scientific Computer System Services,
 Volume Variance - Unallocated 10,000.00
 From: Credit for Sales and Services \$ 25,000.00
 For: To adjust anticipated income from
 the original budget amount of \$5,000
 to \$30,000 annual income. (RBC 88)

Auxiliary Enterprises

Bookstore

7. Amount of Transfer: \$3,260.00
 To: Salaries \$ 2,960.00
 O.A.S.I. Matching Fund 300.00
 From: Volume Variance - Unallocated \$ 3,260.00
 For: To provide the necessary salary and
 fringe benefit funds to permit the
 employment of an additional person
 in this department. (RBC 71)

Respectfully submitted,

F. C. Pannill

F. C. Pannill, M.D.
 Dean

THE UNIVERSITY OF TEXAS
DENTAL SCHOOL
at San Antonio

December 18, 1970

Dr. C. A. LeMaistre, Chancellor
The University of Texas System
Austin, Texas 78712

Dear Dr. LeMaistre:

The following docket for The University of Texas Dental School at San Antonio is submitted for your approval and presentation to the Board of Regents at its next meeting in Dallas on January 29, 1971:

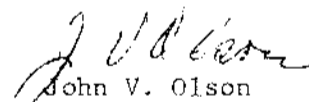
1970-71 PERSONNEL PAY PLAN AND PERSONNEL POLICIES AND RULES

It is respectfully requested that the Personnel Pay Plan (1970-71) of The University of Texas Medical School at San Antonio be approved for use by The University of Texas Dental School at San Antonio for the 1970-71 fiscal year. In addition, it is requested that the currently approved Policies and Rules Relating to Appointment, Compensation, and Working Conditions of Classified Employees (Personnel Policies) of the San Antonio Medical School also be approved for the San Antonio Dental School.

TRANSFER OF FUNDS:

1. Amount of Transfer: \$3,150.00
 To: Library, Classified Salaries
 From: Library, Books and Periodicals
 For: To provide the funds necessary to establish a position for a Clerk-Typist effective December 1, 1970. (RBC 7)
2. Amount of Transfer: \$29,900.00
 To: Unallocated Faculty Salaries
 From: Faculty Salaries
 For: To lapse uncommitted faculty salaries to the Unallocated Faculty Salary Account. (RBC 8)
3. Amount of Transfer: \$29,490.38
 To: Building Planning - Architects Fees, 1970-71
 From: Planning, Operation, and Architects Fees, 1969-70
 For: To reappropriate balances from the prior year for the purpose of financing previously approved architects fees and miscellaneous expenses. (RBC 9)

Respectfully submitted,


John V. Olson
Dean-Elect

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

GALVESTON, TEXAS

December 23, 1970

Dr. Charles A. LeMaistre
 Chancellor-Elect
 The University of Texas System
 Austin, Texas

Dear Dr. LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Dallas, Texas, on January 29, 1971:

MEMBERSHIP ON THE MEDICAL STAFF OF THE UNIVERSITY OF TEXAS MEDICAL BRANCH HOSPITALS AT GALVESTON; On recommendation of the Executive Committee of the Medical Staff, approval of the following recommendations is respectfully requested:

1. Appointment of Dr. Ruth A. Dillard, M.D., Assistant Professor, Department of Pediatrics, part-time, for associate membership on the Medical Staff.
2. Resignation of Charles A. Borne, Jr., M.D., as associate staff member and assistant clinical instructor at The University of Texas Medical Branch Hospitals.
3. Appointment of Robert Ferris Baxter, M.D., Assistant Professor, Department of Neurology and Psychiatry, full-time, for active membership on the Medical Staff.
4. Appointment of Edward Linn Heartfield, M.D., Clinical Assistant Professor, Department of Otolaryngology, part-time, for associate membership on the Medical Staff.
5. Appointment of Leo J. Castiglioni, M.D., Clinical Assistant Professor, Department of Internal Medicine, part-time, for associate membership on the Medical Staff.
6. Change the hospital staff status of Dr. Phillip Poffenbarger from associate to active membership on the Medical Staff and permit him to admit private patients.
7. Change the hospital staff status of Dr. George L. Pauk from associate to active membership on the Medical Staff and permit him to admit private patients.
8. Change the hospital staff status of Dr. Edgar Archer Dillard from associate to active membership on the Medical Staff and permit him to admit private patients.

7

TRAVEL IN EXCESS OF 29 DAYS: In compliance with Section 13, Subsection 13:23 of Chapter III of Part II of the Rules and Regulations of the Board of Regents for the Government of The University of Texas System, I recommend approval of the following travel request:

1. Mrs. Suzanne Duryea, Clerk-Typist III, Marine Biomedical Institute, to St. Thomas and St. John, Virgin Islands, for the period September 17, 1970 through November 30, 1970, to maintain the office for Dr. Edward L. Beckman, Medical Director for Project Tektite II. Her expenses are to be paid from National Science Foundation Grant No. NSF-GH-79.

7

THE JAMES W. McLAUGHLIN FELLOWSHIP FUND: The Medical Branch McLaughlin Committee for the James W. McLaughlin Fellowship Fund recommends approval of the following requests:

1. Increase the stipend of the James W. McLaughlin Predoctoral Fellowship for Mr. Martin Allan Wasserman from \$4,000 to \$4,200 (\$200 dependency allowance), subject to income tax regulations, effective October 4, 1970. (Board of Regents' Minutes of May 29, 1970, Item 1, Page G-2)
2. Extend The James W. McLaughlin Predoctoral Fellowship for Mr. Raymond L. Bratcher for the month of December, 1970, in order that he may complete his doctorate in the Department of Biochemistry, to include:

Stipend - for the Month of December, 1970. \$383.33
(includes allowance for dependents, subject to income tax regulations.)

41

REVISIONS TO THE 1970-71 PERSONNEL PAY PLAN: I recommend approval of the following recommendations:

1. Add the following new positions to the 1970-71 Personnel Pay Plan, effective September 1, 1970:

Class Code	Title	Salary Range	
		Monthly	Annually
8441	Television Film Editor	\$620-835	\$7,440-10,020
6370	Safety Engineer	\$800-1000	\$9,600-12,000
8110	Training Specialist II	\$710-910	\$8,520-10,920

2. Change the salary range for Training Specialist I, Class Code 8111, from \$680-835 monthly to \$539-680 monthly and from \$8,160-\$10,020 annually to \$6,468-\$8,160 annually, effective September 1, 1970.

R. 80

EMPLOYMENT OF A FORMER EMPLOYEE, RETIRED, OVER AGE SIXTY-FIVE: In compliance with Part One, Chapter III, Section 31.(17) of the Board of Regents' Rules and Regulations for the Government of The University of Texas System, approval is requested for the appointment of Mr. Severn M. Frey as Senior Research Associate, part-time, (10 hours per week) in the Department of Preventive Medicine and Community Health. Although 71 years of age, Mr. Frey is in excellent health and is a highly qualified individual with analytical expertise. He will be involved with collecting water samples and, more specifically, doing chemical analyses of such samples with the atomic absorption spectrometer, quantitating levels of lithium, and reviewing pertinent literature in the library.

10 47

GIFTS: Approval is requested for the acceptance of the following gifts received at the Medical Branch at Galveston:

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. The McGrorty Foundation, Inc. c/o Smith, Ranscht, Pollock & Barnes, Attorneys 56 Grand Street White Plains, N. Y.	For support of scientific research in the medical field or for allied scientific research in finding cures for diseases or affliction of the human race.	\$1,500.00

GRANTS (NONGOVERNMENTAL): Approval is requested for the acceptance of the following grants:

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Dr. Kazko Arai Assistant Professor Department of Biochemistry Medical Branch at Galveston Galveston, Texas	For continuation of research in the Department of Biochemistry on The Chemistry of Lipids of Lymphoid Tissues, directed by Dr. Kazko Arai, Assistant Professor, Department of Biochemistry.	\$1,250.00
2. Duke-Lab Foundation, Inc. Duke Place P. O. Box 529 South Norwalk, Conn.	To support departmental research and educational efforts in the Department of Dermatology under the direction of Dr. J. F. Mullins, Chairman and Professor, Department of Dermatology.	\$ 500.00
3. The Hogg Foundation For Mental Health The University of Texas Austin, Texas	For support of a Followup Study of Twenty-five Juvenile Delinquents Studied and Treated by Family Therapy Methods. The project is directed by Mrs. Agnes M. Ritchie, ACSW, Chief Psychiatric Social Worker, Division of Child & Adolescent Psychiatry.	\$2,310.00
4. Medical Research Foundation of Texas, Inc. Adams Petroleum Center Bldg. Houston, Texas	Represents the Medical Research Foundation of Texas' 1970 Fall Institutional Seed Research Grant to be administered by the Research Committee.	\$5,000.00

GRANTS (NONGOVERNMENTAL) - continued

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
5. The Moody Foundation Moody National Bank Tower 2302 Postoffice Street Galveston, Texas	Grant to the School of Allied Health Sciences to cover the expenses for a Physical Therapy Workshop jointly sponsored by the School of Allied Health Sciences and the Southeast District, Texas Chapter, American Physical Therapy Association. Expenditures to be authorized by Miss Jo Ann Tomberlin, Instructor, School of Allied Health Sciences.	\$3,000.00
6. *The Upjohn Company Kalamazoo, Michigan	For continuation of a study of Depo-Provera (contraceptive) under the direction of Dr. L. C. Powell, Jr., Associate Professor, Department of Obstetrics and Gynecology.	\$2,200.00

*No letter of transmittal received from the donor.

10 + 7

CONTRACTS AND GRANTS (FEDERAL): The following contracts and grants have been signed by the appropriate official upon the recommendation of the respective technical directors, fiscal officer, and the Director of the Office of Sponsored Research. I recommend approval and ratification of signatures:

- Grant No. 5 R01 AM00780-20, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$52,515, for the period September 1, 1970 through August 31, 1971, for research on Hemoglobin Variants in Relation to Disease. The total project period extends from September 1, 1967 through August 31, 1972. The project is directed by Dr. Rose G. Schneider, Research Professor, Department of Pediatrics.
- Grant No. 5 R01 HE08054-08, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$22,393, for the period December 1, 1970 through November 30, 1971, for research on Macromolecules and Hypertensive Vascular Disease. The project is directed by Dr. Charles E. Hall, Professor, Department of Physiology.
- Grant No. 5 R22 AI08518-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$111,885, for the period November 1, 1970 through October 31, 1971, for research on Antibacterial Immunity Against *Vibrio Cholerae*. The project is directed by Dr. Willard F. Verwey, Professor and Chairman, Department of Microbiology.
- Grant No. 5 R01 AM13520-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$21,052, for the period November 1, 1970 through October 31, 1971, for research on Hydroperoxides in Steroid Hormone Biosynthesis. The total project period extends from November 1, 1969 through October 31, 1972. The project is directed by Dr. Leland L. Smith, Professor, Department of Biochemistry.

CONTRACTS AND GRANTS (FEDERAL) - continued

5. Grant No. 5 R01 AML3836-02, by which the Department of Health, Education, and Welfare, Public Health Service provides \$26,248, for the period November 1, 1970 through October 31, 1971, for research on Biochemistry of Adrenergic Receptors. The total project period extends from November 1, 1969 through October 31, 1972. The project is directed by Dr. Betty J. Williams, Assistant Professor, Department of Pharmacology.
6. Grant No. 5 R01 AML3019-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$21,342, for the period December 1, 1970 through November 30, 1971, for research on Renal Pharmacology of Mercurials and Cardiac Glycosides. The project is directed by Bohdan R. Nechay, D.V.M., Associate Professor, Department of Pharmacology.
7. Grant No. 5 R01 HE12751-08, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$23,655, for the period January 1, 1971 through December 31, 1971, for research on Electron Microscopy - Effects of Cholesterol Inhibitors. The total project period extends from January 1, 1970 through December 31, 1972. The project is directed by Dr. Robert D. Yates, Professor, Department of Anatomy.
8. Letter, dated November 9, 1970, by which the Department of Health, Education, and Welfare, Public Health Service, extends the budget period for Grant No. 5 R01 AML2805-02 through December 31, 1970. The new budget period dates are November 1, 1969 through December 31, 1970, and the new project period dates are November 1, 1968 through December 31, 1971. The research on Replacement Therapy in Thermal Injury is directed by Dr. McChesney Goodall, Professor of Surgery and Physiology, Department of Surgery.
9. Amendment/Modification No. 06 to Contract No. N00014-68-A-0105-0001, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, increases the amount of the contract by \$23,772.00 and extends the expiration date of the contract to October 31, 1971. The research on Wound Healing continues under the direction of Dr. Wiktor Nowinski, Research Professor, Department of Biochemistry and Nutrition.
10. Modification No. 13 to Contract No. NAS 9-11161, by which the NASA-Manned Spacecraft Center, Facility & Laboratory Support Branch, Houston, Texas, obligates an additional \$45,430 to the contract, and by this action the contract becomes totally funded for \$52,930.00. The research on a Study of Radioimmunological Assays is directed by Dr. Stephan E. Ritzmann, Research Associate Professor, Department of Internal Medicine.
11. Budget Revision No. 1 to Project No. 791, by which the Department of Health, Education, and Welfare, Social and Rehabilitation Service, Children's bureau, Washington, D.C., revises the personnel section of the budget. The approved amount of the award remains \$156,313. The Tri-County Family Planning Program is directed by Dr. Wm. J. McGanity, Professor and Chairman, Department of Obstetrics and Gynecology.
12. Grant No. 5 R01 HE12989-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$27,072, for the period January 1, 1971 through December 31, 1971, for research on Chemical Basis for Selective B-Receptor Interactions. The total project period extends from January 1, 1970 through December 31, 1972. The project is directed by Dr. Bernard Levy, Professor, Department of Pharmacology.
13. Grant No. 5 T01 MH08029-09, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$46,440, for the period July 1, 1970 through June 30, 1971, for Psychiatry - GP Residency Training. The total project period extends from July 1, 1966 through June 30, 1973. The project is directed by Dr. Hamilton F. Ford, Professor and Chairman, Department of Neurology and Psychiatry.

D + F

CONTRACTS AND AGREEMENTS (OTHER): The following contracts and agreements have been executed on behalf of The University of Texas Medical Branch at Galveston by the official indicated. I recommend approval and ratification of signatures:

1. Interagency Cooperation Contract No. IAC(70-71)-474 between the Texas State Department of Health and the Department of Obstetrics and Gynecology of The University of Texas Medical Branch at Galveston, wherein the Texas State Department of Health provides \$1,040.00, for the period November 1, 1970 through June 30, 1971, for support of a clinical service program in antenatal and postpartum obstetrics clinics and conferences of Galveston County. The contract was signed on behalf of The University of Texas Medical Branch at Galveston by Dr. T. G. Blocker, Jr., President. The contract was signed by the State Board of Control on October 30, 1970.
2. Interagency Cooperation Contract No. IAC(70-71)-475 between the Texas State Department of Health and the Department of Podiatrics of The University of Texas Medical Branch at Galveston, wherein the Texas State Department of Health provides \$3,600.00, for the period November 1, 1970 through June 30, 1971, for a clinical service program in the Well Child Clinics and Conferences of Galveston County. The contract was signed on behalf of The University of Texas Medical Branch at Galveston by Dr. T. G. Blocker, Jr., President. The contract was signed by the State Board of Control on October 30, 1970.
3. Agreement between the Texas State Department of Health and The University of Texas Medical Branch at Galveston, wherein the Texas State Department of Health cancels Interagency Cooperation Contract No. IAC (70-71)-385 which has been replaced by Interagency Cooperation Contract Nos. IAC(70-71)-474 and IAC(70-71)-475. (See Item Nos. 1 and 2 above) This agreement has been signed by Dr. T. G. Blocker, Jr., President, on behalf of the Medical Branch at Galveston.

Recommended Amendments to 1969-70 Budget

Instruction and Departmental Operations

Anatomy

1. Accept the resignation of Dr. Sitaram Nayak, Instructor, at a salary rate of \$15,000 for 12 months (\$9,000 from General Budget and \$6,000 from DHEW Grant No. 5 T02-CH-1069-04), effective March 31, 1970. (RBC 529)

Pediatrics

2. Accept the resignation of Dr. Harold M. Welch, Jr., Instructor and Chief Resident, at a salary rate of \$14,000 for 12 months (\$11,920 from General Budget and \$2,080 from DHEW C and Y Project #648), effective June 30, 1970. (RBC 525)

Radiology

3. Accept the resignation of Dr. George S. Naifeh, Jr., Assistant Instructor, at a salary rate of \$10,800 for twelve months (\$8,400 from General Budget and \$2,400 from MSRDP - Radiology), effective June 30, 1970. (RBC 528)

Libraries

Medical Branch Library

4. Accept the resignation of Miss Dianne Hardin, Assistant Reference Librarian - Instructor, at a salary rate of \$8,000 for 12 months, effective May 29, 1970. (RBC 527)

University Hospitals

Medical House Staff

5. Accept the resignation of Dr. George S. Naifeh, Jr., as Resident, part-time, without salary, effective June 30, 1970. (RBC 526)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continuedTransfer of Funds

6. From:	Various accounts (detailed below)	\$583,149.69
	Unallocated Appropriations	<u>183,418.24</u>
		<u>\$766,567.93</u>
To:	Various Accounts (detailed below)	\$184,283.73
	Unappropriated Surplus	<u>582,284.20</u>
		<u>\$766,567.93</u>

For: To close departmental balances as of August 31, 1970.
This budget change does not include any transfers
from Unappropriated Balances.

<u>Source of Funds:</u>	<u>Teaching Salaries</u>	<u>Other Salaries</u>	<u>M & O Equip.</u>	<u>Travel</u>
Office of the President		\$ 15.44	\$ 447.41	\$ 54.35
Information Office			564.38	
Vice-President for Business Affairs			277.86	1,316.49
Director of Student Personnel		1,539.98	142.21	271.50
Office of Admissions		1,050.00		
Office of System Development			346.40	308.35
Office of Business Manager		455.81		
Office of Director of Accounting		763.58	717.55	982.20
Office of Patient Finance		5,459.15		374.07
Service Computation Center			4,601.07	36.64
Personnel Office		1,078.96		
Office of Purchasing Agent		898.73	379.72	257.50
General Stores		981.12		120.00
Mail and Telephone		1,133.66	21,743.48	1,251.50
Personnel Clinic		1,171.70		
Office of Sponsored Research		2,220.00	275.66	1,022.80
Staff Benefits			10,617.73	
Vice-President for Academic Affairs		439.89	564.35	1,315.01
Anatomy				768.75
Anesthesiology		30.75	242.77	
Biochemistry and Nutrition		591.67		213.00
Dermatology		234.91		
Internal Medicine		1,901.43		
Microbiology		810.00	236.11	41.35
Neurology and Psychiatry			4,027.62	
Obstetrics and Gynecology	\$ 2,083.33	285.94		
Ophthalmology		46.79		
Otorhinolaryngology		3,499.14		
Pathology	959.68			
Pediatrics		754.53	2,067.95	
Pharmacology	83.34	1,123.61	524.79	
Physiology		2,631.66	87.48	1,023.40
Preventive Medicine and Community Health			2,381.28	181.35
Radiology	2,666.68	1,034.57	747.53	

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

Transfer of Funds (Continued)

<u>Source of Funds (cont'd.)</u>	<u>Teaching Salaries</u>	<u>Other Salaries</u>	<u>M & O Equip.</u>	<u>Travel</u>
Surgery	\$	\$ 33.77	\$ 2,930.08	\$
Medical Technology			464.00	
Dean of Allied Health Sciences		752.06	2,699.61	86.27
Medical Records Administration			138.75	
Occupational Therapy	2,085.51		150.99	325.15
Physical Therapy	729.43		35.77	17.64
Radiologic Technology			33.75	290.00
Vice-President for Health Services		11,358.33	196.56	114.43
Unit Management		10,258.92	11,083.43	
Admitting Office - Patients		679.29	1,258.93	
Out-Patient Department		3,793.66		
Nursing Service		83,398.15	2,931.52	3,201.34
Surgical Operating Suite		14,589.61		202.25
Central Supply and Transportation		7,154.96	14,163.47	200.10
Medical House Staff		50,239.36	1,256.54	
Medical Record Library		5,175.16		
Medical Record Library - Microfilming		8,742.35	2,192.29	
Social Service		34.24	89.55	3.70
Anesthesia Service		69.92		
Blood Bank		1,253.68		157.00
Clinical Laboratory		2,847.07		1.00
Dental Clinic		186.08	2,188.84	
Electroencephalography Service		6.45	2.70	
Heart Station		31.57		
Moody State School		2,450.35		95.00
Pulmonary Therapy		3,259.70	2,541.42	
Rehabilitation Clinic - Physical Therapy		2,706.60	34.10	2.76
Rehabilitation Clinic - Occupational Therapy		10,138.62	2,522.18	
Surgical Pathology Laboratory			44.88	
Housekeeping				16.95
Dietary Service			20,485.35	
Laundry			3,738.13	
Chronic Home Dialysis Center		25,204.51	14,573.28	2,203.50
Renal Transplant Center		57,061.76		
Animal Care Center		57.74	53.50	61.00
Educational Television		1,967.20		
Medical Electronics Service		153.00	114.49	6.95
Educational and Research Services		377.34	128.11	17.63

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continuedTransfer of Funds (continued)

<u>Source of Funds (cont'd.)</u>	<u>Teaching Salaries</u>	<u>Other Salaries</u>	<u>M & O Equip.</u>	<u>Travel</u>
Publications	\$	\$	\$	\$ 123.52
Marine Biomedical Institute		4,644.64	6,670.44	3,637.14
Post Graduate Education			830.30	1,600.00
Medical Branch Library History of Medicine Collection		2,390.76	6,401.53	
Physical Plant - General Services		1,529.67	4,065.89	
Security Division		845.06		1,131.15
Physical Plant - Building Maintenance		434.83	1,016.96	
Physical Plant - Ground Maintenance		3,542.69		
Physical Plant - Utilities		929.25	46,876.96	
Merit Scholarship			150.00	
	<u>\$ 8,607.97</u>	<u>\$348,451.37</u>	<u>\$203,057.65</u>	<u>\$23,032.70</u>
Total Departmental Accounts (as per above)			\$583,149.69	
Unallocated Appropriations			<u>183,418.24</u>	
Total Source of Funds			<u>\$766,567.93</u>	

<u>Application of Funds:</u>	<u>Teaching Salaries</u>	<u>Other Salaries</u>	<u>M & O Equip.</u>	<u>Travel</u>
Office of the President	\$	\$	\$	\$ 843.89
Office of Admissions				146.10
Office of Business Manager				94.14
Office of Patient Finance			4,940.04	
Service Computation Center		3,596.88		
Personnel Office				144.90
General Stores			3,127.45	
Miscellaneous General Expense			2,727.00	
Development Office				17.86
Anatomy			11,036.84	
Biochemistry and Nutrition			329.72	
Dermatology			792.63	
Human Genetics			723.68	7.60
Internal Medicine	1,182.78			
Neurology & Psychiatry	9,496.24			
Otorhinolaryngology	2,866.66			
Pathology			520.22	
Pharmacology				50.40
Physiology	4,500.00			
Preventive Medicine and Community Health	3,333.32			

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continuedTransfer of Funds (Cont'd.)

<u>Application of Funds -</u> <u>(continued):</u>	<u>Teaching</u> <u>Salaries</u>	<u>Other</u> <u>Salaries</u>	<u>M & O</u> <u>Equip.</u>	<u>Travel</u>
Surgery	\$ 4,166.66	\$	\$	\$
Out-Patient Department			5,020.51	
Patient Billing Service			4,398.78	
Surgical Operating Suite			4,970.21	
Medical Records Library			12,546.61	
Anesthesia Service			1,390.63	
Autopsy Service			2,160.20	
Blood Bank			1,481.22	
Clinical Laboratory			22,167.61	
Heart Station			1,212.62	
Histology Laboratory			2,713.12	
Nuclear Medicine Service			1,473.48	
Pharmacy			1,278.91	36.93
Radiology Service			10,365.26	
Rehabilitation Clinic - Physical Therapy				69.70
School Service for Pediatric & Psychiatric Patients		1,946.07	1,435.67	
Housekeeping		2,098.70	4,358.69	
Hospital Equipment Fund			2,674.09	
Renal Transplant Center			41,207.14	
Educational Television				90.65
Medical Branch Library			1,876.68	51.08
Security Division			2,614.16	
	<u>\$25,545.66</u>	<u>\$ 7,641.65</u>	<u>\$149,543.17</u>	<u>\$ 1,553.25</u>
Total Departmental Accounts (as per above)			\$184,283.73	
Unappropriated Surplus			<u>582,284.20</u>	
Total Application of Funds			<u>\$766,567.93</u>	

(RBC 524)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGETInstruction and Departmental OperationsAnatomy

1. Delete the name of Dr. Sitaram Nayak, Instructor, at a salary rate of \$15,000 for 12 months. Dr. Nayak did not accept his 1970-71 appointment. (RBC 303)

Anesthesiology

2. Appoint Dr. Cecile Khoury as Instructor at a salary rate of \$12,000 for 12 months (\$4,000 from General Budget and \$8,000 from Shrine Affiliation Agreement), effective November 16, 1970. General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 306)

Internal Medicine

3. Reappoint Dr. Charles M. Stiles as Clinical Instructor, part-time, without salary, effective September 1, 1970. (RBC 253)

4. Change the source of funds for Dr. Robert W. Ewer, Associate Professor, at a salary rate of \$29,000 for 12 months (\$22,000 from General Budget and \$7,000 from a Basic Improvement Grant) to General Budget only, effective September 1, 1970. Additional funds needed are to come from Unallocated Appropriations - Instructional. (RBC 265)

5. Appoint Dr. Leo J. Castiglioni as Clinical Assistant Professor, part-time, without salary, effective November 1, 1970. (RBC 282)

6. Change the source of funds only for Dr. Jack B. Alperin, Assistant Professor, at a salary rate of \$22,500 for 12 months (\$18,000 from General Budget and \$4,500 from Professional Fees - Hematology) to \$19,000 from General Budget and \$3,500 from Professional Fees - Hematology, effective October 1, 1970. Additional General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 284)

Pediatrics

7. Delete the name of Mrs. Bonnie J. Whittington, Associate Project Director, Physical Therapy. Mrs. Whittington did not accept her 1970-71 reappointment. (RBC 255)

8. Delete the name of Dr. Harold M. Welch, Jr., Instructor, at a salary rate of \$15,000 for 12 months. Dr. Welch did not accept his 1970-71 appointment. (RBC 259)

9. Change the source of funds only for Dr. Warren F. Dodge, Associate Professor, at a salary rate of \$32,000 for 12 months (\$5,005 from General Budget, \$25,495 from DHEW Grants, and \$1,500 from MSRDP - Pediatrics) to \$9,968 from General Budget, \$10,932 from DHEW grants, and \$11,100 from MSRDP - Pediatrics, effective September 1, 1970. Additional General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 285)

10. Change the source of funds only for Dr. Gerald F. Powell, Assistant Professor, at a salary rate of \$27,500 for 12 months (\$1,500 from General Budget, \$24,500 from DHEW Grant, and \$1,500 from MSRDP - Pediatrics) to \$2,946 from General Budget, \$23,500 from DHEW grants and \$1,054 from MSRDP - Pediatrics, effective September 1, 1970. Additional General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 286)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continued

Pediatrics (cont'd.)

11. Change the source of funds only for Dr. Donald A. Rappoport, Research Professor at a salary rate of \$24,250 for 12 months (\$23,000 from DHEW Grant No. 1 S01-FR-05427-09 and \$1,250 from MSRDP-Pediatrics) to \$1,250 from General Budget and \$23,000 from DHEW Grant No. 1S01-FR-05427-09, effective September 1, 1970. General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 287)

12. Change the source of funds only for Dr. Myron M. Nichols, Associate Professor at a salary rate of \$28,000 for 12 months (\$13,250 from General Budget, \$13,250 from DHEW C and Y Project 648, and \$1,500 from MSRDP - Pediatrics) to \$14,000 from General Budget and \$14,000 from DHEW C and Y Project No. 648, effective September 1, 1970. Additional General Budget Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 288)

13. Change the source of funds only for Dr. Joan R. Hebler, Assistant Professor at a salary rate of \$23,000 for 12 months (\$7,000 from General Budget, \$14,500 from National Foundation Birth Defects, and \$1,500 from MSRDP - Pediatrics) to \$8,500 from General Budget and \$14,500 from National Foundation Birth Defects grant, effective September 1, 1970. Additional General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 289)

Physiology

14. Appoint Dr. James E. Blankenship as Assistant Professor, part-time, without salary, effective September 1, 1970. Dr. Blankenship also serves as Member at a salary rate of \$17,000 for 12 months in The Marine Biomedical Institute. (RBC 254)

15. Change the status of Dr. Robert D. Baker, Associate Professor, from full-time at a salary rate of \$19,200 (\$18,000 from General Budget and \$1,200 from DHEW Training Grant) to part-time at a salary rate of \$18,000 for twelve months (all from General Budget), effective September 1, 1970. (RBC 280)

16. Increase the salary rate of Dr. Robert D. Baker, Associate Professor, from \$18,000 for 12 months to \$19,500 for twelve months, effective November 1, 1970. Additional funds needed are to come from Unallocated Appropriations - Instructional. (RBC 281)

Radiology

17. Delete the name of Dr. George S. Naifeh, Jr., Assistant Professor, at a salary rate of \$8,400 for 12 months. Dr. Naifeh did not accept his 1970-71 reappointment. (RBC 260)

18. Change the source of funds of Dr. L. B. Morettin, Assistant Professor, at a salary rate of \$23,000 for twelve months (\$20,000 from General Budget and \$3,000 from DHEW Basic Improvement Grant) to General Budget only, effective September 1, 1970. Additional General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 267)

19. Delete the name of Dr. Reed Altemus, Associate Professor, at a salary rate of \$24,000 for 12 months. Dr. Altemus did not accept his 1970-71 appointment. (RBC 300)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedRadiology (cont'd.)

20. Increase the salary rate of Mr. Roberto De La Garza, Technical Director, X-Ray Technology, from \$12,000 (\$4,800 from Department of Radiology, \$6,000 from Radiology Service and \$1,200 from Sealy & Smith Foundation Hospitals) to \$12,900 for 12 months (\$4,800 from Department of Radiology, \$6,000 from Radiology Service, \$1,200 from Sealy & Smith Foundation Hospitals, and \$900.00 from MSRDP-Radiology), effective November 1, 1970. (RBC 308)

Surgery

21. Change the source of funds only for Dr. Charles H. Moore, III, Instructor, part-time, at a salary of \$1,200 for 12 months, from General Budget to MSRDP - Surgery, effective September 1, 1970. (RBC 251)

22. Delete the name of Dr. James S. Garner, Clinical Assistant Professor, part-time, without salary. Dr. Garner did not accept his 1970-71 appointment. (RBC 256)

23. Delete the name of Dr. George V. Brindley, Lecturer, part-time, without salary, effective October 7, 1970, the date of his death. (RBC 271)

24. Delete the name of Dr. Sitaram Nayak, Instructor, part-time, without salary. Dr. Nayak did not accept his 1970-71 appointment. (RBC 304)

25. Delete the name of Dr. Charles A. Borne, Jr., Clinical Instructor, part-time, without salary, effective October 29, 1970. (RBC 305)

26. Change the status of Mr. Raymond M. Dunning, Jr., Assistant to the Chairman, from full-time at a salary rate of \$15,000 for 12 months to one-half time at a salary of \$8,400 for 12 months (\$7,000 from General Budget and \$1,400 from MSRDP - Surgery), effective November 1, 1970. Mr. Dunning also serves as Manager, Surgical Operating Suite, one-half time, at a salary of \$8,400 for 12 months. Total salary for 12 months, \$16,800. (RBC 309)

School of Allied Health Sciences -
Office of the Dean

27. Change the source of funds for Mrs. Nancy K. Gallagher, Assistant Instructor, part-time, at a salary of \$2,505 for 12 months from General Budget to DHEW Grant No. 5E01-AH-00538-04, effective September 1, 1970. (RBC 247)

School of Allied Health Sciences -
Medical Technology

28. Reappoint Mrs. Elaine C. Tacquard as Assistant Instructor, part-time, at a salary of \$1,200 for 12 months, effective October 13, 1970. Funds needed are to come from the departmental teaching salaries budget. Mrs. Tacquard is returning from a leave of absence. (RBC 252)

School of Allied Health Sciences -
Occupational Therapy

29. Appoint Mrs. Patricia A. Ramm as Assistant Instructor, part-time, without salary, effective October 1, 1970. Mrs. Ramm also serves as Field Director at a salary rate of \$10,020 for 12 months in this same department. (RBC 272)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedSchool of Allied Health Sciences -
Occupational Therapy

30. Increase the salary rate of Mrs. Mary K. Hubbell, Assistant Instructor, part-time, from \$2,400 to \$2,505 for 12 months, effective November 1, 1970. Additional funds needed are to come from the departmental teaching salary budget. (RBC 283)

School of Allied Health Sciences -
Physical Therapy

31. Delete the name of Miss Kay Cerny, Assistant Instructor, part-time, at a salary of \$5,120 for 12 months. Miss Cerny did not accept her 1970-71 appointment. (RBC 261)

School of Allied Health Sciences -
Radiologic Technology

32. Delete the name of Mr. James Haller, Instructor and Chairman, part-time, at a salary of \$10,920 for 12 months. Mr. Haller did not accept his 1970-71 appointment. (RBC 301)

University Hospitals
Office of the Vice-President
for Health Services

33. Increase the salary rate of Mr. Bill M. Murray, Assistant Administrator of Hospitals, from \$13,500 for 12 months (\$10,125 from General Budget and \$3,375 from The Sealy & Smith Foundation Hospitals) to \$14,000 for 12 months (\$10,459 from General Budget and \$3,541 from The Sealy & Smith Foundation Hospitals, effective November 1, 1970. Additional General Budget funds needed are to come from the departmental Unallocated Salaries. (RBC 290)

34. Increase the salary rate of Mr. Robert E. Lewis, Assistant Administrator of Hospitals, from \$14,500 for 12 months (\$10,375 from General Budget and \$3,625 from The Sealy & Smith Foundation Hospitals) to \$15,000 for 12 months (\$11,209 from General Budget and \$3,791 from The Sealy & Smith Foundation Hospitals, effective November 1, 1970. General Budget funds needed are to come from the departmental Unallocated Salaries. (RBC 292)

35. Increase the salary rate of Mr. Charles R. Miller, Associate Administrator of Hospitals, from \$16,000 to \$17,500 for 12 months, effective November 1, 1970. Additional funds needed are to come from the departmental non-teaching salaries budget. (RBC 296)

Out-Patient Clinics

36. Delete the name of Mrs. Hannah A. Romano, Director of Out-Patient Admissions at a salary rate of \$10,000 for 12 months. Mrs. Romano did not accept her 1970-71 appointment. (RBC 264)

Nursing Service - Administration

37. Delete the name of Mrs. Nelda C. Mitchell, Area Clinical Nursing Director, part-time, at a salary of \$8,550 for twelve months. Mrs. Mitchell did not accept her 1970-71 reappointment. (RBC 258)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedUniversity Hospitals (cont'd.)Surgical Operating Suite

38. Appoint Mr. Raymond M. Dunning, Jr., as Manager, Surgical Operating Suite, one-half time, at a salary of \$8,400 for twelve months, effective November 1, 1970. Funds needed are to come from Unallocated Appropriations - Hospitals. Mr. Dunning also serves as Assistant to the Chairman of the Department of Surgery, one-half time, at a salary of \$8,400 for 12 months. Total salary for 12 months, \$16,800. (RBC 310)

Central Supply and Transportation

39. Change the status of Mr. Thomas E. Wood, from Director, Supply and Transportation, at a salary rate of \$12,500 (\$9,375 from General Budget and \$3,125 from The Sealy & Smith Foundation Hospitals) to \$13,500 for 12 months (\$10,042 from General Budget and \$3,458 from The Sealy & Smith Foundation Hospitals), effective November 1, 1970. Additional General Budget funds needed are to come from Unallocated Appropriations - Hospitals. (RBC 295)

Pulmonary Therapy Service

40. Appoint Mrs. Dwytha C. Gusta as Technical Director, Pulmonary Therapy, part-time, at a salary of \$8,757 for 12 months, effective October 19, 1970. Funds needed are to come from the departmental non-teaching salary budget. Mrs. Gusta also serves as Technical Director - Pulmonary Therapy, part-time, at a salary of \$3,743 in Pulmonary Therapy Service - The Sealy & Smith Foundation Hospitals. Total salary for 12 months, \$12,500. (RBC 250)

Radiology Service

41. Delete the name of Mr. James Haller, Director, School of X-Ray Technology, part-time, at a salary of \$3,080 for 12 months. Mr. Haller did not accept his 1970-71 appointment. (RBC 302)

Rehabilitation Clinic - Physical Therapy

42. Delete the name of Miss Kay Cerny, Physical Therapy Instructor, part-time, at a salary of \$5,320 for 12 months. Miss Cerny did not accept her 1970-71 appointment. (RBC 262)

School Service for Pediatric and Psychiatric Patients

43. Appoint Mrs. Cynthia A. McDaniel as School Teacher, part-time, without salary, effective September 1, 1970. (RBC 307)

The Marine Biomedical Institute

44. Appoint Dr. Stewart G. Wolf, Jr., as System Professor of Medicine, without salary, effective September 1, 1970. Dr. Wolf also serves in the same department as Director at a salary rate of \$42,500 for 12 months, he also serves in the department of Physiology as Professor, part-time, without salary, and he also serves in the Department of Internal Medicine, part-time, without salary, as Professor. (RBC 274)

45. Appoint Dr. Gerald M. Fuller as Adjunct Member, part-time, without salary, effective September 1, 1970. Dr. Fuller also serves as Assistant Professor at a salary rate of \$19,000 for 12 months in the Department of Human Genetics. (RBC 273)

LibrariesMedical Branch Library

46. Delete the name of Miss Dianne Hardin, Assistant Librarian - Instructor, at a salary rate of \$8,400 for 12 months. Miss Hardin did not accept her 1970-71 appointment. (RBC 263)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedThe Sealy & Smith Foundation HospitalsNursing Service

47. Delete the name of Mrs. Nelda C. Mitchell, Area Clinical Nursing Director, part-time, at a salary of \$2,850 for 12 months. Mrs. Mitchell did not accept her 1970-71 appointment. (RBC 257)

Pulmonary Therapy Service

48. Appoint Mrs. Dwytha C. Gusta as Technical Director, Pulmonary Therapy, part-time, at a salary of \$3,743 for 12 months, effective October 19, 1970. Funds needed are to come from the departmental non-teaching salary budget. Mrs. Gusta also serves as Technical Director, Pulmonary Therapy, part-time, at a salary of \$8,757 for 12 months in Pulmonary Therapy Service. Total salary for 12 months, \$12,500. (RBC 249)

Auxiliary EnterpriseVocational React Center

49. Increase the salary rate of Mr. David C. Tabaracci, Fiscal Manager, Vocational React Center, from \$11,000 to \$12,000 for 12 months, effective November 1, 1970. Additional funds needed are to come from the departmental non-teaching salary budget. (RBC 291)

Transfer of FundsGeneral AdministrationInformation Office

50. From: Unallocated Appropriations - General \$ 4,392.00

To: Information Office - Classified Salaries \$ 4,392.00

For: Provide funds for the creation of a new position of Illustration Assistant at a salary rate of \$4,392 for 12 months, effective September 1, 1970.

(RBC 297)

Office of the Vice-PresidentFor Academic Affairs

51. From: Unallocated Appropriations - Instructional \$ 4,427.03

To: Office of the Vice-President for Academic Affairs - Classified Salaries \$ 4,427.03

For: Provide funds for the creation of a new position of Secretary II at a salary rate of \$5,520 for 12 months, effective October 1, 1970.

(RBC 276)

Biochemistry and Nutrition

52. From: Unallocated Appropriations - Instructional \$ 1,100.00

To: Biochemistry and Nutrition - Classified Salaries \$ 1,100.00

For: Provide funds for the change in the source of funds for Mr. S. M. Gregory, effective September 1, 1970.

(RBC 268)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedTransfer of Funds (continued)Human Genetics

53. From: Unallocated Appropriations - Instructional \$ 1,800.00
 To: Human Genetics - Travel \$ 1,800.00
 For: Provide funds to cover the cost of travel for this fiscal year.

(RBC 232)

Pathology

54. From: Unallocated Appropriations - Instructional \$ 4,584.00
 To: Pathology - Classified Salaries \$ 4,584.00
 For: Provide funds for the creation of a new position of Secretary I at a salary rate of \$4,584 for 12 months, effective September 1, 1970.

(RBC 269)

Pediatrics

55. From: Unallocated Appropriations - Instructional \$ 450.00
 To: Pediatrics - Classified Salaries \$ 450.00
 For: Provide funds for the over-lap in appointments during the month of September, 1970.

(RBC 277)

Radiology

56. From: Unallocated Appropriations - Instructional \$ 24,000.00
 To: Radiology - Teaching Salaries \$ 24,000.00
 For: Provide funds for the reappointment of Dr. Leonard E. Swischuk. Dr. Seischuk was not included in the budget.

(RBC 275)

Radiology

57. From: Unallocated Appropriations - Instructional \$ 8,880.00
 To: Radiology - Classified Salaries \$ 8,880.00
 For: Create a new position of Administrative Assistant I at a salary rate of \$8,880 for 12 months, effective September 1, 1970.

(RBC 278)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedTransfer of Funds (continued)Radiology

58. From: Unallocated Appropriations - Instructional \$ 6,000.00

To: Radiology - Lecturers, Clinics, and Conference \$ 6,000.00

For: Provide funds for the consultant services of Dr. Vincent P. Collins. Dr. Collins' consultant services are required because a vacant position for a Radiotherapist has not been filled. Dr. Vincent P. Collins holds a Without salary appointment in the Department of Radiology.

(RBC 279)

Surgery

59. From: Unallocated Appropriations - Instructional \$35,668.00

To: Surgery - Classified Salaries \$ 35,668.00

For: Provide funds for the creation of four (4) new positions; one position of Clerk-Typist II at a salary rate of \$6,468 for 12 months, two positions of Research Technician at a salary rate of \$7,800 for 12 months, and one position of Speech-Therapist II at a salary rate of \$8,800 for 12 months, effective September 1, 1970. This transfer will also provide for the change in the source of funds for T. M. Rodemark, effective September 1, 1970.

(RBC 270)

University HospitalsOffice of the Vice-Presidentfor Health Services

60. From: Unallocated Appropriations - Hospitals \$ 2,529.48

To: Office of the Vice-President for Health Services - Maintenance and Operation \$ 2,529.48

For: Provide funds for the installation of a needed Wats Line.

(RBC 293)

Pharmacy

61. From: Unallocated Appropriations - Hospitals \$ 47,883.97

To: Pharmacy - Classified Salaries \$ 47,883.97

For: Provide funds for the creation of two new positions of Stores Clerk I at a salary rate of \$3,828 for 12 months, effective September 1, 1970, four (4) new positions of Pharmacist II at a salary rate of \$10,920 for 12 months, effective October 1, 1970, and will clear out a deficit created by an overlap between an appointment and resignation. These additional positions will provide 24 hour pharmacy service. This additional service is considered imperative for a medical center of 1,200 beds.

(RBC 298)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedTransfer of Funds (continued)
School Service for Pediatric and
Psychiatric Patients

62. From: Unallocated Appropriations - Hospitals \$ 5,000.00

To: School Service for Pediatric and Psychiatric Patients - Maintenance and Operation \$ 5,000.00

For: Provide funds for the reimbursement of the Galveston Independent School District for services rendered by special education teachers.

(RBC 294)

Physical Plant - General Services

63. From: Unallocated Appropriations - Hospitals \$ 14,126.00

To: Physical Plant - General Services: Maintenance and Operation \$ 14,126.00

For: To cover the cost for the Dispose-All Company to locate Dempster-Dumpster garbage containers throughout the campus for regular pick up and disposal of the trash and garbage from the Medical Branch Campus.

(RBC 248)

The Sealy & Smith Foundation Hospitals - Pharmacy

64. From: Unallocated Appropriations - Hospitals \$ 4,584.00

To: Pharmacy - Classified Salaries \$ 4,584.00

For: Provide funds for the creation of a new position of Stores Clerk I at a salary rate of \$4,584 for 12 months, effective September 1, 1970.

(RBC 299)

Sincerely yours,

T. G. Blocker, Jr.
per T. G. Blocker, Jr., M.D.
President

THE UNIVERSITY OF TEXAS
 MEDICAL SCHOOL
 AT HOUSTON

December 23, 1970

Dr. Charles A. LeMaistre, Chancellor-Elect
 The University of Texas System
 Austin, Texas 78712

Dear Dr. LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Dallas, Texas, on January 28, 1971.

CONTRACTS AND GRANTS (FEDERAL): The following contract has been negotiated by the Associate Dean for Business Affairs, signed by the Dean, and approved by the Comptroller and the Chancellor-Elect. I recommend your approval and ratification of the signatures.

1. Contract NIH 71-4014, by which the Department of Health, Education and Welfare, Division of Physician and Health Professions Education, Bethesda, Maryland, provides \$5,000.00 in support of research entitled, "Determination of Cost in the Planning and Starting of Twenty (20) New Medical Schools", for the period October 29, 1970 through February 28, 1971. The project is to be directed by Dr. Cheves McC. Smythe, Dean.

CONTRACTS AND AGREEMENTS (OTHER): The following contracts and agreements have been executed on behalf of The University of Texas Medical School at Houston by the official indicated. I recommend approval and ratification of the signatures.

1. Interagency Cooperation Contract IAC(70-71)-482, signed by Dean Cheves McC. Smythe, wherein The University of Texas Dental Branch at Houston agrees to furnish general stores supplies, duplicating and such other needed supplies and services as The University of Texas Medical School at Houston may consider necessary to its operation not to exceed \$25,000.00 for the period November 15, 1970 through August 31, 1971.
2. Interagency Cooperation Contract IAC(70-71)-495, signed by Dean Cheves McC. Smythe, wherein The University of Texas M. D. Anderson Hospital and Tumor Institute at Houston agrees to furnish general stores supplies, duplicating and such other needed supplies and services as The University of Texas Medical School at Houston may consider necessary to its operation not to exceed \$25,000.00 for the period December 1, 1970 through August 31, 1971.
3. Lease and Rental Contract UMH-2137L-Houston, signed by Deputy Chancellor for Administration E. D. Walker, whereby the Hermann Hospital Estate agrees to lease 1,217 square feet of space in the Hermann Professional Building at 50¢ per square foot per month (\$608.50 per month) for the period November 1, 1970 through August 31, 1973. This space is to be used by The University of Texas Medical School at Houston as additional office space.

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET:GENERAL ADMINISTRATIONOffice of the Associate Dean for Academic Affairs

1. Appoint: Dr. Robert L. Tuttle as Associate Dean for Academic Affairs and Professor (of Microbiology) at a salary rate of \$34,000.00 for 12 months, effective November 1, 1970. Funds needed are to come from Administrative and Professional Salaries.

INSTRUCTION AND DEPARTMENTAL RESEARCHNeurology Section

2. Change of Status: Dr. William Straus Fields from Professor (of Neurology) part time at a salary of \$29,500.00 (\$22,000.00 from General Budget, Faculty Salaries and \$7,500.00 from Neurological Science Development Fund) to Professor (of Neurology) part time at a salary of \$29,500.00 from General Budget Funds effective September 1, 1970. Additional funds needed are to come from Clinical Science Department - Division I, Faculty Salaries.

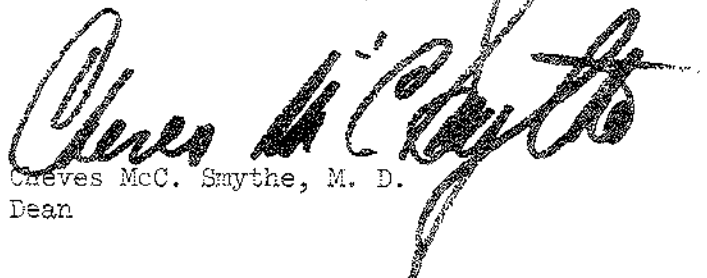
GENERAL INSTITUTIONAL EXPENSEGeneral Institutional Equipment

3. Transfer: \$5,000.00 from Unallocated Appropriations to General Institutional Expense - General Institutional Equipment. This transfer is requested to provide funds for the purchase of a 12 x 60 foot house trailer to be used as office and classroom space until permanent facilities are available.

Telephone and Telegraph Service

4. Transfer: \$10,000.00 from Unallocated Appropriations to General Institutional Expense - Telephone and Telegraph Service. This transfer is requested to provide funds for anticipated telephone usage (local and long distance) for the fiscal year.

Respectfully submitted,



Cheves McC. Smythe, M. D.
Dean

THE UNIVERSITY OF TEXAS
DENTAL BRANCH
at Houston

December 22, 1970

Dr. Charles A. LeMaistre, Chancellor-Elect
The University of Texas
Austin, Texas 78712

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Dallas, Texas on January 29, 1970. *12 x 17*

CONTRACTS AND AGREEMENTS: The following contract has been negotiated by the Associate Dean for Business Affairs and signed by the Dean. I recommend your approval and ratification of the signatures.

1. Interagency Cooperation Contract IAC(70-71)-482, whereby The University of Texas Dental Branch at Houston agrees to provide general stores supplies, duplicating and such other needed supplies and services to The University of Texas Medical School at Houston, for the period November 15, 1970, through August 31, 1971. Payment for service performed shall be billed monthly, based on actual services rendered and supplies used, but shall not exceed \$25,000.00 total. This contract was approved by the State Board of Control on November 10, 1970. *12 x 17*

CONTRACTS AND GRANTS (FEDERAL): The following grant has been negotiated by the Associate Dean for Business Affairs and has been signed by the Dean upon recommendation of the Grant Director, and approved by the Comptroller and the Chancellor. I recommend your approval and ratification of the signatures.

1. Revised National Aeronautics and Space Administration Cost Reimbursement Contract No. NAS 9-10566 for \$20,000.00, for the period February 19, 1970, through December 18, 1971, entitled "Preventive Dentistry Program for Astronauts." This project is directed by Dr. Ira L. Shannon, Clinical Professor, Department of Physiology (Biological Chemistry). (See Meeting No. 677, Page D-1)

FACULTY (WITHOUT SALARY AND WITHOUT TENURE):

1. Addition: Dr. James M. Hebert as Clinical Assistant Professor in the Department of Surgery, for the period November 1, 1970, through August 31, 1971. *12 x 17*

GRANTS (NONGOVERNMENTAL): The following grant has been received. I recommend your approval and that the appreciation of the Board of Regents be sent to the donor by the Secretary.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Medical Research Foundation of Texas, Inc. Adams Petroleum Center Bldg. Houston, Texas 77025 Mr. Marvin K. Collie President	To add to the Medical Research Foundation of Texas Fund	\$5,000.00

Recommended Amendments to the 1970-71 Budget:Office of Student Affairs

1. Change of Status and Transfer: Dr. Frank B. Trice from Professor in Medicine (Endodontics) at an annual salary of \$29,000.00, to Associate Dean for Student Affairs (1/2 T.) and Professor (1/2 T.) in Medicine (Endodontics) at the same annual salary, effective January 1, 1971; transfer \$9,666.68 from Unallocated Faculty Salaries to Office of Student Affairs, transfer \$9,666.68 from budgeted position in Medicine (Endodontics) to Unallocated Faculty Salaries and \$9,666.68 available in budgeted position in Medicine (Endodontics). (RBC-59)

Central Receiving and General Stores

2. Appointment: Mr. John R. Wilson as Stores Clerk I at an annual salary of \$4,200.00, effective October 12, 1970; transfer \$5,725.82 from Unallocated Other Salaries. (RBC-49)

Anatomy (Dental Anatomy and Histology)

3. Appointment: Dr. John G. Newkirk as Instructor (3/5 T.) at an annual salary of \$7,200.00, effective November 1, 1970; transfer \$6,000.00 from Unallocated Faculty Salaries. (RBC-53)

4. Appointment: Dr. Bill Lamb as Instructor (2/5 T.) at an annual salary of \$4,800.00, effective November 1, 1970; transfer \$4,000.00 from Unallocated Faculty Salaries. (RBC-54)

General Practice

5. Appointment: Dr. James F. Pennington as Assistant Professor at an annual salary of \$17,000.00, effective October 12, 1970; transfer \$15,080.63 from Unallocated Faculty Salaries. (RBC-47)

Medicine (Periodontics)

6. Change of Status: Dr. Akisada Sugimoto, from Research Technician III at an annual salary of \$8,520.00 to Research Associate at the same annual salary, effective December 1, 1970; \$6,590.00 available in budgeted position. (RBC-55)

Physiology (Pharmacology)

7. Resignation: Dr. Thomas E. Nelson, Jr., Associate Professor at an annual salary of \$17,500.00, effective November 24, 1970, inclusive. (RBC-52)

Physiology (Physiology)

8. Appointment: Dr. Robert D. White as Teaching Fellow at an annual salary of \$1,500.00 for the period September 1, 1970, to May 31, 1971, inclusive; transfer \$1,500.00 from Unallocated Other Salaries. (RBC-48)

Preventive Dentistry (Orthodontics)

9. Appointment: Dr. Thomas E. Buck as Clinical Assistant Professor (1/10 T.) at an annual salary of \$1,400.00, effective October 1, 1970; transfer \$1,283.26 from Unallocated Faculty Salaries. (RBC-45)

Restorative Dentistry (Fixed Multiple Restorations)

10. Increase in Salary: Dr. Herbert E. Wyss, Assistant Professor, from an annual salary of \$13,000.00 to an annual salary of \$13,900.00, effective December 1, 1970; \$9,750.01 available in budgeted position and transfer \$674.96 from Unallocated Faculty Salaries. (RBC-57)

Restorative Dentistry (Fixed Multiple Restorations) (Continued)

11. Increase in Salary: Dr. Judson S. Adams, Assistant Professor, from an annual salary of \$18,000.00, to an annual salary of \$18,900.00, effective December 1, 1970; \$13,500.00 available in budgeted position and transfer \$675.00 from Unallocated Faculty Salaries. (RBC-56)

Restorative Dentistry (Unit Restorations)

12. Resignation Due To Retirement: Dr. Marvin E. Kennebeck, Associate Professor at an annual salary of \$18,000.00, effective October 31, 1970, inclusive; transfer \$15,000.00 to Unallocated Faculty Salaries. (RBC-51)

Outpatient Division

13. Change of Status and Transfer: Mr. Jack C. Miller, from Dean of Students (1/2 T.) in Office of Student Affairs and Professor (1/2 T.) in Practice Relations and Management at an annual salary of \$19,000.00, to Professor (1/2 T.) in Practice Relations and Management and Professor (1/2 T.) in Outpatient Division at the same annual salary, effective January 1, 1971; \$6,333.36 available in budgeted position in Practice Relations and Management, transfer \$6,333.36 to Unallocated Other Salaries from Office of Student Affairs and transfer \$6,333.36 from Unallocated Other Salaries to Outpatient Division. (RBC-58)

Unallocated Faculty Salaries

14. Transfer of Funds: \$103,200.00 from unfilled line-item faculty positions as of November 30, 1970. (RBC-60)

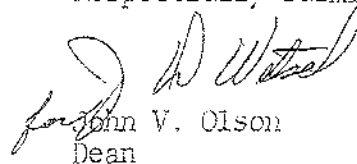
FROM:

<u>Department</u>	<u>Unfilled Line-Item Position</u>	<u>Budget Page No.</u>	<u>Amount</u>
Medicine (Endodontics)	Clinical Assistant Professor (1/5 T.)	23	\$ 2,400.00
Medicine (Periodontics)	Clinical Associate Professor (1/5 T.)	26	3,400.00
Pathology (General Pathology)	Clinical Professor (1/10 T.)	31	2,400.00
Physics, Dental Materials	Professor (1/2 T.)	34	10,000.00
Physiology (Physiology)	Assistant Professor	42	12,000.00
Preventive Dentistry (Orthodontics)	Professor	44	24,000.00
	Associate Professor (1/4 T.)	44	4,000.00
Preventive Dentistry (Pedodontics)	Assistant Professor	46	15,000.00
	Instructor	47	14,000.00
Surgery	Professor (1/16 T.)	55	2,000.00
School of Dental Hygiene	Professor	58	14,000.00
			<u>\$105,200.00</u>
<u>TO:</u>			
Unallocated Faculty Salaries		88	<u>\$105,200.00</u>

U.S.P.H.S. Research Grant 2 RO1 DE-01547-10

15. Appointment: Dr. Hiroshi Takarada as Instructor at an annual salary of \$10,000.00, effective November 1, 1970; transfer \$8,333.30 from Other Salaries. (RBC-50)

Respectfully submitted,


John V. Olson
Dean

THE UNIVERSITY OF TEXAS AT HOUSTON
M. D. ANDERSON HOSPITAL AND TUMOR INSTITUTE

December 18, 1970

Dr. Charles A. LeMaistre
Chancellor-Elect
The University of Texas
Austin, Texas 78712

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Dallas, Texas on January 29, 1971: *NO*

GIFTS: I recommend acceptance of the following gifts and that the appreciation of the Board be sent to the donor by the Secretary:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. Estate of Lily Reber Hills Mr. Royce Adkins, Independent Executor P. O. Box 68 Haskell, Texas 79521	Partial Distribution of Funds in the Lily Reber Hills Estate	\$ 5,250.00 *
2. Ms. Ruth Ware 1751 Wroxton Ct., #4 Houston, Texas 77005	No Specific Designated Purpose Other Than to Combat Cancer	\$ 1,000.00
3. Mr. Harry B. Barnhart 600 Post Oak Bank Building 2200 South Post Oak Road Houston, Texas 77027	To Be Used as Directed by Dr. Moreton and Dr. Howe	\$ 5,000.00
4. Rockwell Fund, Inc. c/o Mr. Henry M. Rockwell P. O. Box 52548 Houston, Texas 77052	No Specific Designated Purpose. Gift in Memory of Mr. James W. Rockwell	\$ 1,000.00 *
5. Beecham, Inc. 65 Industrial South Clifton, New Jersey	Grant for Preparation and Display of Carbenicillin Exhibit	\$ 2,000.00 *
6. Estate of Otto Fischer Mr. Robert G. Carter, Executor Attorney at Law South Side Public Square Marlin, Texas 76661	Gift Placed in Account "Otto Fischer Estate Fund"	\$ 2,250.00 *

* No letter of transmittal received

GOVERNMENT CONTRACTS AND GRANTS: The following Contracts, Grants and Amendments have been negotiated by the Business Manager, and have been signed by the President upon recommendation of the Contract Director, and the Business Manager, and approved by the Comptroller and Deputy Chancellor. I recommend your approval and ratification of signatures: *NO*

1. Contract No. PH-43-65-622, Modification No. 5 by which the National Institutes of Health provides the additional amount of \$6,109.88 to adjust funding for finalization of indirect costs. This contract was under the direction of Dr. Carl F. Tessmer.
2. Revised Grant No. 2 R10 CA08859-03 SRC by which the National Cancer Institute has revised this award to include \$2,336.08 to cover the deficit incurred by reimbursable indirect cost charges reported on the 03 expenditure report for the project "Physiology of Platelets and Their Role in Therapy". The revised award is \$162,487 for the period September 1, 1968 to August 31, 1969. This grant is under the direction of Dr. Carl F. Tessmer.
3. Revised Grant No. 9 R01 CA11430-04A1 COM by which the National Cancer Institute has revised this award to include reimbursement for underfunding of indirect costs as reported on the 04A1 expenditures report for the project "Biomedical Computation". The revised award for the period May 1, 1969 to April 30, 1970 is \$237,529. This grant is under the direction of Dr. Stuart O. Zimmerman.
4. Revised Grant No. 5 R01 CA07923-05 VR by which the National Cancer Institute has revised this award to provide reimbursement for underfunding of indirect costs as reported on the 05 year expenditures report for the project "A Comparison of Murine and Human Leukemia". The revised award for the period September 1, 1968 to August 31, 1969 is \$47,518. This grant is under the direction of Dr. Joseph G. Sinkovics.
5. Revised Grant No. 5 R10 CA10379-02 SRC by which the National Cancer Institute has revised this award to provide applicable indirect costs and to adjust categories as reported on the 02 expenditures report for the project "Southwest Cooperative Chemotherapy Group". The revised award for the period January 1, 1969 to December 31, 1969 is \$29,405. This grant was under the direction of Dr. James K. Luce.
6. Grant No. 5 R01 CA07913-08 NSS by which the National Cancer Institute, National Institutes of Health provides funds for the project "Initiation and Development of Radiotherapy Studies" for the period January 1, 1967 through December 31, 1971. The amount of \$15,738 is provided for the period January 1, 1971 through December 31, 1971. This grant is under the direction of Dr. Gilbert H. Fletcher.
7. Grant No. 3 R01 CA07913-07S1 NSS by which the National Cancer Institute, National Institutes of Health provides funds for the project "Initiation and Development of Radiotherapy Studies" for the period January 1, 1967 through December 31, 1971. The additional amount of \$6,500 is provided for the period January 1, 1970 through December 31, 1970. This grant is under the direction of Dr. Gilbert H. Fletcher.
8. Grant No. 13-P-55229-6-05 by which the Division of Research and Demonstration Grants, Social and Rehabilitation Service provides funds for the project "Regional Maxillofacial Restorative Center" for the period August 1, 1966 through October 31, 1971. The amount of \$98,683 is provided for the period November 1, 1970 through October 31, 1971. This grant is under the direction of Dr. Joe B. Drane.
9. Fellowship Grant No. 5 F03 HE45675-02 APA by which the National Institutes of Health, National Heart and Lung Institute provides \$1,000 for the period October 1, 1970 through September 30, 1971 as a Fellowship Supply Allowance for Dr. Jaroslava Trojan. This grant is under the direction of Dr. Carl F. Tessmer.
10. Grant No. 5 R01 CA10407-03 by which the National Cancer Institute, National Institutes of Health has extended the budget period for the project entitled "Control of Anabolism of Ribonucleosides" to September 1, 1969 through February 28, 1971, without additional funds. This grant is under the direction of Dr. Antonio Orengo.

CONTRACTS AND AGREEMENTS, NONGOVERNMENT SPONSORED, INCLUDING RESEARCH GRANTS AS DISTINGUISHABLE FROM GIFTS:

GRANTS: The following grants have been accepted on behalf of The University of Texas M. D. Anderson Hospital and Tumor Institute at Houston by the President. I recommend approval and ratification of signatures:

1. Grant No. G-300 by which the Robert A. Welch Foundation has changed the grant period from May 1, 1969 through April 30, 1972 to September 1, 1970 through April 30, 1973 for the project "Strand Scission and Repair of DNA of Mammalian Chromosomes". The grant award for the period September 1, 1970 to April 30, 1971 is \$12,000. This grant is under the direction of Dr. Arthur Cole.
2. Grant No. IN-43L by which the American Cancer Society, Inc. provides funds for the project "Institutional Research Grant" for the period December 1, 1970 through November 30, 1971, in the amount of \$40,000. This grant is under the direction of Dr. Marvin M. Romsdahl, Chairman of the Institutional Grant Committee.
3. Grant No. T-558 by which the American Cancer Society, Inc. provides funds for the project "The Role of the Non-Endocrine Tumors in Hormone Production" for the period January 1, 1971 through December 31, 1972 in the amount of \$55,939. This grant is under the direction of Dr. Naguib A. Samaan.

21 + 17

INTERAGENCY CONTRACT: The following interagency contract has been negotiated by the Business Manager and has been signed by the President upon recommendation of the Business Manager, and approved by the Comptroller, the Deputy Chancellor for Administration and the State Board of Control. I recommend your approval and ratification of signatures:

1. Interagency Cooperation Contract IAC(70-71)-495 whereby M. D. Anderson Hospital and Tumor Institute will provide supplies and services to The University of Texas Medical School at Houston at cost in an amount not to exceed \$25,000.00 for the period December 1, 1970 to August 31, 1971.

BUDGET CHANGES: The following budget changes are submitted for your approval and presentation to the Board of Regents at its meeting in Dallas, Texas on January 29, 1971:

1970-71

General Administration (Office of the President)

1. Change in Source of Salary Support. Robert D. Moreton, Vice-President for Professional and Public Affairs, Vice-President University Cancer Foundation, Physician Coordinator and Professor of Radiology, Office of the President, from \$11,000.00 per annum payable from Office of the President, \$10,000.00 per annum from University Cancer Foundation, and \$10,000.00 per annum from Regional Medical Program Clearing Account to \$21,000.00 per annum from Office of the President and \$10,000.00 per annum from University Cancer Foundation, effective September 1, 1970. Additional funds required are from the Reserve for Professional Salaries Account. (RBC 78)

General Administration (Business Office, Patient Accounts)

2. Appointment. Carol D. Territo, Accounting Clerk I, Position 4, payable at the rate of \$4,800.00 per annum, effective October 19, 1970. Source of funds for this position is the Reserve for Classified Salaries. (RBC 77)

Medical Staff (Pediatrics)

3. Appointment. Joy N. Dutcher, Research Associate, Department of Pediatrics, payable at the rate of \$8,000.00 per annum from General Funds and \$5,500.00 per annum from the Russell Adderly Pediatric Fund, effective October 1, 1970. (RBC 103)

Medical Staff (Anatomical Pathology)

4. Appointment. Mary L. Carroll, Secretary II, payable at the rate of \$6,468.00 per annum, effective September 1, 1970. This position was reclassified from a Clerk Typist II to a Secretary II, effective September 1, 1970 through August 31, 1971. Source of additional funds for this reclassification is the Reserve for Classified Salaries. (RBC 81)

Medical Staff (Clinical Pathology)

5. Appointment. Benjamin Drewinko, M. D., Ph.D., Assistant Clinical Pathologist and Assistant Professor of Pathology, payable at the rate of \$20,000.00 per annum from budgeted position effective November 1, 1970. Unused salaries in this position are to be transferred to the Reserve for Professional Salaries Account. (RBC 94, Rev.)

Medical Staff (Surgery)

6. Change in Source of Salary. Victor Matalon, D.D.S., Assistant Surgeon (Prosthodontics), Dental Service, from \$16,700.00 per annum from Vocational and Rehabilitation Administration Grant RD-2234-M to \$16,700.00 per annum from Department of Surgery General Funds, effective for the period September 1, 1970 to October 31, 1970. Source of funds for this position is the Reserve for Professional Salaries. Reference Regents Budget Change No. 71 (70-71). (RBC 96)

7. Change in Source of Salary. Victor Matalon, D.D.S., Assistant Surgeon (Prosthodontics), Dental Service, Department of Surgery, from \$16,700.00 per annum from Department of Surgery General Funds, to \$16,700.00 per annum from Social and Rehabilitation Service Grant SRS 13-P-55229-6-05, effective November 1, 1970. Reference Regents Budget Change No. 71 and 96 (70-71). (RBC 97)

8. Change in Source of Salary. Joe B. Drane, D.D.S., Clinical Associate Surgeon (Prosthodontics), Dental Service, Department of Surgery, from \$8,000.00 per annum from Department of Surgery (General Revenue) and \$7,500.00 per annum from Vocational Rehabilitation Administration Grant RD-2234-M, to \$15,500.00 per annum from Department of Surgery General Funds, effective for the period September 1, 1970 to October 31, 1970. Source of funds for this increase in support from General Funds is the Reserve for Professional Salaries. Reference Regents Budget Change No. 71 (70-71). (RBC 98)

9. Change in Source of Salary. Joe B. Drane, D.D.S., Clinical Associate Surgeon (Prosthodontics), Dental Service, Department of Surgery, from \$15,500.00 per annum from Department of Surgery General Funds to \$8,000.00 per annum from Department of Surgery General Funds and \$7,500.00 per annum from Social and Rehabilitation Service Grant 13-P-55229-6-05, effective November 1, 1970. Reference Regents Budget Change No. 71 and 98 (70-71). (RBC 99)

10. Change in Title. Douglas E. Johnson, M. D., from Associate Surgeon (Urology), and Assistant Professor of Urology to Associate Surgeon (Urology), and Associate Professor of Urology, payable at the rate of \$22,000.00 per annum, effective October 1, 1970. There is no change in salary rate for Dr. Johnson. Reference Regents Budget Change No. 71 (70-71). (RBC 89)

11. Appointment. Betty A. Bertrand, Secretary II, Position 4, payable at the rate of \$5,520.00 per annum, effective October 15, 1970. Source of funds for this position is the Reserve for Classified Salaries. (RBC 76)

Research (Cell Biology)

12. Change in Title. Eugene F. Howard, Ph.D., from Assistant in Biology to Assistant Biologist, payable at the forty-five per cent time rate of \$5,000.00 per annum from National Science Foundation Grant GB-16250, effective for the period September 1, 1970 through May 31, 1971. There is no change in salary rate for Dr. Howard. (RBC 88)

Research (Developmental Therapeutics)

13. Change in Source of Salary. Ying-Tsung Lin, Ph.D., Junior Assistant Medicinal Chemist, from \$12,000.00 per annum payable from National Institutes of Health Grant 7-RO1-CA-11788 to \$12,000.00 per annum payable from American Cancer Society Grant T-544, effective September 1, 1970. There is no change in salary rate for Dr. Lin. Reference Budget Change No. 41 (70-71). (RBC 101)

Research (Computer Science Laboratory of the Institute of Biomathematics)

14. Change in Source of Salary. Robert W. Crawford, Systems Analyst, from \$8,000.00 per annum payable from National Aeronautics and Space Administration Contract NAS 9-11119 and \$8,000.00 per annum payable from National Institutes of Health Grant 5-RO1-GM-16229 to \$8,000.00 per annum payable from National Institutes of Health Grant 5-RO1-GM-16229 and \$8,000.00 per annum payable from the Robertson Fund effective October 1, 1970. There is no change in salary rate for Mr. Crawford. (RBC 93)

Research (Virology)

15. Appointment. Mae E. Branch, Research Technician I, payable at the rate of \$5,520.00 per annum, effective for the period September 1, 1970 through December 31, 1970, from the Reserve for Classified Salaries Account. (RBC 102)

Education (Extension Studies)

16. Transfer of Funds. Transfer the amount of \$3,750.00 from Extension Studies, Maintenance and Operation Appropriation to the Account Research Seminars, Maintenance and Operation Appropriation to provide monies for Consultation and Travel Expenses for Visiting Lecturers at Research Seminars held regularly during the fiscal year 1970-71. (RBC 80)

Patient Care Activities (Office of Clinic Administration)

17. Appointment. Montye S. Sabo, Administrative Assistant, payable at the rate of \$8,880.00 per annum, effective September 1, 1970. This perpetuates action taken on Regents Budget Change No. 193 (69-70). Source of funds is budgeted position of Secretary III and the Reserve for Classified Salaries. (RBC 83)

18. Appointment. Elizabeth R. Snyder, Secretary III, payable at the rate of \$6,780.00 per annum, effective September 1, 1970. This perpetuates action taken on Regents Budget Change No. 194 (69-70). Source of funds is the position of Secretary I and the Reserve for Classified Salaries. (RBC 82)

Patient Care Activities (Patient Care Administration)

19. Increase in Salary. William B. Shoff, Assistant Administrator, from \$12,100.00 per annum to \$13,500.00 per annum, effective October 1, 1970. Source of funds for the increase is the Reserve for Professional Salaries Account. Reference Regents Budget Change No. 16 (70-71). (RBC 79)

Patient Care Activities (Clinical Pathology Service)

20. Change in Status and Salary Increase. Gay Wendlandt from Chief Medical Technologist payable at the rate of \$12,000.00 per annum to Clinical Laboratory Manager payable at the rate of \$13,000.00 per annum, effective November 1, 1970. Source of funds for this increase is the Reserve for Professional Salaries. (RBC 86)

Patient Care Activities (Diagnostic Radiology Service)

21. Transfer of Funds. Transfer the amount of \$9,607.00 from the Equipment Appropriation for Experimental Diagnostic Radiology to the Classified Personnel Appropriation in Diagnostic Radiology Service to provide temporary funding for various Classified Personnel positions as shown below through December 31, 1970. These positions were previously supported by grant funds which are no longer available and for which it is anticipated that new grant funding will be available on January 1, 1971. (RBC 84)

TRANSFER FROM:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Experimental Diagnostic Radiology	Equipment	77	\$9,607.00
	TOTAL		<u>\$9,607.00</u>

TRANSFER TO:

<u>Department</u>	<u>Appropriation Item</u>	<u>Pos. No.</u>	<u>Page No.</u>	<u>Amount</u>
Diagnostic Radiology Service	Classified Personnel	Research Tech.III-001 (@\$1,115.00 for 10/1/70-12/31/70)	150	\$ 279.00
Diagnostic Radiology Service	" "	Research Tech.III-002 (@\$8,160.00 for 10/1/70-12/31/70)	150	2,040.00
Diagnostic Radiology Service	" "	Radiologic Tech.I-013 (@\$7,104.00 for 9/1/70-12/31/70)	149	2,368.00
Diagnostic Radiology Service	" "	Electronic Engineer-001 (@\$9,240.00 for 9/1/70-12/31/70)	150	3,080.00
Diagnostic Radiology	" "	Secretary I - 001 (@\$5,520.00 for 9/1/70-12/31/70)	150	1,840.00
	TOTAL			<u>\$9,607.00</u>

22. Change in Source of Salary. Lee M. Marsh, Jr., Associate Research Engineer, from \$10,150.00 per annum from General Funds and \$2,850.00 per annum from Office of Comprehensive Health Planning Grant 77981, to \$13,000.00 per annum from General Funds, Diagnostic Radiology Service, effective September 1, 1970. There is no change in salary rate for Mr. Marsh. (RBC 85)

Patient Care Activities (Dental Services)

23. Transfer of Funds. Transfer the amount of \$2,846.57 as indicated on the schedule below from the Reserve for Classified Salaries to various classified personnel positions to fund these positions from September 1, 1970 to October 31, 1970. These positions were previously supported from grant funds for which inadequate funding was available. On November 1, 1970 grant funding is available to support these positions for the remainder of the fiscal year. (RBC 95)

TRANSFER TO:

<u>Department</u>	<u>Appropriation Item</u>	<u>Position No.</u>	<u>Page No.</u>	<u>Amount</u>
Dental Services	Classified Personnel	Dental Assistant II, 001	152(a)	\$ 920.00
Dental Services	Classified Personnel	Secretary II, 001	152(a)	1,006.57
Dental Services	Classified Personnel	Senior Clerk, 001	152(a)	<u>920.00</u>
			TOTAL	<u>\$2,846.57</u>

TRANSFER FROM:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Reserves	Reserve for Classified Salaries	192	<u>\$2,846.57</u>
		TOTAL	<u>\$2,846.57</u>

General Services (Development Office)

24. Appointment. Mary E. Downtin, Secretary III, payable at the rate of \$6,468.00 per annum effective September 1, 1970. Source of funds for this position is the Reserve for Classified Salaries. (RBC 90)

25. Change in Source of Salary. Joseph L. Kunec, Assistant for Development, from \$19,000.00 per annum payable from University Cancer Foundation to \$19,000.00 per annum payable from General Funds, effective September 1, 1970. There is no change in salary rate for Mr. Kunec. Source of funds for this position is the Reserve for Professional Salaries. (RBC 92)

General Services (Information Office)

26. Change in Source of Salary. Jane A. Brandenberger, Information Coordinator, from \$9,500.00 per annum payable from Information Office General Funds and \$4,000.00 per annum payable from University Cancer Foundation, to \$13,500.00 per annum payable from Information Office General Funds, effective September 1, 1970. There is no change in salary rate for Mrs. Brandenberger. Source of funds for the increase from General Funds is the Reserve for Professional Salaries. (RBC 91)

General Services (Safety and Security Service)

27. Appointment. Bynum Naumann, Security Sergeant, payable at the rate of \$7,440.00 per annum, effective November 1, 1970. Source of funds for this new position is the Reserve for Classified Salaries. (RBC 87)

Transfer of Funds

28. Transfer funds as indicated below from various vacant Professional and Other Staff positions to the Reserve for Professional Salaries, effective November 30, 1970 in accordance with Budget Rules and Procedures (1970-71). (RBC 100)

TRANSFER FROM

<u>Department</u>	<u>Appropriation Item</u>	<u>Position</u>	<u>Page No.</u>	<u>Amount</u>
Business Managers Office	Other Staff Salaries	Assistant to the Business Manager, #001	7	\$ 10,500.00

<u>Department</u>	<u>Appropriation Item</u>	<u>Position</u>	<u>Page No.</u>	<u>Amount</u>
Medicine	Professional Salaries	Internist & Professor of Medicine, #003	24	\$ 24,000.00
"	"	Internist & Professor of Medicine, #004	24	30,000.00
"	"	Assistant Internist & Assistant Professor of Medicine, #003	25	18,000.00
"	"	Assistant Internist & Assistant Professor of Biology, #001	25	4,000.00
Diagnostic Radiology	"	Radiologist & Professor of Radiology, #003	35	12,500.00
Radiotherapy	"	Radiotherapist & Associate Professor of Radiotherapy, #002	37	23,000.00
"	"	Associate Radiotherapist & Associate Professor of Radiotherapy, #001	38	8,000.00
"	"	Associate Radiotherapist & Associate Professor of Radiotherapy, #003	38	23,000.00
Surgery	"	Associate Head & Neck Surgeon & Associate Professor of Surgery (Original Budget Title), #004	42	24,000.00
"	"	Associate Surgeon (Urology) & Associate Professor of Surgery (Original Budget Title), #001	42	22,000.00
Anesthesiology	"	Associate Anesthesiologist & Assistant Professor of Anesthesiology (Original Budget Title), #002	45	22,000.00
Medical Genetics	"	Assistant Internist & Assistant Professor of Biology, #001	61	14,500.00
Experimental Surgery	"	Associate Experimental Surgery & Professor of Anatomy, #001	80	26,000.00
Experimental Anesthesiology	"	Clinical Physiologist & Associate Professor of Clinical Physiology, #001	84	20,000.00

<u>Department</u>	<u>Appropriation Item</u>	<u>Position</u>	<u>Page No.</u>	<u>Amount</u>
Inhalation Therapy	Other Staff Salaries	Chief Inhalation Therapist, #001	129	\$ 14,000.00
Clinical Physics	Professional Salaries	Physicist & Professor of Biophysics, #003	144	4,500.00
Medical Communications	Other Staff Salaries	Head Medical Communications, #001	177	20,000.00
Medical Communications	Other Staff Salaries	Supervisor Visual Aids Production Laboratory, #001	177	10,000.00
			TOTAL	<u>\$330,000.00</u>

TRANSFER TO:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Reserves	Reserve for Professional Salaries	192	\$330,000.00
			TOTAL <u>\$330,000.00</u>

TRAVEL: I recommend your approval for travel in excess of twenty-nine days for the employee listed below. Her travel expenses and salary are to be paid from Federal Grant Funds.

- Miss Karen Sue Blake, Clerk II, Department of Biomathematics, for the period November 16, 1970 to February 16, 1971, to Cape Kennedy, Florida to participate in medical evaluation and monitoring of astronauts for a period prior to the launch of Apollo 14.

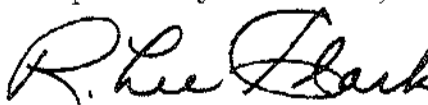
HOUSEKEEPING CONTRACT

1. A contract for housekeeping services has been executed with Pride Hospital Housekeeping Service, Inc. to be effective February 1, 1971. This contract provides that the contractor will perform services formerly performed by the Housekeeping Department of this institution at a basic cost of \$30,385.64 per month, which amount is substantially less than present costs. Proposals were received from all known companies specializing in hospital housekeeping, and the proposal received from Pride Hospital Housekeeping, Inc. contained the low bid. This contract provides for cancellation by either party upon ninety days notice in writing. This contract has been approved by the Deputy Chancellor for Administration. I recommend approval and ratification of signature.

SALE OF SURPLUS EQUIPMENT

1. Authorization has been granted by the Chancellor-Elect for sale of a forty-five passenger bus which was purchased in 1964 at a cost of \$35,588.00. Two smaller buses have been purchased to meet the transportation needs of this institution and the large bus is no longer needed. The estimated value of this bus is \$9,000.00. Sealed bids will be taken with sale to the high bidder. I recommend approval for sale of this item of surplus equipment.

Respectfully submitted,



R. Lee Clark, M. D.
President

THE UNIVERSITY OF TEXAS
GRADUATE SCHOOL OF BIOMEDICAL SCIENCES AT HOUSTON
DIVISION OF GRADUATE STUDIES

December 18, 1970

Dr. Charles A. LeMaistre
Chancellor-Elect
The University of Texas
Austin, Texas 78712

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Dallas, Texas on January 29, 1971:

GOVERNMENT CONTRACTS AND GRANTS: The following Contracts, Grants and Amendments have been negotiated by the Business Manager, and have been signed by the Dean upon recommendation of the Contract Director, and the Business Manager, and approved by the Comptroller and Deputy Chancellor for Administration. I recommend your approval and ratification of signatures.

1. Contract No. NAS 9-10675, Modification 1C by which the National Aeronautics and Space Administration has revised the budget period of the project "Research on the Genetic Implications of Manned Space Flight" from February 1, 1970 through August 31, 1970 to February 1, 1970 through November 30, 1970 and provides supplemental funds in the amount of \$4,000. This contract is under the direction of Dr. Margery W. Shaw.
2. Contract No. DADA17-67-C-7154, Modification No. P-006 by which the United States Army Medical Research and Development Command revises the budget period for the project "The Effects of Laser Radiation on Receptor Function in Human and Primate Eyes" to October 1, 1970 through February 28, 1971, without additional funds. The revised term of this contract is June 1, 1967 to February 28, 1971. This contract is under the direction of Dr. Harry G. Sperling.
3. Grant No. NGR 44-012-099, Supplement No. 5 by which the National Aeronautics and Space Administration provides funds for the project "Research Leading to New Vision Test Techniques for Use in the Space Environment" for the period September 1, 1970 through December 31, 1970, in the amount of \$25,000. This grant is under the direction of Dr. Thomas A. Decker.

BUDGET CHANGES: The following Budget Change is submitted for your approval and presentation to the Board of Regents:

1970-71

Office of the Dean

1. Change in Title. Alfred G. Knudson, M.D., Ph.D., from Dean, to Dean and Professor of Medical Genetics, payable at the rate of \$27,000.00 per annum, effective September 1, 1970. (RBC 18)

Respectfully submitted,

Alfred G. Knudson Jr.

Alfred G. Knudson, Jr., M.D., Ph.D.
D E A N

*Approved
by
Dean
Knudson.*

THE UNIVERSITY OF TEXAS
GRADUATE SCHOOL OF BIOMEDICAL SCIENCES AT HOUSTON
DIVISION OF CONTINUING EDUCATION

December 23, 1970

Dr. Charles A. LeMaistre, Chancellor-Elect
The University of Texas System
Austin, Texas 78712

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Dallas, Texas, on January 29, 1971:

GIFTS: I recommend acceptance of the following gifts and that the appreciation of the Board be sent the donors by the Secretary:

<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Audio-Video Systems, Division of Taft Broadcasting Company, 4808 San Felipe Road, Houston, Texas 77027, Mr. Dick Thrall	Donation of two used Bell and Howell #2930 Video Tape Recorders, 1" tape size, for Medical Community Television System.	Two video tape recorders, estimated value \$15,200.00
2. Houston Endowment, Inc., P. O. Box 52338, Houston, Texas 77052, Mr. J. H. Creekmore, President	For the purchase of an Ampex one inch helical scan color tape Recorder for the Medical Community Television System.	\$17,000.00

RECOMMENDED AMENDMENTS TO BUDGET

1970-71

1. Transfer of Funds. Transfer funds in the amount of \$15,000.00 from vacant position, Assistant to the Dean (Neurological Sciences) and Neurologist, Position 1, to the Reserve for Professional Salaries, effective November 30, 1970, in accordance with Budget Rules and Procedures (1970-71). (RBC 19)

Respectfully submitted,

Grant Taylor
Grant Taylor, M. D.
Acting Dean

THE UNIVERSITY OF TEXAS AT HOUSTON
SCHOOL OF PUBLIC HEALTH

January 29, 1971

Dr. Charles A. LeMaistre
Chancellor
The University of Texas
Austin, Texas 78712

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Dallas, Texas, on January 29, 1971:

GIFTS: I recommend acceptance of the following gift and that the appreciation of the Board be sent to the donor by the Secretary:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
M. D. Anderson Foundation	Final installment to	\$5,000.00
Mr. David D. Peden Vice President & Trust Officer 1st City National Bank of Houston 1021 Main Street Houston, Texas 77002	supplement salary for Dean of the School of Public Health at Houston	

GOVERNMENT CONTRACTS AND GRANTS: The following contracts, grants and amendments have been negotiated by the Business Manager, and have been signed by the Dean upon recommendation of the Principal Investigator, and the Business Manager, and approved by the Comptroller and Deputy Chancellor for Administration. I recommend your approval and ratification of signatures.

1. Grant Number 5 G03 RM00007-03, Project 1016 by which the National Institutes of Health through the Regional Medical Program of Texas changes the Principal Investigator from Dr. Daniel J. Schneider to Dr. Darwin R. Labarthe on the grant entitled "State-wide Cancer Registry System."

2. Contract Number NAS 9-11384 by which the National Aeronautics and Space Administration Manned Spacecraft Center provides funds for the project entitled "Comparative Medical Study of Selected Personnel Critical to the Manned Space Flight Program," for the period October 26, 1970 through September 15, 1971, in the amount of \$47,990. This contract is under the direction of Dr. Harold E. Eitzen.

BUDGET CHANGES: The following budget changes are submitted for your approval and presentation to the Board of Regents:

1970-71

Teaching, Service, and Research

Chronic Diseases

1. Promotion: Change the status of Patricia A. Buffler, M.P.H. from Research Associate, Health Services Administration, payable at the rate of \$9,000.00 per annum to Assistant Professor of Epidemiology, Chronic Diseases, payable at the rate of \$15,000.00 per annum, effective November 15, 1970. Source of funds for this change in status is the Reserve for Professional Salaries. (RBC 36)

2. Appointment: Elizabeth Faris, Secretary II, payable at the rate of \$5,520.00 per annum, effective October 16, 1970. Source of funds for this position is one-half time rate position from the Institute of Environmental Health and one-half time rate from the Reserve for Classified Salaries. (RBC 38)

Health Services Administration

3. Appointment: Billy C. Jones, Evaluative Assistant (Position 1) payable at the one-third time rate of \$4,866.66 per annum from Comprehensive Health Planning Contract-Operation Medihc, effective October 19, 1970 through March 14, 1971. (RBC 29)

4. Appointment: Gary R. Cutter, Evaluative Assistant (Position 2) payable at the one-third time rate of \$3,233.33 per annum from Comprehensive Health Planning Contract - Operation Medihc, effective October 19, 1970 through March 14, 1971. (RBC 30)

5. Salary Source Change: Change the source of salary support for Dr. Daniel J. Schneider, Associate Professor of Community Health, from \$12,000.00 per annum from Health Services Administration and \$12,000.00 per annum from National Institutes of Health Grant 2-G03-RM-00007, Project 1016, to \$12,000.00 per annum from Health Services Administration and \$12,000.00 per annum from National Institutes of Health Grant 5-E02-AH-00016-02, effective November 1, 1970. (RBC 33)

Institute of Environmental Health

6. Appointment. Dr. Harold E. Eitzen, Assistant Research Environmental Scientist, payable at the rate of \$17,000.00 per annum, effective October 1, 1970 through October 25, 1970. Source of funds for this new position is the Reserve for Professional Salaries. (RBC 31)

7. Salary Source Change: Change the source of salary support for Dr. Harold E. Eitzen, Assistant Research Environmental Scientist, payable at the rate of \$17,000.00 per annum, from Institute of Environmental Health to \$17,000.00 per annum from National Aeronautics and Space Administration Contract 9-11384, effective October 26, 1970. Reference Regents Budget Change No. 31 (70-71). (RBC 32)

8. Salary Source Change: Change the source of salary support for Dr. Darwin R. Labarthe, Associate Professor of Epidemiology, payable at the rate of \$22,000.00 per annum from National Institutes of Health Grant 5 E02-AH-00016-02 to \$11,000.00 per annum from National Institutes of Health Grant 5 E02-AH-00016-02 and \$11,000.00 per annum from National Institutes of Health Grant 5-G03-RM-00007-03, Project 1016, effective November 1, 1970. (RBC 34)

9. Appointment: William F. Dunn, Research Associate, payable at the one-third time rate of \$3,233.33 per annum from Texas Water Development Board Contract #IAC (70-71) 467, effective November 1, 1970. (RBC 35)

Transfer of Funds

10. Transfer funds as indicated from various vacant professional positions to the Reserve for Professional Salaries, effective November 30, 1970, in accordance with Budget Rules and Procedures (1970-71).

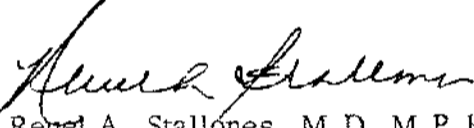
Transfer From:

<u>Department</u>	<u>Appropriation Item</u>	<u>Position</u>	<u>Page No.</u>	<u>Amount</u>
Chronic Diseases	Professional Salaries	Research Assoc. 001	11	\$ 6,000
Health Services Administration	Professional Salaries	Professor 001	12	31,500
International Health	Professional Salaries	Assistant Res. Entomologist 001	14	5,750
				<u>\$43,250</u>

Transfer To:

<u>Department</u>	<u>Appropriation Item</u>	<u>Position</u>	<u>Page No.</u>	<u>Amount</u>
Reserves	Reserve for Professional Salaries		26	<u>\$43,250</u>

Respectfully submitted,



Retel A. Stallones, M.D, M.P.H.
Dean

LAND AND INVESTMENT REPORT

Meeting of January 29, 1971

1509
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LAND AND INVESTMENT REPORT

1510

For Month Ended October 31, 1970

I. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS.--

REPORT OF SECURITIES TRANSACTIONS.--The following securities transactions have been made for the Permanent University Fund in October, 1970. The Associate Deputy Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED

Par Value or No. Shares	Description	Price	Total Cost	Current Yield
	<u>U. S. BONDS:</u>			
\$ 900,000.00	U. S. Treasury Bonds, 3-1/2%, due 11/15/80	73.25	\$ 659,250.00	7.32 %
	<u>CORPORATE BONDS:</u>			
250,000.00	Bristol-Meyers Co., SF Debs., 8-5/8%, due 11/1/95	100.75	251,875.00	8.54
500,000.00	Federated Department Stores, Inc. SF Debs., 8-3/8%, due 9/15/95	99.68	498,375.00	8.41
225,000.00	Georgia Power Co., First Mortgage, 8-7/8%, due 9/1/2000	100.00	225,000.00	8.88
30,000.00	Michigan Bell Tel. Co., Debs., 4-5/8%, due 8/1/96	65.34	19,601.40	7.75
1,000,000.00	New England Tel. & Tel. Co., Debs., 8-5/8%, due 9/1/2009	99.60	996,000.00	8.67
750,000.00	Ohio Edison Co., First Mortgage, 8-3/4%, due 9/1/95	100.75	755,625.00	8.69
400,000.00	J. C. Penney Co., SF Debs., 8-7/8%, due 7/15/95	102.00	408,000.00	8.72
5,000.00	Southwestern Public Service Co., First Mortgage, 4-1/2%, due 2/1/94	60.50	3,025.00	8.40
500,000.00	Texas Power & Light Co., First Mortgage, 8-7/8%, due 9/1/2000	101.75	508,750.00	8.71
26,000.00	Virginia Electric & Power Co., First and Refunding Mortgage, 4-5/8%, due 9/1/90	65.88	17,127.50	8.10
155,000.00	Western Electric Co., SF Debs., 8-3/8%, due 10/1/95	99.75	154,612.50	8.40
450,000.00	Westinghouse Electric Corp., Debs., 8-5/8%, due 9/1/2000	100.25	451,125.00	8.60

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description	Price	Total Cost	Current Yield
<u>CORPORATE BONDS: (Continued)</u>				
\$ 250,000.00	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	100.00	\$ 250,000.00	8.63 %
250,000.00	Wisconsin Power & Light Co., First Mortgage, 8-7/8%, due 10/1/2000	100.26	250,652.50	8.85
	TOTAL - Corporate Bonds		<u>4,789,768.90</u>	<u>8.64 %</u>
<u>CONVERTIBLE DEBENTURES:</u>				
\$2,000,000.00	S. S. Kresge Co., 5% Subordinate Debs., due 4/15/95	107.35	2,147,000.00	4.50
<u>CONVERTIBLE PREFERRED STOCK:</u>				
40,440 Shares	International Tel. and Tel. Corp., Cumulative, \$2.25, Series N	58.13	2,350,601.02	3.87
<u>COMMON STOCKS:</u>				
14,600 Shares	Aluminum Co. of America	52.68	769,113.00	3.42
84,700 Shares	American Cyanamid Co.	30.39	2,573,698.15	4.11
5,100 Shares	Crown Zellerbach Corp.	31.21	159,184.25	5.13
22,000 Shares	International Paper Co.	35.28	776,224.97	4.25
30,000 Shares	St. Regis Paper Co.	34.77	1,043,038.18	4.60
	TOTAL - Common Stocks		<u>5,321,258.55</u>	<u>4.16</u>
	TOTAL - LONG TERM INVESTMENTS		<u>15,267,878.47</u>	<u>5.71</u>
<u>BONDS EXCHANGED IN:</u>				
\$8,652,000.00	See Bond Exchange Schedule for Detail		<u>7,610,183.27</u>	<u>6.08</u>
<u>COMMERCIAL PAPER:</u>				
\$ 500,000.00	Goodyear Tire and Rubber Co.	99.53	497,652.78	6.50
4,700,000.00	Sears Roebuck Acceptance Corp.	100.00	4,700,000.00	6.63
2,900,000.00	Union Carbide Corp.	99.07	2,872,952.78	7.00
	TOTAL - Commercial Paper		<u>8,070,605.56</u>	<u>6.75</u>
	TOTAL - ALL INVESTMENTS ACQUIRED		<u>\$30,948,667.30</u>	<u>6.07 %</u>

INVESTMENTS DISPOSED OF

Par Value or No. Shares	Description	Price	Total Net Proceeds	Gain or (Loss)	Market Yield
<u>FHA MORTGAGES:</u>					
\$ 28,272.16	Principal Payments	100.00	\$ 28,272.16	-0-	6.77 %
<u>CORPORATE BONDS:</u>					
\$ 100,000.00	Carolina Power & Light Co., First Mortgage, 3-1/2% due 10/1/82	64.95	65,623.71	2,117.64	8.13
1,000.00	Niagara Mohawk Power Corp., Gen. Mortgage, 4-3/4%, due 4/1/90	67.87	678.71	(368.25)	8.05
TOTAL - Corporate Bonds			<u>65,623.71</u>	<u>1,749.39</u>	<u>8.12</u>
<u>COMMON STOCKS:</u>					
25,630 Shares	Bendix Corp.	26.77	686,099.34	(40,748.48)	5.98
11,929 Shares	Burroughs Corp.	118.07	1,408,507.46	(129,246.96)	.51
6,500 Shares	Caterpillar Tractor Co.	35.86	233,089.64	57,458.09	3.35
1,420 Shares	Eastman Kodak Co.	68.76	97,635.51	51,179.22	1.86
10,000 Shares	Emerson Electric Co.	57.74	577,359.83	37,806.70	1.73
10,000 Shares	General Electric Co.	83.67	836,701.36	868.22	3.11
25,400 Shares	Honeywell, Inc.	90.65	2,302,461.43	660,822.96	1.43
50,600 Shares	International Tel. & Tel.	45.95	2,325,120.30	(426,862.01)	2.29
4,100 Shares	Minnesota Mining and Manufacturing Co.	88.12	361,329.86	143,217.59	1.99
5,000 Shares	Xerox Corp.	86.62	433,086.48	(30,185.77)	.92
TOTAL - Common Stocks			<u>9,261,391.21</u>	<u>324,309.56</u>	<u>2.06</u>
TOTAL - LONG TERM INVESTMENTS			<u>9,355,287.08</u>	<u>326,058.95</u>	<u>2.12</u>
<u>BONDS EXCHANGED OUT:</u>					
\$8,652,000.00	See Bond Exchange Schedule for Detail		<u>8,371,130.33</u>	<u>-0-</u>	<u>6.10</u>
<u>COMMERCIAL PAPER:</u>					
\$4,150,000.00	Ford Motor Credit Co.	100.00	4,150,000.00		7.85
1,500,000.00	Goodyear Tire & Rubber Co.	99.19	1,487,812.50		7.56

INVESTMENTS DISPOSED OF
(Continued)

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<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Net Proceeds</u>	<u>Gain or (Loss)</u>	<u>Market Yield</u>
	<u>COMMERCIAL PAPER:</u>				
	(Continued)				
\$3,530,000.00	Sears Roebuck Acceptance Corp.	100.00	\$ 3,530,000.00		6.83 %
900,000.00	Weyerhaeuser Co.	98.65	<u>887,812.50</u>		<u>8.24</u>
	TOTAL - Commercial Paper		<u>10,055,625.00</u>		<u>7.48</u>
	TOTAL - ALL INVESTMENTS DISPOSED OF		<u>\$27,782,042.41</u>	<u>\$326,058.95</u>	<u>5.26 %</u>

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES

October, 1970

<u>Exchanges</u>	<u>Par Value Exchanged</u>	<u>Book Value</u>		<u>Principal Takeout or (Payup) Required</u>	<u>Increase in Annual Income*</u>
		<u>Issue Exchanged</u>	<u>Issue Received</u>		
U. S. Treasury Bonds for Corporate Bonds	\$ 257,000	\$ 260,430.20	\$ 246,420.82	\$ 14,009.38	\$ 3,373.24
Corporate Bonds for Corporate Bonds	4,195,000	4,149,146.43	4,060,672.25	88,474.18	11,286.57
U. S. Treasuries for U. S. Treasuries	4,000,000	3,766,075.70	3,091,388.20	674,687.50	14,242.68
Texas Municipal Bonds for Corporate Bonds	<u>200,000</u>	<u>195,478.00</u>	<u>211,702.00</u>	(<u>16,224.00</u>)	<u>2,837.33</u>
TOTAL - All Exchanges (October, 1970)	<u>\$ 8,652,000</u>	<u>\$ 8,371,130.33</u>	<u>\$ 7,610,183.27</u>	<u>\$760,947.06</u>	<u>\$ 31,739.82</u>

*Total Income Improvement includes income from investment of takeout on exchanges at current market yields.

BOND EXCHANGES
(October, 1970)

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
			<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
<u>U. S. Treasury Bonds for Corporate Bonds</u>						
\$ 47,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	\$ 47,170.80	\$ 46,859.42	.30%	4.77%
					\$	629.11*
49,000	Ditto	Florida Power & Light Co. 1st Mtge., 4-5/8%, due 4/1/94	49,178.08	48,192.44	.27	4.74
					\$	678.52
26,000	Ditto	Oklahoma Gas & Elec. Co. 1st Mtge., 4-1/2%, due 3/1/95	26,094.49	24,998.20	.30	4.77
					\$	398.91
35,000	Ditto	Michigan Bell Tel. Co. Debs., 4-5/8%, due 8/1/96	35,127.20	34,173.63	.37	4.84
					\$	513.10
100,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	Cleveland Elec. Illuminating Co. 1st Mtge., 3-7/8%, due 3/1/93	102,859.63	92,197.13	.52	4.43
					\$	1,153.60
						4.64%
<u>\$ 257,000</u>	<u>Total Exchange of U. S. Treasury Bonds for Corporate Bonds</u> (October, 1970)		<u>\$ 260,430.20</u>	<u>\$ 246,420.82</u>	<u>\$ 3,373.24</u>	<u>(Total Income Improvement)</u>

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

BOND EXCHANGES
(October, 1970)

<u>PAR VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW BOOK YIELD</u>
	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	
	<u>Corporate Bonds for Corporate Bonds</u>					
\$ 130,000	General Tel. Co. of Calif. 1st Mtge., 4-3/8%, due 5/1/93	Niagara Mohawk Power Corp. Gen. Mtge., 4-5/8%, due 12/1/94	\$ 122,304.49	\$ 124,050.39	.14%	4.95%
					\$	93.59*
100,000	Florida Power Corp. 1st Mtge., 4-7/8%, due 11/1/95	Indianapolis Power & Light Co. 1st Mtge., 4-1/2%, due 8/1/94	96,600.85	92,270.85	-.06	5.06
						160.14
50,000	Florida Power Corp. 1st Mtge., 4-3/4%, due 10/1/90	Ditto	49,334.60	46,519.60	.15	5.00
					\$	211.93
4,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	3,946.77	3,579.01	.62	5.47
					\$	40.78
50,000	Public Service Co. of Colorado 1st Mtge., 4-5/8%, due 5/1/89	New Jersey Bell Tel. Co. Debs., 3%, due 5/1/89	47,054.58	39,186.58	-.35	4.77
					\$	231.04
25,000	American Tel. & Tel. Co. Debs., 2-7/8%, due 6/1/87	Ditto	21,897.37	21,116.12	.33	4.22
					\$	115.64
500,000	Southern Bell Tel. & Tel. Co. Debs., 5%, due 12/1/97	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	512,477.85	521,572.85	.22	5.11
					\$	1,010.12
200,000	Michigan Bell Tel. Co. Debs., 4-3/8%, due 12/1/91	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	195,268.47	197,518.47	.16	4.71
					\$	205.51
25,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Southwestern Bell Tel. Co. Debs., 2-3/4%, due 10/1/85	19,459.86	19,299.86	.02	4.85
					\$	35.37
100,000	Michigan Bell Tel. Co. Debs., 4-3/8%, due 12/1/91	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	94,968.83	98,808.83	.42	5.20
					\$	247.83

*Total Income Improvement includes income from investment of takeout on exchanges at current market yields.

BOND EXCHANGES
(October, 1970)

<u>PAR VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
	<u>Corporate Bonds for Corporate Bonds</u>					
\$ 250,000	Long Island Lighting Co. 1st Mtge., 5-1/4%, due 3/1/96	Duke Power Co. 1st & Ref. Mtge., 5-3/8%, due 4/1/97	\$ 260,707.96	\$ 262,165.46	.09%	5.04%
					\$	156.76*
325,000	New Jersey Bell Tel. Co. Debs., 3-7/8%, due 4/1/93	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	300,743.20	310,818.20	.26	4.66
					\$	286.36
75,000	Niagara Mohawk Power Corp. Gen. Mtge., 4-3/4%, due 4/1/90	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/93	72,660.77	68,913.77	.11	5.11
					\$	259.90
24,000	Ditto	Southwestern Public Service Co. 1st Mtge., 4-1/2%, due 2/1/91	23,251.44	22,077.60	.14	5.14
					\$	90.25
75,000	Public Service Elec. & Gas Co. Debs., 4-5/8%, due 10/1/83	Southwestern Bell Tel. Co. Debs., 2-3/4%, due 10/1/85	75,979.48	62,353.48	-.20	4.29
					\$	670.40
74,000	Ditto	Florida Power Corp. 1st Mtge., 4-1/8%, due 7/1/88	74,966.42	68,134.74	.30	4.79
					\$	610.87
50,000	Ditto	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	50,652.99	47,506.49	.43	4.92
					\$	389.96
50,000	Ditto	Philadelphia Electric Co. 1st & Ref. Mtge., 3-3/4%, due 5/1/88	50,652.99	44,379.99	.21	4.70
					\$	458.16
50,000	Ditto	Virginia Electric & Power Co. 1st & Ref. Mtge., 3-7/8%, due 6/1/88	50,652.99	44,881.49	.25	4.74
					\$	450.17
50,000	Ditto	Idaho Power Co. 1st Mtge., 4-1/2%, due 10/15/88	50,652.99	47,568.99	.42	4.91
					\$	381.27

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BOND EXCHANGES
(October, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
		<u>Corporate Bonds for Corporate Bonds</u>					
\$ 39,000	Public Service Elec. & Gas Co. Debs., 4-5/8%, due 10/1/83	Illinois Bell Tel. Co. 1st Mtge., 4-1/4%, due 3/1/88	\$ 39,509.33	\$ 36,486.05	.31%	4.80%	\$ 293.55*
45,000	Ditto	Atlantic City Electric Co. 1st Mtge., 4-1/2%, due 3/1/91	45,587.69	42,072.29	.52	5.01	\$ 430.57
30,000	Ditto	Wisconsin Electric Power Co. 1st Mtge., 4-1/8%, due 4/1/88	30,391.79	27,696.59	.29	4.78	\$ 240.85
24,000	Ditto	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/90	24,313.45	22,803.13	.53	5.02	\$ 212.33
30,000	Illinois Bell Tel. Co. 1st Mtge., 4-1/4%, due 3/1/88	Union Electric Co. 1st Mtge., 4-3/8%, due 3/1/88	28,802.82	28,628.82	.19	4.77	\$ 62.22
480,000	Columbus & So. Ohio Elec. Co. 1st Mtge., 4-3/8%, due 5/1/92	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	468,264.74	457,359.14	.04	4.69	\$ 430.10
50,000	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 7/1/2003	49,792.36	47,545.36	.14	4.67	\$ 194.57
90,000	Georgia Power Co. 1st Mtge., 4-1/8%, due 3/1/88	Appalachian Power Co. 1st Mtge., 4%, due 5/1/88	86,930.96	83,465.96	.20	4.61	\$ 369.66
100,000	Duke Power Co. 1st & Ref. Mtge., 5-3/8%, due 4/1/97	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	104,234.17	102,359.17	.15	5.23	\$ 254.54
200,000	Household Finance Corp. Debs., 4-1/2%, due 7/1/91	Beneficial Finance Co. Debs., 4-1/2%, due 3/1/92	194,923.71	192,683.71	.08	4.77	\$ 288.95

BOND EXCHANGES
(October, 1970)

PAR VALUE	ISSUE EXCHANGED	DESCRIPTION	ISSUE RECEIVED	BOOK VALUE		BOOK YIELD	NEW BOOK YIELD
				ISSUE EXCHANGED	ISSUE RECEIVED	IN- CREASE	
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 100,000	Interstate Power Co. 1st Mtge., 4-5/8%, due 5/1/95	Central Illinois Public Serv- ice Co. 1st Mtge., 4-5/8%, due 6/1/95	\$ 97,075.50	\$ 96,804.50	.02%	4.85%	\$ 33.88
100,000	Bell Tel. Co. of Pennsylvania Debs., 3-3/4, due 2/1/89	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	93,191.26	94,441.26	.46	4.75	\$ 364.49
100,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	100,373.98	99,295.98	.07	4.42	\$ 130.27
175,000	Potomac Electric Power Co. 1st Mtge., 5%, due 12/15/95	Potomac Electric Power Co. 1st Mtge., 4-3/8%, due 2/15/98	179,939.45	164,889.45	.07	4.87	\$ 746.84
75,000	Ditto	Virginia Electric & Power Co. 1st & Ref. Mtge., 5-1/8%, due 2/1/97	77,116.91	77,549.66	.09	4.89	\$ 43.79
100,000	Ditto	Georgia Power Co. 1st Mtge., 4-7/8%, due 9/1/95	100,602.82	99,092.82	-.02	4.94	\$ 63.27
150,000	Ditto	Potomac Electric Power Co. 1st Mtge., 5-1/8%, due 4/1/2001	150,904.23	145,789.23	.35	5.31	\$ 795.78
50,000	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-5/8%, due 6/1/97	51,478.18	48,665.68	-.13	4.80	\$ 86.93
25,000	Ditto	New York Telephone Co. Ref. Mtge., 4-7/8%, due 1/1/2006	25,739.09	24,437.84	.07	5.01	\$ 87.94

BOND EXCHANGES
(October, 1970)

<u>PAR</u> <u>VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK</u> <u>YIELD</u>	<u>NEW</u> <u>BOOK</u>
	<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>IN-</u> <u>CREASE</u>	<u>YIELD</u>
	<u>Corporate Bonds for Corporate Bonds</u>					
\$ 25,000	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	\$ 25,739.09	\$ 25,882.84	.28%	5.22%
					\$ 49.99*	
						4.87%
<u>\$ 4,195,000</u>	Total Exchange of Corporate Bonds for Corporate Bonds (October, 1970)		<u>\$ 4,149,146.43</u>	<u>\$ 4,060,672.25</u>	<u>\$ 11,286.57</u>	
					(Total Income Improvement)	

11/11/70

BOND EXCHANGES
(October, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
		<u>U. S. Treasuries for U. S. Treasuries</u>					
\$ 1,000,000	U. S. Treasury Notes 8%, due 2/15/97	U. S. Treasury Notes 7-3/4%, due 8/15/77	\$ 1,014,508.91	\$ 999,821.41	.05%	7.75%	\$ 932.64*
1,000,000	U. S. Treasury Notes 5-3/4%, due 2/15/75	U. S. Treasury Bonds 3-1/2%, due 11/15/80	914,596.66	694,596.66	-.09	7.96	\$ 4,107.50
2,000,000	Ditto	Ditto	1,836,970.13	1,396,970.13	-.06	7.90	\$ 9,202.54
<u>\$ 4,000,000</u>	<u>Total Exchange of U. S. Treasuries for U. S. Treasuries</u> (October, 1970)		<u>\$ 3,766,075.70</u>	<u>\$ 3,091,388.20</u>		<u>7.86%</u>	<u>\$ 14,242.68</u> (Total Income Improvement)

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

BOND EXCHANGES
(October, 1970)

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	DESCRIPTION	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
			<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN-</u>	<u>BOOK YIELD</u>
					<u>CREASE</u>	
<u>Texas Municipal Bonds for Corporate Bonds</u>						
\$ 100,000	City of Denton, Texas 2-3/4% Elec. Revenue Bonds, Ser. 1954, due 11/1/82,83,84	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	\$ 97,739.00	\$ 107,864.00	1.94%	4.90%
					\$ 1,379.89*	
100,000	Ditto	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	97,739.00	103,838.00	1.81	4.77
					\$ 1,457.44	
<u>\$ 200,000</u>	<u>Total Exchange of Texas Municipal Bonds for Corporate Bonds</u> (October, 1970)		<u>\$ 195,478.00</u>	<u>\$ 211,702.00</u>		4.83%
					<u>\$ 2,837.33</u>	
					(Total Income Improvement)	

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

BOND PURCHASES
(October, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>Corporate Bonds</u>				
\$ 155,000	Western Electric Co., SF Debs., 8-3/8%, due 10/1/95	\$ 99.75	\$ 154,612.50	8.40%
250,000	Bristol-Myers Co., SF Debs., 8-5/8%, due 11/1/95	100.75	251,875.00	8.54
500,000	Federated Department Stores, Inc., SF Debs., 8-3/8%, due 9/15/95	99.675 Avg.	498,375.00	8.41
225,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	100.00	225,000.00	8.875
1,000,000	New England Tel. & Tel. Co., Debs., 8-5/8%, due 9/1/2009	99.60 Avg.	996,000.00	8.67
750,000	Ohio Edison Co., 1st Mtge., 8-3/4%, due 9/1/95	100.75	755,625.00	8.69
400,000	J. C. Penney Co., SF Debs., 8-7/8%, due 7/15/95	102.00	408,000.00	8.72
500,000	Texas Power & Light Co., 1st Mtge., 8-7/8%, due 9/1/2000	101.75	508,750.00	8.71
450,000	Westinghouse Electric Corp., Debs., 8-5/8%, due 9/1/2000	100.25	451,125.00	8.60
26,000	Virginia Electric & Power Co., 1st & Ref. Mtge., 4-5/8%, due 9/1/90	65.875	17,127.50	8.10
30,000	Michigan Bell Tel. Co., Debs., 4-5/8%, due 8/1/96	65.338	19,601.40	7.75
250,000	Wisconsin Power & Light Co., 1st Mtge., 8-7/8%, due 10/1/2000	100.261	250,652.50	8.85
250,000	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	100.00	250,000.00	8.625
5,000	Southwestern Public Service Co., 1st Mtge., 4-1/2%, due 2/1/94	60.50	3,025.00	8.40
<u>4,791,000</u>	Total Corporate Bonds		<u>4,789,768.90</u>	<u>8.64</u>

BOND PURCHASES
(October, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>U. S. Treasury Securities</u>				
\$ 900,000	U. S. Treasury Bonds, 3-1/2%, due 11/15/80	\$ 73.25	\$ 659,250.00	7.32%
<u>\$ 5,691,000</u>	<u>TOTAL BONDS PURCHASED</u>		<u>\$ 5,449,018.90</u>	<u>8.48%</u>

BOND SALES
(October, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 1,000	Niagara Mohawk Power Corp., Gen. Mtge., 4-3/4%, due 4/1/90	\$ 678.71	(\$ 290.10)	8.05%
<u>100,000</u>	<u>Carolina Power & Light Co., 1st Mtge., 3-1/2%, due 10/1/82</u>	<u>64,945.00</u>	<u>2,117.64</u>	<u>8.13</u>
<u>\$ 101,000</u>		<u>\$ 65,623.71</u>	<u>\$ 1,827.54</u>	<u>8.12%</u>

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CASH STATEMENT

- October, 1970 -

	<u>Permanent Fund</u>	<u>Available Fund</u>
<u>RECEIPTS:</u>		
From General Land Office	\$ 2,924,138.06	
From Disposition of Securities:		
FHA Mortgages	28,272.16	
Corporate Bonds	65,623.71	
Common Stocks	9,261,391.21	
Stock Rights	15,032.52	
Commercial Paper	10,055,625.00	
Bonds Exchanged - Net Receipts	760,947.06	
Interest Collected:		
U. S. Government Bonds		(\$ 25,954.26)
U. S. Government Agency Obligations		51,491.32
FHA Mortgages		69,915.48
Municipal and County Bonds		10,300.89
Corporate Bonds		771,869.58
Convertible Debentures		12,583.34
Commercial Paper		102,971.79
Dividends Collected:		
Common and Preferred Stocks		624,045.33
Amortization of Premium:	10,001.17	
Accounts Receivable Collected:	11,303.28	
TOTAL RECEIPTS	<u>23,132,284.17</u>	<u>1,617,223.47</u>
Cash on Hand 10/1/70	<u>230,602.16</u>	<u>-0-</u>
TOTAL RECEIPTS AND CASH	<u>23,362,936.33</u>	<u>1,617,223.47</u>
<u>DISBURSEMENTS:</u>		
Securities Acquired:		
U. S. Bonds	659,250.00	
Corporate Bonds	4,789,768.90	
Convertible Debentures	2,147,000.00	
Convertible Preferred Stock	2,350,601.02	
Common Stocks	5,321,258.55	
Commercial Paper	8,070,605.56	
Amortization of Discount:	29,312.31	
Cash Payments Made in October, 1970, on Security Transactions with Settlement in November, 1970	1,585.00	
To Clear Out Available Fund		1,617,223.47
TOTAL DISBURSEMENTS	<u>23,369,381.34</u>	<u>1,617,223.47</u>
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	<u>(6,495.01)</u>	
ADD: Cash Payments Made in September, 1970 on Security Transactions with Settlement in October, 1970	106,880.01	
DEDUCT: Accounts Receivable	82,805.14	
CASH ON HAND 10/31/70	<u>\$ 17,629.86</u>	<u>-0-</u>

SUMMARY

- Permanent University Fund Book Value -

9/30/70 Balance		\$569,994,716.69
Additions: (October, 1970)		
Realized Net Gain (Loss)		
on Security Transactions	\$ 326,058.95	
From General Land Office	<u>2,924,138.06</u>	<u>3,250,197.01</u>
10/31/70 Balance		<u>\$573,244,913.70</u>

LAND AND INVESTMENT REPORT
For Month Ended November 30, 1970

I. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS.--

REPORT OF SECURITIES TRANSACTIONS.--The following securities transactions have been made for the Permanent University Fund in November, 1970. The Associate Deputy Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED				
Par Value or No. Shares	Description	Price	Total Cost	Current Yield
<u>CORPORATE BONDS:</u>				
\$ 10,000.00	Alabama Power Co., First Mortgage, 4-7/8%, due 9/1/95	64.58	\$ 6,458.00	8.25 %
100,000.00	American Tel. and Tel., Debs., 8.70%, due 12/1/2002	100.00	100,000.00	8.70
18,000.00	Bell Tel. Co. of Pennsylvania, Debs., 4-3/4%, due 5/1/2001	62.32	11,217.00	8.10
500,000.00	Cincinnati Gas and Electric Co., First Mtge., 8-5/8%, due 12/1/2000	100.81	504,030.00	8.55
500,000.00	Consumers Power Co., First Mortgage, 8-5/8%, due 11/1/2000	100.81	504,030.00	8.55
10,000.00	New England Tel. and Tel., Debs., 4%, due 4/1/93	57.50	5,750.00	8.15
27,000.00	Northern States Power Co, First Mortgage, 4-5/8%, due 6/1/87	66.13	17,853.75	8.47
30,000.00	Peoples Gas, Light and Coke, First and Refunding Mortgage Bond, Series K, 5-3/8%, due 7/15/91	70.63	21,187.50	8.40
7,000.00	Philadelphia Electric Co., Debs., 4.85%, due 10/1/86	68.75	4,812.50	8.47
2,000.00	Public Service Electric and Gas Co., First and Refunding Mtge. Bonds, 4-5/8%, due 9/1/94	62.46	1,249.28	8.25
8,000.00	Virginia Electric and Power Co., First and Refunding Mtge. Series O, 3-7/8%, due 6/1/88	58.63	4,690.00	8.40
50,000.00	Westinghouse Electric Corp., Debs., 8-5/8%, due 9/1/95	99.25	49,625.00	8.70
TOTAL - Corporate Bonds			<u>1,230,903.03</u>	<u>8.56</u>

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description	Price	Total Cost	Current Yield
<u>CONVERTIBLE PREFERRED STOCK:</u>				
10,000 Shares	Weyerhaeuser Co. 6.75%, Series A Cumulative	109.58	\$ 1,095,849.88	6.16 %
<u>COMMON STOCKS:</u>				
15,300 Shares	American Cyanamid Co.	30.98	474,018.31	4.03
24,900 Shares	Crown Zellerbach Corp.	30.80	767,011.31	5.19
18,000 Shares	International Paper Co.	33.59	604,608.89	4.47
	TOTAL - Common Stocks		1,845,638.51	4.66
	TOTAL - LONG TERM INVESTMENTS		4,172,391.42	6.20
<u>BONDS EXCHANGED IN:</u>				
\$9,391,000.00	See Bond Exchange Schedule for Detail.		9,062,463.97	5.36
<u>COMMERCIAL PAPER:</u>				
\$1,500,000.00	Ford Motor Credit Co.	100.00	1,500,000.00	5.91
1,200,000.00	Goodyear Tire and Rubber Co.	99.40	1,192,770.83	6.14
5,750,000.00	Sears Roebuck Acceptance Corp.	100.00	5,750,000.00	5.74
500,000.00	Weyerhaeuser Co.	99.28	496,411.46	6.63
	TOTAL - Commercial Paper		8,939,182.29	5.87
	TOTAL - ALL INVESTMENTS ACQUIRED		\$22,174,037.68	5.72 %

INVESTMENTS DISPOSED OF

Par Value or No. Shares	Description	Price	Total Net Proceeds	Gain or (Loss)	Market Yield
<u>U. S. BONDS:</u>					
\$ 1,000.00	U. S. Treasury, 4-1/8%, due 5/15/94-89	70.81	\$ 708.12	(\$ 322.24)	6.57 %
<u>FHA MORTGAGES:</u>					
14,144.37	Principal Payments	100.00	14,144.37	-0-	6.77
<u>MUNICIPAL AND COUNTY BONDS:</u>					
1,000.00	City of Cameron, Texas, 2-1/2%, Waterwork Rev. Bonds, due 5/1/77	83.61	836.10	(157.96)	5.57
<u>CORPORATE BONDS:</u>					
6,000.00	Hartford Electric Light Co., First Mortgage, 4-3/8%, Series E, due 10/1/88	66.25	3,975.00	(1,984.82)	7.93
6,000.00	Long Island Lighting Co., First Mortgage, 4.40%, Series M, due 4/1/93	62.00	3,720.00	(2,280.00)	8.35
TOTAL - Corporate Bonds			7,695.00	(4,264.82)	8.13
<u>COMMON STOCKS:</u>					
500 Shares	Avon Products, Inc.	79.65	39,824.07	11,214.39	1.38
13,500 Shares	Caterpillar Tractor Co.	35.28	476,279.16	111,505.95	3.40
10,000 Shares	Consolidated Foods Corp.	37.75	377,519.59	(33,761.25)	3.18
4,100 Shares	Eastman Kodak Co.	68.91	282,545.37	148,411.03	1.86
4,000 Shares	Standard Oil Co. of New Jersey	68.55	274,210.48	40,153.60	5.47
TOTAL - Common Stocks			1,450,378.67	277,523.72	3.38
TOTAL - LONG TERM INVESTMENTS			1,473,762.26	272,778.70	3.44
<u>BONDS EXCHANGED OUT:</u>					
\$9,391,000.00	See Bond Exchange Schedule for Detail		9,279,922.23	-0-	4.84
<u>COMMERCIAL PAPER:</u>					
700,000.00	Georgia-Pacific Corp.	97.94	685,562.50	-0-	8.42
500,000.00	Goodyear Tire & Rubber Co.	99.53	497,652.78	-0-	6.53

INVESTMENTS DISPOSED OF
(Continued)

Par Value or No. Shares	Description	Price	Total Net Proceeds	Gain or (Loss)	Market Yield
<u>COMMERCIAL PAPER: (Continued)</u>					
\$2,650,000.00	Sears Roebuck Acceptance Corp.	100.00	\$ 2,650,000.00	-0-	6.79 %
1,250,000.00	U. S. Gypsum Co.	99.02	1,237,708.33	-0-	7.45
2,900,000.00	Union Carbide Corp.	99.07	2,872,952.78	-0-	7.07
2,600,000.00	Weyerhaeuser Co.	98.89	<u>2,571,171.87</u>	<u>-0-</u>	<u>7.35</u>
TOTAL - Commercial Paper			<u>10,515,048.26</u>	<u>-0-</u>	<u>7.17</u>
TOTAL - ALL INVESTMENTS DISPOSED OF			<u>\$21,268,732.75</u>	<u>\$272,778.70</u>	<u>5.89 %</u>

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES

November, 1970

<u>Exchanges</u>	<u>Par Value Exchanged</u>	<u>Book Value</u>		<u>Principal Takeout or (Payup) Required</u>	<u>Increase in Annual Income*</u>
		<u>Issue Exchanged</u>	<u>Issue Received</u>		
U. S. Treasury Bonds for Corporate Bonds	\$ 1,154,000	\$ 1,140,576.61	\$ 1,060,652.02	\$ 79,924.59	\$ 15,885.73
Corporate Bonds for Corporate Bonds	7,987,000	7,890,594.76	7,794,729.62	95,865.14	28,631.38
Texas Municipal Bonds for Corporate Bonds	<u>250,000</u>	<u>248,750.86</u>	<u>207,082.33</u>	<u>41,668.53</u>	<u>9,502.61</u>
TOTAL - All Exchanges (November, 1970)	<u>\$ 9,391,000</u>	<u>\$ 9,279,922.23</u>	<u>\$ 9,062,463.97</u>	<u>\$217,458.26</u>	<u>\$ 54,019.72</u>

*Total income improvement includes income from investment of takeout on exchanges at current market yields.

11/24/70

BOND EXCHANGES
(November, 1970)

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
			<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
<u>U. S. Treasury Bonds for Corporate Bonds</u>						
\$ 150,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	Utah Power & Light Co. 1st Mtge., 4-1/2%, due 4/1/93	\$ 154,289.44	\$ 143,290.69	1.19%	5.83%
					\$ 2,021.33*	
25,000	Ditto	Southwestern Public Service Co. 1st Mtge., 4-1/2%, due 2/1/94	25,714.91	23,407.03	.32	4.96
					\$ 395.33	
134,000	Ditto	Wisconsin Telephone Co. Debs., 4-7/8%, due 5/1/95	138,067.65	134,942.10	.94	4.83
					\$ 1,452.10	
270,000	Ditto	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	278,196.00	263,514.75	.77	4.66
					\$ 2,968.14	
75,000	Ditto	Cincinnati & Suburban Bell Tel. Co. Debs., 4-1/2%, due 10/1/93	25,758.89	23,730.76	.99	4.88
					\$ 362.34	
300,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	Alabama Power Co. 1st Mtge., 4-5/8%, due 5/1/94	311,129.83	279,312.95	1.20	5.14
					\$ 5,364.43	
50,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 5-1/4%, due 1/1/97	51,854.97	49,347.16	1.40	5.34
					\$ 846.90	
110,000	Ditto	Pennsylvania Electric Co. 1st Mtge., 4-5/8%, due 5/1/91	114,080.94	103,953.65	1.07	5.01
					\$ 1,808.32	
20,000	Ditto	Georgia Power Co. 1st Mtge., 4-7/8%, due 9/1/95	20,741.99	19,346.86	1.17	5.11
					\$ 313.35	
20,000	Ditto	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	20,741.99	19,806.07		5.43
					\$ 353.49	
<u>\$ 1,154,000</u>	Total Exchange of U. S. Treasury Bonds for Corporate Bonds (November, 1970)		<u>\$ 1,140,576.61</u>	<u>\$ 1,060,652.02</u>		5.07%
					<u>\$ 15,885.73</u>	

*Total Income Improvement includes income from investment of takeout (payup) on exchange.

(Total Income Improvement)

BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
		<u>Corporate Bonds for Corporate Bonds</u>					
\$ 50,000	Philadelphia Electric Co. 1st & Ref. Mtge., 3-3/4%, due 5/1/88	Commonwealth Edison Co. 1st Mtge., 3-3/4%, due 3/1/88	\$ 46,986.99	\$ 46,611.99	.08%	4.32%	\$ 193.23*
100,000	Ditto	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	93,973.99	95,933.99	.65	4.89	\$ 786.55
85,000	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	Bell Tel. Co. of Pennsylvania Debs., 4-3/4%, due 5/1/2001	83,028.81	78,846.81	.30	5.23	\$ 463.36
750,000	Ohio Edison Co. 1st Mtge., 8-3/4%, due 9/1/95	Pacific Northwest Bell Tel. Co. Debs., 8-5/8%, due 10/1/2010	755,625.00	744,375.00	.80	8.70	\$ 385.29
50,000	Philadelphia Electric Co. 1st & Ref. Mtge., 3-3/4%, due 5/1/88	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	46,705.10	46,080.10	.39	4.68	\$ 219.15
50,000	Ditto	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	46,705.10	46,705.10	.44	4.73	\$ 208.16
225,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	219,369.67	222,863.92	.15	4.69	\$ 142.88
100,000	Sunray DX Oil Co. Debs., 4-1/4%, due 5/1/87	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	98,786.10	98,558.10	.51	4.86	\$ 511.35
100,000	Baltimore Gas & Elec. Co. 1st & Ref. Mtge., 4-7/8%, due 6/1/80	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	100,826.58	97,908.58	1.38	6.15	\$ 1,521.03

*Total Income Improvement includes income from investment of takeout (payup) on exchange.

BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>BOOK VALUE</u>		<u>BOOK</u> <u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>NEW</u> <u>BOOK</u> <u>YIELD</u>
			<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>		
		<u>Corporate Bonds for Corporate Bonds</u>				
\$ 50,000	Baltimore Gas & Elec. Co. 1st & Ref. Mtge., 4-7/8%, due 6/1/80	Ohio Edison Co. 1st Mtge., 4-1/2%, due 4/1/89	\$ 50,413.29	\$ 43,564.29	.86% \$ 774.72*	5.63%
81,000	Ditto	Virginia Elec. & Power Co. 1st & Ref. Mtge., 3-7/8%, due 6/1/88	81,669.53	66,220.40	.74 \$ 1,391.19	5.51
45,000	Commonwealth Edison Co. 1st Mtge., 3-3/4%, due 3/1/88	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	43,122.21	42,291.96	.65 \$ 327.84	4.74
50,000	Ditto	Florida Power & Light Co. 1st Mtge., 4-1/8%, due 4/1/88	47,913.56	49,165.06	.30 \$ 9.59	4.39
65,000	Ditto	Commonwealth Edison Co. 1st Mtge., 3-3/4%, due 3/1/88	62,287.63	61,954.83	.04 \$ 47.30	4.13
40,000	Ditto	New England Tel. & Tel. Co. Debs., 4%, due 4/1/93	38,330.85	37,570.85	.33 \$ 177.18	4.42
50,000	Northern Illinois Gas Co. 1st Mtge., 6%, due 8/1/91	Illinois Bell Tel. Co. 1st Mtge., 6%, due 7/1/98	50,824.57	49,824.57	.16 \$ 130.53	6.02
200,000	Detroit Edison Co. Gen. & Ref. Mtge., 4-5/8%, due 6/1/89	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 11/1/90	197,468.59	196,214.59	.04 \$ 162.62	4.77
100,000	Ditto	Michigan Bell Tel. Co. Debs., 4-3/4%, due 11/1/92	98,734.30	98,094.30	.16 \$ 199.40	4.89
200,000	Ditto	Alabama Power Co. 1st Mtge., 4-7/8%, due 9/1/95	197,468.59	193,628.59	.16 \$ 948.01	4.89

BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 500,000	Penn. Power & Light Co. 1st Mtge., 4-5/8%, due 12/1/91	Alabama Power Co. 1st Mtge., 4-7/8%, due 9/1/95		\$ 504,375.68	\$ 500,925.68	.25%	4.79%
						\$	1,709.75*
50,000	Ditto	Arkansas Power & Light Co. 1st Mtge., 4-7/8%, due 5/1/91		50,437.57	50,552.57	.25	4.79
						\$	108.63
100,000	Georgia Power Co. 1st Mtge., 4-7/8%, due 9/1/95	General Tel. Co. of Florida 1st Mtge., 4-1/2%, due 5/1/93		101,256.50	92,689.50	.26	5.05
						\$	728.36
60,000	Southwestern Bell Tel. Co. Debs., 5-7/8%, due 6/1/2003	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004		56,933.55	56,933.55	.24	6.37
						\$	72.26
100,000	Michigan Bell Tel. Co. Debs., 4-3/4%, due 11/1/92	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98		98,563.24	96,019.24	.19	5.05
						\$	293.09
95,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 5%, due 12/1/97		93,635.08	93,652.18	.24	5.10
						\$	223.01
45,000	Ditto	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92		44,353.46	44,259.41	.01	4.87
						\$	12.26
40,000	Ditto	Cincinnati & Sub. Bell Tel. Co. Debs., 4-1/2%, due 10/1/93		39,425.30	37,716.10	.06	4.92
						\$	118.46
50,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-3/8%, due 1/1/2002		49,281.62	45,074.62	.14	5.00
						\$	357.60
155,000	Ditto	Mountain States Tel. & Tel. Co. Debs., 4-1/2%, due 6/1/2002		152,773.02	142,141.57	.17	5.03
						\$	816.76

BOND EXCHANGES
(November, 1970)

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 145,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-3/4%, due 7/1/82	Northern States Power Co. 1st Mtge., 4-5/8%, due 6/1/87		\$ 145,352.67	\$ 134,112.27	.64%	5.36%
						\$ 1,444.00*	
50,000	Long Island Lighting Co. 1st Mtge., 3-1/2%, due 9/1/83	Monongahela Power Co. 1st Mtge., 4-3/4%, due 4/1/84		48,594.57	51,490.07	.76	4.45
						\$ 160.41	
50,000	Ditto	Alabama Power Co. 1st Mtge., 4-5/8%, due 5/1/94		48,594.57	48,555.57	1.14	4.83
						\$ 519.17	
10,000	Consumers Power Co. Debs., 4-5/8%, due 9/1/94	Public Service Elec. & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/94		9,954.50	9,768.10	.13	4.79
						\$ 23.60	
10,000	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	Ditto		9,756.24	9,258.64	.39	5.33
						\$ 49.60	
57,000	Virginia Elec. & Power Co. 1st Mtge., 5-1/8%, due 2/1/97	Bell Tel. Co. of Pennsylvania Debs., 4-3/4%, due 5/1/2001		57,818.95	54,507.25	.01	5.03
						\$ 180.36	
254,000	Ditto	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007		257,649.36	258,977.78	.30	5.32
						\$ 523.43	
340,000	Ditto	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006		344,884.96	346,408.16	.48	5.50
						\$ 726.87	
50,000	Ditto	Pacific Gas & Electric Co. 1st Mtge., 4-1/2%, due 6/1/96		50,995.34	47,418.84	-.13	4.86
						\$ 128.32	
100,000	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/90		100,713.06	100,485.06	.15	4.59
						\$ 158.68	

BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
		<u>Corporate Bonds for Corporate Bonds</u>					
\$ 25,000	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	Southern California Edison Co. 1st & Ref. Mtge., 4-3/8%, due 3/1/89	\$ 25,178.27	\$ 24,461.27	.11%	4.55%	\$ 68.46*
125,000	Ditto	Carolina Power & Light Co. 1st Mtge., 4-1/2%, due 11/1/91	125,891.33	123,065.08	.18	4.62	\$ 380.53
100,000	Ditto	Public Service Elec. & Gas Co. 1st & Ref. Mtge., 4-3/8%, due 8/1/92	98,917.38	94,891.38	.16	4.75	\$ 390.89
100,000	Ditto	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	96,309.99	96,821.99	.20	5.00	\$ 158.34
50,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 5-3/8%, due 6/1/98	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	50,565.18	49,691.18	.12	5.42	\$ 103.02
15,000	Virginia Elec. & Power Co. 1st & Ref. Mtge., 5-1/8%, due 2/1/97	Mountain States Tel. & Tel. Co. Debs., 5%, due 4/1/2000	14,270.51	13,728.86	.12	5.59	\$ 43.35
30,000	Ditto	Central Illinois Light Co. 1st Mtge., 5-1/8%, due 2/1/96	28,541.03	28,059.23	.14	5.61	\$ 63.02
244,000	Hartford Electric Light Co. 1st Mtge., 4-3/8%, due 10/1/88	Detroit Edison Co. Gen. & Ref. Mtge., 4-5/8%, due 6/1/89	242,366.18	237,852.18	.40	4.83	\$ 1,226.48
244,000	Long Island Lighting Co. 1st Mtge., 4.40%, due 4/1/93	Long Island Lighting Co. 1st Mtge., 4.40%, due 4/1/93	244,000.00	239,803.20	.13	4.53	\$ 543.25

BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 190,000	Pennsylvania Power Co. 1st Mtge., 3-1/4%, due 2/1/82	Peoples Gas Light & Coke Co. 1st & Ref. Mtge., 5-3/8%, due 7/15/91	\$ 178,856.27	\$ 190,569.77	1.45%	5.35%	\$ 2,045.71*
300,000	Monongahela Power Co. 1st Mtge., 4-3/4%, due 4/1/84	Ditto	303,475.11	302,320.11	.68	5.31	\$ 2,120.10
300,000	Northern Illinois Gas Co. 1st Mtge., 5%, due 6/1/84	Ditto	281,115.29	271,365.29	.53	6.20	\$ 1,968.38
100,000	Minnesota Power & Light Co. 1st Mtge., 4-3/4%, due 3/1/87	Ditto	93,191.77	94,876.77	.41	5.80	\$ 313.11
100,000	Pacific Gas & Electric Co. 1st Mtge., 4-1/4%, due 6/1/95	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	95,618.57	93,635.57	.20	4.77	\$ 314.12
100,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-3/8%, due 1/1/2002	95,618.57	93,839.57	.19	4.76	\$ 296.52
258,000	Ditto	Pacific Gas & Electric Co. 1st Mtge., 4-1/2%, due 6/1/96	246,695.91	250,875.51	.12	4.69	\$ 111.57
232,000	Ditto	Pacific Gas & Electric Co. 1st Mtge., 4-5/8%, due 6/1/97	221,835.08	227,623.48	.06	4.63	\$ 133.48
175,000	Ditto	Pacific Gas & Electric Co. 1st Mtge., 4-1/2%, due 12/1/96	167,332.50	169,558.50	.16	4.71	\$ 146.92
35,000	Ditto	Wisconsin Tel. Co. Debs., 4-7/8%, due 5/1/95	33,466.50	34,864.75	.31	4.86	\$ 44.08

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BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 118,000	General Tel. Co. of Calif. 1st Mtge., 4-1/2%, due 9/1/86	Philadelphia Electric Co. Debs., 4.85%, due 10/1/86	\$ 115,917.76	\$ 118,130.26	.18%	4.84%	\$ 86.66*
144,000	Southern Counties Gas Co. of Calif. 1st Mtge., 4-3/4%, due 8/1/85	Ditto	145,921.16	143,398.28	.29	4.92	\$ 524.12
100,000	Union Electric Co. 1st Mtge., 5-1/2%, due 5/1/96	Indiana Bell Tel. Co. Debs., 5-1/2%, due 4/1/2007	106,602.46	104,232.46	.20	5.24	\$ 344.43
100,000	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/94	Northern Indiana Public Serv. Co. 1st Mtge., 4-1/2%, due 4/15/93	97,617.12	96,257.12	-.02	4.77	\$ 57.65
150,000	Public Serv. Co. of Okla. 1st Mtge., 5-1/4%, due 3/1/96	Pacific Gas & Electric Co. 1st & Ref. Mtge., 5-1/2%, due 6/1/99	155,701.12	157,448.62	.19	5.17	\$ 193.19
<u>\$ 7,987,000</u>	Total Exchange of Corporate Bonds for Corporate Bonds (November, 1970)		<u>\$ 7,890,594.76</u>	<u>\$ 7,794,729.62</u>		5.38%	<u>\$ 28,631.38</u> (Total Income Improvement)

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BOND EXCHANGES
(November, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Texas Municipal Bonds for Corporate Bonds</u>							
\$ 50,000	Harris County, Texas 1.70% Courthouse & Jail Bonds, due 2/1/73, 74 & 75	Georgia Power Co. 1st Mtge., 4-3/8%, due 11/1/92	\$ 48,748.65	\$ 35,033.65	4.48%	7.08%	\$ 2,774.78*
25,000	City of Cameron, Texas 2-1/2% Waterworks Rev. Bonds, Ser. 1950, due 5/1/75, 76, 77	Indianapolis Power & Light Co. 1st Mtge., 5-5/8%, due 5/1/97	24,851.49	22,036.49	4.21	6.83	\$ 1,095.78
10,000	City of Cameron, Texas 2-1/2% Waterworks Rev. Bonds, Ser. 1950, due 5/1/77	Indiana Bell Tel. Co., Inc. Debs., 5-1/2%, due 4/1/2007	9,940.60	8,812.50	3.72	6.34	\$ 413.75
20,000	City of Lufkin, Texas 3-1/2% Waterworks & Sewer System Rev. Bonds, Ser. 1956 due 11/1/76	Chesapeake & Potomac Tel. Co. of Maryland Debs., 5-7/8%, due 6/1/2004	20,210.12	19,296.47	2.83	6.13	\$ 605.25
5,000	City of Lufkin, Texas 3-1/4% Waterworks & Sewer System Rev. Bonds, Ser. 1956 due 11/1/80	Ditto	5,000.00	4,771.59	2.95	6.20	\$ 156.61
90,000	City of Lufkin, Texas 3-1/4% Waterworks & Sewer System Rev. Bonds, Ser. 1956 due 11/1/77, 78, 79, 80	Ohio Power Co. 1st Mtge., 4-5/8%, due 4/1/89	90,000.00	78,290.76	2.54	5.79	\$ 2,825.91
50,000	City of Lufkin, Texas 3-1/4% Waterworks & Sewer System Rev. Bonds, Ser. 1956 due 11/1/80, 81	Texas Electric Service Co. 1st Mtge., 3-1/4%, due 3/1/86	50,000.00	38,840.87	2.16	5.41	\$ 1,630.53
<u>\$ 250,000</u>	<u>Total Exchange of Texas Municipal Bonds for Corporate Bonds</u> (November, 1970)		<u>\$ 248,750.86</u>	<u>\$ 207,082.33</u>		6.11%	<u>\$ 9,502.61</u>

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

(Total Income Improvement)

BOND PURCHASES
(November, 1970)

	<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
			<u>UNIT</u>	<u>TOTAL</u>	
\$	15,000	Bell Tel. Co. of Pennsylvania, Debs., 4-3/4%, due 5/1/2001	\$ 61.93	\$ 9,289.50	8.15%
	8,000	Virginia Electric & Power Co., 1st & Ref. Mtge., 3-7/8%, due 6/1/88	58.625	4,690.00	8.40
	10,000	New England Tel. & Tel. Co., Debs., 4%, due 4/1/93	57.50	5,750.00	8.15
	10,000	Alabama Power Co., 1st Mtge., 4-7/8%, due 9/1/95	64.58	6,458.00	8.25
	27,000	Northern States Power Co., 1st Mtge., 4-5/8%, due 6/1/87	66.125	17,853.75	8.47
	50,000	Westinghouse Electric Corp., Debs., 8-5/8%, due 9/1/95	99.25	49,625.00	8.70
	2,000	Public Service Electric & Gas Co., 1st & Ref. Mtge., 4-5/8%, due 9/1/94	62.464	1,249.28	8.25
	3,000	Bell Tel. Co. of Pennsylvania, Debs., 4-3/4%, due 5/1/2001	64.25	1,927.50	7.85
	30,000	Peoples Gas Light & Coke Co., 1st & Ref. Mtge., 5-3/8%, due 7/15/91	70.625	21,187.50	8.40
	7,000	Philadelphia Electric Co., Debs., 4.85%, due 10/1/86	68.75	4,812.50	8.47
	500,000	Cincinnati Gas & Electric Co., 1st Mtge., 8-5/8%, due 12/1/2000	100.806	504,030.00	8.55
	500,000	Consumers Power Co., 1st Mtge., 8-5/8%, due 11/1/2000	100.806	504,030.00	8.55
	<u>100,000</u>	American Tel. & Tel. Co., Debs., 8.70%, due 12/1/2002	100.00	<u>100,000.00</u>	<u>8.70</u>
	<u>\$ 1,262,000</u>	TOTAL BONDS PURCHASED		<u>\$ 1,230,903.03</u>	<u>8.56%</u>

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BOND SALES
(November, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>U. S. Treasury Bonds</u>				
\$ 1,000	U. S. Treasury Bonds, 4-1/8%, due 5/15/94-89	\$ 708.12	(\$ 322.24)	6.57%
<u>Corporate Bonds</u>				
6,000	Hartford Electric Light Co., 1st Mtge., 4-3/8%, due 10/1/88	3,975.00	(1,984.82)	7.93
<u>6,000</u>	Long Island Lighting Co., 1st Mtge., 4.40%, due 4/1/93	<u>3,720.00</u>	(<u>2,280.00</u>)	<u>8.35</u>
<u>12,000</u>	Total Corporate Bonds	<u>7,695.00</u>	(<u>4,264.82</u>)	<u>8.13</u>
<u>Texas Municipal Bonds</u>				
<u>1,000</u>	City of Cameron, Texas 2-1/2% Waterworks Revenue Bonds, Ser. 1950, due 5/1/77	<u>836.10</u>	(<u>157.96</u>)	<u>5.56</u>
<u>\$ 14,000</u>	TOTAL BONDS SOLD	<u>\$ 9,239.22</u>	(<u>\$ 4,745.02</u>)	<u>7.77%</u>

CASH STATEMENT
- November, 1970 -

	<u>Permanent Fund</u>	<u>Available Fund</u>
<u>RECEIPTS:</u>		
From General Land Office	\$ 1,987,128.39	
From Disposition of Securities:		
U. S. Bonds	708.12	
FHA Mortgages	14,144.37	
Municipal and County Bonds	836.10	
Corporate Bonds	7,695.00	
Common Stock	1,450,378.67	
Commercial Paper	10,515,048.26	
Bonds Exchanged - Net Receipts	217,458.26	
Interest Collected:		
U. S. Government Bonds		\$1,075,344.06
FHA Mortgages		81,164.92
Municipal and County Bonds		4,581.18
Corporate Bonds		1,022,934.07
Convertible Debentures		34,757.50
Commercial Paper		125,113.68
Dividends Collected:		
Common and Preferred Stocks		277,670.48
Amortization of Premium:	33,551.13	
Accounts Receivable Collected:	82,805.14	
TOTAL RECEIPTS	<u>14,309,753.44</u>	<u>2,621,565.89</u>
Cash on Hand 11/1/70	<u>17,629.86</u>	<u>-0-</u>
TOTAL RECEIPTS AND CASH	<u>14,327,383.30</u>	<u>2,621,565.89</u>
<u>DISBURSEMENTS:</u>		
Securities Acquired:		
Corporate Bonds	1,230,903.03	
Convertible Preferred Stock	1,095,849.88	
Common Stock	1,845,638.51	
Commercial Paper	8,939,182.29	
Amortization of Discount:	62,420.46	
To Clear Out Available Fund		<u>2,621,565.89</u>
TOTAL DISBURSEMENTS	<u>13,173,994.17</u>	<u>2,621,565.89</u>
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	<u>1,153,389.13</u>	
ADD: Cash Payments Made in October, 1970 on Security Transactions with Settlement in November, 1970	1,585.00	
DEDUCT: Accounts Receivable	<u>446,475.23</u>	
CASH ON HAND 11/30/70	<u>\$ 708,498.90</u>	<u>-0-</u>

SUMMARY

- Permanent University Fund Book Value -

10/31/70 Balance		\$573,244,913.70
Additions: (November, 1970)		
Realized Net Gain (Loss)		
on Security Transactions	\$ 272,778.70	
From General Land Office	<u>1,987,128.39</u>	<u>2,259,907.09</u>
11/30/70 Balance		<u>\$575,504,820.79</u>

II. TRUST AND SPECIAL FUNDS

TRUST AND SPECIAL FUNDS - INVESTMENT MATTERS.--

REPORT OF SECURITIES TRANSACTIONS.--The following securities transactions have been made for the Trust and Special Funds in October, 1970. The Associate Deputy Chancellor for Investments, Trusts, and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED			
Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>U. S. GOVERNMENT AGENCY OBLIGATIONS:</u>			
See Bond Purchase Schedule for Detail:			
\$ 9,000	U. T. Austin - Dormitory Revenue Bond Fund, Series 1954	\$ 7,560.00	8.15 %
5,000	U. T. Austin - Student Housing Revenue Bonds of 1963	4,200.00	8.15
7,000	U. T. Austin - Building Revenue Bonds of 1968	5,880.00	8.15
70,000	U. T. Austin - Building Revenue Bonds, Series 1969, Utility Plant - Student Fee Revenue Bonds Reserve Fund	58,800.00	8.15
7,000	U. T. Galveston - Dormitory Revenue Bonds, Series 1955	5,880.00	8.15
7,000	U. T. Arlington - Student Fee Revenue Bonds, Series 1964, Series 1966 and Series 1968	5,880.00	8.15
	TOTAL - U. S. Government Agency Obligations	<u>88,200.00</u>	<u>8.15</u>
<u>CORPORATE BONDS:</u>			
See Bond Purchase Schedule for Detail:			
\$145,000	Common Trust Fund	129,936.00	8.60
50,000	Archer M. Huntington Museum Fund	50,000.00	8.75
25,000	The Robert A. Welch Chair in Chemistry	25,000.00	8.88
20,000	Frank B. Colton Trust - Endowment Account - U. T. El Paso	20,000.00	8.625
10,000	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	10,000.00	8.88
25,000	Rosalie B. Hite Fund for Cancer Research - Anderson Hospital	25,000.00	8.88
25,000	University Cancer Foundation - Anderson Hospital	25,000.00	8.83
	TOTAL - Corporate Bonds	<u>284,936.00</u>	<u>8.71</u>

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>CONVERTIBLE BONDS:</u>			
See Bond Purchase Schedule for Detail:			
\$ 50,000	Common Trust Fund	\$ 53,375.00	4.54 %
50,000	Hogg Foundation: W. C. Hogg Estate Fund	53,375.00	4.54
	TOTAL - Convertible Bonds	106,750.00	4.54
<u>CORPORATE STOCKS:</u>			
See Stock Purchase Schedule for Detail:			
5,700 Shs.	Hogg Foundation: W. C. Hogg Estate Fund	170,112.90	5.41
	TOTAL - LONG TERM INVESTMENTS	\$649,998.90	7.09 %
<u>BONDS EXCHANGED IN:</u>			
See Bond Exchange Schedule for Detail:			
\$145,000	Common Trust Fund	\$124,670.50	6.93 %
246,000	Hogg Foundation: W. C. Hogg Estate Fund	242,126.26	6.69
67,000	Hogg Foundation: Varner Properties	57,854.57	5.12
50,000	Archer M. Huntington Museum Fund	46,145.47	6.58
15,000	The W. J. McDonald Observatory Fund	13,464.01	6.79
17,000	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	15,644.11	5.68
<u>COMMERCIAL PAPER:</u>			
\$205,000	SRAC, 6-3/4% Note, due 11/17/70 (\$ 5,000 - Office of Investments, Trusts and Lands - Clearing Account 200,000 - Hogg Foundation - Program Support)	205,000.00	6.80
162,000	SRAC, 6-3/8% Note, due 11/30/70 (\$ 60,700 - Board for Lease 1% Fee Fund 34,000 - Various College of Business Administration Income Accounts for 1/15/71 maturity 16,000 - Various College of Business Administration Income Accounts for 6/30/71 maturity 500 - U. T. El Paso - C. D. Belding Memorial Fund	162,000.00	6.41

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>COMMERCIAL PAPER: (Continued)</u>			
	2,621.92 - U. T. El Paso - Brooks Dawson Memorial Scholarship		
	20,000.00 - U. T. El Paso - Josephine Clardy Fox Scholarship		
	1,040.00 - U. T. El Paso - Library Endow- ment Fund		
	1,965.50 - U. T. El Paso - Lloyd A. Nelson Professorship in Geology		
	650.56 - U. T. El Paso - Julia Ann Ross Memorial Scholarship		
	16,122.02 - U. T. El Paso - Student General Property Deposits Fund		
	1,800.00 - Hal P. Bybee Memorial Fund - Geology Foundation		
	1,200.00 - Jennie and Carl Sundburg Scholarship Fund - Arts and Sciences Foundation		
	5,400.00 - Varner-Bayou Bend Heritage Fund for Child Guidance Center in Houston - Hogg Foundation)		
\$ 26,000	SRAC, 6-3/8% Note, due 12/9/70 (\$ 14,000.00 - Huntington - Securities Income Account 2,000.00 - H. H. Baker Professorship in Law - Income Account 10,000.00 - Faith Foundation Grant)	\$ 26,000.00	6.42 %
150,338.18	SRAC, 6-3/4% Note, due 1/13/71 (Estate of Lila Belle Etter)	150,338.18	6.88

ITEMS DISPOSED OF

<u>Par Value or No. Shares</u>	<u>Description and Fund</u>	<u>Principal Proceeds</u>	<u>Profit or (Loss)</u>	<u>Yield</u>
<u>CORPORATE BONDS:</u>				
See Bond Sales Schedule for Detail:				
\$ 50,000	Common Trust Fund	\$ 35,114.50	\$ 178.50	8.15 %
<u>CORPORATE STOCKS:</u>				
See Stock Sales Schedule for Detail:				
1,160 Shares 900 Rts.	Common Trust Fund	97,212.74	19,841.23	3.11
7,850 Shares 1,200 Rts.	Hogg Foundation: W.C. Hogg Estate Fund	240,719.29	65,146.54	4.91
100 Shares	Hogg Foundation: Varner Proper- ties	8,349.06	1,582.33	3.11
100 Shares	Archer M. Huntington Museum Fund	8,349.06	765.02	3.11
300 Shares	The Robert A. Welch Chair in Chemistry	25,047.16	1,807.06	3.11
250 Shares	Varner-Bayou Bend Heritage Fund for Child Guidance Center of Houston	5,446.04	(198.56)	6.42
600 Rts.	Frank B. Cotton Trust - Endowment Account - U. T. El Paso	242.46	-	-
100 Shares	The James W. McLaughlin Fellow- ship Fund - Galveston Medical Branch	8,349.06	1,991.25	3.11
300 Shares	Rosalie B. Hite Fund for Cancer Research - Anderson Hospital	25,047.16	21,280.97	3.11
200 Shares	University Cancer Foundation - Anderson Hospital	16,698.11	428.93	3.11
	TOTAL - Corporate Stocks Sold	<u>435,460.14</u>	<u>112,644.77</u>	<u>4.14</u>
	TOTAL - LONG TERM INVESTMENTS SOLD	<u>\$470,574.64</u>	<u>\$112,823.27</u>	<u>4.44 %</u>
<u>BONDS EXCHANGED OUT:</u>				
See Bond Exchange Schedule for Detail:				
\$145,000	Common Trust Fund	\$128,069.50	-	7.08 %
246,000	Hogg Foundation: W. C. Hogg Estate Fund	247,117.06	-	6.55
67,000	Hogg Foundation: Varner Properties	60,647.27	-	4.55

ITEMS DISPOSED OF
(Continued)

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
	<u>BONDS EXCHANGED OUT:</u>			
	(Continued)			
\$ 50,000	Archer M. Huntington Museum Fund	\$ 48,971.97	-	6.65 %
15,000	The W. J. McDonald Observatory Fund	14,311.96	-	6.85
17,000	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	16,441.08	-	5.62
	<u>COMMERCIAL PAPER:</u>			
38,000	SRAC, 7-1/4% Note, due 10/13/70 (\$8,000.00 - Toreador Trust Funds for Salary Supplementation for the School of Law 30,000.00 - Alice N. Hanszen Gift to Mental Hygiene Program)	38,000.00	-	7.30
22,338.18	SRAC, 7-1/4% Note, due 10/1/70 (\$22,127.52 - U. T. El Paso-Frank B. Cotton Trust Endowment Account 210.66 - Common Trust Fund)	22,338.18	-	7.29
4,000.00	SRAC, 6-5/8% Note, due 10/30/70 (Engineering Foundation - Various Donors - Various Purposes)	4,000.00	-	6.66

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(October, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 50,000	Long Island Lighting Co. 1st Mtge., 5-1/4%, due 3/1/96	Long Island Lighting Co. 1st Mtge., 5-1/2%, due 4/1/97		\$ 50,639.03	\$ 51,271.53	.16%	5.32%
						\$	51.48*
50,000	Michigan Bell Tel. Co. Debs., 6-3/8%, due 2/1/2005	Wisconsin Tel. Co. Debs., 6-1/4%, due 8/1/2004		43,569.50	42,443.00	.07	7.48
						\$	25.06
5,000	Ditto	Commonwealth Edison Co. 1st Mtge., 5-1/4%, due 4/1/96		4,356.95	3,713.15	.13	7.54
						\$	27.48
40,000	Pacific Tel. & Tel. Co. Debs., 6-1/2%, due 7/1/2003	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002		29,504.02	27,242.82	-.01	9.00
						\$	66.66
<u>\$ 145,000</u>				<u>\$ 128,069.50</u>	<u>\$ 124,670.50</u>		6.93%
						\$	170.68
							(Total Income Improvement)

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(October, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST TOTAL</u>	<u>YIELD</u>
<u>Corporate Bonds</u>				
\$ 45,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$100.00	\$ 45,000.00	8.88%
50,000	Public Service Electric & Gas Co., 1st & Ref. Mtge., 4-7/8%, due 9/1/87	69.872	34,936.00	8.20
<u>50,000</u>	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	100.00	<u>50,000.00</u>	<u>8.625</u>
<u>\$ 145,000</u>	Total Corporate Bonds Purchased		<u>\$ 129,936.00</u>	<u>8.60%</u>
<u>Convertible Bonds</u>				
<u>\$ 50,000</u>	S. S. Kresge Co., Conv. Sub. Debs., 5%, due 4/15/95	\$106.75	<u>\$ 53,375.00</u>	<u>4.54%</u>

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 50,000</u>	Public Service Electric & Gas Co., 1st & Ref. Mtge., 4-7/8%, due 9/1/87	<u>\$ 35,114.50</u>	<u>\$ 178.50</u>	<u>8.15%</u>

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
1,160 Shs.	General Electric Common	\$ 96,849.05	\$ 19,841.23	3.11%
900 Rts.	Xerox Corporation Rights	<u>363.69</u>	<u>--</u>	<u>--</u>
		<u>\$ 97,212.74</u>	<u>\$ 19,841.23</u>	<u>3.11%</u>

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(October, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 36,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Florida Power Corp. 1st Mtge., 4-1/8%, due 7/1/88	\$ 36,013.30	\$ 37,813.30	.98%	3.73%	\$ 251.14*
50,000	Florida Power Corp. 1st Mtge., 4-5/8%, due 4/1/95	Baltimore Gas & Electric Co. 1st & Ref. Mtge. SF, 4-1/2%, due 7/15/94	50,974.28	49,375.28	.10	4.59	\$ 144.00
60,000	Pacific Tel. & Tel. Co. Debs., 6-1/2%, due 7/1/2003	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	59,098.16	55,706.36	-.08	6.53	\$ 92.90
100,000	Iowa Public Service Co. 1st Mtge., 9%, due 4/1/2006	Indiana & Michigan Elec. Co. 1st Mtge., 8-7/8%, due 4/1/2000	101,031.32	99,231.32	.05	8.95	\$ 89.00
<u>\$ 246,000</u>			<u>\$ 247,117.06</u>	<u>\$ 242,126.26</u>		6.69%	<u>\$ 577.04</u> (Total Income Improvement)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>Convertible Bonds</u>				
<u>\$ 50,000</u>	S. S. Kresge Co., Conv. Sub. Debs., 5%, due 4/15/95	\$106.75	<u>\$ 53,375.00</u>	<u>4.54%</u>

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

HOGG FOUNDATION: W. C. HOGG ESTATE FUND
(October, 1970)

STOCK PURCHASES

<u>NO. OF SHS.</u> <u>PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
1,000 Shs.	Kennecott Copper Corporation Capital	\$ 42.46 Avg.	\$ 42,462.80	6.12%
1,400 Shs.	Ohio Edison Company Common	22.00	31,150.00	6.92
1,300 Shs.	Pacific Gas & Electric Company Common	27.00	35,477.50	5.50
2,000 Shs.	American Cyanamid Company Common	30.25	<u>61,022.60</u>	<u>4.10</u>
			<u>\$ 170,112.90</u>	<u>5.41%</u>

STOCK SALES

<u>NO. OF</u> <u>SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
800 Shs.	General Electric Company Common	\$ 66,792.45	\$ 54,792.43	3.11%
1,470 Shs.	Air Reduction Company, Inc. Common	26,533.89	4,624.46	4.43
1,200 Shs.	Bendix Corporation Common	32,277.78	1,227.75	5.95
1,180 Shs.	Consumers Power Company Common	37,878.52	(7,489.27)	6.23
1,500 Shs.	Lone Star Cement Corporation Common	38,146.02	23,466.91	3.93
1,700 Shs.	Public Service Electric & Gas Company Common	38,605.71	(11,475.74)	7.22
1,200 Rts.	Xerox Corporation Rights	<u>484.92</u>	<u>--</u>	<u>--</u>
		<u>\$240,719.29</u>	<u>\$ 65,146.54</u>	<u>4.91%</u>

HOGG FOUNDATION: VARNER PROPERTIES

(October, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD IN- CREASE</u>	<u>NEW BOOK YIELD</u>
			<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>		
\$ 15,000	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-7/8%, due 9/1/87	Houston Lighting & Power Co. 1st Mtge., 3%, due 3/1/89	\$ 15,087.38	\$ 12,237.68	-.39% \$ 123.96*	4.48%
35,000	Long Island Lighting Co. 1st Mtge., 3-1/4%, due 12/1/84	Pennsylvania Electric Co. 1st Mtge., 4%, due 3/1/88	29,594.41	29,769.41	.57 \$ 160.38	5.33
7,000	Ditto	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	5,918.88	6,093.88	.76 \$ 35.93	5.53
10,000	Detroit Edison Co. Gen. & Ref. Mtge., 3-1/4%, due 5/15/80	Michigan Bell Tel. Co. Debs., 4-7/8%, due 8/1/94	10,046.60	9,753.60	1.85 \$ 202.33	5.05
<u>\$ 67,000</u>			<u>\$ 60,647.27</u>	<u>\$ 57,854.57</u>	<u>\$ 522.60</u> (Total Income Improvement)	<u>5.12%</u>

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
100 Shs.	General Electric Company Common	<u>\$ 8,349.06</u>	<u>\$ 1,582.33</u>	<u>3.11%</u>

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

ARCHER M. HUNTINGTON MUSEUM FUND

(October, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 50,000	Pacific Tel. & Tel. Co. Debs., 6-1/2%, due 7/1/2003	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002		\$ 48,971.97	\$ 46,145.47	-.07%	6.58%
						\$ 77.61*	
						(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 25,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$100.00	\$ 25,000.00	8.88%
25,000	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	100.00	25,000.00	8.625
<u>\$ 50,000</u>			<u>\$ 50,000.00</u>	<u>8.75%</u>

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
100 Shs.	General Electric Company Common	\$ 8,349.06	\$ 765.02	3.11%

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

THE W. J. McDONALD OBSERVATORY FUND

(October, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
\$ 15,000	Pacific Tel. & Tel. Co. Debs., 6-1/2%, due 7/1/2003	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002		\$ 14,311.96	\$ 13,464.01	-.06%	6.79%
						\$ 23.50*	
						(Total Income Improvement)	

THE ROBERT A. WELCH CHAIR IN CHEMISTRY

(October, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 25,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$100.00	\$ 25,000.00	8.88%

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
300 Shs.	General Electric Company Common	\$ 25,047.16	\$ 1,807.06	3.11%

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

VARNER-BAYOU BEND HERITAGE FUND FOR CHILD GUIDANCE CENTER OF HOUSTON
(October, 1970)

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
250 Shs.	Allied Stores Corporation Common	\$ 5,446.04	(\$ 198.56)	6.42%

FRANK B. COTTON TRUST -- ENDOWMENT ACCOUNT - U. T. EL PASO
(October, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 20,000	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	\$100.00	\$ 20,000.00	8.625%

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
600 Rts.	Xerox Corporation Rights	\$ 242.46	--	---

10/1/70

THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH

(October, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CRFASE</u>	
\$ 12,000	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-7/8%, due 9/1/87	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	\$ 12,070.04	\$ 11,555.72	.22%	5.04%
5,000	Pacific Tel. & Tel. Co. Debs., 6-1/2%, due 7/1/2003	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	4,371.04	4,088.39	-.03	7.51
<u>\$ 17,000</u>			<u>\$ 16,441.08</u>	<u>\$ 15,644.11</u>	\$ 59.42	5.68%
					(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>\$ 10,000</u>	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$100.00	<u>\$ 10,000.00</u>	<u>8.88%</u>

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
100	General Electric Company Common	<u>\$ 8,349.06</u>	<u>\$ 1,991.25</u>	<u>3.11%</u>

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

ROSALIE B. HITE FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL
(October, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 25,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$100.00	\$ 25,000.00	8.88%

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
300 Shs.	General Electric Company Common	\$ 25,047.16	\$ 21,280.97	3.11%

UNIVERSITY CANCER FOUNDATION - ANDERSON HOSPITAL
(October, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 20,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$100.00	\$ 20,000.00	8.88%
5,000	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	100.00	5,000.00	8.625
<u>\$ 25,000</u>			<u>\$ 25,000.00</u>	<u>8.83%</u>

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
200 Shs.	General Electric Company Common	\$ 16,698.11	\$ 428.93	3.11%

BOND PURCHASES
(October, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST TOTAL</u>	<u>YIELD</u>
<u>U. T. AUSTIN - DORMITORY REVENUE BOND FUND, SERIES 1954</u>				
<u>\$ 9,000</u>	FNMA, P. C., 6.40%, due 12/11/87	\$ 84.00	<u>\$ 7,560.00</u>	<u>8.15%</u>
<u>U. T. AUSTIN - STUDENT HOUSING REVENUE BONDS OF 1963</u>				
<u>\$ 5,000</u>	FNMA, P. C., 6.40%, due 12/11/87	\$ 84.00	<u>\$ 4,200.00</u>	<u>8.15%</u>
<u>U. T. AUSTIN - BUILDING REVENUE BOND OF 1968</u>				
<u>\$ 7,000</u>	FNMA, P. C., 6.40%, due 12/11/87	\$ 84.00	<u>\$ 5,880.00</u>	<u>8.15%</u>
<u>U. T. AUSTIN - BUILDING REVENUE BONDS, SERIES 1969 UTILITY PLANT - STUDENT FEE REVENUE BONDS RESERVE FUND</u>				
<u>\$ 70,000</u>	FNMA, P. C., 6.40%, due 12/11/87	\$ 84.00	<u>\$ 58,800.00</u>	<u>8.15%</u>
<u>U. T. GALVESTON - DORMITORY REVENUE BONDS, SERIES 1955</u>				
<u>\$ 7,000</u>	FNMA, P. C., 6.40%, due 12/11/87	\$ 84.00	<u>\$ 5,880.00</u>	<u>8.15%</u>
<u>U. T. ARLINGTON - STUDENT FEE REVENUE BONDS - SERIES 1964, SERIES 1966, AND SERIES 1968</u>				
<u>\$ 7,000</u>	FNMA, P. C., 6.40%, due 12/11/87	\$ 84.00	<u>\$ 5,880.00</u>	<u>8.15%</u>

II. TRUST AND SPECIAL FUNDS

TRUST AND SPECIAL FUNDS - INVESTMENT MATTERS.--

REPORT OF SECURITIES TRANSACTIONS.--The following securities transactions have been made for the Trust and Special Funds in November, 1970. The Associate Deputy Chancellor for Investments, Trusts, and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>U. S. GOVERNMENT AGENCY OBLIGATIONS:</u> See Bond Purchase Schedule for Detail:			
\$ 10,000	Student Property Deposit Scholarship Fund	\$ 7,600.00	7.68 %
14,000	U. T. Austin - Dormitory Revenue Bond Fund, Series 1954	10,290.00	8.04
9,000	U. T. Austin - Housing System Revenue Bonds, Series 1967	6,615.00	8.04
15,000	U. T. Austin - Building Revenue Bonds, Series 1969, Utility Plant - Student Fee Revenue Bonds Reserve Fund	12,300.00	8.14
8,000	U. T. Galveston - Dormitory Revenue Bonds, Series 1955	6,560.00	8.14
30,000	U. T. El Paso - Combined Fee Revenue Bonds, Series 1970	22,050.00	8.04
6,000	U. T. Arlington - Housing System Revenue Bonds, Series 1963	4,410.00	8.04
5,000	U. T. Arlington - Student Center Fee Bonds, Series 1960	3,675.00	8.04
11,000	U. T. Arlington - Student Fee Revenue Bonds, Series 1964, Series 1966 and Series 1968	8,085.00	8.04
	TOTAL - U. S. Government Agency Obligations	81,585.00	8.02
<u>CORPORATE BONDS:</u> See Bond Purchase Schedule for Detail:			
89,000	Common Trust Fund	66,596.76	8.57
12,000	Hogg Foundation: W. C. Hogg Estate Fund	7,388.89	8.17
26,000	Hogg Foundation: Varner Properties	16,238.75	8.29
16,000	Archer M. Huntington Museum Fund	11,986.70	8.78
5,000	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	3,375.00	8.15
25,000	Frank B. Cotton Trust - Endowment Account - U. T. El Paso	15,843.75	8.40
	TOTAL - Corporate Bonds	121,429.85	8.50
	TOTAL - LONG TERM INVESTMENTS	\$203,014.85	8.30 %

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
	<u>BONDS EXCHANGED IN:</u>		
	See Bond Exchange Schedule for Detail:		
\$263,000	Common Trust Fund	\$225,556.87	6.10 %
370,000	Hogg Foundation: W. C. Hogg Estate Fund	345,018.33	5.25
55,000	Hogg Foundation: Varner Properties	39,143.29	8.61
22,000	Archer M. Huntington Museum Fund	18,278.40	7.34
15,000	The Robert A. Welch Chair in Chemistry	15,190.80	4.42
15,000	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	9,224.84	8.99
105,000	Rosalie B. Hite Fund for Cancer Research - Anderson Hospital	100,452.17	4.72
	<u>COMMERCIAL PAPER:</u>		
334,000	SRAC, 5% Note, due 12/1/70 (\$ 5,000 - Business Administration - General Electric Foundation Fellowship Fund 700 - Burleson Texas History Prize 1,800 - The Robert A. Welch Chair in Chemistry 800 - W. J. McDonald Observatory Fund 100,000 - Hogg Foundation - W. C. Hogg Estate Fund 44,000 - Hogg Foundation - Varner Properties 10,700 - Varner - Bayou Bend Heritage Fund for Child Guidance Center in Houston 10,000 - Office of Investments, Trusts and Lands - Clearing Account 35,000 - Common Trust Fund 6,100 - Alfred and Nellie King Graduate Fellowship - Engineering Foundation 1,000 - Jennie and Carl Sundberg Scholarship Fund - Arts and Sciences Foundation 4,000 - Galveston Medical Branch - The James W. McLaughlin Fellowship Fund 5,800 - Galveston Medical Branch - Arild E. Hansen Lectureship Fund 8,900 - The William Heuermann Fund for Cancer Research - Anderson Hospital 2,200 - Rosalie B. Hite Fund for Cancer Research - Anderson Hospital 95,000 - U. T. El Paso - Frank B. Cotton Trust - Endowment Account 3,000 - The Robertson Poth Foundation	334,000.00	5.01
5,000	SRAC, 5-1/4% Note, due 1/5/71	5,000.00	5.28
35,000	SRAC, 5% Note, due 12/1/70 (Office of Investments, Trusts and Lands - Clearing Account)	35,000.00	5.01

ITEMS DISPOSED OF

<u>Par Value or No. Shares</u>	<u>Description and Fund</u>	<u>Principal Proceeds</u>	<u>Profit or (Loss)</u>	<u>Yield</u>
	<u>U. S. GOVERNMENT AGENCY OBLIGATIONS:</u> See Bond Sales Schedule for Detail:			
\$108,000	U. T. Arlington - Student Fee Revenue Bonds, Series 1965 and Series 1966, Skiles Act	\$ 81,585.00	\$ 884.86	8.03 %
	<u>CORPORATE BONDS:</u> See Bond Sales Schedule for Detail:			
50,000	Common Trust Fund	33,687.50	1,205.83	8.42
	<u>CORPORATE STOCKS:</u> See Stock Sales Schedule for Detail:			
500 Shares	Varner - Bayou Bend Heritage Fund for Child Guidance Center of Houston	10,938.52	(350.68)	6.40
	See Stock Redemption Schedule for Detail:			
189.559 Shs.	Ruth Margaret Hull - Gift for Dean of Women's Office for Women's Co-operative Housing	2,145.81	1,116.86	-
	TOTAL - Corporate Stocks	13,084.33	766.18	5.35
	TOTAL - LONG TERM INVESTMENTS	\$128,356.83	\$ 2,856.87	5.64 %
	<u>BONDS EXCHANGED OUT:</u> See Bond Exchange Schedule for Detail:			
\$263,000	Common Trust Fund	\$231,105.26	-	
370,000	Hogg Foundation: W. C. Hogg Estate Fund	362,662.42	-	
55,000	Hogg Foundation: Varner Properties	36,799.69	-	
22,000	Archer M. Huntington Museum Fund	18,971.40	-	7.33 %
15,000	The Robert A. Welch Chair in Chemistry	15,000.00	-	4.25
15,000	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	9,608.84	-	8.59
105,000	Rosalie B. Hite Fund for Cancer Research - Anderson Hospital	103,662.82	-	

ITEMS DISPOSED OF
(Continued)

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
	<u>COMMERCIAL PAPER:</u>			
\$123,000	SRAC, 6-1/2% Note, due 11/2/70 (Damage Payments on West Texas Lands)	\$123,000.00	-	6.53 %
258,000	SRAC, 6-3/4% Note, due 11/24/70 prepaid 11/12/70 (Hogg Foundation - Unappropri- ated Income Account)	258,000.00	-	6.79
45,000	SRAC, 6-5/8% Note, due 11/24/70 (Office of Investments, Trusts and Lands - Clearing Account)	45,000.00	-	6.63
52,000	SRAC, 6-3/8% Note, due 11/30/70 (\$ 500.00 - U. T. El Paso - C. D. Belding Memorial Fund 2,621.92 - U. T. El Paso - Brooks Dawson Memorial Scholar- ship 20,000.00 - U. T. El Paso - Josephine Clardy Fox Scholarship 1,040.00 - U. T. El Paso - Library Endowment Account 1,965.50 - U. T. El Paso - Lloyd A. Nelson Professorship in Geology 650.56 - U. T. El Paso - Julia Ann Ross Memorial Scholarship 16,122.02 - U. T. El Paso - Student General Property Deposits Fund 1,800.00 - Hal P. Bybee Memorial Fund - Geology Foundation 1,200.00 - Jennie and Carl Sundberg Scholarship Fund - Arts and Sciences Foundation 5,400.00 - Vamer-Bayou Bend Heritage Fund for Child Guidance Center of Houston)	52,000.00	-	6.41

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 100,000	New England Tel. & Tel. Co. Debs., 6-3/8%, due 9/1/2008	New England Tel. & Tel. Co. Debs., 6-1/8%, due 10/1/2006	\$ 81,554.04	\$ 78,404.04	.34%	8.11%	\$ 132.21*
25,000	Southwestern Bell Tel. Co. Debs., 3-1/8%, due 5/1/83	Mountain States Tel. & Tel. Co. Debs., 2-5/8%, due 5/15/86	22,194.50	19,569.50	.30	4.60	\$ 202.81
5,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 2-7/8%, due 6/1/76	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	5,035.04	4,447.54	2.67	5.46	\$ 166.89
5,000	Duquesne Light Co. 1st Mtge., 3-5/8%, due 9/1/83	New Jersey Bell Tel. Co. Debs., 4-7/8%, due 11/1/2000	5,041.86	5,130.61	1.17	4.71	\$ 53.84
30,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 3-3/8%, due 12/1/88	Duke Power Co. 1st & Ref. Mtge., 4-1/4%, due 8/1/92	21,943.62	23,188.02	.38	6.18	\$ 30.87
10,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/90	Union Electric Co. 1st Mtge., 4-1/2%, due 11/1/93	8,566.80	8,236.80	.18	5.91	\$ 33.05
10,000	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-3/8%, due 8/1/92	8,654.68	8,109.48	.25	5.94	\$ 47.04
28,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/4%, due 6/1/95	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/2%, due 12/1/96	28,000.00	28,356.16	.17	4.42	\$ 26.29

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
\$ 50,000	Public Serv. Elec. & Gas Co.	Public Serv. Elec. & Gas Co.	\$ 50,114.72	\$ 50,114.72	.12%	4.73%	
	1st & Ref. Mtge., 4-5/8%, due 9/1/94	1st & Ref. Mtge., 4-3/4%, due 9/1/95			\$ 62.70*	6.10%	
<u>\$ 263,000</u>			<u>\$ 231,105.26</u>	<u>\$ 225,556.87</u>	<u>\$ 755.70</u>	(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 48,000	Northern Illinois Gas Co., 1st Mtge., 5%, due 6/1/84	\$ 69.61	\$ 33,412.80	8.90%
4,000	Duke Power Co., 1st & Ref. Mtge., 4-1/4%, due 8/1/92	61.648	2,465.92	8.00
2,000	Pacific Gas & Electric Co., 1st & Ref. Mtge., 4-1/2%, due 12/1/96	64.652	1,293.04	7.65
10,000	Ohio Bell Tel. Co., Debs., 6-3/4%, due 7/1/2008	83.00	8,300.00	8.26
<u>25,000</u>	Pacific Gas & Electric Co., 1st & Ref. Mtge., 6-7/8%, due 12/1/99	84.50	<u>21,125.00</u>	<u>8.30</u>
<u>\$ 89,000</u>			<u>\$ 66,596.76</u>	<u>8.57%</u>

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 50,000</u>	Duke Power Co., 1st & Ref. Mtge., 2-7/8%, due 2/1/79	<u>\$ 33,687.50</u>	<u>\$ 1,205.83</u>	<u>8.42%</u>

100

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 20,000	Ohio Edison Company 1st Mtge., 2-7/8%, due 5/1/80	Long Island Lighting Co. 1st Mtge., 5%, due 8/1/91	\$ 20,142.88	\$ 20,551.88	2.00%	4.79%
					\$ 378.99*	
10,000	Ditto	Ditto	10,071.44	10,225.44	2.05	4.84
					\$ 196.21	
60,000	Dallas Power & Light Co. 1st Mtge., 2-3/4%, due 6/1/80	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-1/2%, due 12/1/87	60,314.00	61,312.40	1.63	4.32
					\$ 921.56	
50,000	American Tel. & Tel. Co. Debs., 4-5/8%, due 2/1/94	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	47,537.00	45,348.00	.04	5.02
					\$ 135.19	
5,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 2-7/8%, due 6/1/76	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	5,023.14	4,435.64	2.69	5.48
					\$ 165.55	
10,000	Ditto	Public Service Elec. & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 8/1/88	10,046.28	9,071.28	2.65	5.44
					\$ 317.17	
15,000	Ditto	Massachusetts Electric Co. 1st Mtge., 4-3/8%, due 9/1/92	15,069.42	12,594.42	2.88	5.67
					\$ 556.29	
15,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 6-3/8%, due 2/15/93	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	12,543.45	9,695.40	-.08	7.84
					\$ 91.42	
100,000	U. S. Treasury Bonds Investment Series B, 2-3/4%, due 4/1/80-75	Kansas Gas & Electric Co. 1st Mtge., 5-5/8%, due 5/1/96	100,291.51	94,314.51	3.31	6.06
					\$ 3,670.79	

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(November, 1970)

BOND EXCHANGES

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
\$ 15,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 5-1/4%, due 5/15/91	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-3/8%, due 6/1/94	\$ 11,236.20	\$ 9,646.95	-.08%	7.68%	\$ 43.28*
11,000	Montana Power Co. 1st Mtge., 4-1/2%, due 4/1/89	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-3/8%, due 8/1/92	11,078.35	10,478.63	.29	4.73	\$ 65.15
16,000	Ditto	Southern New England Tel. Co. Debs., 4-1/8%, due 3/1/91	16,113.96	15,008.52	.16	4.60	\$ 88.48
13,000	Ditto	Bell Tel. Co. of Pennsylvania Debs., 3-3/4%, due 2/1/89	13,092.59	11,970.56	-.05	4.39	\$ 58.51
30,000	Gulf States Utilities Co. 1st Mtge., 2-3/4%, due 6/1/80	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-3/8%, due 5/15/88	30,102.20	30,364.70	1.58	4.28	\$ 454.57
<u>\$ 370,000</u>			<u>\$ 362,662.42</u>	<u>\$ 345,018.33</u>			<u>\$ 7,143.16</u> 5.25%
							(Total Income Improvement)

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(November, 1970)

BOND PURCHASES

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 2,000	Long Island Lighting Co., 1st Mtge., 5%, due 8/1/91	\$ 65.40	\$ 1,308.00	8.60%
1,000	Consumers Power Co., SF Debs., 4-5/8%, due 9/1/94	62.464	624.64	8.25
5,000	Pacific Gas & Electric Co., 1st & Ref. Mtge., 4-3/8%, due 6/1/94	61.125	3,056.25	8.10
<u>4,000</u>	Commonwealth Edison Co., SF Debs., 4-5/8%, due 1/1/2009	60.00	<u>2,400.00</u>	<u>8.00</u>
<u>\$ 12,000</u>			<u>\$ 7,388.89</u>	<u>8.17%</u>

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HOGG FOUNDATION: VARNER PROPERTIES

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
\$ 20,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 5-1/4%, due 5/15/91	Southwestern Elec. Power Co. 1st Mtge., 4-3/8%, due 4/1/93	\$ 13,007.45	\$ 11,016.05	.19%	9.19%	\$ 52.45*
35,000	Houston Lighting & Power Co. 1st Mtge., 5-1/4%, due 4/1/96	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	23,792.24	28,127.24	.10	8.39	\$ -9.46
<u>\$ 55,000</u>			<u>\$ 36,799.69</u>	<u>\$ 39,143.29</u>			<u>\$ 42.99</u> (Total Income Improvement)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 25,000	Carolina Power & Light Co., 1st Mtge., 4-1/2%, due 11/1/91	\$ 62.50	\$ 15,625.00	8.30%
<u>1,000</u>	Southwestern Electric Power Co., 1st Mtge., 4-3/8%, due 4/1/93	61.375	<u>613.75</u>	8.15
<u>\$ 26,000</u>			<u>\$ 16,238.75</u>	<u>8.29%</u>

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

ARCHER M. HUNTINGTON MUSEUM FUND

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD IN- CREASE</u>	<u>NEW BOOK YIELD</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>		
\$ 22,000	New England Tel. & Tel. Co. Debs., 6-3/8%, due 9/1/2008	New England Tel. & Tel. Co. Debs., 6-1/8%, due 10/1/2006	\$ 18,971.40	\$ 18,278.40	.01%	7.34%	
					\$ 27.57*	(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 3,000	New England Tel. & Tel. Co., Debs., 6-1/8%, due 10/1/2006	\$ 75.64	\$ 2,269.20	8.25%
13,000	Baltimore Gas & Electric Co., 1st & Ref. Mtge., 4-7/8%, due 6/1/80	74.75	9,717.50	8.90
\$ 16,000			\$ 11,986.70	8.78%

THE ROBERT A. WELCH CHAIR IN CHEMISTRY

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD IN- CREASE</u>	<u>NEW BOOK YIELD</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>		
\$ 15,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/4%, due 6/1/95	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/2%, due 12/1/96	\$ 15,000.00	\$ 15,190.80	.17%	4.42%	
					\$ 14.08*	(Total Income Improvement)	

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

VARNER-BAYOU BEND HERITAGE FUND FOR CHILD GUIDANCE CENTER OF HOUSTON
(November, 1970)

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
500 Shs.	Allied Stores Corporation Common	\$ 10,938.52	(\$ 350.68)	6.40%

RUTH MARGARET HULL - GIFT FOR DEAN OF WOMEN'S OFFICE FOR WOMEN'S CO-OPERATIVE HOUSING
(November, 1970)

STOCK REDEMPTION

<u>NO. OF SHS. REDEEMED</u>	<u>ISSUE</u>	<u>NET PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
189.559 Shs.	Investment Company of America Common Capital	\$ 2,145.81	\$ 1,116.86	--

STUDENT PROPERTY DEPOSIT SCHOLARSHIP FUND
(November, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 10,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 76.00	\$ 7,600.00	7.68%

THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 15,000	Virginia Electric & Power Co. 1st & Ref. Mtge., 5-1/8%, due 2/1/97	Oklahoma Gas & Electric Co. 1st Mtge., 5-1/8%, due 1/1/97	\$ 9,608.84	\$ 9,224.84		.40%	8.99%
						\$ 47.12*	
						(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>COST</u>	<u>TOTAL</u>	
\$ 5,000	Oklahoma Gas & Electric Co., 1st Mtge., 5-1/8%, due 1/1/97	\$ 67.50	\$ 3,375.00	8.15%

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

FRANK B. COTTON TRUST - ENDOWMENT ACCOUNT - U. T. EL PASO

(November, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 25,000	Southern California Edison Co., 1st & Ref. Mtge., 4-3/8%, due 5/15/88	\$ 63.375	\$ 15,843.75	8.40%

ROSALIE B. HITE FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL

(November, 1970)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 15,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/90	Union Electric Co. 1st Mtge., 4-1/2%, due 11/1/93	\$ 15,000.00	\$ 14,505.00		.24%	4.74%
						\$	63.60*
35,000	Ditto	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	35,000.00	33,101.25		.14	4.64
						\$	158.27
25,000	Wisconsin Telephone Co. Debs., 4-7/8%, due 5/1/95	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	24,482.32	23,283.82		-.40	4.99
						\$	57.03
30,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/4%, due 6/1/95	Pacific Gas & Electric Co. 1st & Ref. Mtge., 4-1/2%, due 12/1/96	29,180.50	29,562.10		.17	4.60
						\$	26.30
<u>\$ 105,000</u>			<u>\$ 103,662.82</u>	<u>\$ 100,452.17</u>		<u>\$</u>	<u>305.20</u>
							(Total Income Improvement)

*Total Income Improvement, including income from investment of takeout (payup) on exchange.

BOND PURCHASES
(November, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
	<u>U. T. AUSTIN - DORMITORY REVENUE BOND FUND, SERIES 1954</u>			
<u>\$ 14,000</u>	FNMA, P. C., 5.10%, due 4/6/87	\$ 73.50	<u>\$ 10,290.00</u>	<u>8.04%</u>
	<u>U. T. AUSTIN - HOUSING SYSTEM REVENUE BONDS, SERIES 1967</u>			
<u>\$ 9,000</u>	FNMA, P. C., 5.10%, due 4/6/87	\$ 73.50	<u>\$ 6,615.00</u>	<u>8.04%</u>
	<u>U. T. AUSTIN - BUILDING REVENUE BONDS, SERIES 1969 UTILITY PLANT - STUDENT FEE REVENUE BONDS RESERVE FUND</u>			
<u>\$ 15,000</u>	FNMA, P. C., 6.20%, due 8/12/88	\$ 82.00	<u>\$ 12,300.00</u>	<u>8.14%</u>
	<u>U. T. CALVESTON - DORMITORY REVENUE BONDS, SERIES 1955</u>			
<u>\$ 8,000</u>	FNMA, P. C., 6.20%, due 8/12/88	\$ 82.00	<u>\$ 6,560.00</u>	<u>8.14%</u>
	<u>U. T. EL PASO - COMBINED FEE REVENUE BONDS, SERIES 1970</u>			
<u>\$ 30,000</u>	FNMA, P. C., 5.10%, due 4/6/87	\$ 73.50	<u>\$ 22,050.00</u>	<u>8.04%</u>
	<u>U. T. ARLINGTON - HOUSING SYSTEM REVENUE BONDS - SERIES 1963</u>			
<u>\$ 6,000</u>	FNMA, P. C., 5.10%, due 4/6/87	\$ 73.50	<u>\$ 4,410.00</u>	<u>8.04%</u>
	<u>U. T. ARLINGTON - STUDENT CENTER FEE BONDS - SERIES 1960</u>			
<u>\$ 5,000</u>	FNMA, P. C., 5.10%, due 4/6/87	\$ 73.50	<u>\$ 3,675.00</u>	<u>8.04%</u>
	<u>U. T. ARLINGTON - STUDENT FEE REVENUE BONDS - SERIES 1964, SERIES 1966, AND SERIES 1968</u>			
<u>\$ 11,000</u>	FNMA, P. C., 5.10%, due, 4/6/87	\$ 73.50	<u>\$ 8,085.00</u>	<u>8.04%</u>

BOND SALES
(November, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>U. T. ARLINGTON - STUDENT FEE REVENUE BONDS - SERIES 1965 AND SERIES 1966 - SKILES ACT</u>				
\$ 23,000	FNMA, P. C., 6.20%, due 8/12/88	\$ 18,860.00	\$ 503.28	8.14%
75,000	FNMA, P. C., 5.10%, due 4/6/87	55,125.00	116.10	8.04
<u>10,000</u>	Ditto	<u>7,600.00</u>	<u>265.48</u>	<u>7.68</u>
<u>\$ 108,000</u>		<u>\$ 81,585.00</u>	<u>\$ 884.86</u>	<u>8.03%</u>

11/19/70

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND - RECOMMEN-
 DATION RE ADDITIONS AND TRANSFERS.--The Associate Deputy Chancellor for
 Investments, Trusts and Lands recommends that the following additions and transfers made
 to the Common Trust Fund endowment account on December 1, 1970 be approved:

Fund	Recommended Additions
The American Theatre Scholarship - Drama (\$1,280.15 already in CTF)	\$ 13.57
Douglas N. Morgan Memorial Fund - Various Donors (College of Arts and Sciences Foundation) (\$995.00 already in CTF)	23.27
Jennie and Carl Sundberg Scholarship Fund (College of Arts and Sciences Foundation) (\$16,778.89 already in CTF)	2,024.61
E. Bagby Atwood Memorial Graduate Fellowship in English (\$7,779.37 already in CTF)	83.38
Burleson Texas History Prize Endowment Fund (\$1,050.00 already in CTF) (Funds transferred)	723.35
The Accounting Education Fund (College of Business Administration Foundation) (\$57,527.75 already in CTF)	438.27
J. Anderson Fitzgerald Special Scholarship Fund (College of Business Administration Foundation) (\$9,218.04 already in CTF)	560.45
John Arch White Professorship in Business Administration (College of Business Administration Foundation) (\$92,488.42 already in CTF)	1.93
Morgan and Hamah Smith Callaway Fund (\$21,561.44 already in CTF)	259.86
Roy Crane Awards in the Arts (\$10,506.25 already in CTF)	27.14
Edward Louis Dodd and Alice Laidman Dodd Fellowship Fund (\$52,620.68 already in CTF)	116.35
J. C. Dolley Finance Education Fund (\$152.45 already in CTF)	1.93
Frederick Eby Research Prize in Humanistic Studies in Education (\$1,759.22 already in CTF)	40.72

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

Fund	Recommended Additions
Alfred and Nellie King Graduate Fellowship (College of Engineering Foundation) (\$9,654.80 already in CTF)	\$ 6,147.52
1966 ME Class Fund (College of Engineering Foundation) (\$280.74 already in CTF)	1.93
T. U. Taylor Scholarship Fund (College of Engineering Foundation) (\$6,572.28 already in CTF)	75.63
Advisory Council - Various Donors (College of Fine Arts Foundation) (\$8,001.47 already in CTF)	48.48
E. William Doty Scholarship Fund (College of Fine Arts Foundation) (\$3,722.72 already in CTF)	42.66
Mavis Alexander Fitzgerald Awards (\$220.81 already in CTF)	1.93
Wayne Franklin Bowman Scholarship Fund (Geology Foundation) (\$6,280.77 already in CTF)	1,041.08
Hal P. Bybee Memorial Fund (Geology Foundation) (\$198,595.49 already in CTF)	2,988.43
Dorothy Ogden Carsey Memorial Scholarship Fund (Geology Foundation) (\$3,686.24 already in CTF)	1,109.26
Robert H. Cuyler Memorial Scholarship in Geology (Geology Foundation) (\$18,334.60 already in CTF)	575.96
Guy E. Green Scholarship Fund (Geology Foundation) (\$11,427.34 already in CTF)	998.73
J. Hoover Mackin Scholarship Fund (Geology Foundation) (\$6,144.16 already in CTF)	1,085.99

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

Fund	Recommended Additions
Dr. F. L. Whitney Memorial Scholarship Fund (Geology Foundation) (\$22,056.66 already in CTF)	\$ 539.12
The Gilbreth Award Fund (\$461.06 already in CTF)	5.81
Hinds-Webb Scholarship Fund (\$127.64 already in CTF)	1.93
Hogg Foundation - Eloise Helbig Chalmers - Ima Hogg Fund (\$3,067.62 already in CTF)	233.55
Thos. E. Hogg - Residuary Legacy (\$5,683.79 already in CTF)	207.50
Journalism Department - Paul J. Thompson - DeWitt Reddick Society (\$34,032.23 already in CTF)	25.21
The Will H. Mayes Scholarship in Journalism (\$13,717.57 already in CTF)	147.38
Sallie Beth Moore Scholarship Fund (Home Economics) (NEW FUND)	1,681.35
The Perry and Tommie Patterson Fellowships in Political Science (\$1,524.60 already in CTF)	19.39
Lora Lee Pederson Scholarship Fund, Graduate School of Social Work (\$6,619.35 already in CTF)	151.26
Raoul Daniel Rene "Daddy" Cline Memorial Endowment Fund (Pharmaceutical Foundation) (\$1,039.34 already in CTF)	13.57
W. F. Gidley Appreciation Endowment Fund (Pharmaceutical Foundation) (\$3,125.48 already in CTF)	36.84
The Senior Class Endowment Fund (Pharmaceutical Foundation) (\$11,940.70 already in CTF)	133.81

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

Fund	Recommended Additions
Pharmaceutical Research Fund (\$1,231.70 already in CTF)	\$ 21.33
Alma Jacobs House Piner Fund (\$8,332.29 already in CTF)	219.13
DeWitt Reddick Journalism Scholarship Fund (\$4,076.53 already in CTF)	46.54
Mollie Fitzhugh Thornton Music Scholarship Fund (\$470.33 already in CTF)	5.81
Varner-Bayou Bend Heritage Fund for Child Guidance Center of Houston (NEW FUND)	16,383.05
Gillette Professorship of Obstetrics and Gynecology (Dallas Medical School) (\$100,067.96 already in CTF)	308.34
The Dr. Otis Lawrence Williams Memorial Fund for Cancer Research (Dallas Medical School) (\$55,309.04 already in CTF)	19.39
The Josey Professorship (Houston Medical School) (\$10,234.46 already in CTF)	230.77
Fitzhugh Carter Pannill Scholarship and Loan Fund (San Antonio Medical School) (\$3,155.51 already in CTF)	126.05
The Robert Cantrell Feamster Foundation (Galveston Medical Branch) (\$3,238.63 already in CTF)	40.72
Arild E. Hansen Lectureship Fund (Galveston Medical Branch) (\$7,000.00 already in CTF)	5,798.45
The Gaynelle Robertson and Edgar J. Poth Forum Fund for Ophthalmology and General Surgery (Galveston Medical Branch) (\$50,570.84 already in CTF)	54.29
James Wade Rockwell Endowment Fund (Galveston Medical Branch) (\$109,998.59 already in CTF)	15,000.33

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

Fund	Recommended Additions
Dr. Martin Schneider Memorial Lectureship Fund (Galveston Medical Branch) (NEW FUND)	\$ 4,964.56
C. D. Belding Memorial Fund (U. T. El Paso) (\$7,147 already in CTF)	498.39
Brooks Dawson Memorial Scholarship (U. T. El Paso) (NEW FUND)	2,621.90
Fessinger Memorial Lecture Fund (U. T. El Paso) (\$7,648.29 already in CTF)	83.38
Josephine Clardy Fox Scholarship (U. T. El Paso) (NEW FUND)	19,999.81
Library Endowment Fund (U. T. El Paso) (\$10,898.83 already in CTF)	1,039.45
Lloyd A. Nelson Professorship in Geology (U. T. El Paso) (\$98,871.24 already in CTF)	3,015.58
Vincent M. Ravel Collection of Judaica (U. T. El Paso) (NEW FUND) (Funds transferred from Library Endowment Fund)	2,590.88
Julia Ann Ross Memorial Scholarship (U. T. El Paso) (NEW FUND)	653.53
Student General Property Deposit Fund (U. T. El Paso) (\$98,712.66 already in CTF)	16,127.06
TOTAL ADDITIONS TO COMMON TRUST FUND ON DECEMBER 1, 1970	\$ 108,887.01

The results of the above additions will be THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND with a total Book Value of \$8,870,250.31 with 4,581,929 units outstanding as of December 1, 1970.