

D.C.

THE UNIVERSITY OF TEXAS SYSTEM
Office of the Chancellor

May 6, 1970

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

Gentlemen:

2044

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 May 29, 1970. 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 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
The University of Texas Nursing School (System-wide)

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 gifts have been received. I recommend acceptance by the Board of Regents.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. *Mr. Marvin K. Collie 2201 First City National Bank Building Houston, Texas 77002	Chancellor's Council	\$1,000.00
2. Mr. John H. Duncan Post Oak Tower, Suite 2020 Houston, Texas 77027	Chancellor's Council	1,000.00
3. *Miss Lucile Mosley 510 Baylor Street Austin, Texas 78703	Chancellor's Council	1,481.29 (\$458.79 cash from sale of 40 shares of South- western Public Service Co. stock, plus \$1,022.50 book value of 20 shares of Houston Natural Gas Corp. stock)
4. *Major J. R. Parten 1603 Bank of the Southwest Building Houston, Texas 77002	Chancellor's Council	2,000.00

INTERAGENCY CONTRACT

Interagency Cooperation Contract No. IAC(70-71)-274 between The University of Texas System and the Texas Department of Public Safety for use of General Services Administration/State shared TELPAK telephone lines. Monthly rental charges for the communication circuits will be equal to the basic circuit mile per month charge to the Department of Public Safety by the G.S.A. (currently sixty-two cents). Total amount of this contract shall not exceed \$15,000 for the period covered - April 1, 1970 through August 31, 1971.

Dr.
2045

REPORT OF AMENDMENTS TO THE 1969-70 SYSTEM ADMINISTRATION BUDGET

Office of Investments, Trusts, and Lands

1. Transfer \$2,095 to Investments, Trusts, and Lands Salaries Account from the Available Fund Unallocated Operating Account to establish a new position of Accounting Clerk II effective April 1, 1970. The additional position was necessitated because of retirement of personnel in the investment section. (RBC# D-86)

Law Office of The University of Texas System

2. Resign J. Robert Musslewhite, University Attorney at an annual salary rate of \$18,000, effective March 31, 1970. Mr. Musslewhite is transferring to Office of the President, U. T. Austin. (RBC# D-78)
3. Transfer \$1,500 to the Law Office Maintenance and Equipment Account and \$1,000 to the Law Office Travel Account from the Available Fund Unallocated Operating Account. Additions to the law library and other operating expenses require this transfer. (RBC# D-89)

University Lands, Geology

4. Increase the annual salary rate of Laddie F. Long, Supervising Geologist from \$15,000 to \$15,900 effective April 1, 1970. Source of funds: Unallocated Operating Account. (RBC# D-82)

U. T. System Airplane Operation

5. Increase the annual salary rate of Lawrence C. Madsen, Technical Operations Manager, from \$12,000 to \$12,500 effective March 1, 1970. (RBC# D-80)
6. Increase the annual salary rate of Stanley Alvord, Technical Operations Assistant, from \$10,500 to \$11,000 effective March 1, 1970. (RBC# D-81)

Office of Facilities Planning and Construction

7. Appoint William E. McLaughlin as Landscape Architect at an annual salary rate of \$17,000 effective April 6, 1970. Source of funds: Facilities Office Revolving Fund Salaries Account. (RBC# D-87)
8. Appoint Arthur O. Dykes, Jr. as Architect and Planning Advisor at an annual salary rate of \$13,600 effective May 1, 1970. Source of funds: Facilities Office Revolving Fund Salaries Account. (RBC# D-92)

The University of Texas of the Permian Basin

9. Appoint B. Don Sullivan as Assistant to the President at an annual salary rate of \$14,000 effective April 13, 1970. Source of funds: Office of the President Salaries Account. (RBC# PB-3)

OTHER FISCAL ITEMS

200

Transfer of Funds Between Accounts for Utilities Expansion at The University of Texas at Austin

~~2046~~

In connection with the contract with Fluor Products Company, Inc., for Cooling Towers for Central Chilling Stations Nos. 3 and 4 at The University of Texas at Austin, certain extra charges have arisen for cost of spare parts, changes in fan deck arrangement, and increase in field labor. In order to cover these extra charges an addition of \$5,702.31 to the contract is needed. It is, therefore, recommended that a transfer of this amount be made from Account No. ~~2046~~ 2046

~~2046~~ - Complete Steam Generating System for Main Heating and Power Plant and Central Water Chilling Stations Nos. 3 and 4 - Mechanical Equipment - Allotment Account to Account No. ~~2046~~ - Complete Steam Generating System for Main Heating and Power Plant and Central Water Chilling Stations Nos. 3 and 4 - Cooling Towers Contract - Fluor Products Company, Inc.

Sincerely,



Harry Ransom
Chancellor

HR:vk

THE UNIVERSITY OF TEXAS AT AUSTIN DOCKET

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May 29, 1970 Meeting

2047

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The UNIVERSITY of TEXAS at AUSTIN

Office of the President

April 28, 1970

2048


Chancellor Harry Ransom
The University of Texas System
Austin, Texas

Dear Chancellor Ransom:

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 El Paso on May 29-30, 1970.

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. Modification AFOSR-67-0778A to Grant AF -AFOSR -778-67, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, transfers title to two Arc Lamp Housing Units to the University. The research was conducted in the Department of Chemistry under the direction of Dr. Albert W. Noyes, Jr., Ashbel Smith Professor of Chemistry.
2. Modification AFOSR-67-1234D to Grant AF -AFOSR -1234-67, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, changes the research title to read: "Aeroelastic Stability and Forced Response of Thin Shell Structures." The research is under the direction of Dr. Ronald O. Stearman, Associate Professor of Aerospace Engineering and Engineering Mechanics.
3. Modification AFOSR-67-1257B to Grant AF -AFOSR -1257-67, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, changes the title of the research to read: "Calculations of Dynamical Properties of Solids in Support of Future Aerospace Materials Requirements." The research continues under the direction of Dr. Frederik W. DeWette, Professor of Physics.
4. Modification AFOSR-68-1507B to Grant AFOSR-68-1507, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, changes the research title to read: "Theoretical Solid State Physics Supporting Future Aerospace Materials and Devices." The research continues under the direction of Dr. Leonard Kleinman, Professor of Physics.

5. Modification AFOSR -69-1792A to Grant AFOSR -69-1792, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, adds \$400,000 to the grant funds and extends the period of the grant through March 31, 1971. The research entitled "Basic Research in Electronics (JSEP)" continues under the direction of Dr. C. L. Coates, Professor of Electrical Engineering and of Computer Sciences.
6. Modification P003, Supplemental Agreement to Contract F33615-68-C-1306, by which the Department of the Air Force, Aeronautical Systems Division, Wright-Patterson Air Force Base, Ohio, currently funds \$100,000 of the \$132,837 added to the total estimated cost under the contract, bringing the total funding to \$474,139 and the estimated cost to \$506,976. The contract period is extended through January 14, 1971, and the research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
7. Modification P00005, Change Order to Contract F41609-68-C-0020, by which the Department of the Air Force, Aerospace Medical Division, Brooks Air Force Base, Texas, transfers title to certain property from the Government to the University. The research in models of respiratory control of heart rate was under the direction of Dr. Baxter F. Womack, Associate Professor of Electrical Engineering.
8. Modification P00003 to Contract F41609-69-C-0006, by which the Department of the Air Force, Aerospace Medical Division, Brooks Air Force Base, Texas, increases contract funds by \$3,150 and extends the period of the contract through April 15, 1970. The project continues under the direction of Dr. Ashley Welch, Associate Professor of Electrical Engineering.
9. Contract DACW -73-70-C-0034, by which the Department of the Army, Office of the Chief of Engineers, Washington, D. C., provides \$10,000 for support of research entitled "Limit Design Aspects of Column and Frame Behavior." The contract is effective for the period February 13, 1970 through January 31, 1971, and the research will be under the direction of Phil M. Ferguson, Dean T. U. Taylor Professor of Civil Engineering.
10. Modification P002 to Contract DADA17-69-C-9073, by which the Department of the Army, U. S. Army Medical Research and Development Command, Washington, D. C., increases the contract by \$9,000 and extends the period of the contract through January 31, 1971. The \$9,000 provided at this time is for the period through June 30, 1970. The research entitled "Process of Modeling of Biological Waste Treatment," continues under the direction of Dr. David M. Himmelblau, Professor of Chemical Engineering, and Dr. Earnest M. Gloyna, Professor of Civil Engineering.
11. Modification P002 to Contract DADA17-69-C-9067, by which the Department of the Army, U. S. Army Medical Research and Development Command, Washington, D. C., increases the contract funds by \$51,634 and extends the period of the contract through December 31, 1970. The research entitled "New Antimalarials Based on Inhibitors of Oxidative Metabolism of Plasmodia" continues under the direction of Dr. Karl Folkers, Professor of Pharmaceutical Chemistry.
12. Contract DAAG17-70-C-0127 by which the Department of the Army, U. S. Army Natick Laboratories, Natick, Massachusetts, provides \$57,873 for support of research entitled "The Effect of Impulsive Loadings on Airdrop Structures." The contract is effective for the period March 31, 1970, through June 30, 1972. Of the amount awarded, \$28,936.50 is funded for the period ending March 31, 1971. The research is under the direction of Dr. E. A. Ripperger, Professor of Aerospace Engineering and Engineering Mechanics.

13. Modification P004, Supplemental Agreement to Basic Contract N00014-67-A-0126, by which the Department of the Navy, Office of Naval Research, Washington, D. C. , makes certain revisions and alterations in the General Provisions without any substantive changes in existing rights and obligations under the contract.
14. Modification AD, Supplemental Agreement to Contract N00014-67-A-0126-0001, by which the Department of the Navy, Office of Naval Research, Washington, D. C. , increases the total estimated cost of the contract by \$30,000 to a new total of \$150,436 and extends the period of the contract through January 14, 1971. The research on human reactions to psychological stress continues under the direction of Dr. Robert L. Helmreich, Associate Professor of Psychology.
15. Modification AE, Supplemental Agreement to Contract N00014-67-A-0126-0001, by which the Department of the Navy, Office of Naval Research, Washington, D. C. , increases the total estimated cost of the contract by \$50,000 to a new total of \$200,436. The research on human reactions to psychological stress continues under the direction of Dr. Robert L. Helmreich, Associate Professor of Psychology.
16. Contract N00014-67-A-0126-0012, by which the Department of the Navy, Office of Naval Research, Washington, D. C. , provides \$85,438 for support of research entitled "Measuring X-Ray Production in Fission Processes." The grant is effective for the period April 1, 1970, through March 31, 1971, and the research will be under the direction of Dr. C. Fred Moore, Associate Professor of Physics, and Dr. Patrick Richard, Assistant Professor of Physics.
17. Contract N00014-67-A-0126-0013, by which the Department of the Navy, Office of Naval Research, Washington, D. C. , provides \$15,000 for support of research entitled "Applications of Orbital Mechanics to Problems of Satellite Motion." The contract is effective February 1, 1970 through October 31, 1970, and the research will be under the direction of Dr. Byron D. Tapley, Professor of Aerospace Engineering and Engineering Mechanics, and Dr. G. E. O. Giacaglia, Visiting Professor of Aerospace Engineering and Engineering Mechanics.
18. Modification P009, Supplemental Agreement to Contract N00024-68-C-1339, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C. , provides \$20,000 additional funds and increases the total estimated cost under the contract to a new total of \$1,190,500. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr. , Director.
19. Modification P005, Supplemental Agreement to Contract N00024-69-C-1159, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C. , makes certain changes in the Specifications and General Provisions, adds \$50,000 additional funds, increasing the total estimated cost of the contract to \$400,000, and extends the period of the contract through September 30, 1970. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr. , Director.
20. Modification P001 to Contract N00024-69-C-1283, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C. , corrects an administrative error and incorporates the Data Distribution List inadvertently omitted upon issuance of the contract. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr. , Director.
21. Modification P002, Supplemental Agreement to Contract N00140-69-C-00278, by which the Department of the Navy, Naval Regional Procurement Office, Brooklyn, New York, extends the period of the contract through April 16, 1970, without additional funds. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr. , Director.

22. Modification P002 to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., makes certain changes within clauses under the section entitled Allowable Cost and Negotiated Overhead Rates (Post Determined)¹¹ which were inadvertently omitted from the Contract Schedule. Performance of research under the contract continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
23. Modification P003, Supplemental Agreement to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., adds \$81,000 to contract funds, making a total of \$341,000 of the \$350,000 total estimated cost, and makes certain changes within the provisions of the contract. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
24. Contract N00024-70-C-1247, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., provides \$701,000 for support of research entitled "Computer Aided Classification." The contract is effective for the period February 15, 1970 through May 14, 1971, and the research will be performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
25. Contract N00024-70-C-1253, by which the Department of the Navy, Washington, D. C., formalizes the contract awarded by letter dated March 4, 1970. This contract supersedes the letter award between the Navy and the University. It has an estimated cost of \$45,000 and is effective March 4, 1970 through March 3, 1971. The research entitled "Support of AN/SQS-47(XN-1) Riverine Sonar" is performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
26. Contract N62306-70-C-0361, by which the Department of the Navy, U.S. Naval Oceanographic Office, Washington, D. C., provides \$63,000 for support of a program to develop interface specifications for the Bottom Topography Survey System (BOTOSS). The contract is effective April 6, 1970 through April 5, 1971, and the program will be performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
27. Purchase Order N61756-70-M-3660, by which the Department of the Navy, Naval Air Station, Point Mugu, California, provides \$1,501 for Doppler data from beacon satellites. The purchase order covers the period May 1, 1970 through June 30, 1970, for services rendered by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
28. Change P007 to Contract NBy-53143, by which the Department of the Navy, Naval Facilities Engineering Command, Washington, D. C., adds \$7,000 to the contract funds and extends the period of the contract through December 31, 1970. The investigation of welded tubular connections continues under the direction of Dr. A. A. Toprac, Professor of Civil Engineering.
29. Modification No. 1, Supplemental Agreement to Contract AT-(40-1)3893, by which the U.S. Atomic Energy Commission, Oak Ridge, Tennessee, extends the period of the contract through August 31, 1971, and provides additional funds of \$17,900 for continuation of a traineeship program for graduate students in nuclear engineering. The program continues under the direction of Dr. Stephen J. Gage, Associate Professor of Mechanical Engineering.

30. Contract AT-(40-1)-4023, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, provides \$30,000 for support of research entitled "Studies of Drosophila Dispersal and Migration by Neutron Activation and Genetic Techniques." The grant is effective for the period January 1, 1970 through December 31, 1970, and the research is under the direction of Dr. R. H. Richardson, Associate Professor of Zoology.
31. Modification No. 1 to Contract AT-(40-1) 3919, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, provides additional funds of \$6,900 for the purchase of two fuel elements and extends the period of the contract through June 30, 1971. The program continues in the Nuclear Reactor Teaching Laboratory under the direction of Dr. Stephen J. Gage, Associate Professor of Mechanical Engineering.
32. Award Letter dated March 16, 1970, by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., provides ten 2-year fellowships in Junior College Administration for 1970-1971. The program will be under the direction of Dr. C. C. Colvert, Professor of Educational Administration.
33. Modification No. 6, Supplemental Agreement to Contract OEC-5-85-063, by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., increases the contract funds by \$58,800 and extends the contract period through February 14, 1971. The cross-national study of work-motivation and problem-solving behavior in school children continues under the direction of Dr. Robert F. Peck, Professor of Educational Psychology.
34. Grant OEG-0-70-2868(508), by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., provides \$22,138 for support of research entitled "Attitudinal Correlates of Children's Speech Characteristics." The grant is effective for the period April 1, 1970, through March 31, 1971, and the research will be under the direction of Dr. Frederick D. Williams, Professor of Speech.
35. Health Professions Institutional Grant ME 00479-01, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$214,251 for support of Health Professions Educational Improvement Program for a period effective July 1, 1970 through June 30, 1971. The training program will be under the direction of Dr. Joseph B. Sprowls, Dean, College of Pharmacy.
36. Training Grant 5 T01 GM00836-08, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$88,612 for support of training in the field of physiology and biophysics. The grant is effective for the period July 1, 1970 through June 30, 1974, and the \$88,612 now appropriated is for the period July 1, 1970 through June 30, 1971. The program continues under the direction of Dr. A. R. Schrank, Professor of Zoology.
37. Grant AI 07184-05, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$36,743 for support of research entitled "Immunochemical Properties of a New Serum Factor." The grant is effective for the period April 1, 1970, through March 31, 1972, and the \$36,743 now appropriated is for the period April 1, 1970 through March 31, 1971. The research will be under the direction of Dr. William J. Mandy, Associate Professor of Microbiology.

38. Revised Grant HD 02669-03 by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, allows carry-over of \$1,429 from HD 02669-02. The research entitled "Experimental Phenylketonuria in Infant Rats" is under the direction of Dr. J. B. Longenecker, Professor of Home Economics. 2053
39. Grant PM00038-02 by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$13,151 for support of research entitled "Internal Migration of Physicians in the United States." The grant is effective for the period April 1, 1970, through March 31, 1971, and the research will be under the direction of Dr. David L. Huff, Professor of Resources and Marketing Administration and of Geography. 2053
40. Modification No. 9, Supplemental Agreement to Contract PH-43-64-557, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, establishes final fixed overhead rates of 52% of salaries and wages for the period September 1, 1964 through August 31, 1965; 40% of salaries and wages for the period September 1, 1965, through August 31, 1966; and 40.6% of salaries and wages for the period September 1, 1966 through April 12, 1967. The research on the effects of plastic devices on biological products was under the direction of Dr. Wallace Guess, Professor of Pharmacy.
41. Modification No. 4, Supplemental Agreement to Contract PH-43-67-1143, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, increases the contract funds by \$4,332. The research entitled "Study of Chronic Toxicity of Various Classes of Cancer Chemotherapeutic Agents" continues under the direction of Dr. Jean Scholler, Professor of Pharmacology.
42. Amendment No. 1, Supplemental Agreement to Grant No. 515-T-70, by which the Department of Health, Education, and Welfare, Rehabilitation Services Administration, Social and Rehabilitation Service, Washington, D. C., increases the grant funds by \$6,200. The program for support of teaching grants and traineeships in rehabilitation counseling continues under the direction of Dr. Giles D. Carnes, Associate Professor of Special Education.
43. Modification No. 8 to Contract NAS5-10387, by which the National Aeronautics and Space Administration, Goddard Space Flight Center, Greenbelt, Maryland, provides additional funds of \$20,000 for the period ending August 31, 1970. The boresight and alignment tests of radio telescope installation continue in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.
44. Contract NAS 9-10755, by which the National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, provides \$33,861 for support of a program entitled "A Summer Institute in Dynamical Astronomy—1970." The contract is effective for the period April 15, 1970 through December 31, 1970, and the institute will be under the direction of Dr. Victor Szebehely, Professor of Aerospace Engineering and Engineering Mechanics.
45. Supplement No. 7 to Grant NGL 44-012-006, by which the National Aeronautics and Space Administration, Washington, D. C., adds funds of \$95,000 and extends the period of the grant through March 31, 1973. The investigation of millimeter wavelength radiation from solar system bodies continues in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.

46. Supplement No. 1 to Grant NGR 44-012-165, by which the National Aeronautics and Space Administration, Washington, D. C., provides \$223,472 additional funds and extends the period of the grant through August 31, 1970. The Lunar Laser Ranging Experiment at McDonald Observatory continues under the direction of Dr. Harlan J. Smith, Professor of Astronomy, and Director, Research in Astronomy (McDonald Observatory).
47. Grant GA-16822, by which the National Science Foundation, Washington, D. C., provides \$65,300 for support of research entitled "Meteorological Studies of an Urban Atmosphere." The grant is effective for the period April 1, 1970 through March 31, 1972, and the research is under the direction of Dr. Norman K. Wagner, Assistant Professor of Meteorology. 2054
48. Grant GB-16411 by which the National Science Foundation, Washington, D. C., provides \$144,200 for support of research entitled "Biochemical Systematic Investigations Emphasizing Studies of Plant Taxa Common to Both North and South America." The grant is effective for the period May 1, 1970 through April 30, 1972, and the research will be under the direction of Dr. Tom J. Mabry, Professor of Botany.
49. Grant GK-5342, by which the National Science Foundation, Washington, D. C., provides \$14,200 for support of research entitled "Research Initiation - Amplification of Ultrashort Pulses with Nd+3: POC13 Liquid Lasers." The grant is effective for the period April 1, 1970 through September 30, 1971, and the research will be under the direction of Dr. William M. Clark, Jr., Assistant Professor of Electrical Engineering.
50. Grant GK-5390, by which the National Science Foundation, Washington, D. C., provides \$14,300 for support of research entitled "Research Initiation - Optimal Direct Digital Control of Distributed Parameter Nuclear Reactor Systems." The grant is effective for the period April 1, 1970, through September 30, 1971, and the research will be under the direction of Dr. Billy V. Koen, Assistant Professor of Mechanical Engineering.
51. Grant GK-5477, by which the National Science Foundation, Washington, D. C., provides \$14,900 for support of research entitled "Research Initiation - Fission Product Yields From Twelve Heavy Nuclides." The grant is effective for the period April 1, 1970 through September 30, 1971. The research will be under the direction of Dr. E. Linn Draper, Jr., Assistant Professor of Mechanical Engineering.
52. Grant GK-5538, by which the National Science Foundation, Washington, D. C., provides \$14,900 for support of research entitled "Research Initiation - Adaptive Mixture Control for Internal Combustion Engines." The grant is effective for the period April 1, 1970 through September 30, 1971, and the research will be under the direction of Dr. John J. Allan, III, Assistant Professor of Mechanical Engineering.
53. Grant GN-882, by which the National Science Foundation, Washington, D. C., provides \$8,000 for support of the publication of Brazilian Hylidae, Volume I. The grant is effective for the period April 1, 1970, through March 31, 1971, and publication will be under the direction of Mr. Frank H. Wardlaw, Director, The University Press.
54. Grant GP-17596, by which the National Science Foundation, Washington, D. C., provides \$21,800 for support of research entitled "Anion Radicals of Unknown Substrates." The grant is effective for the period May 1, 1970 through April 30, 1972, and the research will be under the direction of Dr. Nathan L. Bauld, Associate Professor of Chemistry.

55. Grant GZ-1740, by which the National Science Foundation, Washington, D. C., provides \$402,110 for support of 74 Graduate Traineeships and 11 Summer Traineeships. Of these, 27 are new traineeships, and 47 are continuation traineeships accrued to the University as follows: 17 are second-year continuations of new traineeships granted in 1969; 17 are third-year continuations of new traineeships granted in 1968; and 13 are fourth-year continuations of traineeships granted in 1967. The grant is effective for the period February 27, 1970 through September 30, 1971, and the program will be coordinated by Dr. Lorene L. Rogers, Associate Dean, Graduate School.

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CONTRACTS and GRANTS (Non-Governmental):

1. Award letter dated April 16, 1970, by which the Brazos River Authority, Waco, Texas, provides \$3,120 for support of research entitled "Model Study of Revised Gate Wells for DeCordova Bend Dam Outlet Works." The award is effective for the period April 15, 1970 through July 31, 1970, and the research will be under the direction of Dr. Walter L. Moore, Professor of Civil Engineering.
2. Award letter dated April 7, 1970, by which the Esso Education Foundation, New York, New York, provides the sum of \$47,960 for support of research entitled "A Program to Develop Computer Aided Methods in Chemical Engineering Education." The program will be under the direction of Dr. Eugene H. Wissler, Professor of Chemical Engineering.
3. Agreement between Graphilter Corporation, San Antonio, Texas, and The University of Texas at Austin, by which the Graphilter Corporation provides \$4,800 for support of research concerning the use of graphite ore as a high rate filter media. The agreement is effective for the period April 1, 1970 through September 15, 1970, and the research will be under the direction of Dr. Earnest F. Gloyna, Professor of Civil Engineering.
4. Modification No. 5 to Contract No. 952490, by which the Jet Propulsion Laboratory, California Institute of Technology, Pasadena, California, funds an additional \$4,500 for the period through April 30, 1970. The research entitled "Television Experiment of the JPL Mariner Mars 1971 Orbital Projects" continues under the direction of Dr. G. H. DeVaucouleurs, Professor of Astronomy.
5. Amendment No. 1 to Contract No. 82-2312, by which the Sandia Corporation, Albuquerque, New Mexico, reduces the estimated cost of the contract by \$2,552. The research was performed under the direction of Dr. E. A. Ripperger, Professor of Aerospace Engineering and Engineering Mechanics.
6. Agreement between Solution Mining Research Institute, Inc., Chicago, Illinois, and The University of Texas at Austin, by which Solution Mining Research Institute, Inc., provides \$34,840 for support of research entitled "Dissolution Mechanism." The agreement is effective for the period March 1, 1970 through February 28, 1971, and the research will be under the direction of Dr. Frank W. Jessen, Professor of Petroleum Engineering.
7. Award Letter dated March 17, 1970, by which the University of Kentucky Research Foundation, Lexington, Kentucky, provides \$2,350 for support of research personnel in the Department of Economics. The award is effective for the period February 9, 1970 through August 31, 1970, and will be under the direction of Dr. F. Ray Marshall, Professor of Economics.

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

2056

1. Interagency Cooperation Contract No. IAC(70-71)-261 with the Texas Parks and Wildlife Department, signed by Vice-President J. H. Colvin, whereby the University through its Computation Center will make available services and equipment for computer work. The contract begins March 13, 1970, and terminates August 31, 1970, and the total amount is not to exceed \$18,000.
2. Interagency Cooperation Contract No. IAC(70-71)-272 with the Texas State Department of Mental Health and Mental Retardation, signed by Vice-President J. H. Colvin, whereby the University through its School of Nursing, will conduct a conference on "The Dynamics of the Interviewing Process" for personnel of the Austin State Hospital. The period of the contract is May 18 - 31, 1970, and the total amount is not to exceed \$575.00.
3. Interagency Cooperation Contract No. IAC(70-71)-277 with the Texas Rehabilitation Commission, signed by Vice-President J. H. Colvin, whereby the University through its Division of Extension, will conduct an intensive training program for the employees of the Commission. The period of the contract is June 7 - August 31, 1970, and the total amount is not to exceed \$2,400.
4. Contract with the Texas State Department of Public Welfare, signed by Vice-President J. H. Colvin, whereby the University through its Graduate School of Social Work will establish and maintain field instructional units and other educational services and programs related to social work in accordance with provisions of House Bill No. 2 which appropriated \$30,000 in line item 23 for the Department of Public Welfare to use for such purposes. The period of the contract is February 27, 1970 - August 31, 1971.
5. Supplemental agreement to the Cooperative Highway Research Program for the period September 1, 1969 - August 31, 1970, with the Texas Highway Department, signed by President Norman Hackerman, which increases the study cost of \$20,000 to \$35,000 on "Study of Expensive Clays in Roadway Structural Systems," resulting in a new program total of \$688,700.
6. Contract for Archeological Investigation No. 2 with Texas Antiquities Committee, signed by Mr. C. L. Lindahl, Assistant to the Vice-President for Business Affairs, whereby the University is permitted to undertake archeological investigation of an area on lands owned or controlled by Harris County. The period of the contract is in effect for a period of one year from date of signing, namely, March 11, 1970.
7. Amendment No. A003 to Basic Agreement No. DABD07-68-C-0053 with the United States Department of the Army, signed by Vice-President J. H. Colvin, which extends the period of the contract which provides for training of military personnel through the Division of Extension for the period July 1, 1970 to July 1, 1971.

F

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

1. At its meeting on March 16, 1970, the University Council approved the recommendation of the Educational Policy Committee to readmit former students who left the University on scholastic probation or on enforced withdrawal under certain conditions (D&P) 4581). The student who has not attended

a college or university for two or more years and who was not in the status of provisional admission at the time of leaving the University may be readmitted, at the discretion of the dean, on scholastic probation. If the student at the end of the first semester of readmission completes 12 or more hours with a grade point average of at least 2.0, he will be continued on scholastic probation for a second semester. If he completes a second semester of 12 or more hours and earns a cumulative grade point average on all work since readmission of 2.0 or more, then such student, upon petition to his dean, shall have his record prior to readmission eliminated from consideration in computing his grade point average. The intent of the regulation is to give students who have done poor academic work and who have left the University, a second chance upon readmission.

2057

2. The University Council on March 31, 1970, by the circularization procedure approved the proposal to reduce the physics requirement and to increase the number of hours in architecture required for the degree of Bachelor of Science in Architectural Studies (D&P 4601). The physics requirement substitutes Physics 609 for Physics 801, and the legislation raises the semester hours in architecture from 53 to 55. The physics requirement is intended for enrichment rather than for technical preparation, and the faculty of Architecture believes that a more comprehensive survey of the art and profession of architecture is essential at the earliest possible time in the curriculum to provide the entering freshman with an understanding of architecture as it is practiced today. With a significant number of students able to achieve credit in freshman courses by examination for advanced standing, it will be possible for them to take Arc. 608L (substituted for 408L) in the first year. Thus entering students will be able to maintain a reasonable course load in the first year including, in many cases, Arc. 608L.

3. The University Council at its meeting on April 20, 1970, approved the recommendation of the School of Communication in regard to a uniform statement concerning the foreign language requirement in the degrees of Bachelor of Journalism, Bachelor of Science in Radio-Television-Film, and Bachelor of Science in Speech (D&P 4602). The legislation states that the foreign language requirement is the attainment of certain proficiency rather than completion of a specified number of hours and can be satisfied by taking 406, 407, and six hours beyond, the satisfactory completion of these courses giving the proficiency equivalent. The legislation also provides that instead of the language courses, a student may take fifteen hours of course work chosen from the areas of computer sciences, linguistics, mathematics, philosophy (logic and symbolic logic courses), statistics, or from an established area studies program such as Asian Studies, European Studies, Latin American Studies, or Middle Eastern Studies, this requirement to be satisfied within one area when possible. The purpose of the legislation is to standardize the foreign language requirement in the departments of the School of Communication (one department presently requires only three hours beyond 407) and to provide an alternative to it.

4. The University Council at its meeting on April 20, 1970, approved the Summer Session 1971 calendar and the 1971-72 Long Session calendar (D&P 4584-85). This provides for the summer session to begin Monday, May 31, with registration scheduled for that day and June 1, and classes to begin June 2, Wednesday. Examination days for the first term are July 8-10, Thursday-Saturday, and no nine-week or twelve-week classes will be held on those days. Monday, July 12, is registration day for students in attendance second term only, with classes beginning July 13. Exams for the second-term and twelve-week courses will be August 19-21, Thursday-Saturday, with August 21 designated as Graduation Day (no public exercises.) Examinations for nine-week courses are on July 31-August 3, Saturday-Tuesday.

The 1971-72 Long Session will open August 24, 1971, Tuesday, with orientation August 25. Registration will occur on August 25-27, Wednesday-Friday, and classes will begin Monday, August 30. The twelfth class day, on which official enrollment count is taken, is September 14. December 13-15, Monday-Wednesday 2058 are no class days, and fall semester final exams are on December 16-22, with December 22 designated Graduation Day (no public exercises). Holidays scheduled within the first semester are Monday, September 6, Labor Day, and Thanksgiving holidays November 24-27, beginning at 1:00 p. m. , Wednesday through Saturday. Registration for spring semester is on January 12-14, Wednesday-Friday, and classes begin Monday, January 17. February 1 is twelfth class day. Spring vacation is March 24-April 1, Friday, 1:00 p. m. - Saturday, inclusive, April 2 being Easter Sunday. No class days are Monday-Wednesday, May 8-10 and final examinations in all but School of Law, May 11-17. Law School exams are May 5-17 but it was agreed that the beginning date for the examinations could be changed by agreement between Mr. Shipp and Dean Keeton if desirable. Saturday, May 20, is commencement day.

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>Name of Book</u>	<u>Author</u>	<u>Cost to Student</u>	<u>Royalty per volume per author</u>
<u>College of Arts and Sciences</u>			
<u>Psychology</u>			
Psychopathology	Arnold Buss	\$9.00	\$1.00
<u>Sociology</u>			
Changing Characteristics of the Negro Population	Daniel O. Price	\$2.75	None
<u>School of Communication</u>			
<u>Center for Communication Research</u>			
Reasoning with Statistics	Frederick Williams	\$4.95	\$0.28
<u>College of Education</u>			
<u>Physical and Health Education</u>			
School Health Program	Jessie Helen Haag	\$7.00	\$0.80 (USA) 0.43 (export)
<u>College of Engineering</u>			
<u>Civil Engineering</u>			
Materials Laboratory Manual	J. N. Thompson & Hudson Matlock	\$5.25	0.39

<u>Name of Book</u>	<u>Author</u>	<u>Cost to Student</u>	<u>Royalty per volume per author</u>
Principles of Radiological Health	Joe O. Ledbetter and Earnest F. Gloyna	\$14. 50	\$0. 50
Reinforced Concrete Fundamentals	Phil M. Ferguson	11. 50	1. 73
The Science of Surveying	Leland <u>Barclay</u> and R. D. Turpin	8. 50	0. 64

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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, Section 13, of Part One of the Rules and Regulations of the Board of Regents for the Government of The University of Texas:

1. Mr. Francis B. May, Professor of Statistics and Operations Research, to act as adviser to the legal firm of McGinnis, Lochridge, Kilgore, Byfield, Hunte & Wilson in preparing exhibits to be used in connection with an anti-trust case.
2. Mr. E. Gus Fruh, Assistant Professor of Environmental Health Engineering, Department of Civil Engineering, to act as consultant to Houston Lighting and Power in regard to ecological problems in Galveston Bay; as consultant to World Health Organization, Pan American Health Organization, in regard to water quality management of Lake Maracaibo; and as consultant to U. S. Department of the Interior, Federal Water Pollution Control Administration, to review training grant and research fellowship applications.
3. Mr. Walter L. Moore, Professor of Civil Engineering, to act as consultant to Brazos River Authority on special studies of the outlet works for DeCordova Bend Dam.
4. Mr. James T. Houston, Assistant Professor of Civil Engineering, to supervise research study on reinforced fiber glass pipe for Radian Corporation.
5. Mr. John W. Heyt, Assistant Professor of Mechanical Engineering, to direct a study program in principles of air conditioning system design with employees of Fox and Hearn, Inc., Austin, Texas.
6. Mr. Keith E. Morrison, Professor of Law, to prepare a legal memorandum on the tax consequences of life insurance as part of deferred compensation, key-man insurance, and profit-sharing plans for a practicing attorney in Dallas.
7. Mr. D. G. Decker, Radiation Safety Officer, Office of Radiation Safety and Toxic Materials, to do technical writing for Accelerators, Inc., Austin.

F + D

NATIONAL DEFENSE STUDENT LOAN FUND: The Department of Health, Education, and Welfare, Washington, D. C., has advised that a supplemental allocation of \$7,616 has been made to the University for the 1969-70 academic year, bringing the total allocation to \$355,500.

F

VENTON L. DOUGHTIE MECHANICAL ENGINEERING SCHOLARSHIP: Mr. John A. Smith, of Omaha, Nebraska, B.S.M.E., 1967, wishes to establish a scholarship titled the "Vernon L. Doughtie Mechanical Engineering Scholarship" as a tribute to the "rigorous, practical teaching of design engineering that the M.E. graduates of the university were able to receive from him prior to his retirement

in 1967." The amounts will be two awards a year of \$500 each for the years 1970 and 1971, the selection and administration to be by the Department of Mechanical Engineering. The recipients must be citizens of the United States and be juniors or seniors in the mechanical engineering field. Continuation beyond 1971 will depend on circumstances then pertaining, according to Mr. Smith's letter. I recommend acceptance.

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TRAVEL FOR FACULTY AND STAFF: The following trips are reported in accordance with Section 5.12 of the Budget Rules and Procedures for 1969-70 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. Leonard Gillman, Professor and Chairman, Department of Mathematics, April 17 - 20, 1970, to Berkeley, California, for recruiting faculty, expenses in an approximate amount of \$210 to be paid from Academic Development Fund.
2. Mr. Don E. Edmondson, Professor of Mathematics, April 4 and 5, to Washington, D. C. , to attend the National Council of Teachers of Mathematics and to give an address, expenses in an approximate amount of \$200 to be paid from Academic Development Fund.
3. Mr. Sidney Monas, Professor of Slavic Languages, March 22-25, 1970, to Columbus, Ohio, to attend the annual meeting of the International Research and Exchanges Board, expenses in an approximate amount of \$190 to be paid from Miscellaneous Administrative Expenses.
4. Miss Diane S. Graham, Senior Secretary, Center for Statistical Mechanics and Thermodynamics, to make trips daily to Bar K Ranch, Leander, Texas, during the period April 19 - 30, 1970, to perform secretarial services for the Advanced School for Statistical Mechanics and Thermodynamics, transportation only in an approximate amount of \$84.00 to be paid from Academic Development Funds assigned to support the School.

GIFTS TO THE UNIVERSITY OF TEXAS AT AUSTIN

10 →

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.

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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 *American Association of Oil-well Drilling Contractors 211 North Ervay Building, Suite 505 Dallas, Texas 75201	Division of Extension Contribution to the Technical Training Program. This is a regular program of support.	\$1,000.00
2 *Jack Andrewartha 2717 Guadalupe Austin, Texas 78705	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
3 *Rooster Andrews 2903 Oakhurst Austin, Texas 78703	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	6,200.00
4 *Robert B. Baldwin P. O. Box 6912 Houston, Texas 77005	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
5 *Robert B. Baldwin III P. O. Box 6912 Houston, Texas 77005	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
6 Harry O. Blanding, Jr. P. O. Box 336 Temple, Texas 76501	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
7 *Bovarian Corporation 7724 N. Central Expressway Dallas, Texas 75206	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
8 *Bradco Oil & Gas Company Bank of the Southwest Building Houston, Texas 77002	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	2,100.00
9 Professor Leonard Broom Department of Sociology Australian National University Box 4, P.O. Canberra, A.C.T. Australia	College of Arts and Sciences Contribution to provide the Joint Venture Scholarship, to be awarded to a worthy and needy student who shows academic promise. The donor prefers to remain unknown to the student recipient.	4,547.54

DONOR	PURPOSE AND CONDITIONS	AMOUNT
10 * Brown & Thorp Oil Company 1247 Petroleum Building Beaumont, Texas 77701	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	\$1,600.00 2062
11 * Capital National Bank Howard T. Cox, President P. O. Box 550 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,000.00
12 * Capital National Bank Howard T. Cox, President P. O. Box 550 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	3,500.00
13 * P. S. Chancellor 1818 West Beauregard San Angelo, Texas 76901	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
14 * Citizens National Bank P. O. Box 4595 Austin, Texas 78751	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	2,400.00
15 * City National Bank A. J. Maloney P. O. Box 1727 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,500.00
16 * City National Bank A. J. Maloney P. O. Box 1727 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	9,000.00
17 * Donald B. Clark 3837 Piping Rock Houston, Texas 77027	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
18 George L. Clark 3200 First National Bank Bldg. Dallas, Texas 75202	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	3,200.00
19 Clayton Foundation for Research M. T. Launius, Jr., Vice Pres. 900 Bank of the Southwest Bldg. Houston, Texas 77002	The University of Texas at Austin Contribution to provide the third quarterly grant for support of the Clayton Foundation Biochemical Institute	74,275.00
20 * Coates Contracting Company Charles S. Coates, Jr. 2990 Richmond Avenue Houston, Texas 77006	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
21 * Ernest Cockrell, Jr. Suite 999 The Main Building Houston, Texas 77002	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	2,400.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
22 *Wright Cowden P. O. Box 482 Midland, Texas 79701	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	\$1,200.00 2063
23 *Ed Cox Foundation Edwin L. Cox 3800 First National Bank Bldg. Dallas, Texas 75202	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
24 *W. H. Crain 2511 San Gabriel Austin, Texas 78705	The University of Texas at Austin Contribution in support of the Hoblitzelle Theatre Arts Library	2,000.00
25 *Joe Crow Chris Crow 959 Reinli Street Austin, Texas 78751	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
26 *O. H. Cummins Electric Co. O. H. Cummins 2706 South Lamar Austin, Texas 78704	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
27 *Dennison Manufacturing Co. Kenneth D. Hudson, Director Research and Development Framingham, Massachusetts	College of Pharmacy Contribution in support of the research program in the Drug Plastics Laboratory	5,500.00
28 *Douglas Duwe 3810 Medical Parkway, Suite 143 Austin, Texas 78756	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
29 *Edwards Laboratories 624 Dyer Road Santa Ana, California 92705	College of Pharmacy Contribution in support of the research program in the Drug Plastics Laboratory	1,000.00
30 *William Stamps Farish Fund J. O. Winston, Jr., Trustee Houston Natural Gas Building, Suite 220 Houston, Texas 77002	Department of Geological Sciences Contribution to provide the annual William Stamps Farish, Sr., Professor- ship in Geology	12,000.00
31 The Ford Foundation Norman W. MacLeod Assistant to President 320 East 43rd Street New York, New York 10017	The University of Texas at Austin Second and final payment on pledge of \$150,000 to provide matching grant for research program on Philanthropy in the Southwest, administered by the Hogg Foundation	75,000.00
32 *Fort Worth National Bank P. O. Box 2050 Fort Worth, Texas 76101	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
33 * Herbert J. Frensley 2001 Maconda Lane Houston, Texas 77027	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	\$1,600.00 2064
34 * Frostex Foods, Inc. 1179-A Springdale Road Austin, Texas 78723	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
35 * Grayco Constructors, Inc. P. O. Box 4147 Austin, Texas 78751	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,000.00
36 * Grayco Marine Corporation P. O. Box 4187 Austin, Texas 78751	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,000.00
37 * Gulf Oil Foundation A. Lewis, Jr. Senior Vice President Gulf Building Pittsburgh, Pennsylvania	College of Engineering Contribution to the Engineering Foun- dation Industrial Associates Program	10,000.00
38 * Cecil R. Haden P. O. Box 3006 Houston, Texas 77001	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	2,400.00
39 * Hauliburton Education Foundation, Inc. J. P. Harbin, President 3211 Southland Center Dallas, Texas 75201	College of Business Administration Contribution to match the gift made by Mr. Foster Parker	3,021.47
40 * Tom Hallinan Route 2, Box 8 Taft, Texas 78390	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
41 * Estate of Miss Willie Helm c/o Texas A&M University College Station, Texas 77843	The University of Texas at Austin Income from the Estate of Miss Willie Helm, to be used for the Willis D. Helm and Ellen Lane Helm Scholarship Trust	1,717.34
42 * Mrs. Ruth S. Holmes 3335 Inwood Drive Houston, Texas 77019	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
43 * James, Robinson, Felts & Starnes The 904 Lavaca Building Austin, Texas 78701	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
44 * Janes-Prentice, Inc. P. O. Box 2155 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	2,400.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
45 Jewish Welfare Federation of Dallas Walter J. Levy Associate Director 1416 Commerce, Suite 900 Dallas, Texas 75201	College of Arts and Sciences Contribution in support of the Hebrew Development Program (Hebrew Studies)	\$2,500.00
		2065
46 *Mr. and Mrs. Jack S. Josey 504 Waugh Drive Houston, Texas 77019	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
47 KTBC Radio and Television J. C. Kellam, General Manager P. O. Box 1209 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
48 *M. J. Kutner 611 First City Bank Building Houston, Texas 77002	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
49 *Latin American Scholarship Pro- gram of American Universities 25 Mt. Auburn Street, Room 302 Cambridge, Massachusetts	International Office Scholarships for designated foreign students	1,779.00
50 *L. H. Lebermann, Jr. 529 Capital National Bank Bldg. Austin, Texas 78701	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
51 *Grogan Lord & Company P. O. Box 139 Georgetown, Texas 78626	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
52 *Lumbermen's Investment Corporation P. O. Box 40 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
53 *Barry H. Margolis 5005 Manor Road Austin, Texas 78723	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
54 Mr. and Mrs. D. B. Marshall c/o W. O. Neuhaus, Treasurer Quintana Petroleum Corp. 500 Jefferson Building Houston, Texas 77002	International Office Scholarship for a designated foreign student	1,096.00
55 *Roy L. Martin 8100 Broadway San Antonio, Texas 78209	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
56 *Mr. and Mrs. Thomas D. McCrummen, Jr. 3404 Monte Vista Drive Austin, Texas 78731	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	\$1,600.00 2066
57 *W. A. Moncrief, Jr. Ninth at Commerce Fort Worth, Texas 76102	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
58 *NPC Realty Company North Interregional and Highway 290 Austin, Texas	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,000.00
59 *NPC Realty Company North Interregional and Highway 290 Austin, Texas	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,800.00
60 *North Austin State Bank 2100 Northland Drive Austin, Texas 78757	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,000.00
61 *Northside State Bank P. O. Box 12098 San Antonio, Texas 78212	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,500.00
62 Arthur L. Owen 1710 Empire Life Building Dallas, Texas 75201	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
63 *Pabco c/o Patrick J. Nugent 2706 Macken Street Austin, Texas 78703	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
64 *J. H. Painter III 2804 Gulf Building Houston, Texas 77002	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
65 Foster Parker P. O. Box 3 Houston, Texas 77001	College of Business Administration Gift of the proceeds from sale of 386 shares of Diagnostic Data, Inc. stock for the John Arch White Professorship	3,021.47 E
66 *L. M. Pearce, Jr. P. O. Box 35068 Houston, Texas 77035	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	3,200.00
67 *The Peoples National Bank 313 East Central Belton, Texas 76513	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	2,400.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
68 The Carl and Lily Pforzheimer Foundation, Inc. P. K. Kellogg, Vice President 70 Pine Street, Room 3030 New York, New York 10005	College of Arts and Sciences Grant for Professor Burton Raffel to assist in publication of his book, <u>The Forked Tongue</u>	\$1,200.00 2067
69 Pi Beta Phi, Inc., Texas Alpha Educational Foundation c/o Martin E. Turner Trust Administrator Austin National Bank Austin, Texas 78701	The University of Texas at Austin Contribution to the Longhorn Band Scholarship Fund, awards to be restricted to Texas residents	2,600.00
70 *Rauscher Pierce Securities Corporation Mayo King, Vice President American National Bank Bldg. Austin, Texas 78701	College of Business Administration Gift made through a bargain sale of securities	2,714.00
71 *Jerry Hugh Roberts 4119 Honeycomb Rock Circle Austin, Texas 78731	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
72 *Bill Roden P. O. Box 767 Midland, Texas 79701	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
73 *P. R. Rutherford, Jr. Esperson Building, 10th Floor Houston, Texas 77002	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
74 *Scurlock Foundation J. S. Blanton 1501 Houston Club Building Houston, Texas 77002	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
75 *Marvin Selig P. O. Box 722 Seguin, Texas 78155	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
76 Murray Case Sells Estate Law Sone, Trustee Texas Wesleyan College Fort Worth, Texas 76105	The University of Texas at Austin Distribution of income, to be used for the student loan fund	3,250.00 E
77 *Earl Shelton 2618 Pecos Austin, Texas 78703	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
78 *Texas Automobile Dealers Association H. C. Pittman P. O. Box 2175 Austin, Texas 78767	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
79 *Texas Public Scales 8512 Hempstead Highway Houston, Texas 77008	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	\$1,600.00 2068
80 *Texas Savings & Loan League Jack W. Cashin Executive Vice President 218 First Federal Savings Bldg. Austin, Texas 78701	College of Business Administration Contribution to the Department of Finance to be used for the teaching program for Savings and Loans	4,000.00
81 *The University of Texas Foundation, Inc. 300 West 24th Street Austin, Texas 78712	The University of Texas at Austin Contribution to be used for the benefit of the Lyndon Baines Johnson School of Public Affairs	110,264.00
82 *L. Frank Webber 108 Shasta Drive Houston, Texas 77024	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,000.00
83 *Mr. and Mrs. Edwin L. Weisl Simpson, Thatcher & Bartlett 120 Broadway New York, New York 10005	The University of Texas at Austin Contribution of 1,150 shares of Sherritt Gordon Mines, Ltd. (Canada) capital stock for the benefit of the Lyndon Baines Johnson School of Public Affairs	24,437.50**E
84 *Robert Willis P. O. Box 431 Livingston, Texas 77351	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
85 *James M. Windham, Sr. P. O. Box 1272 Livingston, Texas 77351	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
86 Philip A. Witt, Jr. 7609 Wedgewood Lane Houston, Texas 77055	College of Engineering Contribution of 4 shares of stock in Consolidated Oxidation Process Enterprises, Inc. for the benefit of the Engineering Foundation	20,000.00**E
87 Woldert Canning Company Dan C. Woldert P. O. Box 1448 Tyler, Texas 75701	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00
88 *Fred Woodley Petroleum Center N.E. Loop 410 San Antonio, Texas 78209	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,200.00
89 *Mr. and Mrs. R. L. Wyatt, Jr. 1405 Riverside Drive Austin, Texas 78741	The University of Texas at Austin Contribution to the Memorial Stadium Expansion program	1,600.00

The following nonmonetary gifts were also received:

DONOR	PURPOSE AND CONDITIONS	AMOUNT
90 AVNET, Inc. Norbert St. John, Director Inventory Administration 10916 W. Washington Blvd. Culver City, California 90230	College of Engineering Contribution of electronic equipment and supplies to be utilized in the Engineering laboratories and class- rooms	\$321,701.43** 2069
91 Estate of Willie Hunter Armstrong Charles W. Hackett, Jr., Independent Executor 102 West 33rd Street Austin, Texas 78705	The University of Texas Library Collection of approximately 1,500 magazines, dated 1900-1955, on the subjects of hobbies and women's interests	1,500.00**
92 Professor Carvel Collins Department of English University of Notre Dame Notre Dame, Indiana 46556	Humanities Research Center Gift of sealed packages, numbered 41 through 165, of research materials pertaining to his work on William Faulkner, for the Library	28,261.25**
93 Mrs. Charles Devall 820 Crimwood Lane Kilgore, Texas 75662	Humanities Research Center Persian wall hanging, wedding carpet, shawl, Chinese wall hanging, Chinese gold embroidered velvet, and large paisley shawl	8,050.00**
94 Edwin Gale P. O. Box 3928 Beaumont, Texas 77704	The University of Texas Library Three volumes (first editions)	500.00**
95 Mrs. F. W. Huntington 835 Burr Road San Antonio, Texas 78209	The University of Texas Library Twenty volumes of poetry, literature, and children's books	200.00**
96 Alfred A. Knopf 201 East 50th Street New York, New York 10022	The University of Texas Library The Blanche Knopf papers, consisting of original correspondence between Mrs. Knopf and various authors and other famous persons, dated 1923-1965	17,500.00**
97 Alfred A. Knopf 201 East 50th Street New York, New York 10022	The University of Texas Library Collection from Mr. Knopf's personal library, consisting of 153 books, 86 pamphlets, correspondence, and a manuscript relating to a trip to Brazil	3,000.00**
98 Mrs. Elizabeth Molnar 155 West 68th, Apt. 406 New York, New York 10023	Humanities Research Center Collection of rare books, drawings, and other literary materials for the T. E. Hanley Library	4,664.50**

DONOR	PURPOSE AND CONDITIONS	AMOUNT
99 Mrs. W. E. Wrather 4710 Woodway Lane Washington, D. C. 20016	Humanities Research Center Gift of the remaining portion of the W. E. Wrather Library to the University Library	\$83,465.00** 2070

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.

2071

<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 President</u>				
Appointment				
Assistant to the President				
1. Jack R. Musslewhite	4/1 - 8/31	100	12	\$ 20,000
Source of Funds: Transfer from Unallocated Salaries (RBC# 1717, 1682)				
Professor				
2. F. Lanier Cox				
Special Faculty Assignment	6/1 - 7/15	100	<u>Academic Rate</u> 22,800	<u>Stipend</u> 3,000
Source of Funds: Transfer from Unallocated Salaries				
Academic Status: Professor (General Business) (RBC# 1658, 1630)				
<u>Purchasing Office</u>				
Interdepartmental Transfer				
3. Amount of Transfer - \$2,840				
To: Purchasing Office - Classified Personnel				
From: Office of the Vice President for Business Affairs - Non-teaching Salaries				
Funds were needed for the salary of an Assistant Purchasing Agent (Trainee) for the period 5/1 - 8/31. (RBC# 1691)				
<u>Counseling-Psychological Services Center</u>				
Transfer of Funds				
4. Amount of Transfer - \$3,500				
To: Counseling-Psychological Services Center - Salaries				
From: Unallocated Salaries				
Additional funds are needed to provide counseling services for the summer months. (RBC# 1752)				

<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 INSTITUTIONAL EXPENSE

2072

University Film Program

Transfer of Funds

5. Amount of Transfer - \$1,258
 To: University Film Program

From: Unallocated Maintenance and Operation

To transfer an amount equal to that collected from four pay shows held February 5, February 12, March 5, and March 12, which funds were deposited to General Budget Income but are needed now to defray expenses incurred in the presentation of these shows.
 (RBC# 1695)

SCHOOL OF ARCHITECTURE

Transfer of Funds

6. Amount of Transfer - \$5,000
 To: School of Architecture - Special Equipment

From: Unallocated Teaching Equipment

Funds were used to equip the second year studio with desks and/or drawing tables and storage furniture.
 (RBC# 1718)

COLLEGE OF ARTS AND SCIENCES

Botany

Transfer of Funds

7. Amount of Transfer - \$5,000
 To: Botany - Special Equipment

From: Unallocated Special Equipment

Funds were used for laboratory equipment needed in the Biological Laboratory Building.
 (RBC# 1705)

Chemistry

Appointment

Visiting Professor

8. John B. Birks (RBC# 1746)	4/1 - 4/30	100	9	\$ 27,000
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Computer Sciences

Transfer Between Dissimilar Appropriations

9. Amount of Transfer - \$3,000
 To: Assistants

From: Teaching Associates and Teaching Assistants (\$1,000)
 Maintenance and Operation (\$2,000)

Funds were needed for student graders and for staffing the Pearce Hall Programming Laboratory.
 (RBC# 1659, #1696)

<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>			2073	

Physics

Appointment

Lecturer

10. Charles P. Slichter	3/10 - 3/31	100		<u>Stipend</u> \$ 2,563
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Source of Funds: Transfer
from Unallocated Salaries
(RBC# 1692, 1666)

Transfer of Funds

11. Amount of Transfer - \$7,500
To: Physics - Visiting Lecturers and Consultants

From: Unallocated Lecturers and Consultants

Funds were used for speakers at the spring symposium, "The Past Decades in Particle Theory".
(RBC# 1660)

Physics and Chemistry

Appointment

Visiting Professor (Spring 1970 Only)

12. Robert S. Mulliken				
Physics	1/16 - 5/31	25	9	36,000
Chemistry	1/16 - 5/31	25	9	36,000

Sources of Funds: Transfers
from Unallocated Salaries
(RBC# 1669, 1673, 1209, 1210)

Psychology

Transfer of Funds

13. Amount of Transfer - \$2,700
To: Psychology - Maintenance and Operation

From: Unallocated Maintenance and Operation

Additional funds were needed for the Psychology Department operation for the remainder of the fiscal year.
(RBC# 1665)

Zoology

Appointment

Lecturer

14. Hugo H. Campos	3/1 - 5/31	100	<u>Academic Rate</u> 10,000	<u>Stipend</u> 3,000
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Source of Funds: Transfer
from Unallocated Salaries
(RBC# 1699, 1700)

<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 ADMINISTRATION

2074

General Business

Interdepartmental Transfer

15. Amount of Transfer - \$1,446
 To: General Business - Clerical Assistants

From: Office of the Dean - Classified Personnel

Funds available in the Dean's Office were needed by the Department of General Business for additional clerical assistants.
 (RBC# 1764)

Marketing Administration

Transfer Between Dissimilar Appropriations

16. Amount of Transfer - \$1,500
 To: Maintenance and Operation

From: Teaching Associates and Teaching Assistants

Reallocation of departmental funds to provide for needed equipment and for operating expenses for the remainder of the fiscal year.
 (RBC# 1719)

Office of the Dean

Appointment

Associate Dean

17. James R. Bright	6/1 - 8/31	100	12	\$ 37,500
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Dean Bright was appointed during the Long Session as Professor of Management at an academic rate of \$25,000. His administrative appointment was reported at this academic rate in prior dockets. This item supersedes prior transactions (See RBC's #716, and #963) in order to reflect the dual rate structure for Dr. Bright, i.e., academic rate: \$25,000 (9 mos.)
 administrative rate: \$37,500 (12 mos.)
 (RBC# 1672)

SCHOOL OF COMMUNICATION

Office of the Dean

Transfer of Funds

18. Amount of Transfer - \$2,500
 To: Office of the Dean - Visiting Lecturers

From: Office of the Dean - Reserve for Faculty Salaries

Funds were used for stipends for special speakers and lecturers during "Communication Week" - April 17 - 24.
 (RBC# 1674)

<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 EDUCATION

2075

Curriculum and Instruction

Interdepartmental Transfer

19. Amount of Transfer - \$3,000

To: Curriculum and Instruction - Maintenance and Operation

From: Office of the Dean - Maintenance and Operation

Funds were needed for maintenance and operation for the remainder of the fiscal year.
(RBC# 1724)

COLLEGE OF ENGINEERING

Civil Engineering

Appointment and Salary Increase

Instructor

20. P. R. V. Manam 1/16 - 5/31 25 9 \$ 9,000

Previous appointment:

Center for Highway Research

Research Engineer Associate III 9/1 - 1/15 100 12 11,400
9(equiv) 8,550

Rate Increase 9 450

Concurrent Employment:

Center for Highway Research

Research Engineer Associate III 1/16 - 8/31 75 12 11,400
(RBC# 1657)

Office of the Dean

Appointment

Dean

21. Earnest F. Gloyna 4/1 - 5/31 25 12 36,000
6/1 - 8/31 100

Dr. Gloyna also serves as Professor of Civil Engineering at an academic rate of \$27,000.
(RBC# 1743, 1744, 1742, 1745)

Office of the Dean and Mechanical Engineering

Resignation and Leave of Absence

22. Billy H. Amstead

Resignation

Office of the Dean

Acting Dean 9/1 - 5/31 67 12 29,332
6/1 - 8/31 100

Date of Resignation 3/31/70

Leave of Absence

Mechanical Engineering

Professor 9/1 - 5/31 33 9 22,000

Term of Leave 4/1 - 5/31
(RBC# 1720, 1735)

<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 FINE ARTS

2076

Drama

Appointment

Instructor

23. Igor Youskevitch
(RBC# 1740)

4/1 - 4/19

100

Academic

Rate

\$10,000

Stipend

\$ 514

Instructor

24. Raoul A. Sudre
(RBC# 1741)

2/1 - 3/31

100

Academic

Rate

13,000

Stipend

2,850

Instructor

25. George Latshaw
(RBC# 1668)

3/1 - 3/31

100

Academic

Rate

10,800

Stipend

1,200

Music and Longhorn Bands

Resignation and Appointment

26. Vincent R. DiNino

Resignation

Music

Professor

9/1 - 5/31

100

9

\$ 18,500

Date of Resignation

1/31/70

Appointment

Longhorn Bands

Director

2/1 - 5/31

100

9

18,500

Source of Funds: Transfer
from Music - Faculty Salaries
(RBC# 1681, 1575, 1680)

Fine Arts Projects

Transfer of Funds

27. Amount of Transfer - \$1,120
To: Fine Arts Projects

From: Unallocated Maintenance and Operation

Transfer an amount equal to that received from ticket sales to a February 26, 1970 production which sum was deposited to General Budget Income but is needed now as reimbursement to the Fine Arts Projects account for stipends paid to visiting artists.
(RBC# 1727)

Opera Workshop

Transfer of Funds

28. Amount of Transfer - \$3,699
To: Opera Workshop

From: Unallocated Maintenance and Operation

To transfer an amount equal to that received from ticket sales to three opera productions which was deposited to General Budget Income but is needed now by the Workshop for expenses incurred.
(RBC# 1726)

<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>

GRADUATE SCHOOL OF SOCIAL WORK

2077

Transfer of Funds

29. Amount of Transfer - \$2,500
 To: Maintenance and Operation

From: Travel

Expenses incident to moving into a new building and the preparation of course materials to implement a new curriculum have depleted the maintenance and operation account.
 (RBC# 1756)

UNALLOCATED ACCOUNTS

Transfer of Funds

30. Amount of Transfer - \$200,000
 To: Unallocated Classified Salaries (\$100,000)
 Unallocated Maintenance and Operation (\$100,000)

From: Unallocated Faculty Salaries

The establishment of new programs, expansion of established programs, and unanticipated developments in various areas have necessitated this transfer to support the personnel involved and the new or additional operating costs incurred.
 (RBC# 1684, 1683)

PERUVIAN EXCHANGE PROGRAM

Transfer of Funds

31. Amount of Transfer - \$8,330
 To: Peruvian Exchange Program

From: Student and Faculty Exchange Program

Funds were used to establish the Peruvian Exchange Program for 1969-70.
 (RBC# 1698)

LIBRARY

Transfer of Funds

32. Amount of Transfer - \$1,336
 To: Library - Books, Serials, and Bindings

From: Unallocated Maintenance and Operation

To transfer an amount equal to that received as a refund for advance payment on books ordered in August, 1969, which refund was deposited to General Budget Income.
 (RBC# 1704)

<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>Center for Statistical Mechanics and Thermonuclear Research</u>				
2070				
Transfer into Travel				
33. Amount of Transfer - \$400				
To: Travel				
From: Maintenance and Operation				
Reallocation of available funds within the Center to provide for anticipated travel expenses.				
(RBC# 1685)				
<u>Institute of Latin American Studies</u>				
Appointment				
Research Associate (Faculty)				
34. John B. Cornell	6/1 - 7/15	100	9	\$ 18,000
Academic Status:				
Professor (Anthropology)				
(RBC# 1773)				
Research Associate (Faculty)				
35. James A. Neely	6/1 - 7/15	100	9	11,000
Academic Status:				
Assistant Professor (Anthropology)				
(RBC# 1777)				
Research Associate (Faculty)				
36. Karl M. Schmitt	6/1 - 7/15	100	9	17,000
Academic Status:				
Professor (Government)				
(RBC# 1772)				
Research Associate (Faculty)				
37. Thomas Stanford	6/1 - 7/15	100	9	11,000
Academic Status:				
Assistant Professor (Languages and Area Center for Latin American Studies and Music)				
(RBC# 1788)				
<u>Institute of Public Affairs</u>				
Appointment				
Research Associate (Faculty)				
38. Lawrence L. Crum	6/1 - 7/1	100	9	17,500
Academic Status:				
Professor (Finance)				
(RBC# 1722)				

<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>

ORGANIZED RESEARCH (Continued)

Research in Astronomy

2079

Transfer Between Dissimilar Appropriations

39. Amount of Transfer - \$4,400
 To: Maintenance and Operation

From: Salaries

Reallocation of funds within this research area to provide for expenses incident to the development of a high resolution high-sensitivity electronographic camera.
 (RBC# 1714)

DIVISION OF EXTENSION

Extension Teaching and Field Service Bureau

Transfer Between Dissimilar Appropriations

40. Amount of Transfer - \$9,492
 To: Maintenance and Operation

From: Non-teaching Salaries (\$8,750)
 Classified Personnel Salaries (\$742)

Transfer of unused salary funds to cover anticipated needs for maintenance and operation.
 (RBC# 1670)

PHYSICAL PLANT

Balcones Research Center

Interdepartmental Transfer

41. Amount of Transfer - \$23,000
 To: Balcones Research Center - Electric Power (\$15,100)
 - Gas (\$3,500)
 - Water (\$4,400)

From: Utilities Plant - Fuel

Additional funds were needed for electric power, gas and water for operation of the Center for the remainder of the fiscal year.
 (RBC# 1697)

McDonald Observatory

Interdepartmental Transfer

42. Amount of Transfer - \$6,200
 To: McDonald Observatory - Electric Power

From: Utilities Plant - Fuel

To provide the additional funds needed to pay for electric services during the remainder of the fiscal year.
 (RBC# 1729)

<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>

SPECIAL SERVICES

Transfer of Funds

43. Amount of Transfer - \$45,000

2080

To: Special Services - Security Division:

Salaries (\$17,000)

Maintenance, Operation, Equipment and Travel
(including Car Rental) (\$28,000)

From: Available University Fund Unappropriated Balance

This transfer was approved by the Board of Regents at its April 17, 1970 meeting and is documented at this time for record purposes.
(RBC# D-90)

SERVICE DEPARTMENT AND REVOLVING FUNDS

Research in Astronomy - McDonald Observatory

Appointment

Research Scientist Associate V

44. William D. King

3/1 - 8/31

100

12

\$ 13,800

Source of Funds: McDonald Observatory Revolving Fund
(RBC# 1689)

ACADEMIC DEVELOPMENT PROGRAM

Management

Appointment

Research Associate (Faculty)

45. Milton E. F. Schoeman

6/1 - 7/15

100

9

13,500

Source of Funds: College-Wide Development Program

Academic Status:

Assistant Professor (Management)
(RBC# 1783)

Research Associate (Faculty)

46. Michael J. Maggard

6/1 - 7/15

100

9

14,000

Source of Funds: College-Wide Development Program

Academic Status:

Assistant Professor (Management)
(RBC# 1790)

<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>			2081	
<u>Management (Continued)</u>				
Appointment				
Research Scientist (Faculty)				
47. Roy D. Harris	6/1 - 7/15	100	9	\$ 15,500
Source of Funds: College-Wide Development Program				
Academic Status:				
Associate Professor (Management) (RBC# 1786)				
<u>Marketing Administration</u>				
Appointment				
Assistant Professor				
48. Robert E. Witt	6/1 - 7/15	100	9	13,000
Source of Funds: College-Wide Development Program (RBC# 1755)				
<u>Institute of Latin American Studies</u>				
Appointment				
Research Associate (Faculty)				
49. Juan Friede	6/1 - 6/30	90	9	15,000
Source of Funds: Academic Development Funds for Center for Mexican-American Studies				
Academic Status:				
Visiting Professor (History) (RBC# 1779)				
Research Associate (Faculty)				
50. H. Clifton McCleskey	6/1 - 7/14	100	9	16,500
Source of Funds: Academic Development Funds for Center for Mexican-American Studies				
Academic Status:				
Professor (Government) (RBC# 1776)				
Research Associate (Faculty)				
51. Jacinto Quirarte	6/1 - 7/15	100	9	15,500
Source of Funds: Academic Development Funds for Center for Mexican-American Studies				
Academic Status:				
Associate Professor (Art) (RBC# 1789)				

<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 (Continued)</u>			2082	
<u>Institute of Public Affairs</u>				
Appointment				
Research Associate (Faculty)				
52. Isadore Helburn	7/16 - 8/31	100	9	\$ 13,500
Source of Funds: College-Wide Development Program				
Academic Status:				
Assistant Professor (Management)				
(RBC# 1690)				
 <u>SPONSORED PROJECTS</u>				
<u>Astronomy</u>				
Reappointment				
Research Scientist Associate IV				
53. Geoffrey W. Torrence	5/1 - 8/31	50	12	12,000
Source of Funds: NASA Contract				
Previous appointments were at the same rate.				
Concurrent Employment:				
Astronomy - NSF Funds				
Research Scientist Associate IV	12/1 - 8/31	50	12	12,000
(RBC# 1736)				
Research Engineer Associate V				
54. Dino R. Parenti	5/1 - 8/31	50	12	13,800
Source of Funds: NASA Contract				
Previous appointments were at the same rate.				
Concurrent Employment:				
Astronomy - NSF Funds				
Research Engineer Associate V	12/1 - 8/31	50	12	13,800
(RBC# 1737)				
Research Scientist Associate V				
55. Frank A. Bozyan	5/1 - 8/31	67	12	15,000
Source of Funds: NASA Contract				
Previous appointments were at the same rate.				
Concurrent Employment:				
Astronomy - NSF Contract				
Research Scientist Associate V	12/1 - 8/31	33	12	15,000
(RBC# 1738)				

<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>Botany</u>				
Appointment				
Director (Faculty)				
56. Irwin Spear	6/1 - 8/31	100	9	\$ 15,000
Source of Funds: NSF Student Science Training Program Grant				
Academic Status:				
Professor (Botany)				
(RBC# 1706)				
Research Scientist (Faculty)				
57. Howard Arnott	8/1 - 8/31	100	9	15,000
Source of Funds: USPHS Contract				
Academic Status:				
Professor (Botany)				
(RBC# 1687)				
<u>Botany and Cell Research Institute</u>				
Appointment				
Director (Faculty)				
58. W. Gordon Whaley	7/1 - 8/31	100	9	31,000
Botany - NSF Grant Funds	7/1 - 7/16	100		
Cell Research Institute - Current Restricted Funds - Faith Foundation Grant	7/17 - 8/31	100		
Academic Status:				
Professor (Botany)				
(RBC# 1667, 1679)				
<u>Mathematics</u>				
Appointment				
Research Scientist (Faculty)				
59. John R. Cannon	6/1 - 7/31	100	9	22,000
Source of Funds: NSF Grant				
Academic Status:				
Professor (Mathematics)				
(RBC# 1775)				

2083

<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>Mathematics (Continued)</u>				2084	
Appointment					
Research Scientist (Faculty)					
60. Larry L. Schumaker	6/1 - 8/31	100	9		\$ 14,500
Source of Funds: US Air Force Contract					
Academic Status:					
Associate Professor (Mathematics)					
(RBC# 1782)					
Research Scientist (Faculty)					
61. Woodrow W. Bledsoe	6/1 - 8/31	100	9		23,000
Source of Funds: USPHS Contract					
Academic Status:					
Professor (Mathematics) and					
(Computer Sciences)					
(RBC# 1785)					
Research Scientist (Faculty)					
62. Elliott W. Cheney	6/1 - 6/30	100	9		21,000
Source of Funds: US Air Force Contract					
Academic Status:					
Professor (Mathematics)					
(RBC# 1733)					
Research Scientist (Faculty)					
63. Jorg Blatter	6/1 - 6/30	100	9		12,000
Source of Funds: US Air Force Contract					
Academic Status:					
Assistant Professor (Mathematics)					
(RBC# 1732)					
<u>Microbiology</u>					
Appointment					
Professor and Director					
64. Orville Wyss	6/1 - 8/31	100	9		25,500
Source of Funds: USPHS Contract					
Academic Status:					
Professor (Microbiology)					
(RBC# 1774)					

<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>				
			2085	
<u>Physics</u>				
Appointment				
Research Scientist Associate IV				
65. Helmut R. Rechenberg	2/1 - 5/31	100	12	\$ 12,000
Source of Funds: NSF Grant (RBC# 1688)				
Change of Status				
Research Scientist Associate IV				
66. Lalit K. Pande				
To:	1/1 - 5/31	100	12	12,000
From:	1/1 - 3/31	100	12	12,000
Source of Funds: Atomic Energy Commission Contract (RBC# 1693)				
<u>Zoology</u>				
Appointment				
Director (Faculty)				
67. Burke H. Judd	6/1 - 8/31	100	9	18,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Zoology) (RBC# 1710)				
<u>Aerospace Engineering and Engineering Mechanics</u>				
Appointment				
Research Scientist Associate V				
68. Joerg Waldvogel	2/25 - 4/30	100	12	14,400
Source of Funds: NASA Contract (RBC# 1758, 1759, 1707)				
<u>Graduate School of Social Work</u>				
Reappointment				
Assistant Professor				
69. Victor M. Ehlers, Jr.	4/1 - 5/31	100	9	13,200
Source of Funds: US Department of HEW Administration Contract for Maternal and Child Welfare Project				
Previous appointment was at the same rate. (RBC# 1730)				

<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>			2086	
<u>Bureau of Engineering Research</u>				
Appointment				
Research Scientist (Faculty)				
70. Melvin E. Oakes	6/1 - 8/31	100	9	\$ 13,000
Source of Funds: Texas Atomic Energy Research Foundation				
Academic Status: Associate Professor (Physics) (RBC# 1784)				
Reappointment				
Research Scientist (Faculty)				
71. Alan Gibson	5/1 - 8/31	100	9	16,500
Source of Funds: Texas Atomic Energy Research Foundation				
Previous appointment was at the same rate.				
Academic Status: Visiting Professor (1969-70) (Physics) (RBC# 1791)				
Research Scientist (Faculty)				
72. Philip F. Little	5/1 - 8/31	50	9	16,500
Source of Funds: Texas Atomic Energy Research Foundation Funds Previous appointment was at same rate.				
Academic Status: Visiting Professor (Physics) (RBC# 1778)				
<u>Center for Economic Development</u>				
Appointment				
Project Director				
73. Niles M. Hansen	6/1 - 8/31	100	9	15,000
Source of Funds: University of Kentucky Research Foundation Grant				
Academic Status: Professor (Economics) (RBC# 1781)				
Research Scientist (Faculty)				
74. Charles E. Butler	6/1 - 7/15	100	9	12,000
Source of Funds: University of Kentucky Research Foundation Grant				
Academic Status: Assistant Professor (Economics) (RBC# 1787)				

<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 Nuclear Studies</u>				
2087				
Reappointment				
Research Scientist Associate (Faculty)				
75. Cary N. Davids	4/1 - 5/31	50	9	\$ 11,000
Source of Funds: NSF - University Science Development Program Grant				
Previous appointment was at the same rate.				
Concurrent Employment:				
Physics				
Assistant Professor	9/1 - 5/31	50	9	11,000
(RBC# 1754)				
<u>Center for Research in Water Resources</u>				
Salary Increase				
Research Scientist Associate IV				
76. Rolf G. Kayser				
To:	2/1 - 3/7	100	12	12,000
	3/8 - 8/31	100	12	12,600
From:	2/1 - 8/31	100	12	<u>12,000</u>
Rate Increase			<u>12</u>	<u>600</u>
(RBC# 1711)				
<u>Institute for Biomedical Research</u>				
Resignation				
Research Scientist Associate V				
77. Frederick S. Skelton	9/1 - 8/31	100	12	13,200
Date of Resignation	3/31/70			
(RBC# 1708)				
<u>AUXILIARY ENTERPRISES</u>				
<u>Division of Housing and Food Service - Jester Center Halls</u>				
Correction of Original Appointment				
Manager of Food Service, Jester Center Halls				
78. Jack E. Lockett				
To:	2/1 - 8/31	100	12	16,380
From:	2/1 - 8/31	100	12	15,900
Mr. Lockett's original appointment did not reflect an estimated \$480 allowance for meals in addition to his salary rate of \$15,900 for 12 months.				
(RBC# 1715)				

<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>2088</u>
<u>Division of Housing and Food Service - University Commons</u>				
Salary Increase				
Manager, University Commons				
79. Peter J. Noonan				
To:	9/1 - 2/28	100	12	\$ 12,000
	3/1 - 8/31	100	12	12,600
From:	9/1 - 8/31	100	12	<u>12,000</u>
Rate Increase (RBC# 1629)			<u>12</u>	<u>600</u>

Student Health Center

Leave of Absence				
Physician, General Medicine				
80. Philip A. Bergman	9/1 - 8/31	100	12	19,000
Term of Leave (RBC# 1767)	6/1 - 7/31			

Transfer Between Dissimilar Appropriations

81. Amount of Transfer - \$67,100				
To: Other Expenses				
From: Salaries				
Funds available due to the Health Center's inability to fill budgeted Physicians positions were needed to pay non-University physicians and medical clinics for medical care of students. (RBC# 1694)				

CURRENT RESTRICTED FUNDS

Office of Accounting

Transfer of Funds				
82. Amount of Transfer - \$3,600				
To: Office of Accounting - Wages				
From: Administrative Charges to Trust Funds				
Unanticipated use of part-time employees in registration and other areas has depleted the wages account. (RBC# 1713)				

<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>

CURRENT RESTRICTED FUNDS (Continued)

<u>Chemistry</u>			2089	
Appointment				
Research Scientist (Faculty)				
83. John C. Gilbert	6/1 - 7/31	100	9	\$ 11,250

Source of Funds: Robert A. Welch Foundation Grant

Academic Status:
Assistant Professor (Chemistry)
(RBC# 1747)

College of Business Administration Foundation

<u>Change of Status</u>				
Special Research Associate				
84. James R. Newheiser				
To:	1/1 - 3/31	100	12	20,400
	4/1 - 8/31	40		
From:	1/1 - 2/28	100	12	20,400
	3/1 - 8/31	40		
(RBC# 1723)				

Latin American Research Review

Transfer Between Dissimilar Appropriations

85. Amount of Transfer - \$4,000
To: Salaries

From: Revolving Account

To provide funds for salary commitments for the final quarter of the 1969-70 fiscal year.
(RBC# 1734)

Students Association

Transfer of Funds

86. Amount of Transfer - \$1,500
To: Seminar - Problems in Higher Education
From: Student Government

Funds were needed to pay a student coordinator and for supplies needed for the continuation of this program.
(RBC# 1757)

Administrative Charges to Trust Funds

Transfer of Funds

87. Amount of Transfer - \$37,800
To: U.T. System Official Occasions including Travel (\$25,000)
Committee of Governing Boards Support (\$7,800)
U.T. New Institutions Official Occasions including Travel (\$5,000)

From: Administrative Charges to Trust Funds
(RBC# D-83, D-88, D-91)

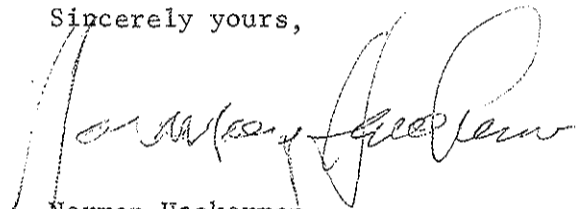
1969-70 BUDGET
SALARY RATE INCREASES OF \$1,000 OR MORE INVOLVING APPOINTMENTS
TO A DIFFERENT POSITION AND NEW AND DIFFERENT DUTIES

Source of Funds: Departmental Salaries unless otherwise specified.

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
1.	Pamela S. Autrey L.B.J. School of Public Affairs	Senior Library Assistant	Professional Librarian	2090
	Salary Rate (RBC# 1678)	\$ 5,784	\$ 7,440	6/1/70
2.	Bonnie B. Jennings Extension Teaching and Field Service Bureau	Clerk-Typist	Senior Secretary	
	Salary Rate	3,660	5,028	4/16/70
	Source of Funds: Office of Education Contract (RBC# 1763)			
3.	Robert M. Lash Center for Research in Water Resources	Technical Staff Assistant II	Research Scientist Assistant I	
	Salary Rate	4,020	5,520	3/24/70
	Source of Funds: FWPCA Demonstration Grant (RBC# 1716)			
4.	Yi-ning Liu Library	Clerk	Library Assistant	
	Salary Rate (RBC# 1762)	3,504	4,584	4/16/70
5.	Bettye S. Pennington Office of the Dean - College of Arts and Sciences	Senior Clerk	Senior Administrative Clerk	
	Salary Rate (RBC# 1766)	4,020	5,268	4/15/70
6.	R. Harrison Wagner Government	Assistant Professor and Acting Chairman	Associate Professor and Acting Chairman	
	Salary Rate	11,500	13,500	1/16/70
	Source of Funds: Transfer from Unallocated Salaries (RBC# 1751, 1750)			

<u>Item No.</u>	<u>Explanation</u>	<u>Present Status</u>	<u>Proposed Status</u>	<u>Effective Dates</u>
7.	Patrick J. Welton Applied Research Laboratories	Research Scientist Assistant I	Research Scientist Associate I	2091
	Salary Rate	\$ 5,784	\$ 9,600	4/6/70
	Source of Funds: Government Contract - Payroll Clearing Account (RBC# 1749)			
8.	Alice V. Wertz Zoology	Research Scientist Assistant I	Research Scientist Assistant II	
	Salary Rate	5,520	7,104	4/1/70
	Source of Funds: USPHS Contract (RBC# 1663)			

Sincerely yours,



Norman Hackerman
President

THE UNIVERSITY OF TEXAS AT EL PASO
El Paso, Texas

May 1, 1970

Dr. Charles A. LeMaistre, Deputy Chancellor
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 El Paso on May 29, 1970:

BUSINESS CONTRACT ITEMS

I recommend approval of the following proposed contracts:

1. Contract with Associated Food Services, Inc., P. O. Box 18235, Dallas, Texas, to provide food service in the new Commons Building of the new Dormitory Complex for the dormitory students for the year beginning September 1, 1970, at a rate of \$1.58 per day per student for the first and second semesters and at cost for dormitory students during the Summer Session. The contract will also provide that the University will receive 15% of the regular cash sales, 15% of cash or charge sales for banquets, special groups, etc., and 10% of cash sales from meal tickets sold to students, faculty and staff. This contract has been negotiated as in prior years at the same rate as in the current year. It was considered advantageous to do so in the first year of the new expanded operation, especially with planning assistance from the contractor. Plans are to secure quotations from several food service contractors next year and then make the decision whether to use a food service contractor or a University operated food service.

2. Contract with Associated Food Services, Inc., P. O. Box 18235, Dallas, Texas, to provide food service for students on athletic scholarships for the year beginning August 15, 1970, at a rate of \$2.10 per student per day.

APPOINTMENT TO MEMBERSHIP ON GRADUATE FACULTY

President Smiley has recommended that in accordance with the criteria set forth in the Regents' Rules and Regulations the following members of the faculty be approved as members of the Graduate Faculty. They have been nominated by their graduate studies committees.

School of Liberal Arts

Department of Psychology Associate Professor Judith P. Goggin

School of Science

Department of Chemistry Associate Professor Michael I. Davis
 Professor Cyril Parkanyi

Department of Geology Professor Karl W. Klement

Department of Mathematics Professor William J. Leahey

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>Purpose and Condition</u>	<u>Amount</u>
1. * El Paso National Bank P. O. Box 140 El Paso, Texas 79999 Mr. Sam D. Young, Jr.	Excellence Fund-Unrestricted	\$2,500.00

GIFTS (CONTINUED)

- | | | |
|---|--|--------------------------|
| 2. * Mrs. Granville Mott
817 East Kerbey
El Paso, Texas 79902 | The personal library of
Mr. & Mrs. Granville Mott | \$1,146.24
(Estimate) |
| 3. * Emma Schellenger Trust
El Paso National Bank
Trust Department
P. O. Box 140
El Paso, Texas 79901 | Quarterly income-Emma
Schellenger Trust | 1,392.95

2093 |
| 4. * Mrs. Delphin Von Briesen
3020 Wheeling Avenue
El Paso, Texas 79930 | Medical books and periodicals
for the library | 2,859.79
(Estimate) |
| 5. * Mr. Willis L. Webb
4929 Blue Ridge Circle
El Paso, Texas 79904 | Periodicals for the Library | 1,664.00
(Estimate) |

*No letter of transmittal received from donor.

2093

INTERAGENCY CONTRACTS

I recommend ratification of the following interagency contract:

1. Interagency Contract No. IAC(70-71)-273, whereby The University of Texas at El Paso agrees to furnish professional services for the Office of the Governor in connection with Urban Planning Grant Contract No. TEX P-255 for the period beginning April 1, 1970 and ending August 31, 1970, at a cost not to exceed \$10,372.00.

2093

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. Contract No. DAAD07-70-C-0144, dated March 30, 1970, whereby the Contracting Officer, Purchasing and Contracting Directorate, Building 1830, White Sands Missile Range, New Mexico 88002, awards \$6,480 for 15 rocket-borne ozonesondes, with final delivery date to be 105 days after date of contract.
2. Modification No. A007 to Contract No. DAAD07-67-^cD-0245, dated April 15, 1970, whereby the Contracting Officer, Purchasing and Contracting Directorate, White Sands Missile Range, New Mexico 88002, increases the amount of the contract by \$94,691, changing the total from \$175,349 to \$270,040, and extends the performance period from April 24, 1970 through April 23, 1971.
3. Order No. DABD07-70-C-3606, dated March 23, 1970, to Basic Agreement DABD07-69-C-0451, whereby the Contracting Officer, Purchasing and Contracting Office, Building 5316, P. O. Box 7895, Fort Bliss, Texas 79916, awards a total of \$994.95 for instruction for an estimated 56 students and an estimated 290 semester hours for the Spring Semester, 1970.
4. Exhibit No. 6, dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC), P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$33.75 for tuition charges for one student for instruction during the period January 26, 1970 through April 30, 1970.
5. Exhibit No. 7, dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC), P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$9.75 for tuition charges for one student for instruction during the period January 26, 1970 through May 26, 1970.

GOVERNMENT CONTRACTS AND GRANTS (CONTINUED)

6. Exhibit No. 8 dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC) P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$9.75 for tuition charges for one student for instruction during the period February 2, 1970 through May 26, 1970.

2094

7. Exhibit No. 9, dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC), P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$9.75 for tuition charges for one student for instruction during the period February 2, 1970 through May 26, 1970.

8. Exhibit No. 10, dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC) P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$9.75 for tuition charges for one student for instruction during the period February 2, 1970 through May 26, 1970.

9. Exhibit No. 11, dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC), P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$9.75 for tuition charges for one student for instruction during the period February 2, 1970 through May 26, 1970.

10. Exhibit No. 12, dated October 29, 1969, to Contract No. F2965170C0140, whereby the Contracting Officer, Air Force Missile Development Center (AFSC), P. O. Box 393, Holloman Air Force Base, New Mexico 88330, awards \$9.75 for tuition charges for one student for instruction during the period February 2, 1970 through May 26, 1970.

11. Contract No. OEO-B99-5009, dated January 19, 1970, whereby the Vice President, Educational Projects, Incorporated, 1717 Massachusetts Avenue, N. W., Washington, D. C. 20036, awards \$38,686 for a Head Start Supplementary Training Program for the period January 19, 1970 through January 22, 1971.

12. Letter Grant, dated March 16, 1970, whereby the Board of Directors of Research Corporation, 405 Lexington Avenue, New York, New York 10017, awards \$6,700 for a research program titled "Isolation of Deoxyribonucleic Acid from Actinomyces spp." Proposed date of research initiation is February, 1970.

CONTRACTS AND GRANTS (OTHER)

I recommend acceptance of the following grant:

Ford Foundation grant in the amount of \$8,325.00 for an Advanced Study Fellowship to Judith Rivera-Rodriguez for the 1970-71 academic year. Mrs. Rivera-Rodriguez is an Assistant Professor in Modern Languages.

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET

RESIDENT INSTRUCTION

Various Departments

1. Transfer of Funds:

From: Accounting - Instructors, Part-time	\$ 175.00
Economics - Instructors, Part-time	3,500.00
Health and Physical Education - Instructors, Part-time	5,000.00
Mechanical Engineering - Instructors, Part-time and Teaching Assistants	3,086.00
Metallurgical Engineering - Teaching Assistants	1,168.00
Drama and Speech - Teaching Assistants	5,000.00
Mass Communications - Instructors, Part-time	4,225.00
Music - Instructors, Part-time	3,205.00
Psychology - Instructors, Part-time	3,750.00
Physics - Teaching Assistants	1,750.00
To: Unallocated Salaries	30,859.00
For: To lapse unused teaching salaries appropriations. (RBC 91)	

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET (CONTINUED)

RESIDENT INSTRUCTION (CONTINUED)

SCHOOL OF ENGINEERING

Civil Engineering

2. Transfer of Funds:

From: Special Equipment	\$3,600.00
To: Assistants (Hourly)	1,200.00
Maintenance and Operation	2,400.00
For: Transfer between similar and dissimilar appropriations to utilize departmental funds to greatest advantage. (RBC 94)	

2095

SCHOOL OF LIBERAL ARTS

Drama and Speech

3. Accept the resignation of Patricia G. Adkins, Associate Professor, effective March 31, 1970. She was on leave of absence at the time of her resignation. (RBC 97)

Political Science

4. Transfer of Funds:

From: Assistants (Hourly)	\$1,000.00
To: Maintenance and Operation	1,000.00
For: Transfer between dissimilar appropriations to utilize departmental funds to greatest advantage. (RBC 95)	

SCHOOL OF SCIENCE

Biology

5. Transfer of Funds:

From: Unallocated Salaries	\$3,100.00
Unallocated Maintenance and Operation	900.00
To: Assistants (Hourly)	3,100.00
Maintenance and Operation	900.00
For: Transfer that increased the total departmental budget and justified because of increased activity in the department. (RBC 98)	

1970 SUMMER SESSION BUDGET

6. I recommend approval of the following proposed 1970 Summer Session Budget in the amount of \$798,850.00 with \$794,233.00, as included in the budget, to come from the appropriation for the 1970 Summer Session and \$4,617.00 to come from unallocated salaries.

Summary of 1970 Summer Session Budget
(Elements of Institutional Costs)

RESIDENT INSTRUCTION

Faculty Salaries \$798,850

2096

Source of Funds

Summer Session Appropriation in 1969-70 Budget \$794,233

Unallocated Salaries 4,617

Total 1970 Summer Session Budget \$798,850

THE UNIVERSITY OF TEXAS AT EL PASO

El Paso, Texas

1970 SUMMER SESSION BUDGET

First Term: June 4 - July 15
Second Term: July 16 - August 26

2097

RESIDENT INSTRUCTION

SCHOOL OF BUSINESS ADMINISTRATION

Accounting	\$ 16,701
Business	38,033
Economics	<u>23,039</u>

Total School of Business Administration \$ 77,773

SCHOOL OF EDUCATION

Curriculum and Instruction	\$ 98,263
Educational Psychology and Guidance	34,502
Educational Administration	10,166
Health and Physical Education	<u>24,869</u>

Total School of Education \$167,800

SCHOOL OF ENGINEERING

Civil Engineering	\$ 23,135
Electrical Engineering	22,996
Mechanical Engineering	14,067
Metallurgical Engineering	<u>18,875</u>

Total School of Engineering \$ 79,073

SCHOOL OF LIBERAL ARTS

Art	\$ 15,148
Drama and Speech	27,434
English	93,386
History	40,784
Mass Communication	7,850
Modern Languages	40,682
Music	14,583
Philosophy	13,499
Political Science	39,132
Psychology	25,665
Sociology	<u>22,086</u>

Total School of Liberal Arts \$340,249

SCHOOL OF SCIENCE

Biology	\$ 20,985
Chemistry	36,037
Geology	11,903
Mathematics	36,659
Physics	<u>28,371</u>

Total School of Science \$133,955

TOTAL 1970 SUMMER SESSION BUDGET \$798,850

THE UNIVERSITY OF TEXAS AT EL PASO

El Paso, Texas

1970 SUMMER SESSION BUDGET

Supplemental Data
First Second
Term Term

	<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>Total</u>
<u>RESIDENT INSTRUCTION</u>			
<u>SCHOOL OF BUSINESS ADMINISTRATION</u>			
			2098
<u>ACCOUNTING</u>			
Associate Professor			
Gerald R. Bovard	\$ 1,933	\$ --	\$ 1,933
Joseph R. Burchard	2,000	--	2,000
John G. Pate, Jr.	--	2,500	2,500
Assistant Professor			
Florence B. Buckner	1,767	--	1,767
Larry K. Macdonald	2,000	2,000	4,000
Wilfrid F. Rylander	2,217	--	2,217
Edward J. Sanders	--	1,817	1,817
Instructor			
Charles M. Fruithandler	467(1/2)	--	467
	<u>\$ 10,384</u>	<u>\$ 6,317</u>	<u>\$ 16,701</u>
<u>BUSINESS</u>			
Professor			
Allen O. Baylor	\$ 2,433	\$ --	\$ 2,433
Lola B. Dawkins	--	2,317	2,317
Wade J. Hartrick	2,167	2,167	4,334
George Joyce	--	2,833	2,833
Jesse F. Pickrell	2,917	2,917	5,834
Associate Professor			
Lawrence P. Blanchard	2,133	2,133	4,266
Everett G. Dillman	1,283(1/2)	1,283(1/2)	2,566
Charles E. Stenicka, III (Visiting)	--	2,417	2,417
Assistant Professor			
Donald K. Freeland	1,617	--	1,617
Arthur S. Gifford	1,000(1/2)	1,000(1/2)	2,000
George C. Tompkins	1,700	1,700	3,400
	<u>2,000</u>	<u>--</u>	<u>2,000</u>
Instructor			
Gertrude W. Dawson	633(1/2)	--	633
John H. Shanblum	1,383	--	1,383
	<u>\$ 19,266</u>	<u>\$ 18,767</u>	<u>\$ 38,033</u>
<u>ECONOMICS</u>			
Professor			
Paul E. Fenlon	\$ 2,783	\$ 2,783	\$ 5,566
John M. Richards	2,687	2,687	5,374
Associate Professor			
Michael Brand	1,983	--	1,983
Philip Duriez	2,250	--	2,250
John J. Hooker	2,500	--	2,500
Assistant Professor			
Donald R. Fraser	--	1,750	1,750
Dilmus D. James	--	1,783	1,783
Weldon C. Neill	--	1,833	1,833
	<u>\$ 12,203</u>	<u>\$ 10,836</u>	<u>\$ 23,039</u>
Total School of Business Administration	<u>\$ 41,853</u>	<u>\$ 35,920</u>	<u>\$ 77,773</u>

Supplemental Data

First Term	Second Term	First Term	Second Term	Total
<u>SCHOOL OF EDUCATION</u>				
<u>CURRICULUM AND INSTRUCTION</u>				
				2099
Professor				
		\$ 2,550	\$ 1,275(1/2)	\$ 3,825
		2,267	2,267	4,534
		2,833	2,833	5,666
Associate Professor				
		817(1/2)	817(1/2)	1,634
		2,200	--	2,200
		2,000	2,000	4,000
\$ 1,058	\$ 1,058	1,058(1/2)	1,058(1/2)	2,116
		Associate Professor, Art (1/2 Time)		
		Total Salary		
		1,000(1/2)	--	1,000
		1,000(1/2)	1,000(1/2)	2,000
		1,700(PT)	1,000(1/2)	2,700
		--	2,200	2,200
		2,017	2,017	4,034
		2,167	2,167	4,334
Assistant Professor				
		675(1/2)	675(1/2)	1,350
		1,867	1,867	3,734
		1,750	1,750	3,500
		--	1,567	1,567
		1,417	1,417	2,834
		1,400	1,400	2,800
		--	833(1/2)	833
		1,867	1,867	3,734
\$ 750	\$ 750	750(1/2)	750(1/2)	1,500
		Assistant Professor, Educational Psychology and Guidance (1/2 Time)		
		Total Salary		
		750	750	1,500
\$ 1,500	\$ 1,500			
		1,500	1,500	3,000
		--	750(1/2)	750
Instructor				
		1,350	1,350	2,700
		750(1/2)	--	750
		1,417	1,417	2,834
		1,417	1,417	2,834
Visiting Lecturer (Part-time)				
		933	--	933
		2,000	--	2,000
		--	600	600
		--	2,000	2,000
		--	600	600
		2,300	1,100	3,400
		--	2,400	2,400
		--	600	600
		--	2,000	2,000
		--	2,000	2,000
		--	2,000	2,000
		--	1,500	1,500
		--	1,217	1,217
		--	250	250
		--	1,800	1,800
		\$ 43,002	\$ 55,261	\$ 98,263

Supplemental Data

First Term	Second Term	First Term	Second Term	Total
<u>EDUCATIONAL PSYCHOLOGY AND GUIDANCE</u>				
				2100
		Professor		
		James F. Day	\$ 2,283	\$ 4,566
		(Visiting)	--	2,500
		Associate Professor		
\$ --	\$ 1,050	Guido A. Barrientos	--	1,050(1/2) 1,050
		Associate Professor, Psychology (1/2 Time)		
<u>2,100</u>	<u>1,050</u>	Total Salary		
<u>\$ 2,100</u>	<u>\$ 2,100</u>	Everett E. Davis	1,733	1,733 3,466
		Carl Walker	2,050	2,050 4,100
		Randolph H. Whitworth	--	2,250 2,250
		Assistant Professor		
		Bonnie S. Brooks	1,733	1,733 3,466
		Jack P. Landrum	1,633	-- 1,633
\$ 750	\$ 750	Dowell H. Williams	750(1/2)	750(1/2) 1,500
		Assistant Professor, Curriculum and Instruction (1/2 Time)		
<u>750</u>	<u>750</u>	Total Salary		
<u>\$ 1,500</u>	<u>\$ 1,500</u>		--	1,000(1/2) 1,000
			--	2,000 2,000
		Instructor		
		Gwendolyn H. Lawrence	1,333	-- 1,333
		Nadine H. Prestwood	1,450	-- 1,450
		Richard F. Sebok	1,469	1,469 2,938
		Edith S. Zanker	1,250	-- 1,250
			<u>\$ 15,684</u>	<u>\$ 18,818</u> <u>\$ 34,502</u>
		<u>EDUCATIONAL ADMINISTRATION</u>		
		Professor		
\$ 1,500	\$ 1,500	Alonzo N. Foster	\$ 1,800	\$ -- \$ 1,800
		John W. McFarland	1,500(1/2)	1,500(1/2) 3,000
		Professor, Contract Research and Services (1/2 Time)		
<u>1,500</u>	<u>1,500</u>	Total Salary		
<u>\$ 3,000</u>	<u>\$ 3,000</u>	Jack H. Meadows	2,283	-- 2,283
		Associate Professor		
		William G. Barber	1,075(1/2)	1,075(1/2) 2,150
		Assistant Professor		
		Charles W. Benson(Visiting)	933(1/2)	-- 933
			<u>\$ 7,591</u>	<u>\$ 2,575</u> <u>\$ 10,166</u>
		<u>HEALTH AND PHYSICAL EDUCATION</u>		
		Associate Professor		
		Benny W. Collins	\$ 2,150	\$ 2,150 \$ 4,300
		Donald H. Hardin	2,217	2,217 4,434
		William H. Harris	2,217	2,217 4,434
		Assistant Professor		
		Kathleen P. Craigo	1,417	-- 1,417
		Florence L. Glardon	1,767	-- 1,767
		Brian J. Kelly	1,817	1,817 3,634
		Noeline L. Kelly (Visiting)	--	1,583 1,583
		Mona H. Loper	1,650	1,650 3,300
			<u>\$ 13,235</u>	<u>\$ 11,634</u> <u>\$ 24,869</u>
		Total School of Education	<u>\$ 79,512</u>	<u>\$ 88,288</u> <u>\$167,800</u>

Supplemental Data

<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>Total</u>
<u>SCHOOL OF ENGINEERING</u>				
<u>CIVIL ENGINEERING</u>				2101
Professor				
		\$ 2,050	\$ --	\$ 2,050
		1,183(1/2)	1,183(1/2)	2,366
		2,767	--	2,767
Associate Professor				
		1,967	--	1,967
		--	2,167	2,167
		--	1,850	1,850
Assistant Professor				
		2,167	2,167	4,334
		1,967	1,967	3,934
Instructor				
		850 (PT)	850 (PT)	1,700
		<u>\$ 12,951</u>	<u>\$ 10,184</u>	<u>\$ 23,135</u>
<u>ELECTRICAL ENGINEERING</u>				
Professor				
		\$ 2,917	\$ 2,917	\$ 5,834
Associate Professor				
		2,550	2,550	5,100
		--	2,350	2,350
		--	2,596	2,596
Assistant Professor				
		2,000	--	2,000
		2,000	--	2,000
Instructor				
		1,100	--	1,100
		1,450	--	1,450
Teaching Assistant				
		283 (PT)	283 (PT)	566
		<u>\$ 12,300</u>	<u>\$ 10,696</u>	<u>\$ 22,996</u>
<u>MECHANICAL ENGINEERING</u>				
Professor				
		\$ 1,950	\$ --	\$ 1,950
Associate Professor				
		2,150	--	2,150
		--	2,333	2,333
		2,417	2,417	4,834
		--	2,200	2,200
Teaching Assistant				
		300(1/3)	300(1/3)	600
		<u>\$ 6,817</u>	<u>\$ 7,250</u>	<u>\$ 14,067</u>
<u>METALLURGICAL ENGINEERING</u>				
Professor				
		\$ 2,958	\$ --	\$ 2,958
		3,000	3,000	6,000
		2,250	--	2,250
Associate Professor				
		2,000	--	2,000
		1,133(1/2)	1,133(1/2)	2,266
		1,167(1/2)	1,167(1/2)	2,334

Supplemental Data
First Term Second Term

First Term Second Term Total

METALLURGICAL ENGINEERING
(Continued)

2102

Instructor			
James H. Ford	\$ 667(2/3)	\$ --	\$ 667
Teaching Assistant			
_____	400(4/9)	--	400
	<u>\$ 13,575</u>	<u>\$ 5,300</u>	<u>\$ 18,875</u>
Total School of Engineering	<u>\$ 45,643</u>	<u>\$ 33,430</u>	<u>\$ 79,073</u>

SCHOOL OF LIBERAL ARTS

ART

Professor			
Clarke H. Garnsey	\$ 2,500	\$ 2,500	\$ 5,000
Wiltz A. Harrison	2,333	--	2,333
Associate Professor			
Allen E. DePagter	1,058(1/2)	1,058(1/2)	2,116
Associate Professor, Curriculum and Instruction (1/2 Time)			
Total Salary			
\$ 1,058	\$ 1,058		
<u>1,058</u>	<u>1,058</u>		
<u>\$ 2,116</u>	<u>\$ 2,116</u>		

Assistant Professor			
John C. Arnold	--	1,483	1,483
Ellen W. Coogler	--	1,450	1,450
Instructor			
Sally M. Bishop	1,383	--	1,383
Loren G. Janzen	--	1,383	1,383
	<u>\$ 7,274</u>	<u>\$ 7,874</u>	<u>\$ 15,148</u>

DRAMA AND SPEECH

Professor			
Ralph B. Culp	\$ 2,450	\$ 2,450	\$ 4,900
Harold N. Williams	2,500	2,500	5,000
Gifford W. Wingate	2,367	--	2,367
Assistant Professor			
Charles L. Etheridge	--	1,700	1,700
Clarice M. Jones	1,750	--	1,750
Richard L. Lanigan	1,667	--	1,667
Jean H. Miculka	1,517	--	1,517
James H. Tucker	--	1,700	1,700
Instructor			
Madeline Brand	1,350	--	1,350
Penny M. Byrne	--	1,283	1,283
Patricia H. Resler	--	1,200	1,200
Judith M. Wallis	1,500	1,500	3,000
	<u>\$ 15,101</u>	<u>\$ 12,333</u>	<u>\$ 27,434</u>

ENGLISH

H. Y. Benedict Professor			
Charles L. Sonnichsen	\$ --	\$ 3,333	\$ 3,333
Professor			
Haldeen Braddy	--	2,750	2,750
Robert M. Burlingame	2,333	--	2,333
Joseph L. Leach	2,567	2,567	5,134
Raymond E. Past	1,267(1/2)	1,267(1/2)	2,534
Ray Small	2,687	2,687	5,374
John O. West	1,267(1/2)	2,533	3,800

Supplemental Data

<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>Total</u>
<u>ENGLISH (Continued)</u>				<u>2103</u>
Associate Professor				
		\$ --	\$ 2,117	\$ 2,117
Edward L. Blansitt, Jr.				
James M. Day		2,217	2,217	4,434
Robert E. Richeson		2,067	2,067	4,134
Tony J. Stafford		1,917	--	1,917
Walter F. Taylor, Jr.		2,067	2,067	4,134
Assistant Professor				
Francis A. Ehmann		1,683	--	1,683
Patricia M. Esslinger		1,667	--	1,667
Charles L. Etheridge		1,700	--	1,700
William R. Lacey		1,683	--	1,683
James K. Mortensen		1,667	--	1,667
Joan P. Quarm		1,650	1,650	3,300
Judith Rivera-Rodriguez		1,583	--	1,583
Joseph E. Simmons		1,767	--	1,767
Pearl M. Waddell		1,667	--	1,667
Instructor				
James T. Bratcher		1,500	1,500	3,000
William J. Champion (Visiting)		1,250	--	1,250
Mary E. Corn		1,183	--	1,183
Eleanor G. Cotton		1,350	--	1,350
Gaston R. DesHarnais		--	1,217	1,217
Charles G. Elerick		--	1,200	1,200
Robert M. Esch		1,433	1,433	2,866
Billie W. Etheridge		1,350	675(1/2)	2,025
Glenda E. Gill		--	1,367	1,367
Bernard A. Goldberg		1,350	1,350	2,700
Kenneth A. Goldblatt		1,250	1,250	2,500
Thomas A. Green, Jr.		1,217	--	1,217
Stephen Justice		--	1,350	1,350
Pauline P. Kiska		1,450	1,450	2,900
Dennis F. Macek		1,267	--	1,267
Charles F. Springstead		1,283	1,283	2,566
Dorothy J. Stroud		1,300	--	1,300
Ruth E. Vise		--	1,267	1,267
Carlene A. Walker		1,317	--	1,317
Teaching Assistant				
		833	--	833
		<u>\$ 52,789</u>	<u>\$ 40,597</u>	<u>\$ 93,386</u>
<u>HISTORY</u>				
Professor				
Kenneth K. Bailey		\$ 2,750	\$ --	\$ 2,750
Wayne E. Fuller		--	2,567	2,567
William Gibson (Visiting)		--	3,000	3,000
Oliver H. Knight		2,550	--	2,550
John H. McNeely		2,083	2,083	4,166
Wilbert H. Timmons		--	2,567	2,567
Ralph H. Vigil (Visiting)		1,883	1,883	3,766
Associate Professor				
John K. Creighton		950(1/2)	--	950
Kenneth B. Shover		2,333	--	2,333
Assistant Professor				
Jerome M. Israel		1,900	--	1,900
Eugene E. Kuzirian		1,667	--	1,667
Bruno J. Rolak		1,650	1,650	3,300

Supplemental Data

<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>Total</u>
<u>HISTORY (Continued)</u>				
Instructor				
		\$ 1,567	\$ 1,567	\$ 3,134
		1,500	1,500	3,000
		1,567	1,567	3,134
		<u>\$ 22,400</u>	<u>\$ 18,384</u>	<u>\$ 40,784</u>
<u>MASS COMMUNICATION</u>				
Professor				
		\$ 2,167	\$ 2,167	\$ 4,334
		2,083	--	2,083
Instructor				
		--	1,433	1,433
		<u>\$ 4,250</u>	<u>\$ 3,600</u>	<u>\$ 7,850</u>
<u>MODERN LANGUAGES</u>				
Professor				
		\$ 2,667	\$ 2,667	\$ 5,334
		--	2,200	2,200
		1,242(1/2)	1,242(1/2)	2,484
Associate Professor				
		2,033	--	2,033
		1,142(1/2)	1,142(1/2)	2,284
		2,050	--	2,050
		1,717	--	1,717
Assistant Professor				
		--	1,700	1,700
		--	1,533	1,533
		1,650	--	1,650
		833(1/2)	--	833
		--	1,583	1,583
		783(1/2)	783(1/2)	1,566
		1,483	--	1,483
		--	1,833	1,833
Instructor				
		--	1,333	1,333
		1,333	--	1,333
		1,467	733(1/2)	2,200
		1,300	--	1,300
		--	1,583	1,583
		--	1,300	1,300
		1,350	--	1,350
		<u>\$ 21,050</u>	<u>\$ 19,632</u>	<u>\$ 40,682</u>
<u>MUSIC</u>				
Professor				
		\$ --	\$ 2,417	\$ 2,417
Associate Professor				
		1,633	--	1,633
		--	2,150	2,150
Assistant Professor				
		--	1,667	1,667
		--	1,683	1,683
		1,683	--	1,683
		1,850	--	1,850
Instructor				
		1,000(PT)	500(PT)	1,500
		<u>\$ 6,166</u>	<u>\$ 8,417</u>	<u>\$ 14,583</u>

2104

Supplemental Data
First Term Second Term

First Term Second Term Total

PHILOSOPHY

2105

H. Y. Benedict Professor Patrick Romanell	\$ 3,083	\$ --	\$ 3,083
Professor John H. Haddox	2,583	2,583	5,166
Assistant Professor David L. Hall	1,750	1,750	3,500
William C. Springer	--	1,750	1,750
	<u>\$ 7,416</u>	<u>\$ 6,083</u>	<u>\$ 13,499</u>

POLITICAL SCIENCE

H. Y. Benedict Professor Joseph M. Ray	\$ 3,667	\$ 3,667	\$ 7,334
Professor Kenneth E. Beasley	2,750	2,750	5,500
Melvin P. Straus	1,950	1,950	3,900
Associate Professor Joseph B. Graves	1,950	1,950	3,900
Edward A. Leonard	1,950	1,950	3,900
Robert L. Peterson	1,883	1,883	3,766
Assistant Professor Charles R. Bath	1,683	--	1,683
Paul E. Grosser	1,617	808(1/2)	2,425
John A. Hovel	--	708(1/2)	708
Z. A. Kruszewski	1,883	1,883	3,766
Instructor Philip H. Bethune	750(1/2)	1,500	2,250
	<u>\$ 20,083</u>	<u>\$ 19,049</u>	<u>\$ 39,132</u>

PSYCHOLOGY

Professor Philip Himelstein	\$ 2,750	\$ 2,750	\$ 5,500
Associate Professor Guido A. Barrientos	2,100	1,050(1/2)	3,150
Associate Professor, Educational Psychology and Guidance (1/2 Time)			
Total Salary			
Lanis L. Bosworth	1,700	--	1,700
Gerald R. Miller	2,100	2,100	4,200
Randolph H. Whitworth	2,250	--	2,250
Assistant Professor James V. Devine	1,983	1,983	3,966
William G. Lucker	1,633	1,633	3,266
Paul I. Williams	1,633	--	1,633
	<u>\$ 16,149</u>	<u>\$ 9,516</u>	<u>\$ 25,665</u>

SOCIOLOGY

Professor Julian B. Roebuck	\$ 2,667	\$ --	\$ 2,667
Winfred G. Steglich	2,917	2,917	5,834
Ellwyn R. Stoddard	--	2,367	2,367
Associate Professor Paul W. Goodman	1,917	1,917	3,834
Robert S. Hiatt	--	2,067	2,067

Supplemental Data

	<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>Total</u>
<u>SOCIOLOGY (Continued)</u>			<u>2106</u>
Assistant Professor			
Dianne M. Timbers	\$ 1,667	\$ --	\$ 1,667
Instructor			
James E. Hamby, Jr.	1,450	1,450	2,900
Teaching Assistant			
Barbara Bloomer	375(1/2)	--	375
Pete T. Duarte	--	375(1/2)	375
	<u>\$ 10,993</u>	<u>\$ 11,093</u>	<u>\$ 22,086</u>
Total School of Liberal Arts	<u>\$183,671</u>	<u>\$156,578</u>	<u>\$340,249</u>
<u>SCHOOL OF SCIENCE</u>			
<u>BIOLOGY</u>			
Professor			
James B. Reeves	\$ --	\$ 2,717	\$ 2,717
Associate Professor			
Peter S. Chrapliwy	--	1,900	1,900
Curtis E. Eklund	2,183	--	2,183
Arthur S. Harris	--	1,950	1,950
Jerry D. Hunter	1,817	1,817	3,634
John S. Williams	1,850	--	1,850
Assistant Professor			
John R. Bristol	--	1,750	1,750
Charles E. Freeman, Jr.	--	1,767	1,767
Elizabeth C. Manning	1,567	--	1,567
Richard D. Worthington	1,667	--	1,667
	<u>\$ 9,084</u>	<u>\$ 11,901</u>	<u>\$ 20,985</u>
<u>CHEMISTRY</u>			
Professor			
Harold E. Alexander	\$ 2,317	\$ 2,317	\$ 4,634
Jesse A. Hancock	2,233	1,117(1/2)	3,350
Lewis F. Hatch	3,000	3,000	6,000
Leonard S. Levitt	--	2,367	2,367
James W. Whalen	2,917	2,917	5,834
Associate Professor			
William R. Cabaness	2,017	1,008(1/2)	3,025
Cyril Parkanyi (Visiting)	1,917	958(1/2)	2,875
Assistant Professor			
Marion L. Ellzey	1,967	983(1/2)	2,950
Keith B. Prater	1,667	833(1/2)	2,500
Teaching Assistant			
_____	417(1/2)	417(1/2)	834
_____	417(1/2)	417(1/2)	834
_____	417(1/2)	417(1/2)	834
	<u>\$ 19,286</u>	<u>\$ 16,751</u>	<u>\$ 36,037</u>
<u>GEOLOGY</u>			
Professor			
William N. McAnulty	\$ 2,900	\$ --	\$ 2,900
Associate Professor			
David V. LeMone	--	1,983	1,983
Earl M. Lovejoy	2,017	--	2,017
Assistant Professor			
Robert H. Schmidt	1,667	--	1,667

Supplemental Data

<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>First</u> <u>Term</u>	<u>Second</u> <u>Term</u>	<u>Total</u>
<u>PHYSICS (Continued)</u>				2108
Visiting Lecturer				
		\$ --	\$ 1,698	\$ 1,698
		--	1,474	1,474
		<u>\$ 13,183</u>	<u>\$ 15,188</u>	<u>\$ 28,371</u>
		<u>\$ 69,105</u>	<u>\$ 64,850</u>	<u>\$133,955</u>
		<u>\$419,784</u>	<u>\$379,066</u>	<u>\$798,850</u>

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET (CONTINUED)

EXTENSION AND PUBLIC SERVICE

Extension Service

7. Transfer of Funds:

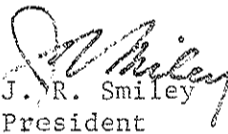
From: Maintenance and Operation \$1,800.00
 To: Assistants (Hourly) 1,800.00
 For: Transfer between dissimilar appropriations to
 utilize departmental funds to greatest advantage.
 (RBC 93)

CONTRACT RESEARCH AND SERVICES

HEW Grant SWT-0145-01 - Undergraduate Social Work

8. Accept the resignation of Pete T. Duarte, Instructor (Field Experience), effective March 31, 1970, and appoint in his place Amelia M. Castillo for the period April 1 through May 31, 1970, at an annual rate of \$13,000.00, with the necessary funds for the new appointment in the amount of \$2,166.66 to come from the appropriation for Mr. Duarte, who was appointed through August 31, 1970, and lapse to unencumbered salaries and wages for this grant the remaining \$3,249.99. (RBC 96)

Sincerely,



J. R. Smiley
 President

THE UNIVERSITY OF TEXAS AT ARLINGTON

Arlington, Texas

April 28, 1970

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

2109

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in El Paso, Texas on May 29, 1970:

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 *QTF*

GOVERNMENT-SUPPORTED PROJECTS:

1. Grant GK-5576 in the amount of \$15,000 from the National Science Foundation for a project entitled "Research Initiation - High Voltage Electric Field Generators for Energy Conversion," under the direction of Charles V. Smith, Jr., Department of Electrical Engineering. *QTF*

PROJECTS SUPPORTED BY NON-FEDERAL SPONSORS:

1. Interagency Cooperation Contract Number IAC(70-71)-263 between The University of Texas at Arlington and The University of Texas at Dallas whereby The University of Texas at Dallas will provide Computer Center services during the period 15 March 1970 to 31 December 1970.
2. Contract between The University of Texas at Arlington and the State Department of Public Welfare which provides for the expenditure of certain funds allocated to the Department of Public Welfare by House Bill No. 2 for professional educational services to the Graduate School of Social Work at The University of Texas at Arlington.

ADDITIONS, DELETIONS, AND CHANGES IN FEE SCHEDULE

f

It is recommended that the following new fees be authorized at The University of Texas at Arlington, effective for the first summer term, 1970.

ADDITIONS

2110

Geology 3687	Summer Field Course	\$300.00
Biology 4680	Summer Field Course	\$300.00

RECOMMENDED AMENDMENTS TO THE 1969-70 BUDGET

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

GENERAL COLLEGE ADMINISTRATION

Personnel Office

2111

Change of Status:

1. Russell Bayne, Jr.
To: Director of
Personnel 4/1 - 8/31 100% 12 \$12,300.
From: Acting Director
of Personnel \$11,500.

Change title of Mr. Bayne from Acting Director of Personnel to Director of Personnel and increase annual rate from \$11,500 to \$12,300 effective April 1, 1970. Source of Funds: Additional funds in the amount of \$333.35 available from 10-998 Unallocated Salaries-General College Administration. (RBC #142)

LIBERAL ARTS

History and Philo

Transfer of Funds:

2. Amount of Transfer: \$1000.
To: Travel
From: 12-898 Unallocated Salaries
Departmental Operating Expense

To provide funds for necessary travel not anticipated in the original budget for the year. Source of Funds: 12-898 Unallocated Salaries-Departmental Operating Expense. (RBC #139)

COMPUTER DEV & TRAINING

Appointment:

3. Computer Prog III
Ted E. Heithecker 5/1 - 8/31 100% 12 \$12,000.

Appoint Ted E. Heithecker as Computer Prog III with annual rate of \$12,000 effective May 1, 1970. Source of Funds: Maintenance and Operation Item 3a within departmental budget. (RBC #144)

LIBRARY

Library - All Other

Transfer of Funds:

4. Amount of Transfer: \$3476.90
To: Maint and Operation
From: 14-800 Unalloc Sal - Library

These funds are needed for supplies for the Library, telephone service, teletype service and central mailing expense. Source of Funds: 14-800 Unallocated Salaries - Library. (RBC #138)

<u>Item, Department, Title, Name</u>	<u>Period of Time</u>	<u>% Time</u>	<u>Full-Time Salary No. Mos.</u>	<u>Academic Rate</u>
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INSTITUTE OF URBAN STUDIES

Transfer of Funds:

5. Amount of Transfer: \$5700. 2112
 To: Wages Hourly
 From: Maintenance & Operation

Additional funds needed for hourly wages for assistants on research projects. Source of Funds: Maintenance and Operations. (RBC #141)

STUDENT HEALTH CENTER

Transfer of Funds:

6. Amount of Transfer: \$150.
 To: Travel
 From: Unallocated Funds within
 Departmental Account

Additional travel funds needed in order for Student Health Center personnel to attend meeting of American College Health Association. Source of Funds: Unallocated funds within departmental account. (RBC #140)

STUDENT PUBLICATIONS

Transfer of Funds:

7. Amount of Transfer: \$1148.
 To: Travel
 From: Maintenance and Operation

Funds needed in order to allow students to attend and participate in TIPPA. Source of Funds: Maintenance and Operation. (RBC #143)

1970 SUMMER SESSION BUDGET

I recommend approval of the 1970 Summer Budget. The budget reflects an expenditure of \$6,711 in excess of the amount allocated for the Summer Session in the 1969-70 Operating Budget. Current estimates indicate that enrollment will be somewhat higher than originally anticipated. Funds are available in Unallocated Faculty Salaries to cover the increase.

41

THE UNIVERSITY OF TEXAS AT ARLINGTON

2113

RECOMMENDATIONS FOR SALARY BUDGET
FOR
SUMMER SESSION 1970

ARLINGTON, TEXAS

May 1, 1970

THE UNIVERSITY OF TEXAS AT ARLINGTON

Arlington, Texas

1970 SUMMER SESSION BUDGETFirst Term: June 1 - July 15
Second Term: July 16 - August 31

2114

RESIDENT INSTRUCTIONSCHOOL OF LIBERAL ARTS

Architecture	\$ 4,445
English	102,845
Art	9,399
Music	8,549
Foreign Languages	40,856
Government	45,174
History and Philosophy	81,659
Physical Education - Men	12,964
Physical Education - Women	1,333
Psychology	23,364
Education	16,605
Sociology	12,148
Speech - Drama	11,263
Total School of Liberal Arts	<u>370,604</u>

SCHOOL OF SCIENCE

Biology	32,771
Chemistry	42,229
Geology	13,339
Mathematics	118,813
Physics	27,813
Total School of Science	<u>234,965</u>

SCHOOL OF BUSINESS

Accounting	33,611
Business Administration	63,636
Economics	38,961
Total School of Business	<u>136,208</u>

SCHOOL OF ENGINEERING

Civil Engineering	27,578
Technical Institute	16,254
Aerospace and Mechanical Engineering	30,892
Electrical Engineering	37,030
Industrial Engineering	12,530
Engineering Mechanics	18,835
Total School of Engineering	<u>143,119</u>

TOTAL 1970 SUMMER SESSION BUDGET	<u>\$884,896</u>
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SUMMARY OF 1970 SUMMER SESSION BUDGET
(ELEMENTS OF INSTITUTIONAL COST)

2115

RESIDENT INSTRUCTION

Teaching Salaries Only \$884,896

SOURCE OF FUNDS

Summer Session Appropriation in 1969-70 Budget \$878,185

Unallocated Salaries 6,711

TOTAL 1970 SUMMER SESSION BUDGET \$884,896

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-115 ARCHITECTURE							
	PROFESSOR						2116
001	GEORGE W SHUPEE	12,900			075	1,612	1,612
	ASSISTANT PROFESSOR						
003	CARROLL LEE WRIGHT JR	9,200	050	767	050	766	1,533
	INSTRUCTOR						
005	RICHARD B FERRIER	7,800	100	1,300			1,300
	SUB-TOTAL			2,067		2,378	4,445

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-120 ENGLISH							
2117							
PROFESSOR & CHAIRMAN							
001	DUNCAN W ROBINSON	16,300	100	2,716	100	2,716	5,432
PROFESSOR							
003	LYLE H KENDALL JR	16,600	100	2,766	100	2,766	5,532
004	COTHURN M ONEAL	16,100	100	2,683	100	2,683	5,366
005	CLAYTON L EICHELBERGER	16,000	100	2,666	100	2,666	5,332
006	CLARENCE S TURNER	15,100	050	1,258	050	1,258	2,516
007	ARLIE V GOYNE JR	15,000	100	2,500	100	2,500	5,000
008	MARGARET L WILEY	13,500	100	2,250			2,250
009	ROBERT L LITTLEFIELD	12,800	100	2,133	050	1,066	3,199
010	FRANK L STALLINGS JR	12,400	100	2,066			2,066
ASSOCIATE PROFESSOR							
011	GEORGE E FORTENBERRY	12,800	100	2,133	100	2,133	4,266
013	PAUL S BLAKNEY	12,500	100	2,083	100	2,083	4,166
015	EMORY D ESTES	12,300			100	2,050	2,050
016	ANNE WHALING	12,200	100	2,033			2,033
017	GERTRUDE L GOLLADAY	11,700			100	1,950	1,950
018	CORINNE E KAUFFMAN	11,700			100	1,950	1,950
019	QUILDA PINER	11,500	100	1,916			1,916
020	DON R SWADLEY	11,000	100	1,833	100	1,833	3,666
021	ALBERTA E HARRINGTON	10,700	100	1,783			1,783
022	FIGRELLA S TURBEVILLE	10,800	100	1,800	050	900	2,700
ASSISTANT PROFESSOR							
024	RICHARD B ZACHA	10,600	100	1,766	050	883	2,649

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-120 ENGLISH							
ASSISTANT PROFESSOR							
025	JAMES M MOFFETT	10,000	100	1,666	100	1,666	3,332
026	DALLAS L LACY	10,000	100	1,666	050	833	2,499
027	JOHN S LEWIS	10,000	100	1,666			1,666
028	WILLIAM M RICHARDSON	9,600	100	1,600	100	1,600	3,200
030	ERNESTINE M SEWELL	9,600	100	1,600			1,600
031	HARRY R BEAUDRY	9,500	100	1,583			1,583
032	MAURICE I CARLSON	9,400	100	1,566	100	1,566	3,132
033	MELBA HAMMACK	9,300	100	1,550			1,550
034	THOMAS S SUTHERLAND	9,400	100	1,566			1,566
035	HARRY S HANKS	9,500	100	1,583	100	1,583	3,166
036	JEANETTA ROSWELL	9,300	100	1,550	050	775	2,325
037	NEITA W FLENNIKEN	8,900	100	1,483			1,483
038	MARGARET J MCGOWAN	8,800	100	1,466			1,466
039	MARGUERITE S HOLTON	8,900	100	1,483			1,483
040	JEANNE D FORD	8,600	100	1,433	050	716	2,149
041	ISABELLE P FRENCH	8,200	100	1,366			1,366
043	AILSEY FORESTER	8,000			100	1,333	1,333
INSTRUCTOR							
049	ROY MOSES	8,500	100	1,416	050	708	2,124
SUB-TOTAL				62,628	40,217	102,845	

2118

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-131 ART							
2119							
ASSOCIATE PROFESSOR							
002	ORTON HAMBY	11,700	100	1,950			1,950
004	FRANCES R BETTS	10,200	100	1,700	100	1,700	3,400
ASSISTANT PROFESSOR							
008	CALVIN D GRIGG	8,700	100	1,450			1,450
INSTRUCTOR							
010	ROY CARTER	8,000			100	1,333	1,333
011	CECIL C CARTER	7,600			100	1,266	1,266
	SUB-TOTAL			5,100		4,299	9,399

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-132 MUSIC							
PROFESSOR & CHAIRMAN							
001	JACK H MAHAN	13,500	100	2,250	050	1,125	3,375
ASSOCIATE PROFESSOR							
002	LLOYD C TALIAFERRO	12,900			050	1,075	1,075
003	DANIEL C BURKHOLDER	10,600	050	883			883
INSTRUCTOR							
007	GARY L EBENSBERGER	10,200	050	850	100	1,700	2,550
010	RAY C LICHENWALTER	8,000	050	666			666
SUB-TOTAL				4,649		3,900	8,549

2120

ITEM NO.	- PAYROLL TITLE - NAME	9 MC. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-140 FOREIGN LANGUAGES							
PROFESSOR							2121
004	DUANE A ADAMS	14,100	100	2,350			2,350
ASSOCIATE PROFESSOR							
006	ALVIN D JETT JR	13,500	100	2,250	100	2,250	4,500
008	ALAN Q STEINECKE	12,925	038	816	038	817	1,633
ASSISTANT PROFESSOR & CHAIRMAN							
001	VIRGIL L POULTER	11,700	100	1,950	100	1,950	3,900
ASSISTANT PROFESSOR							
010	CAROLYN BUSCH	10,400	050	867			867
011	JAMES D WILMETH	9,800	100	1,633			1,633
012	WELDON LITSEY	9,400			100	1,566	1,566
013	BERTIE W ACKER	9,400	100	1,566	100	1,566	3,132
015	LUANNE T FRANK	9,200			100	1,533	1,533
016	FREDERICK VINA	9,400	100	1,566	100	1,566	3,132
INSTRUCTOR							
019	CARLOS NOGUEIRA-MARTINS	9,300	100	1,550	100	1,550	3,100
020	EDWARD A COWAN	8,100	100	1,350			1,350
022	JOHN FRANCO	7,800	100	1,300			1,300
023	RIMMA B PALANGIAN	6,000			100	1,000	1,000
ASSISTANT INSTRUCTOR							
024	JACK PALANGIAN	8,400			100	1,400	1,400
LECTURER							
101	MINETTA GOYNE	7,920	075	990	075	990	1,980

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-140 FOREIGN LANGUAGES							
LECTURER							
102	WANDA SAKOWSKI	7,920			100	1,320	1,320
105	.....	7,920	025	330	025	330	660
GRADUATE TEACHING ASSISTANT							
030	LAWANDA BRANUM	5,400	050	450	050	450	900
031	ROSALIA SCOTT	5,400	050	450	050	450	900
032	ELIZABETH BAILEY	5,400	050	450			450
034	JAMES HOFMANN	5,400	050	450	050	450	900
103	LINDA DEMPSEY	5,400	050	450	050	450	900
104	JUDY MCFADIN	5,400	050	450			450
	SUR-TOTAL			21,218		19,638	40,856

21,218

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-145 GOVERNMENT							
2123							
PROFESSOR & CHAIRMAN							
001	SAMUEL B HAMLETT	13,800	100	2,300	100	2,300	4,600
PROFESSOR							
002	LUTHER G HAGARD JR	14,800	100	2,466	100	2,466	4,932
ASSOCIATE PROFESSOR							
003	EDWARD B RICHARDS	12,700	100	2,166	100	2,166	4,332
004	JHANG S MOON	12,300	100	2,050	100	2,050	4,100
006	LUTHER W ODOM	12,200	100	2,033	100	2,033	4,066
007	B M FORBES	9,700	100	1,616	100	1,616	3,232
ASSISTANT PROFESSOR							
010	CHARLES W VAN CLEVE	10,200	100	1,700	100	1,700	3,400
011	BRUCE PERRY	9,400	100	1,566	100	1,566	3,132
012	ALLAN SAXE	9,400	100	1,566	100	1,566	3,132
101	.....	9,000	100	1,500	100	1,500	3,000
INSTRUCTOR							
014	HUNTER SCHMIDT JR	8,400	100	1,400	100	1,400	2,800
015	JAME D CLARK	7,600	100	1,266	100	1,266	2,532
016	MARIANNE MC CAULEY	7,900	100	1,316			1,316
GRADUATE TEACHING ASSISTANT							
018	LILLIE M WILLIAMSON	3,600	050	300	050	300	600
SUB-TOTAL				23,245		21,929	45,174

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-150 HISTORY & PHILOSOPHY							
PROFESSOR & CHAIRMAN							<i>2124</i>
001	ETHELBERT C BARKSDALE	16,000	100	2,666	050	1,333	3,999
PROFESSOR							
002	CASPER G WOLFSKILL	16,800	100	2,800	100	2,800	5,600
003	ROBERT W AMSLER	13,000	100	2,166	100	2,166	4,332
004	HOWARD LACKMAN	13,000	100	2,166	100	2,166	4,332
005	CARTER E BOREN	12,200	100	2,033	100	2,033	4,066
006	CHARLES D RICHARDS	11,600	100	1,933	100	1,933	3,866
ASSOCIATE PROFESSOR							
007	VAN MITCHELL SMITH	12,500			100	2,083	2,083
008	HOMER L KERR	12,400	100	2,066	100	2,066	4,132
009	GLEN M RODGERS	11,800			100	1,966	1,966
012	MARTIN H HALL	10,500	100	1,750	100	1,750	3,500
013	ARTHUR W TUCKER JR	10,600			100	1,766	1,766
014	EDWARD W CHESTER	10,500	075	1,312	075	1,312	2,624
ASSISTANT PROFESSOR							
016	DONALD H WEISS	10,700	100	1,783	100	1,783	3,566
017	J W KNOX	10,700	100	1,783	100	1,783	3,566
018	HOUGHTON B DALRYMPLE	10,500	100	1,750			1,750
020	GUSTAVE A ANGUIZOLA	10,400	100	1,733	100	1,733	3,466
021	ROBERT WILLIAMSON	10,400	100	1,733	100	1,733	3,466
022	EDWARD C BOCK	10,200	100	1,700	100	1,700	3,400
023	HAROLD M HOLLINGSWORTH	10,200	100	1,700	100	1,700	3,400

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY	
			% OF TIME	SALARY	% OF TIME	SALARY		
12-150 HISTORY & PHILOSOPHY								
ASSISTANT PROFESSDR								
			2125					
024	JEROME L RODNITZKY	10,100	100	1,683			1,683	
026	PAUL M MAGINNIS	10,000	100	1,666			1,666	
027	FRANK R PETERSON	9,700	100	1,616	100	1,616	3,232	
028	JOSEPH T FUHRMANN	9,500	100	1,583			1,583	
029	SANDRA L MYRES	9,600			100	1,600	1,600	
030	AUDRA L PREWITT	8,400	100	1,400	100	1,400	2,800	
033	DAVID DE BDE	9,500	100	1,583			1,583	
INSTRUCTOR								
035	C T MCINTOSH	7,900	100	1,316	100	1,316	2,632	
	SUB-TOTAL			41,921		39,738	81,659	

ITEM NO.	- PAYROLL TITLE - NAME	9 MC. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-170 PHYSICAL EDUCATION-MEN							
2126							
PROFESSOR & CHAIRMAN							
001	CLAUDE R GILSTRAP	14,100	100	2,350	100	2,350	4,700
PROFESSOR							
002	THOMAS J TINKER	10,900	100	1,816	050	908	2,724
ASSOCIATE PROFESSOR							
003	WILLIAM D EASTERLING	9,400	050	783			783
ASSISTANT PROFESSOR							
004	JIMMY W GARRETT	9,400	050	783	050	783	1,566
006	WILLIAM F ROARK	8,200			100	1,366	1,366
INSTRUCTOR							
007	TOMMY S BEASLEY	7,800			100	1,217	1,217
009	WILLIAM J TARIN	7,300	050	608			608
SUB-TOTAL				6,340		6,624	12,964

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-175 PHYSICAL EDUCATION-WOMEN							2127
ASSISTANT PROFESSOR							
001	MARY L DESPOSITO	8,800	050	733			733
INSTRUCTOR							
003	MADLINE H NICHOLS	7,200			050	600	600
	SUB-TOTAL			733		600	1,333

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-181 PSYCHOLOGY							2128
PROFESSOR & CHAIRMAN							
003	GARVIN M MCCAIN	15,900	100	2,650	100	2,650	5,300
PROFESSOR							
004	SAM F CHEAVENS	13,100	075	1,637	075	1,637	3,274
ASSOCIATE PROFESSOR							
005	IRA H BERNSTEIN	12,600	100	2,100	100	2,100	4,200
007	JAMES D PHILLIPS JR	11,200	100	1,866			1,866
ASSISTANT PROFESSOR							
001	DUANE R MARTIN	10,700	075	1,337	075	1,337	2,674
009	PAUL E MALONE	10,200	075	1,275	075	1,275	2,550
010	JAMES W BAERWALDT	10,400	075	1,300	075	1,300	2,600
GRADUATE TEACHING ASSISTANT							
101	.....	5,400	050	450	050	450	900
SUB-TOTAL				12,615		10,749	23,364

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-182 EDUCATION							2129
PROFESSOR							
002	ALLEN J HERNDON	15,500	050	1,291	100	2,583	3,874
004	NORMAN C MOHN	11,700	100	1,950	100	1,950	3,900
ASSOCIATE PROFESSOR							
010A	JOYCE P BUCKNER	10,000	100	1,666	100	1,666	3,332
011	MARY L CROW	10,000	100	1,666	050	833	2,499
ASSISTANT PROFESSOR							
007	KATHRYN L HOPKINS	9,000	100	1,500	100	1,500	3,000
SUB-TOTAL				8,073		8,532	16,605

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-190 SOCIOLOGY							2130
ASSOCIATE PROFESSOR & CHAIRMAN							
001	BLAINE T WILLIAMS	12,500	100	2,083	100	2,083	4,166
ASSISTANT PROFESSOR							
002	RONALD C ENGLE	11,400			100	1,900	1,900
101	WILLIAM STACEY	11,400			100	1,900	1,900
INSTRUCTOR							
006	EDMUND RUDOWSKI	8,400			100	1,400	1,400
007	ARLENE ROSENTHAL	8,500	100	1,416			1,416
102	SALLY HARTLING	8,200	100	1,366			1,366
	SUB-TOTAL			4,865		7,283	12,148

ITEM NO.	- PAYROLL TITLE - NAME	9 MC. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-195 SPEECH-DRAMA							
ASSOCIATE PROFESSOR							
002	RICHARD L SLAUGHTER	11,200	100	1,866			1,866
003	CHAPIN ROSS	11,000	100	1,833			1,833
004	MARGARET A CAMERON	10,700	100	1,783			1,783
ASSISTANT PROFESSOR							
005	NITA F COX	9,100			100	1,516	1,516
006	DAVID GRONER	9,200	050	766	050	766	1,532
008	CHARLES S PROCTOR	8,300	100	1,383			1,383
INSTRUCTOR							
009	MARY LOU HOYLE	8,100			100	1,350	1,350
	SUB-TOTAL			7,631		3,632	11,263

2131

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-220 BIOLOGY							
PROFESSOR & CHAIRMAN							
						2132	
001	WILLIAM R MEACHAM	16,900	050	1,408	100	2,816	4,224
PROFESSOR							
002	WILLIAM F PYBURN	14,600	100	2,433			2,433
003	THOMAS E KENNERLY JR	14,100	100	2,350	100	2,350	4,700
004	CLARENCE C HALL JR	14,000			100	2,333	2,333
ASSOCIATE PROFESSOR							
005	THOMAS R HELLIER JR	12,800	100	2,133			2,133
007	WILLIAM B MCCRADY	12,700	100	2,116			2,116
008	LOUIS H BRAGG	11,900	100	1,983	100	1,983	3,966
009	ROBERT B BOLEY	11,400	100	1,900	050	950	2,850
ASSISTANT PROFESSOR							
010	ROBBY ROY ELLER	11,400	100	1,900	100	1,900	3,800
011	FRANK G GLADDEN	11,300			100	1,883	1,883
INSTRUCTOR							
014	BARBARA J KAY	7,600	050	633			633
ASSISTANT INSTRUCTOR							
016	WILLIAM R BRAZZIL	6,800	050	567	100	1,133	1,700
SUB-TOTAL				17,423		15,348	32,771

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-230 CHEMISTRY							
PROFESSOR & CHAIRMAN							
001	DONALD R MARTIN	20,000	100	3,333	100	3,333	6,666
PROFESSOR							
003	JOHN T MURCHISON	15,000	100	2,500	100	2,500	5,000
004	HUGH D MCAFEE	13,100	100	2,183	100	2,183	4,366
005	HAROLD G BURMAN	12,500	100	2,083			2,083
ASSOCIATE PROFESSOR							
006	SARAH M WILLOUGHBY	12,900	100	2,150	100	2,150	4,300
007	ROBERT F FRANCIS	12,900	100	2,150			2,150
029	ANDREW L TERNAY JR	15,000	100	2,500	100	2,500	5,000
ASSISTANT PROFESSOR							
009	THOMAS J COGDELL	12,900			100	2,150	2,150
011	A T ARMSTRONG	12,000	100	2,000			2,000
013	MARY L JOHNSON	8,900			100	1,483	1,483
INSTRUCTOR							
017	MARTHA L HARDIN	7,300	100	1,216	100	1,216	2,432
ASSISTANT INSTRUCTOR							
018	CLOVIS HUDDLESTON	7,600	050	633	100	1,266	1,899
030	SLAYTON A EVANS JR	5,400	100	900	100	900	1,800
GRADUATE TEACHING ASSISTANT							
101	ROBERT WINGFIELD	5,400	050	450	050	450	900
SUB-TOTAL				22,098		20,131	42,229

2133

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-240 GEOLOGY							
PROFESSOR & CHAIRMAN							
001	JOHN D BOON	13,700	050	1,141	100	2,283	3,424
PROFESSOR							
002	CHARLES L MCNULTY JR	14,600	100	2,433			2,433
003	CHARLES F DODGE	12,500			100	2,083	2,083
ASSOCIATE PROFESSOR							
004	JAMES D POWELL	11,900	100	1,983			1,983
ASSISTANT PROFESSOR							
005	JAY E ANDERSON	11,000	100	1,833			1,833
INSTRUCTOR							
006	DONALD F REASER	9,500	100	1,583			1,583
	SUB-TOTAL			8,973		4,366	13,339

2134

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-250 MATHEMATICS							
PROFESSOR & CHAIRMAN							
001	BASIL M WALL	18,500	100	3,083	100	3,083	6,166
PROFESSOR							
003	HARRISON A D DUNSWORTH	15,100	100	2,516			2,516
004	JAMES L SHAWN	12,900	100	2,150	100	2,150	4,300
005	LLOYD L LASSEN	12,700	100	2,116			2,116
ASSOCIATE PROFESSOR							
007	JOHN K PERRYMAN	14,400	075	1,800	075	1,800	3,600
008	ROBERT L TENNISON	14,300	100	2,383	100	2,383	4,766
009	ALFRED R MITCHELL	13,800	100	2,300	100	2,300	4,600
010	ROGER W MITCHELL	13,800	075	1,725	075	1,725	3,450
011	STILLMAN A SIMS	13,600	100	2,266	100	2,266	4,532
012	C W MARSHALL	13,300	100	2,216			2,216
013	LARRY F HEATH	13,200	100	2,200	100	2,200	4,400
014	BENNIE B WILLIAMS	12,900	100	2,150	100	2,150	4,300
016	WILLIAM W HAMILTON	12,300	100	2,050	100	2,050	4,100
017	ROBERT L NOLEN	11,900			100	1,983	1,983
018	WILLIAM E BEEMAN	11,800			100	1,966	1,966
019	WILLIAM LAWLEY	11,800	100	1,966			1,966
020	THURMAN M JASPER	11,600	100	1,933			1,933
021	EUGENE P BERRYHILL	11,600			100	1,933	1,933
022	LEDLIE R HOLLAND	11,500			100	1,916	1,916
023	JOHN A GARDNER	11,200	100	1,866			1,866

2135

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-250 MATHEMATICS							2136
ASSOCIATE PROFESSOR							
024	HAROLD R GREEN	10,800			100	1,800	1,800
ASSISTANT PROFESSOR							
026	MERLYND K NESTFLL	12,000			100	2,000	2,000
027	FRANK N HUGGINS	12,800	100	2,133	100	2,133	4,266
028	MARION E MOORE	11,800	075	1,475	075	1,475	2,950
029	JAMES C BOLEN	11,700	100	1,950	100	1,950	3,900
030	M E LORD	11,500	100	1,916			1,916
031	JAMES C NICHOLSON	11,100	100	1,850			1,850
032	WESLEY E MEAD JR	11,100	067	618	067	618	1,236
033	GERALD L MORRIS	11,000	075	1,375	075	1,375	2,750
034	GAY B TURNEY	11,000	100	1,833			1,833
035	WILLIAM D MILLER	11,000	100	1,833			1,833
036A	JAMES R HARVEY	12,300	100	2,050	100	2,050	4,100
037	MERVIN R CHILDERS	10,900	075	1,362	075	1,362	2,724
038	BILL F HOIT	10,100	100	1,683			1,683
039	JOE GILBREATH	10,100	100	1,683	100	1,683	3,366
040	ROBERT J FOSTER	10,100			100	1,683	1,683
042	ARTHUR A GILLESPIE	9,800	100	1,633			1,633
043	EUDA E DEAN	9,700	100	1,616			1,616
044	LEE G SHILLING JR	9,200	075	1,150	075	1,150	2,300
045	MARIAN E PAYSINGER	9,100			100	1,516	1,516
046A	DANNY D DYER	9,000	100	1,500	100	1,500	3,000

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-250 MATHEMATICS							2137
ASSISTANT PROFESSOR							
047	EDDIE N WARREN	8,400	100	1,400	100	1,400	2,800
INSTRUCTOR							
049A	GEORGE W BREWER	8,600	100	1,433			1,433
	SUB-TOTAL			65,213		53,600	118,813

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-260 PHYSICS							
	PROFESSOR						2138
002	RICHARD J MARQUIS	15,000	070	1,750	070	1,750	3,500
	ASSOCIATE PROFESSOR & CHAIRMAN						
001	NOLEN G MASSEY	12,900	100	2,150	100	2,150	4,300
	ASSOCIATE PROFESSOR						
005	LEGNARD M DIANA	15,000	100	2,500			2,500
006	TRUMAN D BLACK	14,700			100	2,450	2,450
007	ULRICH O HERRMANN	13,900	100	2,316	100	2,316	4,632
008	JASON A ELLIS	13,700			100	2,283	2,283
	ASSISTANT PROFESSOR						
009	GLEN E TERRELL	12,700	100	2,116	100	2,116	4,232
012	WILLIAM B SELF	11,800	100	1,966			1,966
013	ERWIN G DOUGHTY	11,700			100	1,950	1,950
	SUB-TOTAL			12,798		15,015	27,813

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-320 ACCOUNTING							
ASSOCIATE PROFESSOR & CHAIRMAN							2139
005A	AUSTIN M SMITH JR	15,400	100	2,566	100	2,566	5,132
ASSOCIATE PROFESSOR							
003	RALPH W ESTES	14,700	100	2,450	100	2,450	4,900
004	HOWARD J SNAVLEY	15,000	100	2,500	100	2,500	5,000
101	HARLEY M COURTNEY	16,000			100	2,666	2,666
ASSISTANT PROFESSOR							
006	PATRICIA C ELLIOTT	12,800			100	2,133	2,133
007	BILLIE W MOUCK	10,300	100	1,716	100	1,716	3,432
008	JAMES F COOK	9,800	100	1,633	100	1,633	3,266
009	ELBERT C PAGE	8,900	075	1,112	075	1,112	2,224
INSTRUCTOR							
010	TERRY J WITT	8,900	100	1,483			1,483
011	MICHAEL J WHITFILL	8,100	100	1,350	100	1,350	2,700
012	KENNETH L JONES	8,100	050	675			675
SUB-TOTAL				15,485		18,126	33,611

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-330 BUSINESS ADMINISTRATION							
PROFESSOR							2140
102	JOHN D STANLEY	18,000			100	3,000	3,000
103	JESSE D BRYANT	12,900	070	1,500	070	1,500	3,000
104	LAWRENCE L SCHKADE	18,000	100	3,000	100	3,000	6,000
ASSOCIATE PROFESSOR							
001	WILLIAM P GREEN	14,500	100	2,416	100	2,416	4,832
005	JERRY C WOFFORD	15,800	075	1,975	075	1,975	3,950
007	WILLIAM W LUCAS	14,500	050	1,208	100	2,416	3,624
008	BILLY J LINDER	14,000	075	1,750	075	1,750	3,500
ASSISTANT PROFESSOR							
009	BURLEY WALKER JR	13,400	100	2,233	100	2,233	4,466
010	HIRAM M HELM JR	13,600	100	2,266	100	2,266	4,532
011	JACKIE MOGG	13,500	100	2,250	050	1,125	3,375
012	THOMAS I KINDEL	13,000	075	1,625	075	1,625	3,250
013	WILLIAM E PINNEY	13,500	050	1,125	100	2,250	3,375
014	CROTHERS SAM G	10,500	100	1,750	100	1,750	3,500
015	PAUL N BARTLETT III	9,000	100	1,500	100	1,500	3,000
016	DONALD W CANTWELL	9,000	100	1,500	100	1,500	3,000
017	BILLY W TURNER	8,700	100	1,450	100	1,450	2,900
101	CARL MCDANIEL JR	13,000	100	2,166	100	2,166	4,332
SUB-TOTAL				29,714		33,922	63,636

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-340 ECONOMICS							2141
PROFESSOR & CHAIRMAN							
001	SAMUEL T KEIM JR	19,900	100	3,316	100	3,316	6,632
PROFESSOR							
003	WILLIAM C REHER	16,100	100	2,683			2,683
004	THEODORE L WHITESEL	16,000	100	2,666			2,666
ASSOCIATE PROFESSOR							
005	GHAZI DUWAJI	14,500	100	2,416	100	2,416	4,832
006	JOAN M MCCREA	14,800			100	2,466	2,466
007	JOHN B MCCALL	14,000	100	2,333	100	2,333	4,666
ASSISTANT PROFESSOR							
008	PAUL M HAYASHI	13,800	050	1,150	050	1,150	2,300
009	WILLIAM D MOORE	12,500	050	1,042	050	1,041	2,083
011	MARNA K CARNEY	12,500	100	2,083			2,083
012	LAWRENCE F ZIEGLER	12,000	100	2,000	100	2,000	4,000
016	WALTER R SHUTTEE	9,000	100	1,500			1,500
INSTRUCTOR							
018	ALAN D ROSKAM	7,400	075	925	075	925	1,850
030	LAWRENCE M TURNER	7,200	100	1,200			1,200
SUB-TOTAL				23,314		15,647	38,961

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-416 CIVIL ENGINEERING							
PROFESSOR & CHAIRMAN							
							2142
001	JOHN J HAYNES	17,700	100	2,950	100	2,950	5,900
PROFESSOR							
002	NOEL J EVERARD	17,900	100	2,983	100	2,983	5,966
003	RICHARD L TUCKER	16,200	050	1,350	050	1,350	2,700
101	TSENG HUANG	16,400	100	2,733	100	2,733	5,466
ASSOCIATE PROFESSOR							
004	JAMES E CAFFEY	13,900	033	772	033	772	1,544
005	GROVER C GRUBB	11,600	100	1,933	100	1,933	3,866
ASSISTANT PROFESSOR							
010	CHARLES H CONNALLY	11,100	033	618	033	618	1,236
GRADUATE TEACHING ASSISTANT							
014	ROYCE MULLENS	5,400	050	450	050	450	900
	SUB-TOTAL			13,789		13,789	27,578

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-430 TECHNICAL INSTITUTE							2143
ASSOCIATE PROFESSOR & CHAIRMAN							
001	EDMOND H FORD	12,400	100	2,066	100	2,066	4,132
ASSOCIATE PROFESSOR							
002	CHARLES R CLAY	12,000			100	2,000	2,000
ASSISTANT PROFESSOR							
004	WALTER H PATTERSON	10,700	100	1,783	050	891	2,674
006	CURTIS E CLEGG JR	9,400	100	1,566	100	1,566	3,132
007	ISAAC J RUSSUM	8,900	100	1,483			1,483
008	SAMUEL E WEST	8,900	075	1,112	025	371	1,483
INSTRUCTOR							
018	PATRICK K SQUIRES	8,100	050	675	050	675	1,350
SUB-TOTAL				8,685		7,569	16,254

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-433 AEROSPACE & MECHANICAL ENGR							2144
PROFESSOR & CHAIRMAN							
001	CARL W FILES	17,700	100	2,950	033	983	3,933
PROFESSOR							
003	JACK E FAIRCHILD	16,300	033	905	033	905	1,810
005	CALVIN L BARKER	15,300	067	1,700	067	1,700	3,400
006	GEORGE E SMITH	14,700	033	817	033	816	1,633
ASSOCIATE PROFESSOR							
007	DONALD D SEATH	14,400	067	1,600	067	1,600	3,200
008	A HAJI-SHEIKH	14,400	067	1,600	067	1,600	3,200
009	CHARLES C BLACKWELL JR	14,400	025	600	025	600	1,200
ASSISTANT PROFESSOR							
010	FRED R PAYNE	14,400	067	1,600	067	1,600	3,200
013	DONALD R WILSON	11,200	067	1,240	067	1,240	2,480
INSTRUCTOR							
019	RONALD C FOSTER	8,500	067	943	067	943	1,886
020	RICHARD M ALEXANDER	8,100	067	900	067	900	1,800
024	THOMAS S HUNTER II	8,100	050	675	050	675	1,350
GRADUATE TEACHING ASSISTANT							
028	CHARLES D OZYMY	5,400	050	450	050	450	900
031	EDDIE E SMART	5,400	050	450	050	450	900
SUB-TOTAL				16,430		14,462	30,892

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-435 ELECTRICAL ENGINEERING							
PROFESSOR & CHAIRMAN							
001	FLOYD L CASH	17,400	100	2,900	100	2,900	5,800
PROFESSOR							
003	STEPHEN F CRUMB	17,900	025	745	075	2,237	2,982
004	MO-SHING CHEN	17,700	050	1,475	050	1,475	2,950
005	CHARLES W JILES	17,300	100	2,883	100	2,883	5,766
ASSOCIATE PROFESSOR							
009	JOHN W MC CONNELL	14,200	100	2,366	100	2,366	4,732
011	K R RAD	12,900	100	2,150	100	2,150	4,300
012	JOHN M GOODWIN	11,400	100	1,900			1,900
ASSISTANT PROFESSOR							
015	CHARLES V SMITH	12,000	050	1,000	050	1,000	2,000
INSTRUCTOR							
042	LAURENCE T HAMRICK	9,000	100	1,500	100	1,500	3,000
GRADUATE TEACHING ASSISTANT							
017	SUMAN JOLLY	5,400	050	450	050	450	900
025	VIMAL GOEL	5,400	050	450	050	450	900
037	LEWIS HEARRELL	5,400	050	450	050	450	900
040	LATML MRIG	5,400	050	450	050	450	900
SUB-TOTAL				18,719		18,311	37,030


2145

ITEM NO.	- PAYROLL TITLE - NAME	9 MC. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-440 INDUSTRIAL ENGINEERING							
PROFESSOR & CHAIRMAN							
001	FRANCE A MEIER	15,700	100	2,616	100	2,616	5,232
ASSISTANT PROFESSOR							
003	JOHN N FOX	14,800	025	616			616
004	MELVIN L PIERCE	12,500	100	2,083	100	2,083	4,166
006	KURT A SCHEMBER	9,700	100	1,616			1,616
GRADUATE TEACHING ASSISTANT							
019	RASHIKESH HATHI	5,400	050	450	050	450	900
SUB-TOTAL				7,381		5,149	12,530

2146

ITEM NO.	- PAYROLL TITLE - NAME	9 MO. RATE	FIRST TERM 6-1/7-15		SECOND TERM 7-16/8-31		TOTAL SALARY
			% OF TIME	SALARY	% OF TIME	SALARY	
12-445 ENGINEERING MECHANICS							
	PROFESSOR & CHAIRMAN						2147
001	JOSEPH W DALLEY	17,800	050	1,483	050	1,483	2,966
	PROFESSOR						
005	CARL D WISEMAN	15,600	067	1,730	067	1,730	3,460
	ASSOCIATE PROFESSOR						
006	J H GAINES	13,900	067	1,540	067	1,540	3,080
007	KENT L LAWRENCE	13,700	050	1,142	050	1,141	2,283
008	JOSEPH J STANOVSKY	12,600	067	1,400	067	1,400	2,800
	ASSISTANT PROFESSOR						
009	ROBERT M JOHNSON	11,500	067	1,273	067	1,273	2,546
	INSTRUCTOR						
011A	ANSARI A KHYRUDDIN	7,650	067	850	067	850	1,700
	SUB-TOTAL			9,418		9,417	18,835
TOTAL SUMMER SCHOOL SALARIES - EDUCATIONAL AND GENERAL				<u>\$470,525</u>		<u>\$414,371</u>	<u>\$884,896</u>

Very truly yours,



Frank Harrison
President

THE UNIVERSITY OF TEXAS AT DALLAS
Office of the President
May 29, 1970

Chancellor Harry Ransom
The University of Texas System
Austin, Texas

2148

Dear Chancellor Ransom:

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 El Paso, on May 29, 1970:

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):

10 7 F

1. Grant 5 R01 GM16212-03 PC by which the Department of Health, Education and Welfare awards \$54,985 for the continuation of research on "The Transfer of Biological Information" for the period January 1, 1970 through December 31, 1970. This research is under the direction of Dr. D. James McCorquodale, Associate Professor, Division of Biology.
2. Grant 5 R01 A108262-04 GEN by which the Department of Health, Education and Welfare awards \$67,133 for the continuation of research on "Structure and Growth of Bacteriophage" for the period February 1, 1970 through January 31, 1971. However, due to the absence of the principal investigator who is now in Europe on a Guggenheim Fellowship, \$56,791 of this is restricted pending her return. This research is under the direction of Dr. Yvonne T. Lanni, Associate Professor, Division of Biology.
3. Modification #4S to Contract NAS 9-8766, by which the National Aeronautics and Space Administration provides an increase of \$3,725 bringing the total estimated cost to \$55,625. This research on the "Lunar Sample Analysis" is under the direction of Dr. Ian D. MacGregor, then Associate Professor, Geosciences Division, and now Head of the Department of Geology, University of California. Work on this contract terminated October 31, 1969.
4. Grant GA-18265 by which the National Science Foundation awards \$165,600 for research entitled "Geomagnetic Sounding of the Upper Mantle." This research is under the direction of Dr. H. Porath, Assistant Professor, and Dr. A. Dziewonski, Assistant Professor, both in the Division of Geosciences. This grant is essentially a continuation of GA-1554 and is for the period April 15, 1970 through April 14, 1972.
5. Grant GB-18023 by which the National Science Foundation awards \$15,000 for research entitled "Photochemistry of Electron Transport Quinones" for the period March 1, 1970 through February 28, 1971. This grant is essentially a continuation of Grant GB-7379, and research is under the direction of Dr. Harold Werbin, Associate Professor, Division of Biology.

6. Contract NAS-1-9699 by which the National Aeronautics and Space Administration, Langley Research Center, awards \$15,000 for "Participation in the Science Planning for the Viking 1975 Missions in the Area of Entry Science" for the period April 8, 1970 to December 31, 1970. This research is under the direction of Dr. W. B. Hanson, Professor and Head, Division of Atmospheric and Space Sciences.
7. Modification P003 to Contract DA-31-124-ARO-D-463 by which the Department of the Army amends the Scope of Work by extending the date to August 31, 1970. This research on "Upper Mantle Studies" is under the direction of Dr. Dean C. Presnall, Assistant Professor, Division of Geosciences. 2149
8. Contract N00014-67-A-0310-0001 by which the Department of the Navy provides an additional \$25,000 for research on "Geophysical Studies of Low Velocity in Crusts" and extends the time to September 30, 1970. This research is under the direction of Dr. Mark Landisman, Professor, Division of Geosciences.
9. Contract N00014-67-A-0310 by which the Department of the Navy implements our basic contract with the provisions of the novation agreement to substitute the name of The University of Texas at Dallas in lieu of Southwest Center for Advanced Studies, and effects a periodic updating of the clauses of general provisions of ASPR.
10. Modification #16 to Contract NAS 5-9311 by which the National Aeronautics and Space Administration reduces the sum of funds allotted by \$45,000 bringing the total allotted to \$552,000 and changes the period of performance from June 30, 1970 to May 31, 1970. This research on the "OGO-F Duct Detector" is under the direction of Dr. W. B. Hanson, Professor and Head, Division of Atmospheric and Space Sciences.
11. Supplement #12 to Grant NGL 44-004-001 by which the National Aeronautics and Space Administration provides \$361,320 additional funding for the continuation of research on "Multidisciplinary Research in Space Related Science and Technology" for the period beginning April 1, 1970 for approximately three years. This research is under the direction of Dr. Francis S. Johnson, Professor and Acting President.

ACADEMIC AND BUSINESS CONTRACTS

The following academic contract has been executed at The University of Texas at Dallas by the official indicated. I recommend approval and ratification of signatures:

1. Interagency Contract IAC (70-71)²⁶³ with The University of Texas at Arlington, signed by Vice President for Business Affairs, S. C. Fallis, whereby The University of Texas at Dallas, Performing Agency, will provide computer center services for The University of Texas at Arlington, Receiving Agency, for the period March 24, 1970 through December 31, 1970. Total cost is not to exceed \$500.00.

D + F

GIFTS TO THE UNIVERSITY OF TEXAS AT DALLAS

The following non-monetary gifts have been received at The University of Texas at Dallas. I recommend acceptance and that the thanks and appreciation of the Board be sent the donors by the Secretary. A single asterisk preceding the name of the donor indicates no letter of transmittal from the donor:

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>No. Months</u>	<u>Full-time Salary Academic Rate</u>
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INSTRUCTIONAL ACTIVITIES

2151

Biology

Leave of Absence:

1. Associate Professor Yvonne T. Lanni	9/1/69-5/31/70	20%	9	\$17,550
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Remove Yvonne T. Lanni who is going on Leave of Absence effective April 1, 1970. Transfer \$780 to Unallocated Faculty Salaries. (RBC C34).

ORGANIZED RESEARCH

Biology

Leave of Absence:

2. Associate Professor Yvonne T. Lanni	9/1/69-5/31/70 6/1-7/31/70	10% 30%	9 2	\$17,550
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Remove Yvonne T. Lanni who is going on Leave of Absence effective April 1, 1970. Transfer \$1,560 to Unallocated Non-teaching Salaries. (RBC C33).

CONTRACTS & GRANTS

Biology

Leave of Absence:

3. Associate Professor Yvonne T. Lanni	9/1/69-5/31/70 6/1-7/31/70	70% 70%	9 2	\$17,550
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Remove Yvonne T. Lanni who is going on Leave of Absence effective April 1, 1970. Portion of salary not required in amount of \$5,460 transferred to Biology Contracts and Grants Salaries. (RBC C32).

Promotion:

4. Faculty Associate Helga Harm	9/1/69-5/31/70	100%	9	\$ 8,000
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Promote Helga Harm from Instructor to Faculty Associate effective March 1, 1970, and increase academic rate from \$6,975 to \$8,000. Funds required in amount of \$569.45 transferred from Biology Contracts and Grants Salaries. (RBC- D31).

Division of Atmospheric and Space Sciences

Appointment:

5. Research Engineer Associate II Felipe Selva	4/1-8/31/70	100%	12	\$12,600
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Appoint Felipe Selva as Research Engineer Associate II, effective April 1, 1970. Funds required in amount of \$5,250 transferred from DASS Contracts and Grants Salaries. (RBC-D30).

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Months</u>	<u>Acad. Rate</u>
Appointment:				
6. Project Manager Dennis R. York, Jr.	3/1-8/31/70	100%	12	\$19,750


Appoint Dennis R. York, Jr. as Project Manager effective March 1, 1970, to be supported on NASA Contract NAS9-10410 (Account E1660). Funds required in amount of \$9,874.98 transferred from DASS Contracts and Grants Salaries. (RBC D 31A).

2152

Appointment:				
7. Research Engineer Associate III James. D. VanLehn	3/23-8/31/70	100%	12	\$13,800

Appoint James D. VanLehn, Research Engineer Associate III, at an annual salary rate of \$13,800 to be supported on NASA Contract NAS9-10410 (Account E1660). Funds required in amount of \$6,083.87 transferred from DASS Contracts and Grants Salaries. (RBC D-32).

Sincerely yours,



Francis S. Johnson
Acting President

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

April 27, 1970

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

2153

Dear Dr. Ransom:

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 El Paso on May 29, 1970.

Travel Permit. Approval for the following requests for permission to be absent is requested:

1. Dr. Jere H. Mitchell, Professor of Internal Medicine and Physiology, to Oxford, England on a Faculty Development Leave for the period from September 1, 1970 through August 31, 1971. No expenses are requested; continuation of salary only.

2. Dr. Charles F. Gregory, Professor and Chairman of the Division of Orthopedic Surgery to Australia and Hong Kong to chair a seminar, attend meetings and inspect orthopedic post graduate programs for the period from April 4, 1970 through May 10, 1970. No expenses are requested; continuation of salary only.

GIFTS OF \$1,000 OR MORE. It is recommended that 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. The Zachry Foundation Mr. H. B. Zachry 1104 Tower Life Building San Antonio, Texas 78205	Research in Orthopedics	\$ 2,500.00
2. Dr. Kemp Clark Division of Neurosurgery Department of Surgery Surgery Trust Fund	Research in Neurosurgery	2,000.00
3. Hoffman-LaRoche, Inc. John J. Burns, Ph.D. Vice President for Research Nutley, New Jersey 07110	Research in Neurology	5,000.00
4. *Mr. and Mrs. Leslie L. Jacobs 6335 West Northwest Highway Apartment 1218 Dallas, Texas 75225	A. W. Harris Memorial Fund	1,000.00
5. Dr. David R. Weakley 8548 Northwest Plaza Drive Dallas, Texas 75225	Research in Dermatology	1,000.00
6. National Tuberculosis and Respiratory Disease Association 1740 Broadway New York, New York 10019	Research in Emphysema	1,000.00

GIFTS OF \$1,000 OR MORE. - continued

Donor	Purpose and Condition	Amount
7. *John T. Connor Trust Mr. and Mrs. John T. Connor Blue Mill Road R. D. 2 Morristown, New Jersey 07960	115 shares of Merck & Co. common stock for the John W. O'Boyle Fund - approximate value	2154 \$10,651.88

*No letter of transmittal received from donor.

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 No. I-181 whereby The Robert A. Welch Foundation, 2010 Bank of the Southwest Building, Houston, Texas 77002, provides an additional \$3,281 for the research project Ultra-Micro Analysis of Steroid Hormones in Biological Tissues for the period from May 1, 1969 through April 30, 1970. This project is directed by Dr. P. K. Siiteri, Professor of Obstetrics and Gynecology and Biochemistry.

2. Grant whereby Marion Laboratories, Inc., William J. Beard, M.D., Director of Clinical Research, 10236 Bunker Ridge Road, Kansas City, Missouri 64137, provides \$15,411 for research on Evaluation of Silver Sulfadiazine in the Prevention of Burn Wound Sepsis. This project will be directed by Dr. Charles R. Baxter, Associate Professor of Surgery.

3. Grant whereby Pfizer Laboratories, J. P. Jones, Jr., M.D., Associate Medical Director, 235 East 42nd Street, New York, New York 10017, provides \$9,918.75 for research on The Clinical Evaluation of Intravenous Vibramycin. This project will be directed by Dr. Ronald C. Jones, Associate Professor of Surgery.

4. Grant whereby Mead Johnson Research Center, Dr. Gordon R. McKinney, Director, Pharmacology, Evansville, Indiana 47721, provides \$6,000 for research on Studies of Glucagon in Diabetes for the period from April 1, 1970 through March 31, 1971. This project is directed by Dr. Roger Unger, Associate Professor of Internal Medicine.

5. Grant whereby Hoechst Pharmaceutical Company, Ivan T. Lindgren, M.D., Director of Clinical Development, 1385 Tennessee Avenue, Cincinnati, Ohio 45229, provides \$6,000 for research on Immediate Effects of Intravenous Furosemide on Left Ventricular Function in Dogs. This project will be directed by Dr. Donald S. Mierzwiak, Assistant Professor of Internal Medicine.

6. Grant whereby the American Heart Association, Texas Affiliate, Inc., John R. Derrick, M.D., Chairman, Research Committee, P. O. Box 9928, Austin, Texas 78757, provides \$3,500 for research on Computer-Assisted Evaluation of Phonocardiograms for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. C. Gunnar Blomqvist, Assistant Professor of Internal Medicine.

7. Grant whereby the American Heart Association, Texas Affiliate, Inc., John R. Derrick, M.D., Chairman, Research Committee, P. O. Box 9928, Austin, Texas 78757, provides \$4,000 for research on Atrial Function With Pacer Cardioversion in Flutter for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. Charles B. Mullins, Assistant Professor of Internal Medicine.

8. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$1,000 for research on A Method for Detecting Fibrin Clots in the Lung for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. James E. Wilson, Instructor in Internal Medicine.

GRANTS (NON-GOVERNMENTAL). - continued

9. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$5,000 for research on Factors Affecting Beating of Fetal Mouse Hearts for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. Kern Wildenthal, Assistant Professor of Physiology and Internal Medicine.

2155

10. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$6,000 for research on Experimental Cardiogenic Shock with Emphasis on the Effects of Digitalis for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. S. J. Leshin, Instructor in Internal Medicine.

11. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$12,000 for research on Left-Ventricular Function with Isometric Exercise for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. Charles B. Mullins, Assistant Professor of Internal Medicine.

12. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$7,500 for research on Paraprotein Immunoglobulins with Antibody Activity for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. Marvin J. Stone of the Department of Internal Medicine.

13. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$3,800 for research on A Comparison of Two Types of Fascia Lata Grafts for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. William J. Rea, Assistant Professor of Thoracic and Cardiovascular Surgery.

14. Grant whereby the Dallas Chapter, American Heart Association, Howard H. McClure, Jr., M.D., Chairman, Research Committee, 3205 Oak Lawn Avenue, Dallas, Texas 75219, provides \$2,000 for research on Enhancement of Cardiac Allograft Preservation for the period from July 1, 1970 through June 30, 1971. This project will be directed by Dr. Roger R. Ecker, Assistant Professor of Surgery.

15. Grant whereby The Upjohn Company, R. T. Pfeifer, M.D., Kalamazoo, Michigan 49001, provides \$6,000 for research on Evaluation of Chlorolinc-mycin Therapy in Mycoplasma Pneumoniae Infections for the period from February 1, 1970 through August 31, 1970. This project will be directed by Dr. Jay P. Sanford, Professor of Internal Medicine.

16. Grant whereby Merck Sharp & Dohme, A. A. Kyriakopoulos, M.D., West Point, Pennsylvania 19486, provides \$8,184 for research on Ethacrynic Acid and Gastrointestinal Bleeding in Healthy Elderly Volunteers and \$9,174 for research on Ethacrynic Acid and Gastrointestinal Bleeding in Edematous Patients. Both grants are to be directed by Dr. Eugene P. Frenkel, Professor of Internal Medicine.

W + F

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

1. Research Fellowship Award 1 FO2 NS 31230-01 NSRB whereby the National Institutes of Health, Training Grants and Awards Branch, Extramural Programs, provides \$1,000 for a Postdoctoral Supply Allowance for Dr. Daniel L. Trevino for the period from February 1, 1970 through January 31, 1971. This is sponsored by Dr. William D. Willis, Jr., Professor and Chairman of Anatomy.

2. Revised Research Grant 5 R01 HD 00851-12 ALY whereby the National Institute of Child Health and Human Development, Public Health Service, provides \$54,301 for research on Host Factors in Chronic Pyelonephritis for the period from September 1, 1969 through August 31, 1970. This project is directed by Dr. Jay P. Sanford, Professor of Internal Medicine.

CONTRACTS AND GRANTS (FEDERAL). - continued

3. Revised Research Grant 5 R01 AM 07704-07 PHRA whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$21,074 for research on Mechanism of Action of Sympathomimetic Amines for the period from September 1, 1969 through August 31, 1970. This project is directed by Dr. J. Richard Crout, Associate Professor of Pharmacology.

2156

4. Training Grant 5 P01 GM 01733-04 SUN whereby the National Institute of General Medical Sciences, Public Health Service, provides \$81,432 for training in Surgery for the period from July 1, 1970 through June 30, 1971. This program is directed by Dr. George T. Shires, Professor and Chairman of Surgery.

5. Research Fellowship Award 1 P03 AM 01705-01 BNB whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$1,000 for a Special Supply Allowance for Ben Bloom for the period from November 20, 1969 through November 19, 1970. This is sponsored by Dr. Paul A. Srere, Professor of Biochemistry.

6. Career Award 5 K06 HE 01958-09 NCR whereby the National Heart and Lung Institute, Public Health Service, provides \$27,438 for a research career program entitled Regulation of Intermediary Metabolism for the period from March 1, 1970 through February 28, 1971. This award is for Dr. Marvin D. Siperstein, Professor of Internal Medicine under the sponsorship of Dr. D. W. Seldin, Professor and Chairman of Internal Medicine.

7. Research Grant 5 R01 HD 03765-02 HED whereby the National Institute of Child Health and Human Development, Public Health Service, provides \$15,617 for research on Pregnancy Wastage and Maternal Folate Metabolism for the period from March 1, 1970 through February 28, 1971. This project will be directed by Dr. Jack A. Pritchard, Professor of Obstetrics and Gynecology.

8. Research Fellowship Award 5 P03 DE 41232-02 APA whereby the National Dental Institute, Public Health Service, provides \$1,000 for a special supply allowance for Robert W. Alexander for the period from March 13, 1970 through March 12, 1971. This is sponsored by Dr. Vick Williams, Assistant Professor of Anatomy.

9. Research Grant 5 R01 CC 00325-03 whereby the National Communicable Disease Center, Atlanta, Georgia 30333, provides \$17,681 for research on Mycobacteria in Dairy Products for the period from May 1, 1970 through April 30, 1971. This project is directed by Dr. John S. Chapman, Professor of Internal Medicine.

10. Research Grant 2 R01 CC 00202-04 whereby the National Communicable Disease Center, Atlanta, Georgia 30333, provides \$28,596 for research on Inhalation Therapy - A Vector in Nosocomial Pneumonia for the period from May 1, 1970 through April 30, 1971. This project is directed by Dr. Alan K. Pierce, Associate Professor of Internal Medicine.

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

1. Interagency Contract IAC(70-71)-262 whereby the State Board of Control, Sam Houston State Office Building, Capitol Station, P. O. Drawer GG, Austin, Texas 78711 approves a contract not to exceed \$9,250 for The University of Texas (Southwestern) Medical School at Dallas to provide medical lectures, laboratories, supplies and other appurtenances necessary to conduct adequate instruction for the students of the Texas Woman's University Dallas Center for the period from June 1, 1970 through August 31, 1970.

RECOMMENDED BUDGET CHANGES FOR 1969-1970 BUDGET. Approval is requested for the following changes in the 1969-1970 budget:

Office of the Dean

1. Change the status of Philip O'B. Montgomery, effective March 1, 1970, from Associate Dean and Professor of Pathology, at an annual salary rate of \$30,000 payable as follows: \$25,000 from Office of the Dean and \$5,000 from Pathology budget, to Associate Dean and Professor of Pathology, 26.83% at an annual salary of \$11,000 payable from Office of the Dean. (RBC No. 206)

2157

Office of Medical Information

2. Accept the resignation of Frank W. Chappell, Director and Assistant Professor of Medical Information, effective March 31, 1970. Mr. Chappell is budgeted at an annual salary rate of \$21,000 payable as follows: \$16,000 from Office of Medical Information budget and \$5,000 from Southwestern Medical Foundation. (RBC No. 203)

Office of Business Affairs

3. Transfer funds in the amount of \$5,200 from Unallocated Maintenance and Operation, Account No. 207005, into Office of Business Affairs Maintenance and Operation, account No. 201105. (RBC No. 221)

Office of Accounting

4. Transfer funds in the amount of \$2,200 from Unallocated Salaries, account No. 207001, to Office of Accounting - Classified Salaries, account No. 201501 to cover appointment of Melvin N. Gatlin, Accountant I, effective April 1, 1970, at an annual salary rate of \$8,880. (RBC No. 209)

Mail Service and Receiving

5. Transfer funds in the amount of \$2,000 from Unallocated Maintenance and Operation account No. 207005, to Mail Service and Receiving Maintenance and Operation, account No. 203505. (RBC No. 224)

Anatomy

6. Transfer funds in the amount of \$7,937.50 from Unallocated Salaries, account No. 207001, to Anatomy Teaching Salaries, account No. 204000. (RBC No. 211)

7. Transfer funds in the amount of \$1,200 from Unallocated Salaries, account No. 207001, to Anatomy Wages, account No. 204003, to cover anticipated needs for remainder of fiscal year. (RBC No. 226)

Anesthesiology

8. Accept the resignation of Dennis L. Coppel, Visiting Assistant Professor, effective March 31, 1970. Dr. Coppel is budgeted at an annual salary rate of \$15,000 payable from Parkland Memorial Hospital Services. (RBC No. 202)

Biochemistry

9. Appoint Volker Ullrich, Visiting Professor, effective for the period February 20, 1970 through March 13, 1970, at an annual salary rate of \$24,000 payable from USPHS 5 P11 GM 16488. (RBC No. 193)

10. Appoint Glen Richards, Assistant Professor, effective June 1, 1970, at an annual salary of \$2,500 payable from Biochemistry budget. Dr. Richards will also receive \$13,500 directly from Veterans Administration Hospital. (RBC No. 207)

11. Transfer funds in the amount of \$7,083.35 from Unallocated Salaries, account No. 207001 to Biochemistry Teaching Salaries, account No. 204300. (RBC No. 212)

Internal Medicine

12. Transfer funds in the amount of \$10,400.03 from Unallocated Salaries, account No. 207001, to \$9,250.03 - Internal Medicine Teaching Salaries, account No. 204500 and \$1,150 - Internal Medicine Classified Salaries, account No. 204501. (RBC No. 213)

RECOMMENDED AMENDMENTS TO 1969-1970 BUDGET. - continued

Microbiology

13. Transfer funds in the amount of \$2,916.62 from Unallocated Salaries, account No. 207001, to Microbiology Teaching Salaries, account No. 204700. (RBC No. 214)

2158

Neurology

14. Transfer funds in the amount of \$9,917.91 from Unallocated Salaries, account No. 207001, as follows: \$9,427.10 to Neurology Teaching Salaries, account No. 204900 and \$490.81 to Neurology Classified Salaries, account No. 204901. (RBC No. 215)

Obstetrics and Gynecology

15. Appoint Richard P. Goldstein, Research Fellow, effective March 1, 1970 through April 30, 1970, at an annual salary rate of \$12,000 payable from Family Planning Project. (RBC No. 197)

Ophthalmology

16. Transfer funds in the amount of \$17,228.46 from Unallocated Salaries, account No. 207001, as follows: \$3,124.96 to Ophthalmology Teaching Salaries, account No. 205200 and \$14,103.50 to Ophthalmology Classified Salaries, account No. 205201. (RBC No. 223)

Pathology

17. Transfer funds in the amount of \$7,528.31 from Unallocated Salaries, account No. 207001, as follows: \$2,083.31 to Pathology Teaching Salaries, account No. 205300 and \$5,445 to Pathology Classified Salaries, account No. 205301. (RBC No. 222)

Pediatrics

18. Accept the resignation of Dall E. Weech, Clinical Instructor, 1/2 time, effective March 31, 1970. Dr. Weech is budgeted at an annual salary of \$12,000 payable from USPHS 12 HS 647. (RBC No. 198)

19. Accept the resignation of Jon D. Hannum, Instructor, effective May 22, 1970. Dr. Hannum is budgeted at an annual salary of \$15,500 payable from Dallas County Mental Health and Mental Retardation Center. (RBC No. 225)

20. Transfer funds in the amount of \$2,195 from Unallocated Salaries, account No. 207001, to Pediatric Classified Salaries, account No. 205501. (RBC No. 216)

Pharmacology

21. Appoint Karl J. Netter, Visiting Professor, for the period April 1, 1970 through April 15, 1970, at an annual salary rate of \$24,000 payable from Pharmacology budget. (RBC No. 200)

22. Change the effective date of Leave of Absence and Increase the annual salary rate of Kenjiro Inoue, Research Assistant Professor, to March 1, 1970, at \$13,800 payable from USPHS 5 R01 AM 03612. Dr. Inoue was granted Leave of Absence through August 31, 1970 and was budgeted at an annual salary rate of \$13,000 payable from USPHS 5 R01 AM 03612. (RBC No. 201)

23. Transfer funds in the amount of \$1,097.50 from Unallocated Salaries, account No. 207001, to Pharmacology Classified Salaries, account No. 205701. (RBC No. 217)

Psychiatry

24. Change the status of James A. Hall, effective March 1, 1970, from Clinical Assistant Professor, without salary, to Clinical Assistant Professor 1/16 time, at an annual salary of \$1,200 payable from Psychiatry Various Donors. (RBC No. 196)

25. Transfer funds in the amount of \$8,028.31 from Unallocated Salaries, account No. 207001, to Psychiatry, as follows: \$5,833.31 to Psychiatry Teaching Salaries, account No. 206100 and \$2,195.00 to Psychiatry Classified Salaries, account No. 206101. (RBC No. 218)

RECOMMENDED AMENDMENTS TO 1969-1970 BUDGET. - continued

Radiology

26. Appoint Sally N. Morrow, Instructor, effective March 1, 1970, at an annual salary rate of \$15,000 payable as follows: \$7,500 from Radiology budget and \$7,500 from Childrer's Medical Center. (RBC No. 195)

2159

27. Transfer funds in the amount of \$4,166.69 from Unallocated Salaries, account No. 207001, to Radiology Teaching Salaries, account No. 206300. (RBC No. 219)

Surgery

28. Reappoint Charles R. F. Baker, Research Assistant Professor, effective April 1, 1970, at an annual salary rate of \$16,000 payable from USPHS 5 PC1 GM 14892. (RBC No. 208)

29. Grant Leave of Absence for Kenneth D. Glass, Research Assistant Professor, for the period March 20, 1970 through April 19, 1970. Dr. Glass is budgeted at an annual salary rate of \$16,000 payable from USPHS 5 PC1 GM 14892. (RBC No. 184)

30. Transfer funds in the amount of \$27,786.63 from Unallocated Salaries, account No. 207001, as follows: \$22,083.31 to Surgery Teaching Salaries, account No. 206400, \$833.32 to Surgery Non-teaching Salaries, account No. 206402 and \$4,870 to Surgery Classified Salaries, account No. 206401. (RBC No. 220)

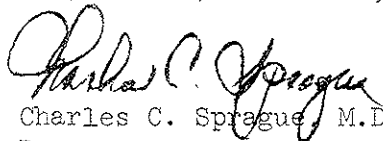
Physical Plant - Utilities

31. Transfer funds in the amount of \$1,500 from Unallocated Salaries, account No. 207001, to Physical Plant - Utilities Wages, account No. 225003. (RBC No. 205)

School of Allied Health Professions

32. Transfer funds in the amount of \$5,000 from Unallocated Salaries, account No. 207001, as follows: \$1,140 to Wages, account No. 205003, \$1,510 to Maintenance and Operation, account No. 250005, \$1,000 to Travel, account No. 250006 and \$1,350 to Equipment, account No. 250007. (RBC No. 194)

Respectfully submitted,


Charles C. Sprague, M.D.
Dean

THE UNIVERSITY OF TEXAS
MEDICAL SCHOOL AT SAN ANTONIO

April 23, 1970

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

2160

Dear Dr. Ransom:

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 El Paso on May 29, 1970:

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>Purpose & Conditions</u>	<u>Amount</u>
1. *Arnar-Stone Laboratories 601 E. Kensington Road Mount Prospect, Illinois	Research in cardiology under direction of Dr. Robert Talley	\$2,500.00
2. *Noah Worcester Derma- tological Society 128 Lafayette Lane Cincinnati, Ohio 45220	Division of Dermatology under direction of Dr. Darl Vander Ploeg	\$1,000.00
3. *American Medical Assn. Education & Research Fnd. 535 N. Dearborn Chicago, Illinois 60610	General Unrestricted	\$3,761.28

*No letter of transmittal received from the donor.

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

Hogg Foundation for Mental Health

1. Research Project
Dr. Harry Martin
June 1, 1970 - May 31, 1971
\$28,800.00

Southern Medical Association

2. Research Grant
Studies of Diurnal Cortisol Variation in Childhood
Dr. Robert Franks
\$1,000.00

American Heart Association - Texas Affiliate

3. Research Grant
Ventricular Function in Experimental Pulmonic Stenosis
Dr. Jim B. Norton
July 1, 1970 - June 30, 1971
\$4,000.00
4. Research Grant
The Atrioventricular Conduction System in Primates
Dr. Gene L. Colborn
July 1, 1970 - June 30, 1971
\$5,000.00

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

Department of Health, Education and Welfare

National Library of Medicine

2161

1. Medical Library Resource Grant 5 G01 LM00108-04
Medical Library Resource Support
Dr. David A. Kronick
February 1, 1970 - January 31, 1971
\$11,646.00

Change in Grant Previously Awarded:

2. Approve the extension of Research Grant 1 R01 LM 00493-01,
Dr. David Kronick, to June 30, 1970 without additional funds.

National Institute of Arthritis and Metabolic Diseases

3. Research Grant 5 R01 AM13923-02
Presence of Inactive Enzymes
Dr. George W. Frimpter
April 1, 1970 - March 31, 1971
\$17,261.00
4. Research Grant 5 R01 AM12950-02
Electron Microscopic Studies of Parietal Cells
Dr. William B. Winborn
March 1, 1970 - February 28, 1971
\$17,627.00

Change in Grant Previously Awarded:

5. Reduce Research Grant 7 R01 AM14357-01, Dr. William T. Kniker,
by the amount of \$970, from \$13,997 to \$13,027, with no change in
time period.

National Institute of Child Health and Human Development

6. Research Grant 5 R01 HD03964-02
Value of Continuous Monitoring in Labor
Dr. Joseph Seitchik
March 1, 1970 - February 28, 1971
\$46,268.00

Bureau of Health Professions Education and Manpower Training

7. Training Grant 5 E03 ME 00172-05
Health Professions Educational Improvement Program -
Institutional Grant
Dr. F. C. Pannill
July 1, 1970 - June 30, 1971
\$155,950.00

National Heart and Lung Institute

Change in Grant Previously Awarded:

8. Approve the extension of Research Grant 7 R01 HE13347-01,
Dr. John J. Ghidoni, to August 31, 1971 without additional
funds.

EL * 7

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 \$425,000.00 to \$684,060.16.

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET:

Office of the Dean

1. Appoint Mr. Warren G. Harding as Associate Dean for Hospital Affairs and Professor of Health Care Administration at an annual salary rate of \$40,000 effective April 1, 1970. Mr. Harding also serves as Administrator of the Bexar County Hospital District. Mr. Harding is to be paid an annual rate of \$10,000 from Office of the Dean, Non-Teaching Salaries and a rate of \$30,000 from BCHD Contract Funds (Management Services). (RBC 124)

2162

2. Appoint Mr. William F. Smith as Assistant Dean for Hospital Affairs and Assistant Professor of Health Care Administration at an annual salary rate of \$25,000 effective April 1, 1970. Mr. Smith also serves as Associate Administrator for Hospital Operations for the Bexar County Hospital District. Funds needed for this appointment are available in BCHD Contract Funds (Management Services). (RBC 125)

Office of Academic Development

3. Change the title of Dr. Fred M. Taylor from Assistant Dean for Academic Development at an annual salary rate of \$25,000 to Associate Dean for Academic Development effective April 1, 1970. Dr. Taylor also serves as Professor of Pediatrics without salary. (RBC 106)

Personnel Clinic

4. Appoint Dr. David J. Kudzma as Director, Personnel Clinic at an annual salary rate of \$18,000 effective August 1, 1970. Dr. Kudzma will also serve as Assistant Professor (50% time) in the Department of Medicine and as Director, University Health Service (without salary). (RBC 108)

Medicine

5. Appoint Dr. David J. Kudzma as Assistant Professor (50% time) at an annual salary rate of \$18,000 effective August 1, 1970. Funds needed for this appointment to come from Unallocated Faculty Salaries. Dr. Kudzma will also serve as Director, Personnel Clinic (50% time) and Director, University Health Service (without salary). (RBC 107)

6. Reappoint Dr. Ralph H. Forrester as Professor (50% time) at an annual salary rate of \$25,000 effective July 1, 1970. Funds needed for this appointment to come from DHEW Grant 5 E03 ME00172-05. Dr. Forrester is also paid 50% time from Bexar County Hospital District Contract #4. (RBC 122)

Pediatrics

7. Appoint Dr. Fernando Guerra as Instructor at an annual salary rate of \$18,000 effective July 1, 1970. Funds needed for this appointment to come from Unallocated Faculty Salaries (\$2,190.00) and Gifts from MSRDP - Pediatrics (\$810.00). (RBC 109)

Physical Medicine and Rehabilitation

8. Appoint Dr. Roberto G. Rolfini as Assistant Professor at an annual salary rate of \$20,000 effective July 1, 1970. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 110)

Psychiatry

9. Appoint Dr. Ofelia M. Minor as Instructor at an annual salary rate of \$22,000 effective April 6, 1970. Funds needed for this appointment to come from Bexar County Hospital District Contract #4. (RBC 121)

Surgery

10. Appoint Dr. John P. Wissinger as Assistant Professor at an annual salary rate of \$18,000 effective July 1, 1970. Funds needed for this appointment to be transferred from Surgery, Classified Salaries to Surgery, Teaching Salaries. (RBC 116)

11. Appoint Dr. David P. Green as Assistant Professor at an annual salary rate of \$17,000 effective July 1, 1970. Funds needed for this appointment to come from the department's classified salary account. (RBC 119)

TRANSFER OF FUNDS:

2163

1. Amount of Transfer: \$600.00
To: Anatomy, Travel
From: Anatomy, Maintenance and Operation
For: To provide the necessary travel funds to permit the Chairman and other members of the department to attend conferences rated as essential to the development of the Anatomy teaching program. (RBC 113)

2. Amount of Transfer: \$16,975.35
To: Microbiology - Equipment \$16,975.35
From: Microbiology - Teaching Assistants 850.03
Microbiology - Classified Salaries 16,125.32
For: To purchase needed equipment necessary to carry out the teaching and related operational responsibilities of this department. (RBC 126)

3. Amount of Transfer: \$4,500.00
To: Pediatrics - Maintenance and Operation
From: Unallocated Maintenance and Operation
For: To provide the funds necessary to enable this department to meet its operational requirements. (RBC 123)

4. Amount of Transfer: \$2,195.00
To: Physical Medicine & Rehabilitation - Classified Salaries
From: Unallocated Classified Salaries
For: To provide funds necessary to establish a new Senior Secretary level position for this department. (RBC 114)

5. Amount of Transfer: \$10,000.00
To: Library, Maintenance and Operation \$ 4,000.00
Library, Equipment 6,000.00
From: Library, Books, Serials, and Bindings 10,000.00
For: To provide the funds necessary to meet the operational expenses of this department and to provide for needed equipment purchases. (RBC 115)

6. Amount of Transfer: \$61,500.00
To: Physical Plant (Utilities)-Utilities \$61,500.00
From: Physical Plant (Administration) - Non-teaching Salaries 6,000.00
Physical Plant (Utilities)-Classified Salaries 3,000.00
Unallocated Faculty Salaries 22,500.00
Unallocated Classified Salaries 30,000.00
For: To provide the funds necessary to meet the expenses of utility services. (RBC 111)

7. Amount of Transfer: \$14,000.00
To: Physical Plant (Building Maintenance), Maintenance & Operation
From: Physical Plant (Building Maintenance), Credit for Sales & Services
For: To transfer the necessary funds required by this department to meet its operational needs -- these funds provided by charges for work performed. (RBC 118)

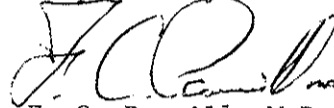
8. Amount of Transfer: \$11,500.00
To: Physical Plant (Special Projects)
From: Unallocated Maintenance and Operation
For: To provide the funds necessary to remodel the fourth floor lobby area into suitable quarters to accommodate the expanding activities of the accounting department and other administrative functions. (RBC 117)

2164

Department of Scientific Computer System

9. Budget Adjustment: \$4,400.00
To: Maintenance, Operation, & Equipment \$4,100.00
Travel 300.00
From: Sales and Services 4,400.00
For: To adjust to a total anticipated income of \$6,400 as versus the \$2,000 originally estimated on RBC 18. (RBC 112)

Respectfully submitted,



F. C. Pannill, M.D.
Dean

THE UNIVERSITY OF TEXAS
DENTAL SCHOOL
at San Antonio

April 29, 1970

2165

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

Dear Doctor Ransom:

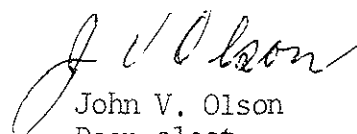
The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in El Paso, Texas on May 29, 1970

Recommended Amendments to the 1969-70 Budget:

Resident Instruction and Departmental Research

1. Appointment: Mr. Jose F. Guerra as Laboratory Technician II at an annual salary of \$6,780.00, effective April 1, 1970; transfer \$2,825.00 from Unallocated Funds. (RBC-7)

Respectfully submitted,


John V. Olson
Dean-elect

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON


GALVESTON, TEXAS

April 20, 1970

2166

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

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas, on May 29, 1970: 

APPOINTMENTS FOR 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 in compliance with the Bylaws, Rules and Regulations of the Medical Staff, approval is requested for the following appointments to the Medical Staff:

1. Appointment of James G. Keatts, M.D., Clinical Instructor, Department of Ophthalmology, part-time, for associate membership on the Medical Staff.
2. Appointment of Joseph P. Emmite, M.D., Clinical Instructor, Department of Internal Medicine, part-time, for associate membership on the Medical Staff.
3. Appointment of John Francis Williams, Jr., M.D., Professor, Department of Internal Medicine, full-time, for associate membership on the Medical Staff.
4. Change the status of the appointment on the Medical Staff of Dr. Leroy T. Gathman, Assistant Professor, Division of Child Psychiatry, Department of Neurology and Psychiatry, from associate to active membership.
5. Change the status of the appointment on the Medical Staff of Dr. Glenn A. Meyer, Assistant Professor, Department of Surgery, Division of Neurosurgery, full-time, from associate to active membership.
6. Appointment of Biagio J. Cosentino, D.D.S., Assistant Professor, Oral Surgery Division, Department of Surgery, part-time, for associate membership on the Medical Staff.
7. Change the status of the appointment on the Medical Staff of Dr. Francisco J. Muniz, Assistant Professor, Department of Internal Medicine, from associate to active membership on the Medical Staff.
8. Change the status of the appointment on the Medical Staff of Dr. Robert W. Ewer, Assistant Professor, Department of Internal Medicine, from associate to active membership.

4
2167

THE JAMES W. MCLAUGHLIN FELLOWSHIP FUND: On recommendation of the Medical Branch McLaughlin Committee for the James W. McLaughlin Fellowship Fund, approval is requested for the following recommendations:

1. Grant a McLaughlin Predoctoral Fellowship to Mr. Martin Allan Wasserman, for the period April 1, 1970 through March 31, 1971, to include:

Stipend - one year (married)	\$4,000.00
(Subject to income tax regulations)	
Maintenance and Operation	500.00
Travel	<u>300.00</u>
Total	<u>\$4,800.00</u>

2. Award a McLaughlin Medical Student Fellowship to Mr. George E. Deshon, Jr., for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 446.65
(Subject to Income Tax Regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 546.65</u>

3. Award a McLaughlin Medical Student Fellowship to Mr. William Nicholson, for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 539.72
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 639.72</u>

4. Award a McLaughlin Medical Student Fellowship to Mr. Sidney Worsham, for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 446.65
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 546.65</u>

5. Award a McLaughlin Medical Student Fellowship to Mr. Bradley Chipps, for the period November 9, 1970 through January 24, 1971, to include:

Stipend	\$ 501.49
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 601.49</u>

6. Award a McLaughlin Medical Student Fellowship to Mr. James Copeland, for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 446.65
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 546.65</u>

7. Award a McLaughlin Medical Student Fellowship to Mr. Larry Karrh, for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 446.65
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 546.65</u>

8. Award a McLaughlin Medical Student Fellowship to Mr. Arthur Mattingly, for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 446.65
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 546.65</u>

9. Award a McLaughlin Medical Student Fellowship to Miss Suzanne Weakley, for the period April 6, 1970 through June 12, 1970, to include:

Stipend	\$ 446.65
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 546.65</u>

10. Award a McLaughlin Medical Student Fellowship to Mr. James R. Dinn, for the period June 22, 1970 through August 28, 1970, to include:

Stipend	\$ 440.63
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 540.63</u>

11. Award a McLaughlin Medical Student Fellowship to Mr. Nicki Harper, for the period June 22, 1970 through August 28, 1970, to include:

Stipend	\$ 624.25
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$ 724.25</u>

WARMOTH PROFESSOR OF NEUROLOGY: Upon the nomination of Dr. Hamilton Ford, Chairman of the Department of Neurology and Psychiatry, and with the concurrence of Dr. Joseph M. White, Vice-President for Academic Affairs and Dean of Medicine, and Deputy Chancellor LeMaistre, I would like to recommend that Dr. John R. Calverley, Chief of the Division of Neurology, Department of Neurology and Psychiatry, be named Warmoth Professor of Neurology effective May 1, 1970. This position was formerly held by Dr. John Otto, deceased.

MEMBERSHIP IN THE GRADUATE FACULTY: The following named faculty members of the Galveston Medical Branch and the San Antonio Medical School have been certified by the appropriate Committees on Graduate Studies of the Galveston Medical Branch and approved by the respective institutions in accordance with Part I, Chapter V-B, Section 7.11 of the Rules and Regulations of the Board of Regents. They are additions to the list of graduate faculty approved by the Board of Regents on January 24, 1970. An expanded membership of graduate faculty at the San Antonio Medical School will permit continuation of the graduate programs at that Institution, with a greater range of course offerings.

Galveston Medical Branch

Brandt, Edward N., Jr., M.D., Ph.D., Professor of Preventive Medicine and Community Health and Dean of the Graduate School

Physiology - Members in the Graduate Faculty

Barratt, Ernest S., Ph.D.	Research Professor (Psychology)
Beckman, Edward L., M.D.	Professor
Goodall, McChesney, Jr., M.D., Ph.D.	Professor

Microbiology - Members in the Graduate Faculty

Olson, Leroy J., Ph.D.	Professor
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San Antonio Medical School

Anatomy - Members in the Graduate Faculty

Adrian, Erle K., M.D., Ph.D.	Associate Professor
Burton, Alexis L., M.D.	Associate Professor
Cameron, Ivan L., Ph.D.	Associate Professor
McNutt, C. Wallace, Ph.D.	Professor
Rennels, Edward G., Ph.D.	Professor
Story, Jim L., M.D.	Professor of Neurosurgery
Winborn, William B., Ph.D.	Associate Professor
Wood, Joe G., Ph.D.	Associate Professor

Biochemistry - Members in the Graduate Faculty

Guarino, Armand J., Ph.D.	Professor
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Microbiology - Members in the Graduate Faculty

Johansson, Karl R., Ph.D.	Professor
Shelokov, Alexis, Ph.D.	Professor
Smith, Kendall O., Ph.D.	Professor
Taylor, Robert L., Ph.D.	Professor

Pathology - Members in the Graduate Faculty

Ghidoni, John J., M.D.	Associate Professor
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MEMBERSHIP IN THE GRADUATE FACULTY (continued)

San Antonio Medical School (continued)

Pharmacology - Members in the Graduate Faculty

Bishop, Vernon S., Ph.D.	Associate Professor
Briggs, Arthur H., M.D.	Professor
Carrier, Oliver, Jr., M.D.	Associate Professor
Stavinoha, William B., Ph.D.	Associate Professor

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Physiology - Members in the Graduate Faculty

Levinson, Charles, Ph.D.	Associate Professor
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Preventive Medicine and Community Health - Members in the Graduate Faculty

Hiatt, Casper W., III, Ph.D.	Professor
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7

TRAVEL IN EXCESS OF 29 DAYS: In compliance with Section 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 requests:

1. Dr. Edward L. Beckman, Chief, Marine Medicine Division, Marine Biomedical Institute, for the period March 29, 1970 through May 9, 1970, to St. Thomas and St. John, Virgin Islands, to work on Project Tektite II as Medical Director. His expenses are to be paid from the Marine Biomedical Institute - Travel Account.
2. Dr. Joe A. Walker, Associate Professor, Department of Anesthesiology, for the period April 1, 1970 through May 1, 1970, to St. John's Island, Virgin Islands, to participate in the Tektite II Program; expenses to be paid from Pulmonary Therapy - Professional Fees.
3. Miss Elaine V. Vauthier, Secretary III, Marine Biomedical Institute, for the period March 29, 1970 through May 9, 1970, to St. Thomas and St. John, Virgin Islands, to assist the Medical Director (Dr. Edward L. Beckman) in providing an office for Project Tektite II. Her expenses are to be paid from the National Science Foundation Grant No. GH-79.
4. Dr. E. Burke Evans, Professor and Chief, Division of Orthopedic Surgery, Department of Surgery, for the period April 9, 1970 through May 10, 1970, to Australia and the Orient, to present a paper on burns at the 5th Combined Orthopaedic Meeting in Sydney, Australia (April 11-17); visit Orthopaedic Centers in Hong Kong; Kobe, Niigata and Tokyo, Japan; and visit Burn Burn Center at Kyoto, Japan. His expenses are to be paid from MSRDP - Orthopedic Surgery - General Operations.
5. Dr. Richard F. Allen, Resident, Department of Anesthesiology, for the period May 1, 1970 through June 15, 1970, to St. John's, The Virgin Islands, to participate in the Tektite II Project. His expenses are to be paid from MSRDP - Anesthesiology.
6. Mr. Dennis L. Bowman, Diving Operations Officer, Marine Biomedical Institute, for the period March 29, 1970 through November 30, 1970, to St. Thomas and St. John Virgin Islands, to work on Project Tektite II. His expenses are to be paid from National Science Foundation Grant No. GH-79.

INCREASE IN ROOM RATES FOR HOSPITALS EFFECTIVE JULY 1, 1970: Approval is requested for an average increase of \$9.00 per day in the rates of rooms in The University of Texas Medical Branch Hospitals at Galveston and The Sealy & Smith Foundation Hospitals, effective July 1, 1970, which will provide the following schedule of daily room charges:

	<u>Private</u>	<u>Semiprivate</u>	<u>3-4 Bed Room</u>	<u>Open Ward</u>
Medical Branch Hospitals	\$41-\$48	\$35-\$42	\$32-\$40	\$30-\$32
The Sealy & Smith Foundation Hospitals	\$46-\$70	\$38-\$45	-	-

2171

Gifts: The following gifts have been received. I recommend acceptance and that the appreciation of the Board of Regents be sent the donors by the Secretary:

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. The Sealy & Smith Foundation For the John Sealy Hospital 200 University Boulevard Galveston, Texas	For support of the building program for the month of February, 1970. This payment is charged to the Foundation's commitment of \$3,800,000 - Board of Regents' Minutes of September 27-28, 1963.	\$100,000.00
2. The Sealy & Smith Foundation For the John Sealy Hospital 200 University Boulevard Galveston, Texas	For support of the building program for the month of March, 1970. This payment is charged to the Foundation's commitment of \$3,800,000 - Board of Regents' Minutes of September 27-28, 1963.	\$100,000.00
3. *Dr. Courtney Townsend Paris, Texas	UTMB Advisory Development Council Fund for use in the advancement of development programs.	\$ 1,000.00

*No letter of transmittal received from the donor. Check forwarded to the Medical Branch by Mr. W. D. Blunk, Executive Director, Development Board.

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. *American Medical Association - Education and Research Foundation 535 North Dearborn Street Chicago, Illinois 60610	Represents the 1970 distribution of AMA-ERF fund to The UTMB at Galveston for support of education and research. (This is reported as an extension of a previous grant, previously docketed, Board of Regents' Minutes of June 20, 1969, Item No. 1, Page G-5)	\$ 6,846.23

*No letter of transmittal received from the donor.

GRANTS (NONGOVERNMENTAL) - continued

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
2. American Heart Association Bay Area Chapter 2221 Market Street Galveston, Texas	For support of the Adult Cardiac Catherization Laboratory.	\$269,650.00
3. American Heart Association Texas Affiliate, Inc. P. O. Box 9928 Austin, Texas	Extends the expiration date of the grant, without additional funds, for research on Studies on Function of Calcium and Magnesium in Muscular Contraction to June 30, 1970. The project is directed by Dr. Luddo B. Naninga, Research Associate Professor, Department of Physiology.	2172
4. The Moody Foundation 704 Moody National Bank Building Galveston, Texas	Grant No. 70-14 to assist in establishing the operation of the Marine Biomedical Institute which will include research, research resources (Marine Study Center) and education. This grant is for a period of three years, effective March 5, 1970, to be renewed annually. The amount of this grant is not to exceed \$866,600.	\$866,600.00
5. National Fund for Medical Education 2 West 46th Street New York, N. Y.	For support of a project No. 95/69 entitled Development of Computer Aided Instruction Program Utilizing Audio-Visual Presentation. The project is directed by Dr. Charles H. Wells, II, Assistant Professor, Department of Physiology.	\$ 15,000.00
6. The Robert A. Welch Foundation 2010 Bank of the Southwest Building Houston, Texas	Grant No. H-416 for research on Purification and Characterization of Marine Toxins for the period May 1, 1970 through April 30, 1972. The project is directed by Dr. Joe B. Nash, Associate Professor, and Dr. Norman M. Trieff, Assistant Professor, Department of Pharmacology.	\$ 24,000.00

CONTRACTS AND GRANTS (FEDERAL) - continued

3. Letter of Award dated March 17, 1970, and Amended Budget, by which the Department of Health, Education, and Welfare, Social and Rehabilitation Service, Children's Bureau, Washington, D. C., provides \$594,000, for the period April 1, 1970 through March 31, 1971, for support of the Children and Youth Project #648. The project is directed by Dr. Jimmy L. Simon, Associate Professor, Department of Pediatrics.

2174

4. Grant No. 5 P01 HE10893-04 Revised, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$238,451, for the period September 1, 1969 through August 31, 1970, for a Program Project Research in Hematology and Rheology. The project is directed by Dr. M. Mason Guest, Professor and Chairman, Department of Physiology.

5. Grant No. 5 E03 ME 00170-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$327,000, for the period July 1, 1970 through June 30, 1971, for support of a Health Professions Educational Improvement Program - Institutional Grant. The project is directed by Dr. Joseph M. White, Vice-President for Academic Affairs and Dean of Medicine.

6. Grant No. 5 R01 HE09911-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$25,393, for the period April 1, 1970 through March 31, 1971, for research on Hormonal and Dietary Modification of NACL Toxicity. The total project period extends from April 1, 1969 through March 31, 1972. The project is directed by Dr. Charles E. Hall, Professor, Department of Physiology.

7. Grant No. 5 R01 HE08814-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$18,197, for the period May 1, 1970 through April 30, 1971, for research on The Functional Distension of the Kidney. The total project period extends from May 1, 1969 through April 30, 1972. The project is directed by Dr. H. G. Swann, Professor, Department of Physiology.

8. Grant No. 5 R01 MH14675-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$65,577, for the period May 1, 1970 through April 30, 1971, for research on Psychopharmacology Computer Research. The total project period extends from February 1, 1968 through April 30, 1973. The project is directed by Dr. John E. Overall, Research Professor (Psychology), Department of Neurology and Psychiatry.

9. Modification No. 1 to Contract No. NIH-69-831, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration of the contract to February 28, 1971, without additional funds. The project for arranging and administering four (4) conferences concerning Cholera Toxin is directed by Dr. W. F. Verwey, Professor and Chairman, Department of Microbiology.

10. Grant No. 5 T01 HD00267-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$65,432, for the period July 1, 1970 through June 30, 1971, for Research Training for Academic Pediatrics. The total project period extends from July 1, 1969 through June 30, 1974. The project is directed by Dr. Charles W. Daeschner, Professor and Chairman, Department of Pediatrics.

11. Letter, dated March 23, 1970, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. 2 R01 AML4354-02 through August 31, 1970, without additional funds. The revised project period dates are July 1, 1969 through August 31, 1970. The research on Studies on a Serum Inhibitor of Insulin continues under the direction of Dr. Bryant Benson, Associate Professor, Department of Anatomy.
12. Grant No. 5 R01 AML3651-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$14,891, for the period May 1, 1970 through April 30, 1971, for research on Characterization of the Cystic Fibrosis Serum Factor. The total project period extends from May 1, 1969 through April 30, 1972. The project is directed by Dr. Barbara H. Bowman, Chairman, Department of Human Genetics.
13. Supplemental Agreement No. 1 to Contract No. NIH-69-2124, by which the Department of Health, Education, and Welfare, Public Health Service, adds Contract Financial Reporting Instructions for NIH Contracts. The research under this contract is directed by Dr. Robert N. Cooley, Professor and Chairman, Department of Radiology.
14. Letter, dated April 3, 1970, and Amendment No. 1 to RSA Grant No. 395-T-69, by which the Department of Health, Education, and Welfare, Social and Rehabilitation Service, Rehabilitation Services Administration, Washington, D.C., extends the expiration date of the grant (395-T-69) through August 31, 1970. The revised grant period dates are May 1, 1969 through August 31, 1970. The project on Teaching Grant in Rehabilitation Medicine is directed by Dr. E. Burke Evans, Professor and Chief, Division of Orthopedic Surgery, Department of Surgery.
15. Budget Revision No. 1 to Project No. 240, by which the Department of Health, Education, and Welfare, Social and Rehabilitation Service, Children's Bureau, Washington, D.C., revises the budget, but the approved amount of \$153,417 remains the same for the period July 1, 1969 through June 30, 1970. The project on Training - Interdisciplinary Health Services for the Handicapped is directed by Dr. C. W. Daeschner, Professor and Chairman, Department of Pediatrics.
16. Letter of Award, dated March 23, 1970, by which the National Science Foundation, Washington, D.C., provides \$124,500 for support of a project entitled Medical Aspects of Sustained Deepsea Operations for a period of approximately one year effective March 1, 1970. The project is under the direction of Dr. Edward L. Beckman, Marine Medicine Division, Marine Biomedical Institute.

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET

2176

General Administration

Office of the President

1. Increase the salary rate of Miss Patricia J. Pomeroy, Assistant to the President, from \$14,700 to \$15,500 for 12 months, effective March 1, 1970. Additional funds needed are to come from Unallocated Appropriations - General. (RBC 309)

2. Appoint Dr. John Bunyan as Visiting Research Professor and Curator of Microscopes, part-time, without salary, effective January 1, 1970. (RBC 337)

Information Office

3. Appoint Mr. Jack Zal as Acting Associate Director at a salary rate of \$12,000 for 12 months, effective March 2, 1970. Funds needed are to come from Unallocated Appropriations - General. (RBC 295)

4. Accept the resignation of Mr. Luther B. Rowsey, Jr., Acting Associate Director, Information Office, at a salary rate of \$12,000 for 12 months, effective February 28, 1970. (RBC 305)

Office of the Business Manager

5. Accept the resignation of Mr. Charles R. Richardson, Business Manager, at a salary rate of \$19,500 for 12 months, effective March 31, 1970. (RBC 336)

Service Computation Center

6. Increase the salary rate of Mr. John R. Sheridan, Systems Analyst and Programmer II, from \$11,400 to \$12,000 for 12 months, effective April 1, 1970. Additional funds needed are to come from the departmental classified salary budget. (RBC 348)

Instruction and Departmental Operations

Office of the Vice-President for Academic

Affairs and Dean of Medicine

7. Increase the salary rate of Miss Elizabeth N. Ray, Assistant to the Vice-President for Academic Affairs and Instructor in Medical Communications, from \$14,500 to \$15,000 for 12 months, effective March 1, 1970. Additional funds needed are to come from the departmental non-teaching salary budget. (RBC 304)

Anesthesiology

8. Appoint Dr. Lawrence L. Priano as Research Instructor, one-half time, at a salary rate of \$13,500 for 12 months, effective May 1, 1970. Funds needed are to come from Shrine Affiliation Agreement. (RBC 341)

Biochemistry

9. Accept the resignation of Dr. Johannes E. van Lier, Instructor, at a salary rate of \$10,440 for 12 months, effective February 28, 1970. (RBC 298)

Human Genetics

10. Appoint Dr. Clifton W. Smith as Instructor, part-time, without salary, effective April 13, 1970. Dr. Smith also serves as Research Instructor at a salary rate of \$14,000 for 12 months in the Department of Pediatrics. (RBC 364)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

Human Genetics (continued)

11. Appoint Dr. James P. Chen as Assistant Professor, part-time, without salary, effective April 14, 1970. Dr. Chen also serves as Assistant Professor, part-time, without salary, in the Department of Biochemistry and as Research Assistant Professor at a salary rate of \$14,700 in the Department of Internal Medicine. (RBC 365)

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Neurology and Psychiatry

12. Increase the salary rate of Mrs. Agnes C. Ritchie, Instructor, from \$15,750 (\$12,600 from General Budget and \$3,150 from MSRDP - Child Psychiatry) to \$16,380 for 12 months (\$12,600 from General Budget and \$3,780 from MSRDP - Child Psychiatry), effective March 1, 1970. (RBC 302)

13. Change the status of Dr. Roger G. McCary from Resident - 1st Year, part-time, to Resident - 2nd Year, part-time, at the same salary of \$7,500 for 12 months, effective March 1, 1970. Dr. McCary also serves as Resident - 2nd Year, part-time, at a salary of \$4,680 in Medical House Staff - Sealy & Smith Foundation Hospitals. Total salary for 12 months, \$12,180. (RBC 332)

14. Change the status of Dr. John R. Calverley, Associate Professor and Chief of Neurology, from full-time at a salary rate of \$30,000 (\$7,500 from General Budget and \$22,500 from DHEW Grant No. 5 T01-NB-10049-03) to part-time at a salary of \$25,000 for 12 months (\$2,500 from General Budget and \$22,500 from DHEW Grant No. 5 T01-NB-10049-03), effective April 1, 1970. Also appoint Dr. Calverley as Warmoth Professor, part-time, at a salary of \$5,000 for 12 months, effective April 1, 1970. Funds needed are to come from the Charlotte Warmoth Professorship. Total salary for 12 months, \$30,000. (RBC 356)

15. Change the source of funds only for Dr. Vernon A. Benignus, Assistant Professor, at a salary rate of \$18,000 for 12 months (\$1,000 from General Budget and \$17,000 from DHEW Grant No. 5 P07-FR00024-05) to General Budget only, effective April 1, 1970. Additional funds needed are to come from Unallocated Appropriations - Instructional. Dr. Benignus also serves as Assistant Professor, part-time, without salary, in the Department of Preventive Medicine and Community Health. (RBC 362)

16. Change the status of Dr. Norman T. Welford, Assistant Professor - Psychology, part-time, from without salary to with salary at a salary of \$7,000 for 12 months, effective April 1, 1970. Funds needed are to come from Unallocated Appropriations - Instructional. Dr. Welford also serves as Director of Biomedical Engineering, part-time, at a salary of \$11,000 in Medical Electronics. Total salary for 12 months, \$18,000. (RBC 363)

Ophthalmology

17. Change the status of Mr. Kermit J. Kavanaugh from Laboratory Technical Assistant at a salary rate of \$4,800 for 12 months to Research Technician Trainee at a salary rate of \$6,168 for 12 months, effective March 1, 1970. Additional funds needed are to come from the departmental classified salary budget. (RBC 307)

Otolaryngology

18. Appoint Dr. Richard E. Waite as Instructor, part-time, at a salary of \$16,500 for 12 months (\$8,250 from General Budget and \$8,250 from MSRDP - Otolaryngology), effective April 1, 1970. General budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 357)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

Pediatrics

2178

19. Grant a leave of absence without salary to Dr. Marjorie L. Forman, Assistant Professor, part-time, at a salary of \$11,100 for 12 months, effective March 31, 1970. (RBC 346)

Pharmacology

20. Change the status of Miss Margaret E. Gregory from Research Technician Trainee at a salary rate of \$7,104 for 12 months to Research Technician at a salary rate of \$8,160 for 12 months, effective March 1, 1970. Funds needed are to come from DHEW Grant No. 1 R01-HE-12989-01. (RBC 300)

Preventive Medicine and Community Health

21. Appoint Dr. Jack A. Haley as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 311)

22. Appoint Dr. William S. Harwell as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 312)

23. Appoint Dr. V. William Cole as Clinical Assistant Professor, part-time, without salary, effective March 1, 1970. (RBC 313)

24. Appoint Dr. Robert B. Elliott as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 314)

25. Appoint Dr. Nathan L. Laufman as Clinical Assistant Professor, part-time, without salary, effective March 1, 1970. (RBC 316)

26. Appoint Dr. Robert H. Barr as Clinical Assistant Professor, part-time, without salary, effective March 1, 1970. (RBC 317)

27. Appoint Dr. Peron O. Jones as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 318)

28. Appoint Dr. Bobby Jones as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 319)

29. Appoint Dr. Horace T. Robbins as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 326)

30. Appoint Dr. Franz Leidler as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 327)

31. Appoint Dr. Mark J. Meier as Clinical Instructor, part-time, without salary, effective April 1, 1970. (RBC 329)

32. Appoint Dr. Edward S. Crocker as Clinical Assistant Professor, part-time, without salary, effective March 1, 1970. (RBC 330)

33. Appoint Dr. Arthur T. Talley, Jr., as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 331)

34. Appoint Dr. Robert L. Barr as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 334)

Preventive Medicine and Community Health (continued)

35. Appoint Dr. Abe Hauser as Clinical Associate Professor, part-time, without salary, effective March 1, 1970. (RBC 335)

36. Accept the resignation of Mr. Warren G. Harding, Associate Professor, part-time, without salary, effective March 31, 1970. (RBC 355)

Radiology

37. Appoint Dr. Vernon K. Jenkins as Assistant Professor - Radiation Biologist, at a salary rate of \$18,000 for 12 months, effective July 1, 1970. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 338)

Surgery

38. Appoint Dr. James C. Thompson as Professor and Chairman at a salary rate of \$52,500 for 12 months (\$35,000 from General Budget and \$17,500 from DHEW Grant No. 5 T02-CH-1069-04), effective March 1, 1970. General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 299)

39. Appoint Dr. Horace G. Love, Jr., as Associate Professor without Tenure, part-time, at a salary of \$14,000 for 12 months, effective March 1, 1970. Funds needed are to come from Unallocated Appropriations - Instructional. Dr. Love also serves as Medical Director - Emergency Room, part-time, at a salary of \$14,000 for 12 months in the Office of the Vice-President for Health Services. Total salary for 12 months, \$28,000. (RBC 296)

40. Appoint Dr. Biagio J. Cosentino as Clinical Assistant Professor, part-time, without salary, effective March 1, 1970. (RBC 315)

41. Appoint Dr. David D. Reeder as Assistant Professor at a salary rate of \$25,000 for 12 months, effective July 1, 1970. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 345)

42. Appoint Dr. Page W. Nelson as Visiting Lecturer, part-time, without salary, effective May 1, 1970. (RBC 347)

School of Allied Health Sciences -
Medical Records Administration

43. Grant a leave of absence without salary to Mrs. Redith R. Kiser, Instructor, at a salary rate of \$8,880 for 12 months, effective March 8, 1970. (RBC 306)

School of Allied Health Sciences -
Medical Technology

44. Grant a leave of absence without salary to Miss Arene M. Gustafson, Assistant Instructor, part-time, at a salary of \$1,848 for 12 months, effective March 15, 1970. (RBC 324)

University Hospitals
Office of the Vice-President
for Health Services

45. Accept the resignation of Mr. Warren G. Harding, Vice-President for Health Services at a salary rate of \$32,000 for 12 months, effective March 31, 1970. (RBC 354)

University Hospitals (continued)
Office of the Vice-President for
Health Services

46. Appoint Dr. Horace G. Love, Jr., as Medical Director - Emergency Room, part-time, at a salary of \$14,000 for 12 months, effective March 1, 1970. Funds needed are to come from the departmental non-teaching salary budget and Unallocated Appropriations - Hospitals. Dr. Love also serves as Associate Professor without Tenure, part-time, at a salary of \$14,000 for 12 months in the Department of Surgery. Total salary for 12 months, \$28,000. (RBC 297)

47. Accept the resignation of Mr. William F. Smith, Associate Administrator of Hospitals at a salary rate of \$18,000 for 12 months, effective March 31, 1970. (RBC 353)

Nursing Service - Psychiatry

48. Change the status of Miss Susan T. Boulden from Vocational Nurse at a salary rate of \$5,520 for 12 months to Staff Nurse at a salary rate of \$8,520 for 12 months, effective March 9, 1970. Additional funds needed are to come from the departmental classified salary budget. (RBC 310)

Medical House Staff

49. Change the status of Dr. Roger G. McCary from Resident - 1st Year, part-time, at a salary of \$2,880 for 12 months to Resident - 2nd Year, part-time, at a salary of \$4,680 for 12 months, effective March 1, 1970. Additional funds needed are to come from the departmental non-teaching salary budget in the Sealy & Smith Foundation Hospitals. Dr. McCary also serves as Resident - 2nd Year, part-time, at a salary of \$7,500 for 12 months in the Department of Neurology and Psychiatry. Total salary for 12 months, \$12,180. (RBC 333)

Social Service

50. Change the status of Mrs. Mary E. Davenport from Secretary II at a salary rate of \$5,028 for 12 months to Social Case Assistant at a salary rate of \$7,104 for 12 months, effective March 16, 1970. Additional funds needed are to come from the departmental classified salary budget. (RBC 308)

Cyto-Pathology Laboratory

51. Appoint Dr. Dean S. Folse as Research Scientist, one-half time, at a salary of \$7,200 for 12 months, effective February 10, 1970. Funds needed are to come from the departmental classified salary budget. Dr. Folse also serves as Veterinarian, one-half time, at a salary of \$7,200 in Animal Care Center. Total salary for 12 months, \$14,400. (RBC 320)

Organized Activities

Animal Care Center

52. Reappoint Dr. Dean S. Folse as Veterinarian, one-half time, at the same salary rate of \$7,200 for 12 months, effective February 10, 1970. Funds needed are to come from the departmental non-teaching salary budget. Dr. Folse is returning from a leave of absence. Dr. Folse also serves as Research Scientist, one-half time, at a salary of \$7,200 for 12 months in Cyto-Pathology Laboratory. Total salary for 12 months, \$14,400. (RBC 321)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

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Animal Care Center (continued)

53. Appoint Dr. Abe Levy as Assistant Professor, part-time, without salary, effective February 1, 1970. Dr. Levy also serves as Director of Animal Care Center at a salary rate of \$22,000 for 12 months. (RBC 322)

The Marine Biomedical Institute

54. Appoint Mr. Dennis L. Bowman as Diving Operations Officer at a salary rate of \$12,000 for 12 months, effective March 15, 1970. Funds needed are to come from DHEW Grant No. 1 S01-FR-05427-09. (RBC 340)

Transfer of Funds

55. From: Unallocated Appropriations -
The Sealy & Smith Foundation Hospitals \$25,000.00

To: Sealy & Smith Foundation Hospitals -
Hospital Equipment Fund \$25,000.00

For: Create a new Hospital Equipment Fund for
The Sealy & Smith Foundation Hospitals

(RBC 325)

56. From: Unallocated Appropriations - General \$ 1,500.00

To: Office of the Vice-President for Business
Affairs - Travel \$ 1,500.00

For: To cover unanticipated travel expenses incurred
during this fiscal year.

(RBC 350)

57. From: Unallocated Appropriations - General \$ 1,000.00

To: Personnel Office - Maintenance and Operation \$ 1,000.00

For: Funds needed to provide for the establishment
of a Hospital Supervisory Course as prepared by
the American Management Association.

(RBC 342)

58. From: Unallocated Appropriations - General \$ 3,250.00

To: Personnel Office - Classified Salaries \$ 3,250.00

For: Create a new position of Personnel Assistant I
at a salary rate of \$7,800 for 12 months,
effective April 1, 1970.

(RBC 361)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

2182

Transfer of Funds (continued)

59. From: Development Office - Maintenance and Operation \$ 600.00
To: Development Office - Travel \$ 600.00
For: To provide funds for travel for the remainder of this fiscal year.

(RBC 351)

60. From: Office of the Dean of Allied Health Sciences: Maintenance and Operation \$ 500.00
To: Office of the Dean of Allied Health Sciences: Travel \$ 500.00
For: Funds needed for travel for the remainder of this fiscal year.

(RBC 358)

61. From: School of Allied Health Sciences - Medical Technology: Maintenance and Operation \$ 200.00
To: School of Allied Health Sciences - Medical Technology - Travel \$ 200.00
For: To cover the travel expenses of Misses Ruth Morris, Chairman, and Beatrice Brotzman, Instructor, in Medical Technology to attend the State Meeting for Medical Technologists in Dallas, Texas.

(RBC 359)

62. From: Unallocated Appropriations - Hospitals \$ 30,925.00
To: Medical Records Library - Microfilming:
Classified Salaries \$20,925.00
Maintenance and Operation 10,000.00 \$ 30,925.00
For: The employment of fifteen (15) clerical assistants at a base salary of \$279 per month for the period April 1, 1970 through August 31, 1970, and to provide funds for continued operation for this fiscal year.

(RBC 352)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

2183

Transfer of Funds (continued)

63. From: Unallocated Appropriations - Hospitals \$63,298.00

To: Radiology Service:
 Non-Teaching Salaries \$31,248.00
 Classified Salaries 12,050.00
 Hourly Wages 20,000.00 \$63,298.00

For: To provide funds for the creation of fourteen (14) Student X-Ray Technologist positions at an annual salary of \$3,348 each, effective January 1, 1970; the creation of five X-Ray Technologist I positions at an annual salary of \$5,784 each, effective April 1, 1970, and the payment of overtime for coverage due to limited staff.

(RBC 343)

64. From: Unallocated Appropriations - Hospitals \$20,784.00

To: Rehabilitation Clinic, Occupational Therapy:
 Classified Salaries \$20,784.00

For: To provide funds for the creation, effective January 1, 1970, of two Occupational Therapist II positions at a salary of \$8,520 each for 12 months, one Therapeutic Activities Specialist position at a salary of \$7,440 for 12 months, and two Occupational Therapy Aide positions at at salary of \$3,348 each for 12 months.

(RBC 344)

65. From: Unallocated Appropriations - General \$24,998.00

To: Educational Television:
 Classified Salaries \$ 5,850.00
 Maintenance and Operation 5,490.00
 Equipment 13,658.00 \$24,998.00

For: To provide funds for the creation of a new position of Clerk-Typist I at a salary of \$4,020.00 for 12 months and a part-time Production Assistant at a salary of \$1,830.00 for 12 months. The additional Maintenance and Operation and Equipment funds are requested for the purchase and equipping a mobile unit to provide the capability of videotaping in locations on campus not previously reachable.

(RBC 323)

RECOMMENDED AMENDMENTS TO 1969-70 BUDGET - continued

2184

Transfer of Funds(continued)

63. From: Unallocated Appropriations - General	\$ 800.00
To: Medical Branch Library - Travel	\$ 800.00

For: An increase to the Travel appropriation is necessary due to an expanded staff, increased recruiting activity and travel incident to the construction and equipping the new Moody Medical Library.

(RBC 328)

Sincerely yours,

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

TGBJr:VET:br

THE UNIVERSITY OF TEXAS
DENTAL BRANCH
at Houston

April 29, 1970

~~2183~~
2185

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

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in El Paso, Texas on May 29, 1970.

AWARDING OF DEGREES AND CERTIFICATES: Eligible members of the Postgraduate School of Dentistry and of the Senior Class of the School of Dentistry have been approved for the awarding of degrees to properly certified candidates, and eligible members of the Postgraduate School of Dentistry and of the School of Dental Hygiene have been approved for the awarding of certificates to properly certified candidates.

D+J

GRANTS (NONGOVERNMENTAL): The following grants have 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. General Mills, Inc., James Ford Bell Technical Center 9000 Plymouth Avenue North Minneapolis, Minnesota 55427 Mr. J. Robert Roach Vice President and Director, Research and Development	To add to the General Mills, Inc., Fund for an additional year ending December 31, 1970	\$2,400.00**

D+J

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

1. U.S.P.H.S. Research Grant 5 RO1 DE-01825-08 for \$17,769.00 for the period April 1, 1970, through March 31, 1971, entitled "Cytophysiology and EM Structure of Mineralizing Cells." This project is directed by Dr. Gerrit Bevelander, Professor, Department of Anatomy (Dental Anatomy and Histology).
2. Extension of U.S.P.H.S. Research Grant 5 RO1 DE-02664-03 for \$4,740.00 for the period June 1, 1970, through August 31, 1970, entitled "Surgical-Orthodontics and Bone Healing." This project is directed by Dr. William H. Bell, Assistant Member, Dental Science Institute. (See Meeting No. 670, Page D-1)
3. Extension of U.S.P.H.S. Research Grant 5 RO1 DE-02743-02 without additional funds for the period June 1, 1970, through August 31, 1970, entitled "Studies in Gingival Metabolism." This project is directed by Dr. John W. Simpson, Assistant Member, Dental Science Institute. (See Meeting No. 670, Page D-1)

** Based on four tests at \$600.00 each.

4. Extension of U.S.P.H.S. Research Grant 5 R01 CA-02880-14 without additional funds for the period April 1, 1970, through March 31, 1971, entitled "Hormonal Control of Normal and Neoplastic Tissues." This project is directed by Dr. Henry C. Browning, Professor, Department of Anatomy (General and Microscopic). (See Meeting No. 670, Page D-1)

2186

5. U.S.P.H.S. Training Grant 5 T01 DE-00201-04 for \$26,463.00 for the period July 1, 1970, through June 30, 1971, entitled "Developmental Mechanics." This project is directed by Dr. Albert C. Taylor, Professor, Department of Anatomy (Dental Anatomy and Histology) and Member, Dental Science Institute.

Recommended Amendments to the 1969-70 Budget:

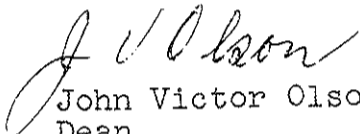
Medicine (Periodontics)

1. Appointment: Dr. Lambert A. Benson as Associate Professor at an annual salary of \$20,000.00, effective April 1, 1970; transfer \$8,333.30 from Unallocated Faculty Salaries. (RBC-37)

Instructional Development Services

2. Appointment: Mr. Luther B. Rowsey, Jr. as Technical Writer at an annual salary of \$12,000.00, effective March 1, 1970; transfer \$6,000.00 from Unallocated Other Salaries. (RBC-38)

Respectfully submitted,


John Victor Olson
Dean

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

May 1, 1970

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

2187

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas on May 29, 1970:

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. Texas Medical Center, Inc. 406 Jesse H. Jones Bldg. Houston, Texas 77025	Earnings from the Lamar Fleming Fund for support of Patient Annex	\$ 4,000.00
2. Estate of Mrs. Grace Zax Dow, Dow, Cogburn & Dow Attorneys at Law Central National Bank Bldg. Houston, Texas 77002	1/4 of net proceeds from sale of property in Houston, Texas. Reference Regents Meeting No. 671, August 1, 1969, Page 37 of Minutes. Funds to be used for Cancer Research	\$14,808.18 (Original corres- pondence on file in Endowment Office)
3. Mr. W. J. Sorrell Route 5 Box SACO Troy, Alabama	Research in Experimental Radiotherapy	\$ 2,000.00 *
4. M. D. Anderson Foundation Mr. David D. Peden, Fiscal Agent P. O. Box 2557 Houston, Texas 77002	Income from stock donated 12/15/53 by Mrs. Harry C. Wiess. Placed in account "Mrs. Harry C. Wiess Fund for Cancer Research"	\$ 1,607.67

* No Original Letter of Transmittal

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:

1. Grant No. 5 R01 EC00133-02 GEN by which the Bureau of Radiological Health, Consumer Protection and Environmental Health Service, revises the grant period for the project "Alterations of Mutation Rate in Mammals" to April 1, 1970 through March 31, 1972. The current budget period is now April 1, 1970 to March 31, 1971. This grant is under the direction of Dr. Walter J. Burdette.

2. Fellowship Grant No. 5 F03 CA42078-02 APA by which the Public Health Service, National Cancer Institute provides \$1,000 for the period February 1, 1970 through January 31, 1971 as a Fellowship Supply Allowance to Dr. Benjamin Drewinko. This grant is under the direction of Dr. Carl F. Tessmer.

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3. Contract No. DA-49-193-MD-2613, Modification No. 9 by which the United States Army has reduced the total amount provided by the contract to \$18,404.37 for the period July 1, 1964 through December 31, 1967. This contract was under the direction of Dr. Lee D. Farr.

4. Revised Grant No. 5 R10 CA08859-04 by which the National Cancer Institute has approved the appointment of Dr. Geoffrey M. Brittin as principal investigator to replace Dr. Carl F. Tessmer.

5. Revised Grant No. 77026-01-69 (S-70) by which the Public Health Service has revised Dr. Felix Rutledge's Cancer Control Senior Clinical Traineeship for the period July 1, 1969 through June 30, 1970. The dependency allowance for Stephen Terry, M. D. has been increased from \$1,500 to \$1,792 and the total cash award increased to \$43,792.

6. Revised Grant No. 3 P01 CA06939-05S1 by which the National Advisory Cancer Council has approved the appointment of Dr. Geoffrey M. Brittin as principal investigator to replace Dr. W. O. Russell.

7. Revised Grant No. 5 R01 AM09801-05 END by which the National Institutes of Health have reduced the grant award for the project "The Chemistry of Luteinizing Hormone" under the direction of Dr. Darrell N. Ward. The amount of this award has been reduced from \$57,776 to \$57,171 for the period September 1, 1969 through August 31, 1970 due to the carryout of unexpended balance from the prior year.

8. Revised Grant No. RD-2234-M-70-C3 by which the Department of Health, Education and Welfare increases the grant authorization for the project "Regional Maxillofacial Restorative Center" for the period November 1, 1969 through October 31, 1970 to the amount of \$93,033.98. This grant is under the direction of Dr. Joe B. Drane.

9. Notification has been received that the Texas State Board of Health has approved a grant from Hill-Burton funds in the total amount of \$660,000.00 "to provide 110 patient beds for recovery and rehabilitation of cancer patients" through renovation of the Southern Pacific Hospital Building. Of the total amount approved \$401,248.00 is from Long-Term Care funds and \$258,752.00 is from Rehabilitation funds.

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. DRG-1061 by which the Damon Runyon Cancer Fund provides funds for the project "Leukocyte Chromatin Structure and Function" for the period March 1, 1970 through February 28, 1971 in the amount of \$15,000. This grant is under the direction of Dr. Grady F. Saunders.

2. The Paul and Mary Haas Foundation has awarded a grant to provide funds for the project "Investigation of the Cancer Cell Surface" for the period March 1, 1970 through February 28, 1971 in the amount of \$10,000. This grant is under the direction of Dr. Earl F. Walborg.

BUDGET CHANGES: The following budget changes are submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas on May 29, 1970.

1969-70

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General Administration (Office of the President)

1. Appointment. Jan Walters, Secretary I (New Position 15) at \$4,800 per annum, effective March 23, 1970. Source of funds for this new position is the Reserve for Salaries. (RBC 169)

General Administration (Personnel)

2. Transfer of Funds. Transfer \$4,600 from the Reserve for Maintenance and Equipment to the Personnel Department Equipment appropriation for the purchase of a Microfilmer and Reader-Printer which will alleviate the storage problem created by the increasing number of personnel files in the department. (RBC 162)

Medical Staff (Medicine)

3. Resignation. Mary E. Sears, Assistant Internist and Assistant Professor of Medicine, payable at the rate of \$20,000 per annum from Department of Medicine (Position 15) effective Close of Business February 12, 1970. (Rev. RBC 123)

Research (Computer Science Laboratory of the Institute of Biomathematics)

4. Change in Status. Change the source of salary support for Dr. Stephen L. George, Assistant Biometrician and Assistant Professor of Biometrics, from \$14,000 per annum from the Computer Science Laboratory of the Institute of Biomathematics, Position 2, to \$4,667 per annum from the Computer Science Laboratory of the Institute of Biomathematics, Position 2, and \$9,333 per annum from National Institutes of Health Grant 5-R10-CA-03754, Position 3, effective March 1, 1970. Unused funds in the amount of \$4,666.68 in Position 2 are to be transferred to the Reserve for Salaries Account. (RBC 168)

Education (Office of Education)

5. Transfer funds in the amount of \$150,000 from the Reserve for Salaries to the Office of Education, Reserve for Stipend Variation line item appropriation, Position 53, to fund new positions not budgeted and to provide for stipend increases effective July 1, 1970. (RBC 161)

General Administration (Administrator's Office)

6. Resignation. Larry P. Grummer, Assistant Administrator, payable at the rate of \$11,000 per annum from the Administrative Office (Position 8), effective Close of Business March 31, 1970. (RBC 163)

Patient Care Activities (Appointments)

7. Appointment. Mariadel C. Cabello, Clerk I (New Position 31) payable at the rate of \$3,828 per annum, effective February 16, 1970. Source of funds for this new position is the Reserve for Salaries. (RBC 164)

Patient Care Activities (Clinic Outpatient Services)

8. Appointment. Susan D. Allen, Secretary I (New Position 8) payable at the rate of \$4,584 per annum, effective February 9, 1970. Source of funds for this new position is the Reserve for Salaries. (RBC 165)

Patient Care Activities (Medical Social Service)

9. Change in Status. Change the source of salary support for Lou McCauley, Senior Social Worker, payable at the rate of \$10,020 per annum from Vocational Rehabilitation Administration Grant RD-2234-M, Position 5, to Medical Social Service, New Position 21, effective November 1, 1969. Source of funds for this new position is the Reserve for Salaries. (RBC 170)

Patient Care Activities (Clinical Physics)

2190

10. Appointment. Thomas W. Stidvent, Radiological Physics Technician II (New Position 26) payable at the rate of \$7,440 per annum, effective February 9, 1970. Source of funds for this new position is the Reserve for Salaries. (RBC 166)

SEMI-ANNUAL REPORT OF GIFTS OF \$1,000.00 OR LESS

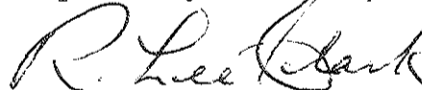
The semi-annual report of gifts of \$1,000.00 or less for period ending February 28, 1970 has been filed with the Office of the Board of Regents where it is available for reference.

INCREASE IN HOSPITAL ROOM RATES

Due to greatly increased hospital costs, it is necessary to increase the daily room rates for M. D. Anderson Hospital as itemized below. These revised rates were recommended by the Business Manager and have been approved by the Vice President for Administration and the President of M. D. Anderson Hospital, Group Hospital Services, Inc. (Blue Cross-Blue Shield), and the Executive Vice Chancellor for Fiscal Affairs.

<u>TYPE OF ROOM</u>	<u>PRESENT RATE</u>	<u>REVISED RATE</u>
Private Room - 2 West	\$55.00	\$60.00
- Corner	\$45.00	\$50.00
Other Private Rooms	\$40.00	\$45.00
Semi-Private	\$35.00	\$40.00
3 and 4 Bed Rooms	\$31.00	\$35.00

Respectfully submitted,



R. Lee Clark, M. D.
President

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

May 1, 1970

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

5 2191

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas on May 29, 1970:

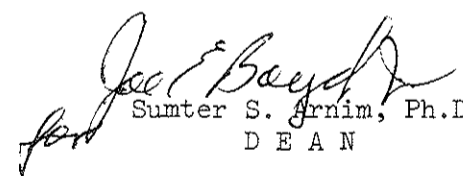
GOVERNMENT CONTRACTS AND GRANTS: The following Contracts, Grants and Amendments have been negotiated by the Business Manager, and have been signed by the Dean upon recommendation of the Contract Director, and the Business Manager, and approved by the Comptroller and Chancellor. I recommend your approval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

20 4 7

1. Contract No. NAS 9-10675 by which the National Aeronautics and Space Administration, Manned Spacecraft Center, provides funds for the project "Research on the Genetic Implications of Manned Space Flight" for the period February 1, 1970 through January 31, 1971 in the amount of \$58,456. This contract is under the direction of Dr. Margery W. Shaw.

2. Contract No. AT-(40-1)-4024 by which the United States Atomic Energy Commission provides funds for the project "The Effect of Radiation-sensitive Mutations on Recombination and Partially Diploid Derivatives of Escherichia coli" for the period February 1, 1970 through January 31, 1971 in the amount of \$20,000. This contract is under the direction of Dr. Thomas S. Matney.

Respectfully submitted,


Sumter S. Arnim, Ph.D.
D E A N

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

May 1, 1970

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

2192

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas, on May 29, 1970:

SEMI-ANNUAL REPORT OF GIFTS OF LESS THAN \$1,000.00

The semi-annual report of gifts of less than \$1,000.00 for the period ending February 28, 1970, has been filed with the Office of the Board of Regents where it is available for reference.

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

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. The Norwich Pharmacal Company, and Eaton Laboratories Division, P. O. Box 191, Norwich, New York 13815, Jackson W. Riddle, M.D., Vice President for Medical Affairs	In support of a Planning Conference on the use of acetyl salicylic acid (aspirin) in a large multicenter study of the prevention of cerebral arterial thrombosis to be organized by Dr. William S. Fields.	\$5,000.00

CONTRACTS AND GRANTS (FEDERAL) The following contracts and grants have been negotiated by the Business Manager and have been signed by the Acting Dean upon recommendation of the Business Manager, and approved by the Comptroller and Deputy Chancellor. I recommend your approval and ratification of signatures:


1. Letter, dated March 23, 1970, by which the Department of Health, Education, and Welfare, Public Health Service, National Heart and Lung Institute, extends the expiration date of Grant 7 R01 HE12953-01, for a period of two months, without additional funds, making the new budget period dates April 1, 1969 through May 31, 1970, on the project entitled "Extracranial Arterial Occlusion--Central Registry" under the direction of William S. Fields, M.D.

RECOMMENDED AMENDMENTS TO BUDGET

1969-70

1. Leave Without Pay. Place on leave without pay Robert M. Gordon, M.D., Instructor in Neurology, payable at the one fourth (1/4) time rate of \$5,000.00 per annum from National Institutes of Health Grant 7 R01 HE12953, Position 8, for the period March 1, 1970 through March 31, 1970. Dr. Gordon will resume his duties on April 1, 1970. (RBC 15 and Local BC 2)

Respectfully submitted,


Grant Taylor, M.D.
Acting Dean

THE UNIVERSITY OF TEXAS
SCHOOL OF PUBLIC HEALTH AT HOUSTON

May 29, 1970

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

2193

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas, on May 29, 1970:

GOVERNMENT GRANT: The following grant has been negotiated by the Business Manager and has been signed by the Dean upon recommendation of the Business Manager, and approved by the Comptroller and Chancellor. I recommend your approval and ratification of signatures:

1. Grant Number 1 R01 HE 13107-01 by which the Department of Health, Education, and Welfare, Public Health Service, extends the grant period through July 31, 1971, without additional funds. This grant provides support for a project entitled "Physical Activity and Heart Disease--Statistical Center." This grant is under the direction of Dr. Richard D. Remington.

CONTRACTS, NON-GOVERNMENT SPONSORED: The following contract has been accepted on behalf of The University of Texas School of Public Health at Houston by the Dean. I recommend approval and ratification of signatures:

1. Contract by which the Family Planning, Inc. provides funds for the project "Population Studies Module" for the period April 1, 1970 through March 31, 1971 in the amount of \$23,850.00. This contract is under the direction of Dr. Ralph F. Frankowski.

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

1. Interagency Cooperation Contract between The Executive Department Office of Comprehensive Health Planning, State of Texas, Receiving Agency, and The University of Texas School of Public Health at Houston, Performing Agency, for the period March 15, 1970 through March 14, 1971. The Performing Agency will design and activate counseling service and vocational guidance support systems to direct

placement of returning servicemen into health jobs and educational or training experiences leading to health jobs. Support for this project entitled "Operation MEDIHC" is from the Executive Department Office of Comprehensive Health Planning, State of Texas and the Health Services and Mental Health Administration, Public Health Service for a total of \$100,068.00.

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

1969-70

General Administration

2194

Office of the Dean

1. Increase in Salary. Increase the salary of Morris R. Loden, Assistant to the Dean (Position 4) from \$10,000 per annum to \$10,600 per annum, payable from the Office of the Dean, effective April 1, 1970. (RBC 31)

Teaching, Service, and Research

Community Health

2. Appointment. Jean Fuller, Secretary II (Position 20) payable at the rate of \$5,268.00 per annum from the Department of Community Health, effective April 2, 1970. Source of Funds for this new position is the Reserve for Salaries account. (RBC 32)

3. Change in Time Assignment and Title. Increase the time assignment and change the title of Dr. David B. Justice from Clinical Professor of Social Psychology, payable at the quarter time rate of \$5,500.00 per annum to Professor of Social Psychology, payable at the full time rate of \$22,000.00 per annum (Position 1), effective April 1, 1970. Source of funds for this change in time assignment is the Reserve for Salaries account. (RBC 33)

4. Appointment. Albert N. Holden, Research Associate (Position 2) Department of Community Health, payable at the three-fourths time rate of \$11,925.00 per annum from the Comprehensive Health Planning Contract - Operation MEDIHC, effective March 17, 1970. (RBC 34)

Transfer of Funds

5. Transfer funds from the Reserve for Salaries Account into departmental travel appropriations as indicated to provide monies for previously unanticipated travel expenses which will be incurred during the remainder of the 1969-70 fiscal year. (RBC 29)

Transfer From:

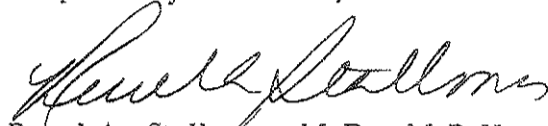
<u>Department</u>	<u>Appropriation Item</u>	<u>Page Number</u>	<u>Amount</u>
Reserve	Reserves for Salaries	22	<u>\$4,000.00</u>

Transfer To:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page Number</u>	<u>Amount</u>
Office of the Dean	Travel	4	\$2,000.00
Community Health	Travel	11	500.00
Health Sciences	Travel	14	1,500.00
			<u>\$4,000.00</u>

2195

Respectfully submitted,


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

THE UNIVERSITY OF TEXAS NURSING SCHOOL
SYSTEM-WIDE
Austin - El Paso - Galveston - San Antonio

April 30, 1970

Chancellor Harry Ransom
The University of Texas System
Austin, Texas

2196

Dear Chancellor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in El Paso, Texas, on May 29, 1970:

RECOMMENDED AMENDMENTS TO THE 1969-70 BUDGET

Appointments:

1. Appoint Nancy Goddard as Instructor, Clinical Nursing School at San Antonio, for two-thirds time at the academic rate of \$9,000, effective February 2, 1970. Source of Funds: Teaching Salaries. (RBC# N-38)
2. Appoint Sarah Jane Hewett as Assistant Professor, Clinical Nursing School at San Antonio, at an academic rate of \$13,000, effective February 9, 1970. Source of Funds: Teaching Salaries. (RBC# N-39)
3. Increase academic rate of Mildred Ann Dayton, Instructor, from \$8,500 to \$9,000, effective February 1, 1970. Additional funds needed to come from departmental teaching salary budget. (RBC# N-40)
4. Appoint Christine Charlotte Bonds as Associate Dean and Professor, Undergraduate Nursing School at El Paso, for one-fourth time at the academic rate of \$20,000, effective February 15, 1970. Source of Funds: Salaries (RBC# N-45)

Resignation:

5. Accept resignation of Eileen D. Flynn, Associate Dean and Professor of the Graduate Nursing School at Austin, effective March 31, 1970. (RBC# N-46)

Transfer of Funds:

6. Amount of Transfer: \$20,000
To: Clinical Nursing School at Galveston
From: Unallocated Account - Nursing School, System Offices
For: Charges for Use of Facilities (RBC# N-26)

7. Amount of Transfer: \$12,000

To: Salaries: \$10,000
Travel: \$ 1,000
Maintenance and Operation: \$ 500
Equipment: \$ 500

From: Undergraduate Nursing School at El Paso - Unallocated Account

For: To provide funds for the operation of the Nursing School at El Paso (RBC# N-43)

*file
cat. chg.*

The catalogue changes for the graduate program leading to the Master of Science in Nursing, as set forth below, have been recommended by the Committee on Graduate Studies of the Nursing School and approved by Deputy Chancellor LeMaistre, to be effective in September 1970. There is no change in total hours required for the degree, but only in courses within the thirty-six hour total.

2197

The purposes of the revisions are to more adequately meet the educational needs of graduate students in both the clinical and teaching majors and those of the educational programs in which they will be employed. We believe adoption of these revisions will improve recruitment of students and the relevance of the program to present needs in nursing service and education.

Present Graduate Curriculum

Fall Semester

		Semester Hours
N.380	Trends and Problems in Nursing	3
N.397	Fundamentals of Research	3
Ed.P.380G.1	Psychology of Learning--Teaching Majors	3
	OR	
Man.382	Management--Administration Majors	3
Zoo.465M	Advanced Physiology--Medical-Surgical Nursing Majors	4
	OR	
N.385K	Psychiatric Nursing	3

Spring Semester

Ed.P.380P.1	Measurement and Evaluation--Teaching Majors	3
	OR	
Ed.P.380G.1	Psychology of Learning--Administration Majors	3
	Behavioral Science Elective--Medical-Surgical Nursing Majors	3
	OR	
Psy.397L	Mental Health Seminar--Psychiatric Nursing Majors	3
N.382	Teaching in Schools of Nursing	3
	OR	
N.388	Nursing Administration	3

Present Graduate Curriculum

Spring Semester (continued)

		Semester Hours
N.684a	Medical-Surgical Nursing	3
	OR	
N.385L	Psychiatric Nursing	3
	<u>Fall Semester</u>	2198
N.684b	Medical-Surgical Nursing	3
	OR	
N.385M	Psychiatric Nursing	3
N.683	Teaching Practicum	6
	OR	
N.681	Administration Practicum	6
N.398	Thesis	<u>3</u>
	Total	36

Recommended Graduate Curriculum

First Semester

		Semester Hours
N.397	Fundamentals of Research--All Students	3
New Course	Curriculum Development--Teaching Majors	3
	OR	
Man.382	Management-Administration Majors	3
N.684a	Medical-Surgical Nursing--Medical-Surgical Nursing Majors and Students Pursuing Combined Major	3
Zoo.465M	Physiology	3-4
	OR	
N.385K	Psychiatric Nursing--Psychiatric Nursing Majors	3
	Approved Elective	3

Second Semester

N.380	Nursing Perspectives--All Students	3
N.382	Teaching in Schools of Nursing--Teaching Majors	3
	OR	
N.388	Nursing Administration--Administration Majors	3
N.684b	Medical-Surgical Nursing--Medical-Surgical Nursing Majors	3
	Approved Elective	3
	OR	

Recommended Graduate Curriculum

Second Semester (continued)

		Semester Hours	
N. 385L	Psychiatric Nursing--Psychiatric Nursing Majors	3	2199
	Approved Elective	3	
	OR		
N. 684b	Medical-Surgical Nursing--For Students Pursuing Combined Major	3	
N. 385K	Psychiatric Nursing Thesis Seminar	3 0	

Third Semester

N. 683	Teaching Practicum--Teaching Majors	3	
	Approved Elective	3	
	OR		
N. 681	Nursing Administration Practicum--Administration Majors	6	
New Course	Medical-Surgical Nursing--Medical-Surgical Nursing Majors	3	
	OR		
N. 385M	Psychiatric Nursing--Psychiatric Nursing Majors	3	
	OR		
N. 385L	Psychiatric Nursing--Students Pursuing Combined Major	3	
N. 398	Thesis	3	
	Total	<u>36</u>	

Sincerely yours,

Marilyn D. Willman

Marilyn D. Willman
Dean

LAND AND INVESTMENT REPORT

Meeting of May 29, 1970

2200

I. PERMANENT UNIVERSITY FUND

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2. Securities Transactions Detail	46

LAND AND INVESTMENT REPORT

For Month Ended February 28, 1970

1. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS.--

2201

REPORT OF SECURITIES TRANSACTIONS.--The following securities transactions have been made for the Permanent University Fund in February, 1970. The Vice-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>				
\$ 500,000.00	U. S. 4 1/8% Treasury Bond, due February 15, 1974	86.47	\$ 432,343.75	8.15 %
1,000,000.00	U. S. 5 5/8% Treasury Notes, due August 15, 1974	91.02	910,156.21	8.05
3,000,000.00	U. S. 5 3/4% Treasury Notes, due February 15, 1975	90.79	2,723,593.75	8.03
TOTAL - U. S. Bonds			<u>4,066,093.71</u>	<u>8.04</u>
<u>CORPORATE BONDS:</u>				
\$ 3,000.00	Baltimore Gas and Electric Co. 4 7/8% S. F. Debentures, due June 15, 1986	71.08	2,132.40	8.65
100,000.00	Carolina Power and Light Co. 3 1/2% First Mortgage Bonds, due October 1, 1982	60.90	60,900.00	8.65
3,000.00	Peoples Gas Light and Coke Co. First and Refunding Mortgage 5 3/8%, due July 15, 1991	69.38	2,081.25	8.50
5,000.00	Utah Power and Light Co. First Mortgage 4 5/8%, due August 1, 1994	64.38	3,218.75	7.95
TOTAL - Corporate Bonds			<u>68,332.40</u>	<u>8.61</u>
<u>CONVERTIBLE DEBENTURES:</u>				
\$ 171,000.00	Burroughs Corp. 4 5/8%, due May 1, 1994	113.40	193,911.25	4.08
834,000.00	Houston Lighting and Power Co. 5 1/2%, due February 1, 1985	98.69	823,112.50	5.57
TOTAL - Convertible Debentures			<u>1,017,023.75</u>	<u>5.28</u>
<u>COMMON STOCKS:</u>				
43,800 Shares	Beatrice Foods Co.	38.83	1,700,584.89	2.58
1,900 Shares	Consolidated Foods Corp.	38.67	73,474.74	2.84
23,000 Shares	General Telephone and Electronics Corp.	28.28	650,457.50	5.37
5,000 Shares	Melville Shoe Corp.	73.79	368,926.99	2.03
934 Shares	Standard Oil Co. (New Jersey)	45.00	42,030.00	8.33
TOTAL - Common Stocks			<u>2,835,474.12</u>	<u>3.24</u>
TOTAL - LONG TERM INVESTMENTS			<u>\$ 7,986,923.98</u>	<u>5.99 %</u>

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description	Price	Total Cost	2202 Current Yield
<u>BONDS EXCHANGED IN:</u>				
\$27,944,000.00	See Bond Exchange Schedule for Detail		\$27,818,427.95	4.45 %
<u>COMMERCIAL PAPER:</u>				
\$ 1,700,000.00	Chesapeake and Potomac Telephone Co. of Maryland	98.63	1,676,719.44	8.50
4,600,000.00	Sears Roebuck Acceptance Corp.	100.00	4,600,000.00	8.72
	TOTAL - Commercial Paper		<u>6,276,719.44</u>	<u>8.66</u>
	TOTAL - ALL INVESTMENTS ACQUIRED		<u>\$42,082,071.37</u>	<u>5.37 %</u>

INVESTMENTS DISPOSED OF

2203

Par Value or No. Shares	Description	Price	Total Net Proceeds	Gains or (Loss)	Market Yield
<u>U. S. BONDS:</u>					
\$ 50,000.00	U. S. 4% Treasury Bonds, due February 15, 1980	77.41	\$ 38,703.12	\$ 2,657.56	7.20 %
<u>F.H.A. MORTGAGES:</u>					
\$ 14,632.80	Principal Payments	100.00	14,632.80	-0-	6.77
<u>CONVERTIBLE PREFERRED STOCKS:</u>					
800 Shares	Consolidated Foods Corp. 4.50%, Series A	101.28	81,027.36	(7,582.64)	4.42
<u>COMMON STOCKS:</u>					
1,100 Shares	Burroughs Corp.	154.90	170,391.47	35,824.83	.39
18,400 Shares	Houston Lighting and Power Co.	38.42	706,913.96	98,164.78	3.12
TOTAL - Common Stocks			877,305.43	133,989.61	2.59
TOTAL - LONG TERM INVESTMENTS			1,011,668.71	129,064.53	2.97
<u>BONDS EXCHANGED OUT:</u>					
\$27,944,000.00	See Bond Exchange Schedule for Detail		27,740,631.98	-0-	3.83
<u>COMMERCIAL PAPER:</u>					
\$ 2,400,000.00	Chesapeake and Potomac Telephone Co. of Maryland	98.77	2,370,550.00	-0-	9.11
3,000,000.00	Ford Motor Credit Co.	100.00	3,000,000.00	-0-	8.82
2,500,000.00	Goodyear Tire and Rubber Co.	98.78	2,469,375.00	-0-	9.14
3,650,000.00	Sears Roebuck Accept- ance Corp.	100.00	3,650,000.00	-0-	8.58
TOTAL - Commercial Paper			11,489,925.00	-0-	8.87
TOTAL - ALL INVESTMENTS DISPOSED OF			\$40,242,225.69	\$ 129,064.53	5.25 %

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES

February, 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	\$ 7,184,000	\$ 7,187,419.30	\$ 6,849,936.65	\$337,482.65	\$109,204.40
Corporate Bonds for Corporate Bonds	6,110,000	6,122,149.82	6,080,069.07	42,080.75	12,280.71
U. S. Treasury Bonds for U. S. Treasury Bonds	13,100,000	13,015,238.83	13,407,363.83	(392,125.00)	35,658.47
U. S. Treasury Bonds for U. S. Govt. Obligations	<u>1,550,000</u>	<u>1,415,824.03</u>	<u>1,481,058.40</u>	(<u>65,234.37</u>)	<u>11,623.93</u>
TOTAL - All Exchanges (February, 1970)	<u>\$27,944,000</u>	<u>\$27,740,631.98</u>	<u>\$27,818,427.95</u>	(<u>\$ 77,795.97</u>)	<u>\$168,767.51</u>

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

BOND EXCHANGES
(February, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</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. Treasury Bonds for Corporate Bonds</u>						
\$ 200,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Pennsylvania Electric Co. 1st Mtge., 4-5/8%, due 10/1/94	\$ 201,119.71	\$ 195,494.71	1.32%	4.78%
					\$ 2,943.26*	
155,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	Peoples Gas Light & Coke Co. 1st & Ref.Mtge.,5-3/8%,due 7/15/91	150,677.83	150,435.64	1.16	5.61
					\$ 1,788.28	
105,000	Ditto	Georgia Power Company 1st Mtge., 4-1/2%, due 11/1/93	104,573.01	96,927.70	.78	5.06
					\$ 1,203.43	
100,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Michigan Bell Telephone Co. Debs., 4-7/8%, due 8/1/94	100,559.86	102,332.36	1.26	4.71
					\$ 1,162.67	
190,000	Ditto	Northern Indiana Public Service Co. 1st Mtge., 4-1/2%, due 4/15/93	190,515.08	186,449.08	1.15	4.63
					\$ 2,405.97	
325,000	Ditto	New Jersey Bell Telephone Co. Debs., 3-7/8%, due 4/1/93	326,579.40	299,665.34	.97	4.43
					\$ 4,565.55	
553,000	Ditto	Southern Pacific Railroad Co. 1st Mtge., 2-3/4%, due 1/1/96	556,020.49	410,553.49	.97	4.43
					\$ 13,265.05	
150,000	Ditto	Baltimore Gas & Electric Co. 1st Ref. SF, 4%, due 3/1/93	150,791.18	139,541.18	.98	4.44
					\$ 2,145.83	
559,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	576,068.89	576,068.89	1.03	4.93
					\$ 5,923.47	
300,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Public Service Electric & Gas Co. 1st & Ref.Mtge.,4-5/8%, due 9/1/94	298,155.92	292,553.42	1.26	4.80
					\$ 4,028.86	
450,000	Ditto	Utah Power & Light Co. 1st Mtge., 4-1/2%, due 4/1/93	447,233.89	426,140.14	1.34	4.88
					\$ 7,064.49	

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

L 81-5

2205

BOND EXCHANGES
(February, 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>				
\$ 100,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Union Electric Company 1st Mtge., 5-1/2%, due 3/1/97	\$ 100,546.20	\$ 105,499.95	1.79%	5.24%
					\$	1,431.03*
100,000	Ditto	Southwestern Public Service Co. 1st Mtge., 4-1/2%, due 2/1/94	100,546.20	94,764.95	1.42	4.87
					\$	1,707.93
1,000,000	Ditto	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	993,853.08	1,016,563.08	1.61	5.15
					\$	14,909.29
300,000	Ditto	Dayton Power & Light Co. 1st Mtge., 5-5/8%, due 5/1/97	287,876.33	307,929.45	1.64	5.43
					\$	3,876.23
100,000	Ditto	Commonwealth Edison Co. 1st Mtge., 5-3/8%, due 4/1/97	100,546.20	104,480.58	1.64	5.09
					\$	1,424.64
250,000	Ditto	Sun Oil Company Debs., 4-5/8%, due 11/15/90	244,320.26	239,632.76	1.29	4.95
					\$	3,397.18
200,000	Ditto	Chesapeake & Potomac Tel. Co. of Baltimore City Debs., 3-1/4%, due 2/1/95	200,638.20	167,088.20	.81	4.34
					\$	3,532.37
200,000	Ditto	Illinois Bell Tel. Co. 1st Mtge., 3-1/4%, due 7/15/95	200,638.20	166,528.20	.81	4.34
					\$	3,573.31
195,000	Ditto	Alabama Power Co. 1st Mtge., 4-5/8%, due 5/1/94	195,622.24	186,115.99	1.42	4.95
					\$	3,347.96
200,000	Ditto	Oklahoma Gas & Electric Co. 1st Mtge., 4-1/2%, due 3/1/95	200,638.19	191,598.19	1.25	4.78
					\$	3,084.68
150,000	Ditto	Oklahoma Gas & Electric Co. 1st Mtge., 4-1/4%, due 3/1/93	150,478.65	141,223.65	1.13	4.66
					\$	2,270.91

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2206

BOND EXCHANGES

<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-</u>	<u>BOOK YIELD</u>
					<u>CREASE</u>	
		<u>U. S. Treasury Bonds for Corporate Bonds</u>				
\$ 50,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Florida Power Corp. 1st Mtge., 4-7/8%, due 11/1/95	\$ 50,159.55	\$ 49,347.05	1.44%	4.97%
					\$ 785.60*	
5,000	Ditto	New Jersey Bell Tel. Co. Debs., 4-5/8%, due 6/1/2005	5,015.95	4,654.45	.81	4.34
					\$ 95.73	
100,000	Ditto	Duke Power Company 1st & Ref.Mtge., 4-1/4%, due 8/1/92	100,764.92	95,143.67	1.15	4.60
					\$ 1,456.87	
100,000	Ditto	Great Northern Railway Co. Gen. Mtge., 3-1/8%, due 1/1/90	100,764.92	80,653.67	1.16	4.61
					\$ 2,237.63	
50,000	Ditto	General Tel. Co. of California 1st Mtge., 5%, due 12/1/95	50,382.46	48,821.83	1.71	5.16
					\$ 938.36	
97,000	U. S. Treasury Bonds 3-1/2%, due 11/15/80	Baltimore Gas & Electric Co. SF Debs., 4-7/8%, due 6/15/86	98,779.60	96,068.45	1.67	4.96
					\$ 1,779.68	
225,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Michigan Bell Tel. Co. Debs., 4-3/8%, due 12/1/91	226,615.05	219,553.42	1.10	4.55
					\$ 2,858.36	
160,000	Ditto	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	160,649.50	155,447.10	1.33	4.78
					\$ 2,397.99	
50,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 4-1/2%, due 8/1/92	49,804.53	48,085.78	1.26	4.71
					\$ 712.79	
100,000	Ditto	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2006	100,319.10	96,210.97	1.39	4.86
					\$ 1,593.82	
200,000	Ditto	Wisconsin Telephone Co. 1st Mtge., 4-7/8%, due 5/1/95	200,638.20	200,821.95	1.37	4.84
					\$ 2,734.99	

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2207

BOND EXCHANGES

<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- CREASE</u>	<u>BOOK YIELD</u>
<u>U. S. Treasury Bonds for Corporate Bonds</u>						
\$ 65,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Georgia Power Company 1st Mtge., 4-1/2%, due 11/1/93	\$ 65,207.41	\$ 62,800.38	1.26%	4.73%
					\$ 944.57*	
50,000	Ditto	Southwestern Electric Power Co. 1st Mtge., 4-3/8%, due 4/1/93	50,159.55	47,807.99	1.21	4.68
					\$ 726.85	
50,000	Ditto	San Diego Gas & Electric Co. Debs., 4-1/2%, due 9/1/94	50,159.55	46,932.99	1.33	4.80
					\$ 888.77	
<u>\$ 7,184,000</u>	<u>Total Exchange of U. S. Treasury Bonds for Corporate Bonds (February, 1970)</u>		<u>\$ 7,187,419.30</u>	<u>\$ 6,849,936.65</u>	<u>\$ 109,204.40</u>	<u>4.85%</u>
					(Total Income Improvement)	

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2208

BOND EXCHANGES
(February, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</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	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	Mtn. States Tel. & Tel. Co. Debs., 6%, due 8/1/2007	\$ 49,964.54	\$ 49,444.54	.06%	6.07%
					\$	55.92*
100,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/90	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	98,947.05	99,664.05	.20	4.78
					\$	160.11
300,000	Ohio Power Co. 1st Mtge., 5%, due 1/1/96	Commonwealth Edison Co. 1st Mtge., 5-1/4%, due 4/1/96	314,116.12	319,576.12	.13	4.81
					\$	109.23
100,000	Ditto	Ohio Power Co. SF Debs., 5-1/8%, due 1/1/96	104,705.38	103,652.38	.20	4.88
					\$	253.98
100,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 5-1/4%, due 4/1/96	104,705.38	106,640.38	.12	4.80
					\$	22.70
75,000	Southern Bell Tel. & Tel. Co. Debs., 2-3/4%, due 8/1/85	Wisconsin Telephone Co. Debs., 4-3/8%, due 5/1/2002	67,465.03	70,689.28	1.00	4.72
					\$	602.46
25,000	Ditto	Southwestern Bell Tel. Co. Debs., 2-3/4%, due 10/1/85	22,488.34	22,238.34	.07	3.69
					\$	36.50
400,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	404,246.13	400,246.13	.06	4.37
					\$	477.88
50,000	Consumers Power Co. 1st Mtge., 6%, due 7/1/97	Chesapeake & Potomac Tel. Co. of Maryland Debs., 5-7/8%, due 6/1/2004	49,999.54	47,966.54	.20	6.20
					\$	117.13
250,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 5%, due 6/1/91	U. S. Steel Corp. Sub.Debs., 4-5/8%, due 1/1/96	250,000.00	236,497.50	-0-	5.00
					\$	682.27

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

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2209

BOND EXCHANGES
(February, 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>							
\$ 250,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 5%, due 6/1/91	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 5-3/8%, due 6/1/98	\$ 250,000.00	\$ 253,537.50	.27%	5.27%	\$ 525.07
50,000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 11/1/90	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-5/8%, due 6/1/97	47,388.86	45,148.86	.25	5.29	\$ 233.50
50,000	Ditto	Southwestern Bell Tel. Co. Debs., 4-5/8%, due 8/1/95	47,388.86	46,098.86	.14	5.18	\$ 133.13
510,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/90	Utah Power & Light Co. 1st Mtge., 4-5/8%, due 8/1/94	509,894.70	492,478.20	.37	4.87	\$ 2,741.37
100,000	Associates Investment Co. Debs., 4-3/8%, due 5/1/84	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	101,193.13	100,943.13	.08	4.32	\$ 66.70
100,000	Ditto	Ditto	101,193.13	101,193.13	.06	4.30	\$ 37.26
100,000	Ditto	Ditto	101,193.13	101,193.13	.07	4.31	\$ 41.84
100,000	Chesapeake & Potomac Tel. Co. of Maryland Debs., 5-7/8%, due 6/1/2004	Southwestern Bell Tel. Co. Debs., 5-7/8%, due 6/1/2003	95,930.08	95,163.08	.02	6.23	\$ 87.78
100,000	Associates Investment Co. Debs., 4-3/8%, due 5/1/84	General Tel. Co. of California 1st Mtge., 4-5/8%, due 12/1/91	101,193.13	101,568.13	.28	4.52	\$ 231.02
150,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 8/1/2003	151,789.70	148,879.70	.18	4.42	\$ 389.66

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2210

BOND EXCHANGES
(February, 1970)

PAR VALUE	ISSUE EXCHANGED	DESCRIPTION	BOOK VALUE		BOOK	NEW
			ISSUE EXCHANGED	ISSUE RECEIVED	YIELD IN- CREASE	BOOK YIELD
<u>Corporate Bonds for Corporate Bonds</u>						
\$ 150,000	Associates Investment Co. Debs., 4-3/8%, due 5/1/84	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	\$ 151,789.70	\$ 149,089.70	.17%	4.41%
					\$	312.26*
300,000	Carolina Power & Light Co. 1st Mtge., 4-1/2%, due 11/1/91	Carolina Power & Light Co. 1st Mtge., 4-1/2%, due 11/1/91	301,085.04	299,585.04	.04	4.51
					\$	188.79
300,000	Ditto	American Tel. & Tel. Co. Debs., 4-5/8%, due 2/1/94	301,085.04	301,835.04	.11	4.58
					\$	288.47
200,000	Ditto	U. S. Steel Corp. Sub.Debs., 4-5/8%, due 1/1/96	199,411.63	196,661.63	.27	4.74
					\$	560.12
100,000	Ditto	New York Tel. Co. Ref.Mtge., 4-7/8%, due 1/1/2006	97,738.22	97,228.22	.57	5.04
					\$	389.97
100,000	Ditto	Niagara Mohawk Power Corp. Gen.Mtge., 4-3/4%, due 4/1/90	97,738.23	97,988.23	.48	4.95
					\$	225.31
100,000	Associates Investment Co. Debs., 4-3/8%, due 5/1/84	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-5/8%, due 6/1/97	101,193.13	100,693.13	.34	4.58
					\$	347.08
100,000	Ditto	Texas Power & Light Co. 1st Mtge., 4-1/2%, due 1/1/95	101,193.13	101,193.13	.19	4.43
					\$	159.56
150,000	Ditto	Mtn. States Tel. & Tel. Co. Debs., 4-1/2%, due 6/1/2002	151,789.69	151,596.19	.20	4.44
					\$	277.30
235,000	Ditto	Southwestern Public Service Co. 1st Mtge., 4-1/2%, due 2/1/94	237,803.85	237,510.10	.19	4.43
					\$	615.19
15,000	Ditto	New England Tel. & Tel. Co. Debs., 4-1/2%, due 7/1/2002	15,178.93	14,978.68	.33	4.57
					\$	46.47

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2211

BOND EXCHANGES
(February, 1970)

<u>PAR</u> <u>VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</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>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
	<u>Corporate Bonds for Corporate Bonds</u>					
\$ 1,000,000	Tampa Electric Co. 1st Mtge., 4-1/2%, due 5/1/93	American Tel. & Tel. Co. Debs., 4-5/8%, due 2/1/94	\$ 1,005,463.53	\$ 1,007,123.53	.12%	4.58%
					\$	1,052.88*
100,000	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 7/1/2003	Northwest Bell Tel. Co. Debs., 4-3/8%, due 3/1/2003	95,074.16	94,334.16	.05	4.72
					\$	81.28
200,000	Southwestern Bell Tel. Co. Debs., 4-1/2%, due 8/1/97	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	196,729.15	193,521.15	.23	4.83
					\$	600.12
100,000	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 7/1/2003	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 8/1/2003	95,074.16	93,912.16	.08	4.75
					\$	130.40
						4.71%
<u>\$ 6,110,000</u>	<u>Total Exchange of Corporate Bonds for Corporate Bonds</u> (February, 1970)		<u>\$ 6,122,149.82</u>	<u>\$ 6,080,069.07</u>	<u>\$ 12,280.71</u>	<u>(Total Income</u> <u>Improvement)</u>

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2212

BOND EXCHANGES
(February, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</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. Treasury Bonds for U. S. Treasury Bonds</u>						
\$ 1,300,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	\$ 1,298,565.02	\$ 1,331,065.02	.44%	3.95%
					\$ 3,813.19*	
2,000,000	Ditto	Ditto	1,993,770.90	2,043,145.90	.45	3.97
					\$ 5,959.48	
1,000,000	Ditto	Ditto	993,699.41	1,017,449.41	.45	3.99
					\$ 3,112.18	
600,000	Ditto	Ditto	603,359.13	617,609.13	.44	3.90
					\$ 1,849.46	
1,200,000	Ditto	Ditto	1,194,945.48	1,223,445.48	.45	3.98
					\$ 3,736.45	
1,000,000	Ditto	Ditto	993,853.08	1,017,603.08	.45	3.99
					\$ 3,116.18	
3,000,000	Ditto	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	2,962,004.74	3,082,004.74	.44	4.03
					\$ 6,314.44	
2,000,000	Ditto	Ditto	1,987,706.16	2,067,706.16	.44	3.98
					\$ 4,116.40	
1,000,000	Ditto	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	987,334.91	1,007,334.91	.48	4.07
					\$ 3,640.69	
<u>\$13,100,000</u>	<u>Total Exchange of U.S. Treasury Bonds for U.S. Treasury Bonds</u> (February, 1970)		<u>\$13,015,238.83</u>	<u>\$13,407,363.83</u>	<u>3.99%</u>	<u>\$ 35,658.47</u> (Total Income Improvement)

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

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2213

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>
<u>U. S. Treasury Bonds for U. S. Government Obligations</u>							
\$ 100,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92	FNMA P. C., 5.10%, due 4/6/87		\$ 97,560.91	\$ 97,935.91	.86%	5.29%
						\$ 829.16*	
450,000	U. S. Treasury Bonds 4%, due 2/15/80	FNMA P. C., 6.05%, due 2/1/88		324,410.04	338,331.91	.75	8.90
						\$ 1,751.86	
1,000,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	FNMA P. C., 5.10%, due 4/6/87		993,853.08	1,044,790.58	1.20	4.74
						\$ 9,042.91	
<u>\$ 1,550,000</u>	<u>Total Exchange of U.S. Treasury Bonds for U.S. Government Obligations (February, 1970)</u>			<u>\$ 1,415,824.03</u>	<u>\$ 1,481,058.40</u>	<u>\$ 11,623.93</u>	<u>5.73%</u>
						(Total Income Improvement)	

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

BOND PURCHASES
(February, 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>				
\$ 500,000	U. S. Treasury Bonds, 4-1/8%, due 2/15/74	\$ 86.46875	\$ 432,343.75	8.15%
1,000,000	U. S. Treasury Notes, 5-3/4%, due 2/15/75	90.484375	904,843.75	8.10
1,000,000	Ditto	90.78125	907,812.50	8.03
1,000,000	U. S. Treasury Notes, 5-5/8%, due 8/15/74	91.015621	910,156.21	8.05
<u>1,000,000</u>	U. S. Treasury Notes, 5-3/4%, due 2/15/75	91.09375	<u>910,937.50</u>	<u>7.95</u>
<u>4,500,000</u>	Total U. S. Treasury Securities		<u>4,066,093.71</u>	<u>8.04</u>
<u>Corporate Bonds</u>				
\$ 3,000	Peoples Gas Light & Coke Co., 1st & Ref. Mtge., 5-3/8%, due 7/15/91	69.375	2,081.25	8.50%
100,000	Carolina Power & Light Co., 1st Mtge., 3-1/2%, due 10/1/82	60.90	60,900.00	8.65
5,000	Utah Power & Light Co., 1st Mtge., 4-5/8%, due 8/1/94	64.375	3,218.75	7.95
<u>3,000</u>	Baltimore Gas & Elec. Co., SF Debs., 4-7/8%, due 6/15/86	71.08	<u>2,132.40</u>	<u>8.10</u>
<u>111,000</u>	Total Corporate Bonds		<u>68,332.40</u>	<u>8.60</u>
<u>\$ 4,611,000</u>	TOTAL BONDS PURCHASED		<u>\$ 4,134,426.11</u>	<u>8.05%</u>

BOND SALES
(February, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 50,000</u>	U. S. Treasury Bonds, 4%, due 2/15/80	<u>\$ 38,703.12</u>	<u>\$ 2,657.56</u>	<u>7.20%</u>

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2215

CASH STATEMENT

- February, 1970 -

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	<u>Permanent Fund</u>	<u>Available Fund</u>
<u>RECEIPTS:</u>		
From General Land Office	\$ 1,591,458.23	
From Disposition of Securities:		
FHA Principal Payment	14,632.80	
Convertible Preferred Stocks Sold	81,027.36	
Common Stocks Sold	877,305.43	
U. S. Bonds Sold	38,703.12	
Commercial Paper Matured	11,489,925.00	
Bonds Exchanged - Net Receipts	(77,795.97)	
Interest Collected:		
FHA Mortgages		\$ 81,985.69
Commercial Paper		119,761.34
U. S. Government Bonds		763,119.25
Corporate Bonds		484,791.44
County and Municipal Bonds		4,680.85
Convertible Debentures		5,829.55
Dividends Collected:		
Common and Preferred Stock		306,728.16
Amortization of Premium	7,523.13	
Accounts Receivable Collected	40,684.07	
TOTAL RECEIPTS	<u>14,063,463.17</u>	<u>1,766,896.28</u>
Cash on Hand 2/1/70	31,996.07	-0-
TOTAL RECEIPTS AND CASH	<u>14,095,459.24</u>	<u>1,766,896.28</u>
<u>DISBURSEMENTS:</u>		
Securities Acquired:		
Corporate Bonds	68,332.40	
Convertible Debentures	1,017,023.75	
Common Stocks	2,835,474.12	
U. S. Bonds	4,066,093.71	
Commercial Paper	6,276,719.44	
Amortization of Discount	44,735.25	
Cash Payments Made in February, 1970, on Security Transactions with Settlement in March, 1970.	5,496.10	
To Clear Out Available Fund		1,766,896.28
TOTAL DISBURSEMENTS	<u>14,313,874.77</u>	<u>1,766,896.28</u>
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	<u>(218,415.53)</u>	
ADD: Cash Payments Made in January, 1970, on Security Transactions with Settlement in February, 1970.	83,309.00	
DEDUCT: Accounts Receivable	161,153.85	
CASH ON HAND 2/28/70	<u>(\$ 296,260.38)</u>	<u>-0-</u>

SUMMARY

- Permanent University Fund Book Value -

1/31/70 Balance		\$557,212,608.19
Additions: (February, 1970)		
Realized Net Gain (Loss)		2217
on Security Transactions	\$ 129,064.53	
From General Land Office	<u>1,591,458.23</u>	<u>1,720,522.76</u>
2/28/70 Balance		<u><u>\$558,933,130.95</u></u>

LAND AND INVESTMENT REPORT

For Month Ended March 31, 1970

1. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS.--

2218

REPORT OF SECURITIES TRANSACTIONS.--The following securities transactions have been made for the Permanent University Fund in March, 1970. The Vice-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. GOVERNMENT AGENCY OBLIGATIONS:</u>			
\$ 235,000.00	FNMA 6.20% Participating Certificates, due 8/12/88	83.37	\$ 195,931.25	7.94 %
	<u>CORPORATE BONDS:</u>			
\$ 39,000.00	New England Telephone & Tele- graph Co. 3-1/4% Debentures, due 11/15/91	53.75	20,963.67	7.65
8,000.00	Northwestern Bell Telephone Co. 4-7/8% Debentures, due 6/1/98	68.92	5,513.60	7.55
	TOTAL - Corporate Bonds		26,477.27	7.63
	<u>CONVERTIBLE DEBENTURES:</u>			
\$ 1,520,000.00	Houston Lighting and Power Co. 5-1/2% Conv. Debentures, due 2/1/85	102.41	1,556,660.00	5.37
	<u>COMMON STOCKS:</u>			
6,200 Shares	Beatrice Foods Co.	38.68	239,846.75	2.59
5,000 Shares	Melville Shoe Corp.	76.43	382,129.22	1.96
	TOTAL - Common Stocks		621,975.97	2.20
	TOTAL - LONG TERM INVESTMENTS		2,401,044.49	4.78
	<u>BONDS EXCHANGED IN:</u>			
\$20,826,000.00	See Bond Exchange Schedule for Detail		20,773,748.06	4.39
	<u>COMMERCIAL PAPER:</u>			
\$ 800,000.00	Ford Motor Credit Co.	100.00	800,000.00	7.63
1,500,000.00	Goodyear Tire and Rubber Co.	98.80	1,482,050.35	8.04
900,000.00	New Jersey Bell Telephone Co.	98.91	890,159.37	8.38
4,000,000.00	Sears Roebuck Acceptance Corp.	100.00	4,000,000.00	7.72
2,000,000.00	Western Electric Co., Inc.	98.60	1,984,444.44	8.00
	TOTAL - Commercial Paper		9,156,654.16	7.89
	TOTAL - ALL INVESTMENTS ACQUIRED		\$32,331,446.71	5.41 %

INVESTMENTS DISPOSED OF

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Par Value or No. Shares	Description	Price	Total Net Proceeds	Gain or (Loss)	Market Yield
<u>U. S. BONDS:</u>					
\$ 160,000.00	U. S. 4% Treasury Bond, due 8/15/73	90.53	\$ 144,850.00	\$ 4,767.38	7.15 %
<u>FHA MORTGAGES:</u>					
\$ 18,163.05	Principal Payments	100.00	18,163.05	-0-	6.77
<u>CORPORATE BONDS:</u>					
\$ 2,000.00	Southern Bell Telephone & Telegraph Co. 4-3/8% Debentures, due 8/1/2003	63.15	1,262.98	(604.73)	7.35
<u>COMMON STOCKS:</u>					
35,100 Shares	Houston Lighting & Power Co.	41.11	1,442,992.95	281,737.75	2.92
22,900 Shares	Smith Kline & French Laboratories	50.66	1,160,049.14	(114,239.26)	3.95
TOTAL - Common Stocks			2,603,042.09	167,498.49	3.38
TOTAL - LONG TERM INVESTMENTS			2,767,318.12	171,661.14	3.60
<u>BONDS EXCHANGED OUT:</u>					
\$20,826,000.00	See Bond Exchange Schedule for Detail		20,641,717.70	-0-	3.88
<u>COMMERCIAL PAPER:</u>					
\$ 900,000.00	Chesapeake & Potomac Telephone Co. of Virginia	98.89	890,012.50	-0-	8.60
500,000.00	Goodyear Tire & Rubber Co.	98.54	492,708.33	-0-	8.87
2,500,000.00	International Paper Co.	98.58	2,464,583.33	-0-	8.62
3,150,000.00	Sears Roebuck Acceptance Corp.	100.00	3,150,000.00	-0-	8.45
1,000,000.00	Standard Oil Co. (Indiana)	98.59	985,902.78	-0-	8.87
TOTAL - Commercial Paper			7,983,206.94	-0-	8.60
TOTAL - ALL INVESTMENTS DISPOSED OF			\$31,392,242.76	\$ 171,661.14	5.06

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES

March, 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	\$ 4,122,000	\$ 4,083,927.45	\$ 3,994,003.26	\$ 89,924.19	\$ 59,230.48
Corporate Bonds for Corporate Bonds	5,104,000	5,012,339.02	4,854,293.57	158,045.45	10,462.94
U. S. Treasury Bonds for U. S. Treasury Bonds	<u>11,600,000</u>	<u>11,545,451.23</u>	<u>11,925,451.23</u>	(380,000.00)	<u>28,008.45</u>
TOTAL - All Exchanges (March, 1970)	<u>\$20,826,000</u>	<u>\$20,641,717.70</u>	<u>\$20,773,748.06</u>	<u>(\$132,030.36)</u>	<u>\$ 97,701.87</u>

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

BOND EXCHANGES

(March, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</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. Treasury Bonds for Corporate Bonds</u>						
\$ 200,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Illinois Bell Telephone Co. 1st Mtge., 4-3/8%, due 3/1/94	\$ 200,638.19	\$ 192,375.69	1.16% \$ 2,754.09*	4.64%
200,000	Ditto	Philadelphia Electric Co. 1st & Ref.Mtge.,4-1/2%,due 5/1/94	200,638.19	194,325.69	1.22 \$ 2,773.33	4.70
105,000	Ditto	New England Tel. & Tel. Co. Debs., 3-1/4%, due 11/15/91	105,335.05	89,555.39	.82 \$ 1,718.64	4.30
108,000	Ditto	Northwest Bell Tel. Co. Debs., 3-1/4%, due 2/1/96	106,632.67	88,137.67	.87 \$ 1,905.14	4.45
120,000	Ditto	Duke Power Co. 1st & Ref.Mtge.,4-1/2%,due 2/1/92	119,941.75	116,941.75	1.11 \$ 1,576.09	4.61
450,000	Ditto	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	451,435.94	434,355.63	1.36 \$ 7,013.64	4.84
87,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 5-1/4%, due 4/1/96	87,277.61	89,982.77	1.53 \$ 1,207.43	5.01
121,000	Ditto	Alabama Power Co. 1st Mtge., 4-7/8%, due 9/1/95	114,654.89	110,920.22	1.62 \$ 2,040.55	5.48
200,000	Ditto	Northern States Power Co. (Minn.) 1st Mtge., 4-3/8%, due 9/1/93	200,638.20	192,638.20	1.15 \$ 2,735.17	4.63
100,000	Ditto	Arkansas Power & Light Co. 1st Mtge., 4-3/8%, due 2/1/93	100,319.10	93,514.10	1.45 \$ 1,717.33	4.93

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

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BOND EXCHANGES

(March, 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>						
\$ 137,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Illinois Bell Tel. Co. 1st Mtge., 4-7/8%, due 7/1/97	\$ 137,437.16	\$ 137,252.21	1.39%	4.87%
					\$ 1,911.07*	
72,000	Ditto	Oklahoma Gas & Electric Co. 1st Mtge., 4-1/4%, due 3/1/93	72,229.75	67,639.75	1.21	4.69
					\$ 1,108.25	
485,000	Ditto	Chesapeake & Potomac Tel. Co. of of Virginia Debs., 5-5/8%, due 3/1/2007	459,532.67	490,566.61	1.67	5.55
					\$ 6,399.78	
200,000	Ditto	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-3/8%, due 6/1/94	187,330.16	178,872.16	1.17	5.14
					\$ 2,655.51	
50,000	Ditto	Public Service Elec. & Gas Co. 1st & Ref. Mtge., 4-3/8%, due 8/1/92	49,987.35	47,934.85	1.17	4.67
					\$ 692.85	
158,000	Ditto	Northern States Power Co. (Wis.) 1st Mtge., 4-1/2%, due 8/1/94	159,134.12	154,492.87	1.20	4.65
					\$ 2,151.98	
204,000	Ditto	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	205,450.12	195,463.87	.99	4.44
					\$ 2,773.61	
50,000	Ditto	Baltimore Gas & Elec. Co. 1st & Ref. SF, 4-3/8%, due 7/15/92	50,358.90	48,155.65	1.19	4.64
					\$ 713.93	
50,000	Ditto	Cincinnati & Suburban Bell Tel. Co. Debs., 4-1/2%, due 10/1/93	50,358.90	48,479.65	1.26	4.71
					\$ 733.23	
100,000	Ditto	Georgia Power Co. 1st Mtge., 4-3/8%, due 11/1/92	100,459.17	95,546.67	1.23	4.70
					\$ 1,447.20	

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BOND EXCHANGES
(March, 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>IN- CREASE</u>	<u>BOOK YIELD</u>
<u>U. S. Treasury Bonds for Corporate Bonds</u>						
\$ 275,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-1/4%, due 6/1/95	\$ 276,024.41	\$ 260,197.47	1.14%	4.61%
					\$ 3,960.36*	
500,000	Ditto	Dallas Power & Light Co. 1st Mtge., 5-3/8%, due 2/1/97	497,554.38	517,548.75	1.60	5.13
					\$ 7,003.23	
150,000	Ditto	Northwestern Bell Tel. Co. Debs., 4-7/8%, due 6/1/98	150,558.77	149,105.64	1.43	4.91
					\$ 2,238.07	
<u>\$ 4,122,000</u>	<u>Total Exchange of U. S. Treasury Bonds for Corporate Bonds</u> (March, 1970)		<u>\$ 4,083,927.45</u>	<u>\$ 3,994,003.26</u>	<u>\$ 59,230.48</u>	<u>4.90%</u> (Total Income Improvement)

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BOND EXCHANGES
(March, 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>							
\$ 50,000	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98	Indiana Bell Tel. Co., Inc. Debs., 4-3/4%, due 10/1/2005	\$ 45,870.63	\$ 44,510.63	.12%	5.45%	\$ 116.40*
500,000	Household Finance Corp. Debs., 4-7/8%, due 9/15/93	Beneficial Finance Co. Debs., 4-1/2%, due 3/1/92	497,019.82	477,329.82	-.09	4.83	\$ 609.46
243,000	Iowa-Illinois Gas & Elec. Co. 1st Mtge., 5%, due 4/15/90	Houston Lighting & Power Co. 1st Mtge., 5-1/4%, due 4/1/96	244,662.14	244,722.89	.27	5.20	\$ 618.72
138,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 8/1/2003	New Jersey Bell Tel. Co. Debs., 2-3/4%, due 3/15/90	125,628.21	108,185.01	-.54	4.46	\$ 239.06
60,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 4/1/2003	56,031.46	56,242.06	.11	4.88	\$ 51.85
250,000	New York Tel. Co. Ref.Mtge., 4-1/4%, due 1/1/2000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	237,349.60	239,224.60	.08	4.65	\$ 106.08
100,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-1/2%, due 2/15/90	Northwestern Bell Tel. Co. Debs., 4-7/8%, due 6/1/98	104,576.27	105,246.27	.34	4.54	\$ 366.25
50,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	52,288.13	49,725.63	.33	4.53	\$ 328.29
50,000	Cincinnati Gas & Elec. Co. 1st Mtge., 5%, due 5/1/90	Pacific Tel. & Tel. Co. Debs., 3-1/8%, due 10/1/87	50,670.19	42,150.19	-.47	4.42	\$ 214.61
50,000	Ditto	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	50,670.19	48,712.19	.06	4.95	\$ 125.67

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

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BOND EXCHANGES

(March, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</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>						
\$ 250,000	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	Baltimore Gas & Electric Co. 1st Ref.SF,5-1/8%,due 4/15/96	\$ 252,882.29	\$ 256,207.29	.31%	4.96%
					\$	571.34*
100,000	Ditto	Diamond State Tel. Co. Debs., 4-3/4%, due 4/1/94	102,363.71	99,921.71	.19	4.76
					\$	308.54
100,000	Ditto	Texas Electric Service Co. 1st Mtge., 4-3/8%, due 4/1/93	102,363.71	96,613.71	.05	4.62
					\$	339.02
100,000	American Tel. & Tel. Co. Debs., 4-5/8%, due 2/1/94	Bell Tel. Co. of Pennsylvania Debs., 4-3/4%, due 5/1/2001	93,970.88	93,492.88	.12	5.18
					\$	118.59
100,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	99,457.21	96,076.21	.20	4.61
					\$	369.28
100,000	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	New Jersey Bell Tel. Co. Debs., 5-7/8%, due 12/1/2006	97,358.00	95,126.00	.03	6.22
					\$	110.28
100,000	Ditto	Southwestern Bell Tel. Co. Debs., 5-7/8%, due 6/1/2003	97,358.00	95,404.00	.01	6.20
					\$	93.50
100,000	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	88,463.00	88,838.00	.02	5.74
					\$	125.17
100,000	Ditto	Indiana Bell Tel. Co., Inc. Debs., 4-3/4%, due 10/1/2005	88,463.00	86,121.00	.21	5.66
					\$	173.43
100,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	88,463.00	86,910.00	.13	5.65
					\$	148.55
100,000	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	Northern Indiana Pub. Serv. Co. 1st Mtge., 4-5/8%, due 5/15/95	99,256.67	98,366.67	.05	4.73
					\$	104.90

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BOND EXCHANGES

(March, 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>Corporate Bonds for Corporate Bonds</u>						
\$ 100,000	Consumers Power Co. 1st Mtge., 4-1/2%, due 10/1/88	Bell Tel. Co. of Pennsylvania Debs., 3-3/4%, due 2/1/89	\$ 100,627.08	\$ 93,007.08	-.15%	4.29%
					\$ 260.64*	
173,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Southern Bell Tel. & Tel. Co. Debs., 3-1/4%, due 10/15/95	168,390.52	148,011.12	-.36	4.18
					\$ 488.95	
200,000	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 8/1/88	Indiana & Michigan Elec. Co. 1st Mtge., 4-3/4%, due 11/1/88	203,104.30	201,984.30	.20	4.67
					\$ 402.98	
250,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 5-1/4%, due 5/15/91	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 5-3/8% due 6/1/98	250,000.00	248,662.50	.16	5.41
					\$ 466.42	
150,000	Ditto	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	150,000.00	143,385.00	.03	5.28
					\$ 337.94	
100,000	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98	New York Tel. Co. Ref. Mtge., 4-7/8%, due 1/1/2006	88,463.00	87,838.00	.42	5.67
					\$ 107.95	
50,000	American Tel. & Tel. Co. Debs., 2-7/8%, due 6/1/87	Baltimore Gas & Elec. Co. 1st Ref. Mtge. SF, 3-1/4%, due 12/1/90	43,612.22	42,674.72	.35	4.33
					\$ 266.30	
160,000	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	155,772.80	155,422.40	.02	6.21
					\$ 45.96	
100,000	U. S. Steel Corp. Sub.Debs., 4-5/8%, due 1/1/96	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	94,222.28	93,847.28	.09	5.15
					\$ 134.50	
100,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/90	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 11/1/90	102,854.49	103,076.49	.11	4.39
					\$ 100.00	

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BOND EXCHANGES
(March, 1970)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</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>						
\$ 150,000	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 7/1/2003	Florida Power & Light Co. 1st Mtge., 5%, due 12/1/95	\$ 147,417.82	\$ 155,066.32	.30%	4.77%
					\$	53.40*
50,000	Ditto	Florida Power Corp. 1st Mtge., 4-1/4%, due 5/1/92	47,537.08	47,096.58	.01	4.68
					\$	28.26
432,000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 11/1/90	Consumers Power Co. 1st Mtge., 3-1/4%, due 2/1/90	439,465.17	379,814.61	-.32	4.15
					\$	1,796.78
68,000	Ditto	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-5/8%, due 6/1/97	69,175.07	66,102.83	.30	4.77
					\$	370.72
50,000	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98	Houston Lighting & Power Co. 1st Mtge., 4-1/2%, due 8/1/92	44,231.50	43,351.00	.10	5.55
					\$	38.52
130,000	Lone Star Gas Co. SF Debs., 4-1/2%, due 4/1/87	Northern Indiana Pub. Serv. Co. 1st Mtge., 4-7/8%, due 2/15/90	130,455.36	132,262.36	.27	4.74
					\$	255.86
100,000	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	Northwestern Bell Tel. Co. Debs., 6-1/4%, due 1/1/2007	101,844.22	103,564.22	.14	6.01
					\$	68.77
<u>\$ 5,104,000</u>	<u>Total Exchange of Corporate Bonds for Corporate Bonds</u> (March, 1970)		<u>\$ 5,012,339.02</u>	<u>\$ 4,854,293.57</u>		4.96%
					<u>\$ 10,462.94</u>	(Total Income Improvement)

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BOND EXCHANGES
(March, 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 U. S. Treasury Bonds</u>						
\$ 1,000,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	\$ 987,339.55	\$ 1,027,339.55	.45%	4.03%
					\$ 2,058.63*	
2,000,000	Ditto	Ditto	1,990,217.50	2,070,217.50	.44	3.97
					\$ 4,098.46	
300,000	U. S. Treasury Bonds 4%, due 2/15/93-88	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	300,589.63	300,589.63	.12	4.11
					\$ 377.54	
3,000,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	Ditto	2,985,326.25	3,045,326.25	.48	4.01
					\$ 10,891.89	
1,000,000	Ditto	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	995,108.75	1,035,108.75	.44	3.97
					\$ 2,049.24	
2,000,000	Ditto	Ditto	1,987,706.16	2,067,706.16	.44	3.98
					\$ 4,116.38	
300,000	U. S. Treasury Bonds 4%, due 2/15/93-88	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	300,589.63	300,589.63	.12	4.11
					\$ 377.54	
2,000,000	U. S. Treasury Bonds 3-1/2%, due 2/15/90	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	1,998,573.76	2,078,573.76	.44	3.94
					\$ 4,038.77	
<u>\$11,600,000</u>	<u>Total Exchange of U.S. Treasury Bonds for U.S. Treasury Bonds</u> (March, 1970)		<u>\$11,545,451.23</u>	<u>\$11,925,451.23</u>		3.99%
					<u>\$ 28,008.45</u>	(Total Income Improvement)

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

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BOND PURCHASES
(March, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>U. S. Government Securities</u>				
\$ <u>235,000</u>	FNMA, P. C., 6.20%, due 8/12/88	\$ 83.375	\$ <u>195,931.25</u>	<u>7.94%</u>
<u>Corporate Bonds</u>				
\$ 39,000	New England Tel. & Tel. Co., Debs., 3-1/4%, due 11/15/91	\$ 53.753	\$ 20,963.67	7.65%
<u>8,000</u>	Northwestern Bell Tel. Co., Debs., 4-7/8%, due 6/1/98	68.92	<u>5,513.60</u>	<u>7.55</u>
<u>47,000</u>	Total Corporate Bonds		<u>26,477.27</u>	<u>7.63</u>
\$ <u>282,000</u>	TOTAL BONDS PURCHASED		\$ <u>222,408.52</u>	<u>7.90%</u>
<u>Convertible Bonds</u>				
\$ <u>1,545,000</u>	Houston Lighting & Power Co., Conv. Debs., 5-1/2%, due 2/1/85	\$102.39 Av.	\$ <u>1,581,972.50</u>	<u>5.37%</u>

BOND SALES
(March, 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>				
\$ <u>160,000</u>	U. S. Treasury Bonds, 4%, due 2/15/73	\$ <u>144,850.00</u>	\$ <u>4,767.38</u>	<u>7.15%</u>
<u>Corporate Bonds</u>				
\$ <u>2,000</u>	So. Bell Tel. & Tel. Co., Debs., 4-3/8%, due 8/1/2003	\$ <u>1,262.98</u>	(\$ <u>604.73</u>)	<u>7.35%</u>
\$ <u>162,000</u>	TOTAL BONDS SOLD	\$ <u>146,112.98</u>	\$ <u>4,162.65</u>	<u>7.15%</u>

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CASH STATEMENT

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- March, 1970 -

	<u>Permanent Fund</u>	<u>Available Fund</u>
<u>RECEIPTS:</u>		
From General Land Office	\$ 1,878,708.51	
From Disposition of Securities:		
FHA Principal Payments	18,163.05	
Corporate Bonds Sold	1,262.98	
Common Stock Sold	2,603,042.09	
U. S. Bonds Sold	144,850.00	
Commercial Paper Matured	7,983,206.94	
Bonds Exchanged - Net Receipts	(132,030.36)	
Interest Collected:		
U. S. Government Bonds		\$ 795,442.58
U. S. Government Agency Obligations		(12,716.95)
FHA Mortgages		71,189.55
County and Municipal Bonds		-0-
Corporate Bonds		736,937.70
Convertible Debentures		(8,355.41)
Commercial Paper		109,925.57
Dividends Collected:		
Common and Preferred Stock		972,155.37
Amortization of Premiums	3,615.43	
Accounts Receivable Collected	161,153.85	
TOTAL RECEIPTS	<u>12,661,972.49</u>	<u>2,664,578.41</u>
Cash on Hand 3/1/70	(296,260.38)	-0-
TOTAL RECEIPTS AND CASH	<u>12,365,712.11</u>	<u>2,664,578.41</u>
<u>DISBURSEMENTS:</u>		
Securities Acquired:		
Corporate Bonds	26,477.27	
Convertible Debentures	1,556,660.00	
Common Stocks	621,975.97	
U. S. Government Agency Obligations	195,931.25	
Commercial Paper	9,156,654.16	
Amortization of Discount	25,922.59	
Cash Payments Made in March, 1970, on Security Transactions with Settlement in April, 1970.	130,171.33	
To Clear Out Available Fund		<u>2,664,578.41</u>
TOTAL DISBURSEMENTS	<u>11,713,792.57</u>	<u>2,664,578.41</u>
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	<u>651,919.54</u>	
ADD: Cash Payments Made in February, 1970, on Security Transactions with Settlement in March, 1970.	5,496.10	
DEDUCT: Accounts Receivable	<u>90,244.94</u>	
CASH ON HAND 3/31/70	<u>567,170.70</u>	<u>-0-</u>

SUMMARY

- Permanent University Fund Book Value -

2/28/70 Balance		\$558,933,130.95
Additions: (March, 1970)		
Realized Net Gain (Loss)		2231
on Security Transactions	\$ 171,661.14	
From General Land Office	<u>1,878,708.51</u>	<u>2,050,369.65</u>
3/31/70 Balance		<u><u>\$560,983,500.60</u></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 February, 1970. The Vice-Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

Par Value or No. Shares	INVESTMENTS ACQUIRED Description and Fund	Principal Cost	Current Yield
	<u>CORPORATE BONDS:</u>		
	See Bond Purchase Schedule for Detail:		
\$162,000.00	Common Trust Fund	\$ 151,921.50	8.84 %
300,000.00	Hogg Foundation: W. C. Hogg Estate Fund	302,200.00	8.80
175,000.00	Hogg Foundation: Varner Properties	177,750.00	8.71
100,000.00	Edgar J. Poth and Gaynelle Robertson Poth Trust	96,875.00	8.45
100,000.00	Frank B. Cotton Trust - Endowment Account - UTEP	102,250.00	8.775
	<u>TOTAL - Corporate Bonds</u>	<u>830,996.50</u>	<u>8.63</u>
	<u>COMMON STOCKS:</u>		
	See Stock Purchase Schedule for Detail:		
	Common Trust Fund	82,980.55	3.67
	Hogg Foundation: W. C. Hogg Estate Fund	152,162.70	3.71
	Hogg Foundation: Varner Properties	44,338.80	3.71
	The Robert A. Welch Chair in Chemistry	12,092.40	3.71
	<u>TOTAL - Common Stocks</u>	<u>291,574.45</u>	<u>3.70</u>
	<u>TOTAL - LONG TERM INVESTMENTS</u>	<u>\$1,122,570.95</u>	<u>7.35 %</u>
	<u>BONDS EXCHANGED IN:</u>		
	See Bond Exchange Schedule for Detail:		
\$ 36,000.00	Common Trust Fund	\$ 33,399.18	4.98 %
75,000.00	Hogg Foundation: W. C. Hogg Estate Fund	77,456.91	4.48
20,000.00	Hogg Foundation: Varner Properties	20,166.30	4.37
300,000.00	Frank B. Cotton Trust - Endowment Account - UTEP	289,277.27	5.60
	<u>COMMERCIAL PAPER:</u>		
\$190,000.00	SRAC, 8-3/8% Note, due 3/6/70 (\$150,000.00 - Huntington Fund - Securities Income Account 25,000.00 - Huntington Fund - Land Income Account 8,000.00 - Carl Stone Benedict Scholarship 7,000.00 - The Robertson Poth Foundation)	190,000.00	8.43
40,000.00	SRAC, 8-1/4% Note, due 3/16/70 (\$10,000 - Stiles Professorship in American Studies 10,000 - Stiles Professorship in Comparative Studies 20,000 - J. V. and H. A. Stiles Foundation)	40,000.00	8.31

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ITEMS DISPOSED OF

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Current Yield
<u>CORPORATE BONDS:</u>				
See Bond Sale Schedule for Detail:				2233
\$ 2,000.00	Common Trust Fund	\$ 1,225.00	(\$ 660.42)	8.43 %
100,000.00	Edgar J. Poth and Gaynelle Robertson Poth Trust	97,250.00	375.00	8.41
TOTAL - Corporate Bonds		<u>98,475.00</u>	<u>(285.42)</u>	<u>8.41</u>
<u>COMMON STOCKS:</u>				
See Stock Sale Schedule for Detail:				
	Common Trust Fund	82,704.78	23,063.92	3.49
	Hogg Foundation: W. C. Hogg Estate Fund	161,898.14	58,198.07	3.80
	Hogg Foundation: Varner Properties	47,999.58	22,109.02	4.61
	Joe C. Thompson Memorial Fund - Southland Corp. Employees	28,425.25	18,944.91	0.70
	Joe C. Thompson Memorial Fund - Various Donors	57,627.50	32,761.76	0.70
	The Robert A. Welch Chair in Chemistry	12,063.99	(2,604.09)	3.58
TOTAL - Common Stocks		<u>390,719.24</u>	<u>152,473.59</u>	<u>3.14</u>
TOTAL - LONG TERM INVESTMENTS SOLD		<u>\$489,194.24</u>	<u>\$152,188.17</u>	<u>4.20 %</u>
<u>BONDS EXCHANGED OUT:</u>				
See Bond Exchange Schedule for Detail:				
\$ 36,000.00	Common Trust Fund	\$ 33,246.58	\$ -	4.23 %
75,000.00	Hogg Foundation: W. C. Hogg Estate Fund	74,984.41	-	2.79
20,000.00	Hogg Foundation: Varner Properties	19,741.30	-	3.68
300,000.00	Frank B. Cotton Trust - Endowment Account - UTEP	290,917.27	-	5.42
<u>COMMERCIAL PAPER:</u>				
\$315,000.00	Ford Motor Credit Co. 8-5/8% Note, due 2/13/70 (\$195,000 - Hogg Foundation: W. C. Hogg Estate Fund 114,000 - Hogg Foundation: Varner Properties 6,000 - Archer M. Huntington Museum Fund)	315,000.00		8.68
110,000.00	SRAC, 8-1/4% Note, due 2/13/70 (Frank B. Cotton Trust - Endowment Account - UTEP)	110,000.00		8.28
60,000.00	SRAC, 8-1/4% Note, due 2/27/70 (\$50,000 - The Harry Carothers Wiess Chair for Cancer Research - AH 10,000 - The Josey Professorship - UT Medical School at Houston)	60,000.00		8.31

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(February, 1970)

BOND EXCHANGES

<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>IN- CREASE</u>	<u>BOOK YIELD</u>
\$ 18,000	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 3-1/2%, due 2/1/83	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 3/1/98	\$ 16,277.76	\$ 16,565.36	1.53%	4.91%
18,000	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 4-5/8%, due 12/1/93.	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	16,968.82	16,833.82	-0-	5.04
<u>\$ 36,000</u>			<u>\$ 33,246.58</u>	<u>\$ 33,399.18</u>	<u>\$ 104.27</u>	<u>4.98%</u>
					(Total Income Improvement)	

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 2,000</u>	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 4-5/8%, due 12/1/93	<u>\$ 1,225.00</u>	<u>(\$ 660.42)</u>	<u>8.43%</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.	Squibb Beech-Nut, Inc. Common	\$ 6,299.52	\$ 1,959.02	2.38%
1,140 Shs.	First National City Corporation Common	76,405.26	21,104.90	3.58
		<u>\$ 82,704.78</u>	<u>\$ 23,063.92</u>	<u>3.49%</u>

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

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THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(February, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 20,000	General Telephone Co. of the Southwest 1st Mtge., 6-7/8%, due 3/1/98	\$ 77.875	\$ 15,575.00	9.05%
10,000	Western Massachusetts Electric Co. 1st Mtge., 7-3/8%, due 12/1/98	81.21	8,121.00	9.25
10,000	Public Service Electric & Gas Co. Debs., 7-1/4%, due 12/1/93	81.27	8,127.00	9.20
2,000	Southern Bell Telephone & Telegraph Co. Debs., 4-3/8%, due 3/1/98	58.125	1,162.50	8.20
100,000	Philadelphia Electric Co. 1st & Ref. Mtge., 9%, due 2/1/95	102.25	102,250.00	8.775
20,000	Public Service Co. of Indiana, Inc. 1st Mtge., 7-1/8%, due 1/1/99	83.43	16,686.00	8.70
<u>\$ 162,000</u>			<u>\$ 151,921.50</u>	<u>8.84%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
100 Shs.	Squibb Beech-Nut, Inc. \$2.00 Cumulative Convertible Preferred	\$ 63.50	\$ 6,395.35	3.13
76,000 p.v.	First National City Bank 4% Convertible Capital Notes, due 7/1/90	100.77	76,585.20	3.71
			<u>\$ 82,980.55</u>	<u>3.67%</u>

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HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(February, 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>
\$ 20,000	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 2-3/4%, due 3/1/82	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000		\$ 20,000.00	\$ 21,350.00	1.48%	4.23%
						\$ 209.24*	
20,000	Ditto	Georgia Power Co. 1st Mtge., 4-5/8%, due 10/1/94		20,120.50	21,670.50	1.40	4.08
						\$ 245.14	
25,000	Various Corporates:	General Tel. Co. of California 1st Mtge., 5%, due 12/1/95		24,739.17	24,211.67	2.35	5.22
						\$ 618.79	
(10,000)	Cincinnati Union Terminal Co. 1st Mtge., 2-3/4%, due 8/1/74			(9,985.15)			
(15,000)	Southwestern Bell Tel. Co. Debs., 2-3/4%, due 10/1/85			(14,754.02)			
10,000	Pacific Gas & Electric Co. 1st & Ref.Mtge.,3%,due 6/1/83	Long Island Lighting Co. 1st Mtge., 4-1/8%, due 5/1/88		10,124.74	10,224.74	1.24	4.10
						\$ 101.10	
							4.48%
<u>\$ 75,000</u>				<u>\$ 74,984.41</u>	<u>\$ 77,456.91</u>	<u>\$ 1,174.27</u>	
						(Total Income Improvement)	

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

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HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(February, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 100,000	Indiana Bell Tel. Co., Inc., Debs., 9%, due 2/1/2010	\$102.20	\$ 102,200.00	8.80%
<u>200,000</u>	Ashland Oil Inc., SF Debs., 8.80%, due 2/15/2000	100.0	<u>200,000.00</u>	<u>8.80</u>
<u>\$ 300,000</u>			<u>\$ 302,200.00</u>	<u>8.80%</u>

STOCK PURCHASES

<u>\$ 151,000</u>	1st Natl. City Bank 4% Convertible Capital Notes, due 7/1/90	\$100.77	<u>\$ 152,162.70</u>	<u>3.71%</u>
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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.	American Can Co. 7% Cumulative Preferred	\$ 2,509.97	(\$ 2,140.03)	6.97%
300 Shs.	Ditto	7,650.00	(6,410.41)	6.96
2,262 Shs.	1st National City Corporation Common	<u>151,738.17</u>	<u>66,748.51</u>	<u>3.58</u>
		<u>\$161,898.14</u>	<u>\$ 58,198.07</u>	<u>3.80%</u>

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HOGG FOUNDATION: VARNER PROPERTIES

(February, 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>		
\$ 20,000	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 3-1/2%, due 2/1/83	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 3/1/98	\$ 19,741.30	\$ 20,166.30	.69%	4.37%
					\$ 112.09*	
					(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 100,000	Philadelphia Electric Co., 1st & Ref.Mtge., 9%, due 2/1/95	\$102.25	\$ 102,250.00	8.775%
25,000	Ashland Oil Inc., SF Debs., 8.80%, due 2/15/2000	100.0	25,000.00	8.80
50,000	Texas Power & Light Co., 1st Mtge., 8-5/8%, due 2/1/2000	101.0	50,500.00	8.53
\$ 175,000			\$ 177,750.00	8.71%

STOCK PURCHASES

\$ 44,000	1st Natl. City Bank 4% Convertible Capital Notes, due 7/1/90	\$100.77	\$ 44,338.80	3.71%
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STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
150 Shs.	American Can Co. 7% Cumulative Preferred	\$ 3,764.95	(\$ 2,921.96)	6.97%
660 Shs.	1st National City Corporation Common	44,234.63	25,030.98	3.58
		\$ 47,999.58	\$ 22,109.02	4.61%

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

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JOE C. THOMPSON MEMORIAL FUND - SOUTHLAND CORP. EMPLOYEES

(February, 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>
878 Shs.	Southland Corporation Capital Stock	<u>\$ 28,425.25</u>	<u>\$ 18,944.91</u>	<u>0.7%</u>

JOE C. THOMPSON MEMORIAL FUND - VARIOUS DONORS

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
1,780 Shs.	Southland Corporation Capital Stock	<u>\$ 57,627.50</u>	<u>\$ 32,761.76</u>	<u>0.7%</u>

THE ROBERT A. WELCH CHAIR IN CHEMISTRY

(February, 1970)

STOCK PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u> <u>TOTAL</u>	<u>YIELD</u>
<u>\$ 12,000</u>	1st Natl. City Bank 4% Convertible Capital Notes, due 7/1/90	\$100.77	<u>\$ 12,092.40</u>	<u>3.71%</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>
180 Shs.	1st National City Corporation Common	<u>\$ 12,063.99</u>	<u>(\$ 2,604.09)</u>	<u>3.58%</u>

EDGAR J. POTH AND GAYNELLE ROBERTSON POTH TRUST

(February, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u> <u>TOTAL</u>	<u>YIELD</u>
<u>\$ 100,000</u>	Ford Motor Co. SF Debs., 8-1/8%, due 1/15/90	\$ 96.875	<u>\$ 96,875.00</u>	<u>8.45%</u>

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 100,000</u>	Ford Motor Co. SF Debs., 8-1/8%, due 1/15/90	<u>\$ 97,250.00</u>	<u>\$ 375.00</u>	<u>8.41%</u>

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FRANK B. COTTON TRUST - ENDOWMENT ACCOUNT - U. T. EL PASO
(February, 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>
\$ 200,000	Allied Chemical Corp. Debs., 5.20%, due 11/1/91	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	\$ 195,603.52	\$ 192,903.52	.20%	5.60%	\$ 574.08*
100,000	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	Ditto	95,313.75	96,373.75	.16	5.61	\$ 110.47
<u>\$ 300,000</u>			<u>\$ 290,917.27</u>	<u>\$ 289,277.27</u>		5.60%	<u>\$ 684.55*</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>\$ 100,000</u>	Philadelphia Electric Co., 1st & Ref. Mtge., 9%, due 2/1/95	\$102.25	<u>\$ 102,250.00</u>	<u>8.775%</u>

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

L 8 1 - 4 1

2241

II. TRUST AND SPECIAL FUNDS

2242

TRUST AND SPECIAL FUNDS - INVESTMENT MATTERS.--

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

Par Value or No. Shares	INVESTMENTS ACQUIRED Description and Fund	Principal Cost	Current Yield
<u>U. S. GOVERNMENT AGENCY OBLIGATIONS:</u>			
See Bond Purchase Schedule for Detail:			
\$ 55,000.00	Building Revenue Bonds, Series 1969 - Utility Plant - Student Fee Revenue Bonds Reserve Fund	\$ 45,856.25	7.94 %
14,000.00	Student Union Revenue Bonds, Series 1958, Bond Interest and Sinking Fund	11,672.50	7.94
23,000.00	Galveston Medical Branch Dormitory Revenue Bonds, Series 1955	19,176.25	7.94
TOTAL - U. S. Government Agency Obligations		<u>76,705.00</u>	<u>7.94</u>
<u>CORPORATE BONDS:</u>			
See Bond Purchase Schedule for Detail:			
\$180,000.00	Common Trust Fund	167,877.00	8.57
275,000.00	Hogg Foundation: W. C. Hogg Estate Fund	236,142.50	8.52
15,000.00	Hogg Foundation: Varner Properties	13,260.25	8.75
10,000.00	Frank B. Cotton Trust - Endowment Account - UTEP	10,129.00	9.00
5,000.00	The James W. McLaughlin Fellowship Fund - GMB	5,064.50	9.00
30,000.00	Rosalie B. Hite Fund for Cancer Research - AH	28,816.25	8.98
67,000.00	Winedale Stagecoach Inn - Varner Acreage	47,108.75	8.71
TOTAL - Corporate Bonds		<u>508,398.25</u>	<u>8.60</u>
<u>CONVERTIBLE BONDS:</u>			
See Bond Purchase Schedule for Detail:			
\$ 50,000.00	Hogg Foundation: W. C. Hogg Estate Fund	51,125.00	5.38
26,000.00	Hogg Foundation: Varner Properties	26,585.00	5.38
26,000.00	Archer M. Huntington Museum Fund	26,585.00	5.38
26,000.00	Frank B. Cotton Trust - Endowment Account - UTEP	26,585.00	5.38
TOTAL - Convertible Bonds		<u>130,880.00</u>	<u>5.38</u>
<u>CORPORATE STOCKS:</u>			
See Stock Purchase Schedule for Detail:			
716 Shares	Common Trust Fund	36,834.97	7.29
800 Shares	Hogg Foundation: W. C. Hogg Estate Fund	51,963.60	3.08
500 Shares	Hogg Foundation: Varner Properties	32,039.30	3.14
700 Shares	Archer M. Huntington Museum Fund	42,399.90	4.60
200 Shares	The William Heuermann Fund for Cancer Research - AH	13,366.28	3.01
TOTAL - Corporate Stocks		<u>176,604.05</u>	<u>4.33</u>
TOTAL - LONG TERM INVESTMENTS		<u>\$892,587.30</u>	<u>7.23 %</u>

INVESTMENTS ACQUIRED
(Continued)

2243

Par Value or No. Shares	Description and Fund	Principal Cost	Current Yield
<u>BONDS EXCHANGED IN:</u>			
See Bond Exchange Schedule for Detail:			
\$131,000.00	Student Union Revenue Bonds, Series 1958, Bond Interest and Sinking Fund	\$137,672.81	5.80 %
42,000.00	Galveston Medical Branch Dormitory Revenue Bonds, Series 1955	43,742.48	5.83
25,000.00	Common Trust Fund	25,153.92	4.58
25,000.00	Hogg Foundation: W. C. Hogg Estate Fund	25,511.75	4.50
100,000.00	Hogg Foundation: Varner Properties	97,761.32	4.53
<u>COMMERCIAL PAPER:</u>			
\$ 40,000.00	SRAC, 8% Note, due 4/15/70 (Damage Payments on West Texas Lands)	40,000.00	8.05
201,000.00	SRAC, 8% Note, due 4/16/70 (Anderson-Mayfair Mortgage Retirement Fund - AH)	201,000.00	8.05
160,000.00	SRAC, 7-3/4% Note, due 4/24/70 (\$150,000 - Hogg Foundation: Unappropriated Income Account 8,200 - De Rosette Thomas Fund for Asa Mitchell Guidance Center 1,800 - Sheila O'Gara Scholarship Fund)	160,000.00	7.80
72,000.00	SRAC, 7-3/4% Note, due 5/22/70 (College of Business Administration various income accounts)	72,000.00	7.85

ITEMS DISPOSED OF

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Current Yield
<u>CORPORATE BONDS:</u>				
See Bond Sale Schedule for Detail:				
\$ 4,000.00	Common Trust Fund	\$ 2,474.68	(\$ 1,312.90)	8.10 %
100,000.00	Hogg Foundation: W. C. Hogg Estate Fund	72,000.00	440.00	7.70
TOTAL - Corporate Bonds		<u>74,474.68</u>	<u>(872.90)</u>	<u>7.71</u>
<u>CORPORATE STOCKS:</u>				
See Stock Sale Schedule for Detail:				
1,600 Shares	Hogg Foundation: W. C. Hogg Estate Fund	74,965.71	(7,013.77)	3.86
1,200 Shares	Hogg Foundation: Varner Properties	62,143.74	6,509.37	2.94
1,000 Shares	Archer M. Huntington Museum Fund	51,567.61	4,234.12	2.54
600 Shares	Frank B. Cotton Trust - Endowment Account - UTEP	25,270.66	(4,993.34)	2.82
200 Shares	The William Heuermann Fund for Cancer Research - AH	13,173.45	3,311.57	2.26
630 Shares	Rosalie B. Hite Fund for Cancer Research - AH	19,985.42	(11,670.51)	7.55
100 Shares	College of Business Administration Foundation - Various Donors - Temporary	2,650.00	(3,690.46)	-
TOTAL - Corporate Stocks		<u>249,756.59</u>	<u>(13,313.02)</u>	<u>3.46</u>
TOTAL - LONG TERM INVESTMENTS SOLD		<u>\$324,231.27</u>	<u>(\$14,185.92)</u>	<u>4.41 %</u>

2244

BONDS EXCHANGED OUT:

See Bond Exchange Schedule for Detail:

\$131,000.00	Student Union Revenue Bonds, Series 1958, Bond Interest and Sinking Fund	\$123,631.25	-	4.66 %
42,000.00	Galveston Medical Branch Dormitory Revenue Bonds, Series 1955	39,240.60	-	4.73
25,000.00	Common Trust Fund	24,905.67	-	4.41
25,000.00	Hogg Foundation: W. C. Hogg Estate Fund	25,335.50	-	4.29
100,000.00	Hogg Foundation: Varner Properties	100,276.32	-	4.60

ITEMS DISPOSED OF
(Continued)

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Current Yield
<u>COMMERCIAL PAPER:</u>				
\$ 27,000.00	SRAC, 8-1/4% Note, due 3/16/70 (\$11,000 - Hal P. Bybee Memorial Fund - Geology Foundation 10,500 - The Robert R. Douglass Scholarship Fund - Graduate School Library Science Foundation 5,500 - The Esther Stallman Lecture Fund - Graduate School Library Science Foundation)	\$ 27,000.00	-	8.31 %
139,000.00	SRAC, 8.40% Note, due 3/18/70 called 3/12/70 - Hogg Foundation: W. C. Hogg Estate Fund	139,000.00	-	8.43
81,000.00	SRAC, 8-1/2% Note, due 3/20/70 (\$41,000 - College of Business Administration - Various Income Accounts 40,000 - College of Engineering - Ford Foundation Grant - Various Purposes)	81,000.00	-	8.62

2245

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(March, 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>
\$ 25,000	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 4-3/8%, due 6/1/92	Northern Indiana Public Service Co. 1st Mtge., 4-5/8%, due 5/15/95		\$ 24,905.67	\$ 25,153.92	.17%	4.58%
						\$ 30.94*	
						(Total Income Improvement)	

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u>		<u>YIELD</u>
			<u>UNIT</u>	<u>TOTAL</u>	
\$ 100,000	Michigan Bell Tel. Co., Debs., 8-5/8%, due 2/1/2010	\$101.417		\$ 101,417.00	8.50%
50,000	Pet Inc., SF Debs., 5-7/8%, due 6/1/92	73.97		36,985.00	8.50
30,000	Chesapk. & Pot. Tel. Co. of Va., Debs., 8-3/4%, due 3/1/2010	98.25		29,475.00	8.91
\$ 180,000				\$ 167,877.00	8.57%

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u>		<u>YIELD</u>
			<u>UNIT</u>	<u>TOTAL</u>	
716 Shs.	Standard Oil Company (New Jersey) Capital	\$ 51.445		\$ 36,834.97	7.29%

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 4,000	Con. Ed. Co. of N.Y., Inc., 1st & Ref. Mtge., 4-3/8% due 6/1/92	\$ 2,474.68	(\$ 1,312.90)	8.10%

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

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2246

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(March, 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>	
\$ 25,000	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	New York Tel. Co. Ref.Mtge., 4-5/8%, due 1/1/2004		\$ 25,335.50	\$ 25,511.75	.21%	4.50%
						\$ 43.95*	
						(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>Corporate Bonds</u>			
\$ 25,000	Gulf States Utilities Co., 1st Mtge., 4-3/8%, due 5/1/92	\$ 62.75	\$ 15,687.50	8.00%
100,000	Pacific Gas & Elec. Co., 1st & Ref. Mtge., 5%, due 6/1/91	71.56	71,560.00	7.75
100,000	Chesapeake & Potomac Tel. Co. of Virginia, Debs., 8-3/4%, due 3/1/2010	98.25	98,250.00	8.91
<u>50,000</u>	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	101.29	<u>50,645.00</u>	<u>9.00</u>
<u>\$ 275,000</u>			<u>\$ 236,142.50</u>	<u>8.52%</u>
	<u>Convertible Bonds</u>			
<u>\$ 50,000</u>	Houston Lighting & Power Co., Conv. Debs., 5-1/2%, due 2/1/85	\$102.25	<u>\$ 51,125.00</u>	<u>5.38%</u>

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

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2247

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(March, 1970)

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
800 Shs.	Squibb Beech-Nut, Inc. \$2.00 Cumulative Convertible Preferred	\$ 64.25	\$ <u>51,963.60</u>	<u>3.08%</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>
800 Shs.	Squibb Beech-Nut, Inc. Common	\$ 51,395.12	\$ 13,756.64	2.33%
100 Shs.	Standard Brands Inc. \$3.50 Cumulative Preferred	5,301.20	(4,164.80)	6.60
200 Shs.	Atlantic Refining Co. (now Atlantic Richfield Co.) Cumulative Preferred 3.75% Series B	10,626.06	(9,873.94)	6.99
500 Shs.	Pacific Gas & Elec. Co. 4.80% Cumulative 1st Preferred	<u>7,643.33</u>	(<u>6,731.67</u>)	<u>7.85</u>
		<u>\$ 74,965.71</u>	<u>(\$ 7,013.77)</u>	<u>3.86%</u>

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 100,000</u>	Pacific Gas & Elec. Co., 1st & Ref. Mtge., 5%, due 6/1/91	<u>\$ 72,000.00</u>	<u>\$ 440.00</u>	<u>7.70%</u>

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2248

HOGG FOUNDATION: VARNER PROPERTIES

(March, 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>		
\$ 100,000	Con. Ed. Co. of N.Y., Inc. 1st & Ref. Mtge., 4-5/8%, due 11/1/91	Southwestern Public Serv. Co. 1st Mtge., 4-3/8%, due 1/1/93	\$ 100,276.32	\$ 97,761.32	-.07%	4.53%
					\$ 58.07*	
					(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>Corporate Bonds</u>			
\$ 5,000	Southwestern Public Serv. Co., 1st Mtge., 4-3/8%, due 1/1/93	\$ 62.625	\$ 3,131.25	7.92%
10,000	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	101.29	10,129.00	9.00
\$ 15,000			\$ 13,260.25	8.75%
	<u>Convertible Bonds</u>			
\$ 26,000	Houston Lighting & Power Co., Conv. Debs., 5-1/2%, due 2/1/85	\$102.25	\$ 26,585.00	5.38%

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

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2249

HOGG FOUNDATION: VARNER PROPERTIES

(March, 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>	
500 Shs.	Squibb Beech-Nut, Inc. \$2.00 Cumulative Convertible Preferred	\$ 63.625	<u>\$ 32,039.30</u>	<u>3.14%</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>
100 Shs.	Atlantic Refining Co. (now Atlantic Richfield Co.) Cumulative Preferred 3.75% Series B	\$ 5,313.03	(\$ 4,547.13)	6.99%
600 Shs.	Houston Lighting & Power Company Common	25,270.65	3,020.49	2.82
500 Shs.	Squibb Beech-Nut, Inc. Common	<u>31,560.06</u>	<u>8,036.01</u>	<u>2.36</u>
		<u>\$ 62,143.74</u>	<u>\$ 6,509.37</u>	<u>2.94%</u>

ARCHER M. HUNTINGTON MUSEUM FUND

(March, 1970)

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>\$ 26,000</u>	Houston Lighting & Power Co., Conv. Debs., 5-1/2%, due 2/1/85	\$102.25	<u>\$ 26,585.00</u>	<u>5.38%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
300 Shs.	Standard Oil Company (New Jersey) Capital	\$ 52.39	\$ 15,717.38	7.29%
400 Shs.	Squibb Beech-Nut, Inc. \$2.00 Cumulative Convertible Preferred	66.25	<u>26,682.52</u>	<u>3.02</u>
			<u>\$ 42,399.90</u>	<u>4.60%</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>
600 Shs.	Houston Lighting & Power Company Common	\$ 25,270.66	(\$ 4,411.88)	2.82%
400 Shs.	Squibb Beech-Nut, Inc. Common	<u>26,296.95</u>	<u>8,646.00</u>	<u>2.28</u>
		<u>\$ 51,567.61</u>	<u>\$ 4,234.12</u>	<u>2.54%</u>

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

(March, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>Corporate Bonds</u>				
<u>\$ 10,000</u>	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	\$101.29	<u>\$ 10,129.00</u>	<u>9.00%</u>
<u>Convertible Bonds</u>				
<u>\$ 26,000</u>	Houston Lighting & Power Co., Conv. Debs., 5-1/2%, due 2/1/85	\$102.25	<u>\$ 26,585.00</u>	<u>5.38%</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>
600 Shs.	Houston Lighting & Power Company Common	<u>\$ 25,270.66</u>	<u>(\$ 4,993.34)</u>	<u>2.82%</u>

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THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH

(March, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ <u>5,000</u>	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	\$101.29	\$ <u>5,064.50</u>	<u>9.00%</u>

THE WILLIAM HEUERMANN FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL

(March, 1970)

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
200 Shs.	Squibb Beech-Nut, Inc. \$2.00 Cumulative Convertible Preferred	\$ 66.375	\$ <u>13,366.28</u>	<u>3.01%</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.	Squibb Beech-Nut, Inc. Common	\$ <u>13,173.45</u>	\$ <u>3,311.57</u>	<u>2.26%</u>

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ROSALIE B. HITE FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL

(March, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 5,000	Gulf States Utilities Co., Debs., 4-5/8%, due 10/1/81	\$ 69.875	\$ 3,493.75	8.85%
<u>25,000</u>	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	101.29	<u>25,322.50</u>	<u>9.00</u>
<u>\$ 30,000</u>			<u>\$ 28,816.25</u>	<u>8.98%</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>
400 Shs.	Southern California Edison Co. Cumulative Preferred 4.78% Series	\$ 6,094.87	(\$ 3,729.65)	7.71%
100 Shs.	Consolidated Edison Co. of N.Y., Inc. \$5 Cumulative Preferred	6,574.23	(3,787.57)	7.61
30 Shs.	Consumers Power Co. \$4.52 Cumulative Preferred	1,883.19	(988.87)	7.20
100 Shs.	Public Service Electric & Gas Co. 4.18% Cumulative Preferred	<u>5,433.13</u>	(<u>3,164.42</u>)	<u>7.60</u>
		<u>\$ 19,985.42</u>	<u>(\$ 11,670.51)</u>	<u>7.55%</u>

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2254

WINEDALE STAGECOACH INN - VARNER ACREAGE

(March, 1970)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 26,000	Georgia Power Co., 1st Mtge., 5-1/4%, due 6/1/87	\$ 71.0	\$ 18,460.00	8.50%
<u>41,000</u>	Gulf States Utilities Co., Debs., 4-5/8%, due 10/1/81	69.875	<u>28,648.75</u>	<u>8.85</u>
<u>\$ 67,000</u>			<u>\$ 47,108.75</u>	<u>8.71%</u>

COLLEGE OF BUSINESS ADMINISTRATION FOUNDATION - VARIOUS DONORS (TEMPORARY INVESTMENTS)

(March, 1970)

STOCK SALES

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>
100 Shs.	Teledyne, Inc. Common	<u>\$ 2,650.00</u>	<u>(\$ 3,690.46)</u>

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2255

BOND EXCHANGES
(March, 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>STUDENT UNION REVENUE BONDS, SERIES 1958, BOND INTEREST & SINKING FUND</u>							
\$ 131,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	FNMA P. C., 6.20%, due 8/12/88		\$ 123,631.25	\$ 137,672.81	1.14%	5.80%
						\$ 751.42*	

GALVESTON MEDICAL BRANCH DORMITORY REVENUE BONDS, SERIES 1955

\$ 42,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	FNMA P. C., 6.20%, due 8/12/88		\$ 39,240.60	\$ 43,742.48	1.10%	5.83%
						\$ 264.73*	

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

BOND PURCHASES
(March, 1970)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>BUILDING REVENUE BONDS, SERIES 1969 - UTILITY PLANT - STUDENT FEE REVENUE BONDS RESERVE FUND</u>				
\$ 55,000	FNMA, P. C., 6.20%, due 8/12/88	\$ 83.375	\$ 45,856.25	7.94%
<u>STUDENT UNION REVENUE BONDS, SERIES 1958, BOND INTEREST & SINKING FUND</u>				
\$ 14,000	FNMA, P. C., due 8/12/88	\$ 83.375	\$ 11,672.50	7.94%
<u>GALVESTON MEDICAL BRANCH DORMITORY REVENUE BONDS, SERIES 1955</u>				
\$ 23,000	FNMA, P. C., 6.20%, due 8/12/88	\$ 83.375	\$ 19,176.25	7.94%

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2250

SALE OF STANDARD OIL COMPANY (NEW JERSEY)
CAPITAL STOCK RIGHTS

2257

<u>Fund</u>	<u>No. Rights Sold</u>	<u>Total Proceeds</u>
Hogg Foundation: W. C. Hogg Estate Fund	2,980	\$ 930.68
Hogg Foundation: Varner Properties	303	94.63
Mr. and Mrs. Hines H. Baker Professorship in Law in the Field of Jurisprudence	1,470	459.09
Rex G. Baker and Edna Heflin Baker Professorship in Law	1,141	356.34
The Robert A. Welch Chair in Chemistry	400	124.92
Bess Heflin Fellowship Fund	620	193.63
College of Engineering Foundation - Various Donors - Various Purposes	19	5.94
W. H. Francis, Jr. Chair - School of Law	1,225	382.58
The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	400	124.92
Harry Carothers Wiess Chair in Otolaryngology - Galveston Medical Branch	7,800	2,436.00
Rosalie B. Hite Endowment for Cancer Research - Anderson Hospital	400	124.92
Various Donors for Building and Equipment Fund (Temporary) - Anderson Hospital	32	9.99
The Harry Carothers Wiess Chair for Cancer Research - Anderson Hospital	5,000	1,561.54
Mrs. Harry C. Wiess Fund for Cancer Research (Temporary) - Anderson Hospital	100	31.23