

Chancellor's Docket No. 48
THE UNIVERSITY OF TEXAS SYSTEM
Office of the Chancellor

May 13, 1971

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

Mrs. Johnson and Gentlemen:

The dockets prepared by the component institutions listed below are herewith submitted with my recommendation for ratification or approval, as appropriate, at the meeting of the Board of Regents on June 4, 1971. The budget changes included in these dockets have been approved by me and are herewith submitted as a report to the Board of Regents.

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

APPROVAL FOR OUTSIDE EMPLOYMENT

It is recommended that Mr. Joseph G. Kennedy, System Personnel Director, be permitted to act as consultant to other Colleges and Universities concerning the installation and establishment of procedures, policies, and rules and regulations for all personnel functions for such institutions. These activities include assisting in establishing comprehensive Personnel Pay Plans, Wage and Salary Operations, Records Administration, Benefit Plans, and other necessary functions that are personnel oriented. Consultation would only be intermittent and the fee charged, if any, would not exceed \$50.00 - \$100.00 per day, depending upon the complexity of the situation, plus expenses.

It is contemplated that any consultation fees received over actual expense would be given to UT System to be deposited in Trust Funds for use of the System Personnel Office as supplemental assistance of maintenance, operation, and travel expenses, as approved by the System Personnel Director.

O. C.

Where are other
SS Budgets?
A+R 3 Park etc

THE UNIVERSITY OF TEXAS SYSTEM
Office of the Chancellor

2399

May 13, 1971

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P. 1
C-2
M-22, 3
M-38, 73
H-10, 23, 1
B-12, 27
N-2+N-3: minutes
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File 10

ADDITIONS TO THE SYSTEM ADMINISTRATION PERSONNEL PAY PLAN

It is recommended that the following additions be made to The University of Texas System Administration Personnel Pay Plan:

<u>CODE</u>	<u>TITLE</u>	<u>MONTHLY RANGE</u>	<u>ANNUAL RANGE</u>
8011	Librarian III	\$835 - \$1,050	\$10,020 - \$12,600
8012	Librarian II	710 - 870	8,520 - 10,440
8013	Librarian I	592 - 740	7,104 - 8,880
9157	RMP Fiscal Officer	770 - 910	9,240 - 10,920

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The addition of the library titles is necessitated by operations at The University of Texas of the Permian Basin. This institution will not have its own pay plan for fiscal year 1971-72 and must rely on the System Administration Personnel Pay Plan for classified job titles and salary ranges. These three titles are presently in existence and are used by other component institutions within the System. The addition of these titles is to become effective September 1, 1971.

The creation of the new classified title of "RMP Fiscal Officer" is recommended at the request of the Office of the Comptroller. The responsibilities of this position involve specialized duties covering the fiscal administration of the Regional Medical Program grant to include the budgeting, accounting for and reporting of grant project allocations to affiliated institutions. The scope of this position is not adequately described by the existing Accountant classification. It is requested that this classification become effective March 1, 1971.

Permian Basin

The salary ranges assigned these positions are competitive and commensurate with the degrees of responsibilities involved.

U. T. ARLINGTON vs U. T. EL PASO FOOTBALL GAME

It is recommended that U. T. El Paso play a football game with U. T. Arlington in the Sun Bowl on the evening of Saturday, September 11, 1971. This event falls within the guidelines established by the Board of Regents: it will not represent more than eleven games during the season, and will occur after registration (August 30 - 31).

REPORT OF AMENDMENTS TO THE 1970-71 SYSTEM ADMINISTRATION BUDGETOffice of Facilities Planning and Construction

1. Appoint Kenneth C. Fink as Mechanical Engineer at an annual salary rate of \$16,000 effective April 1, 1971. (RBC# D-135)

Video-Assisted Instruction Revolving Fund

2. Establish a Video-Assisted Instruction Revolving Fund in the amount of \$17,000 to acquire and distribute video-assisted instructional materials for the benefit of data processing departments in the component institutions of the U. T. System. This account was established at the request of interested component institutions and will be funded by charges to the participating institutions. (RBC# D-134)

Lutcher Center

3. Transfer \$6,860 from the Unallocated Account to the Maintenance and Operation account. Utilities, telephone and landscaping expenses have exceeded original estimates. (RBC# LC-39)

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REPORT OF AMENDMENTS TO THE 1970-71 SYSTEM ADMINISTRATION BUDGET (Continued)Texan Cultures Institute

4. Transfer \$4,350 from the Unallocated Account to Research - Classified Salaries to provide funds for a special research project on Spanish and Negro Texan history. (RBC# TC-138)

OTHER FISCAL ITEMS

1. The University of Texas at Austin -- Lapse of Balances in Accounts for Water Resources Research Facility at Balcones Research Center

The construction and the furniture and furnishings contracts for the Water Resources Research Facility at the Balcones Research Center at The University of Texas at Austin have been completed. Small balances remained in the Contingency Allowances of these contracts, and there is also a small balance in the Architect's Fee account remaining after full payment has been made to the Architect. In order that these amounts may be used to help construct the Water Flume needed at this project, it is recommended that lapses of these balances be made as follows:

From:

Account No. [REDACTED] - Water Resources Research Facility at Balcones Research Center - Architect's Fees - Barnes, Landes, Goodman, and Youngblood	\$ 32.57
Account No. [REDACTED] - Water Resources Research Facility at Balcones Research Center - Contract - Star-Field Constructors, Inc.	\$542.89
Account No. [REDACTED] - Water Resources Research Facility at Balcones Research Center - Furniture and Furnishings - Contract - Dallas Office Supply Company	\$194.49

To:

Account No. [REDACTED] - Water Resources Research Facility at Balcones Research Center - Allotment Account	\$769.95
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2. The University of Texas at Arlington -- Addition of Funds to Expansion of Central Heating and Cooling Plant Project

During the progress of the work for the Expansion of the Central Heating and Cooling Plant at The University of Texas at Arlington, it was found that the specifications did not call for the installation of a transformer, which the contractor was requested to do. Also, since the building was not ready for connection to the tunnel at the time the contractor was ready for this connection, the delay in performing this work resulted in a higher cost. In order to cover these extra costs, it is recommended that an appropriation of \$4,923.19 be made to Account No. [REDACTED] - U. T. Arlington - Expansion of Central Heating and Cooling Plant - Contract - General Engineering Corporation from Account No. [REDACTED] - U. T. Arlington - Reserve for Architect's Fees and Miscellaneous Construction.

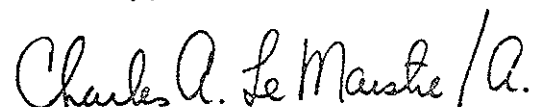
OTHER FISCAL ITEMS (Continued)

3. The University of Texas M. D. Anderson Hospital and Tumor Institute at Houston -- Lapse of Funds to Allotment Account for Clinical Radiotherapy Research Unit

In order to cover an overdraft in the Allotment Account for Clinical Radiotherapy Research Unit at The University of Texas M. D. Anderson Hospital and Tumor Institute at Houston and to make available for purchase of equipment a balance in the Contingency Allowance of the construction contract, it is recommended that the following lapse of funds be made:

Lapse \$2,376.08 from Account No. 85-9314-0121 - M. D. Anderson - Clinical Radiotherapy Research Unit - Contingency Allowance - Baxter Construction Company to Account No. 85-9314-0099 - M. D. Anderson - Clinical Radiotherapy Research Unit - Allotment Account.

Sincerely,



Charles A. LeMaistre, M.D.
Chancellor

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The UNIVERSITY of TEXAS at AUSTIN

Office of the President

May 7, 1971

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

Dear Chancellor LeMaistre:

The following docket for The University of Texas at Austin is submitted for your approval and submission to the Board of Regents at its meeting in Austin on June 4-5, 1971.

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

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

I recommend your approval and ratification of signatures.

CONTRACTS and GRANTS (Federal):

File

1. Modification P00003, Change Order to Contract F30602-70-C-0129, by which the Department of the Air Force, Rome Air Development Center, Griffiss Air Force Base, New York, extends the period of the contract through April 30, 1971. The research entitled, "Theoretical Study Effort of High Quality Translation," continues under the direction of Dr. W. P. Lehmann, Ashbel Smith Professor of Linguistics and of Germanic Languages.
2. Modification P00006 to Contract DA18-035-AMC-715(A), by which the Department of the Army, Edgewood Arsenal, Maryland, reduces contract funds by \$859.30 and establishes final contract amount at \$36,140.70. The contract was under the direction of Dr. Allen J. Bard, Professor of Chemistry.
3. Modification P00005, Supplemental Agreement to Contract DAAD05-69-C-0241, by which the Department of the Army, Procurement Division, Aberdeen Proving Ground, Maryland, incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement between the Government and the University, dated February 3, 1971. The research continues under the direction of Dr. H. H. Calvit, Associate Professor of Aerospace Engineering and Engineering Mechanics.
4. Modification P-105, Supplemental Agreement to Contract DADA17-69-C-9067, by which the Department of the Army, U. S. Army Research and Development Command, Washington, D. C., increases contract funds by \$33,030 to a new total of \$136,044 and extends the period of the contract through December 31, 1971. The research continues under the direction of Dr. Karl Folkers, Professor of Chemistry and of Pharmacy.

5. Modification P00001, Change Order to Contract DAAG-17-70-C-0127, by which the Department of the Army, U.S. Army Natick Laboratories, Natick, Massachusetts, funds the balance of \$28,936.50 for the second-year of the contract. The research entitled, "The Effect of Impulsive Loadings on Airdrop Structures," continues under the direction of Dr. E. A. Ripperger, Professor of Aerospace Engineering and Engineering Mechanics.
6. Grant DA-ARO-D-31-124-71-G96, by which the Department of the Army, U.S. Army Research Office, Durham, North Carolina, provides \$34,002 for support of research entitled, "Size and Volume Fraction Effects on Fracture Behavior in Composite Materials." The grant is effective for the period March 15, 1971 through March 14, 1973, and the research will be under the direction of Dr. Thomas H. Courtney, Associate Professor of Mechanical Engineering.
7. Grant DA-ARO-D-31-124-71-G102, by which the Department of the Army, Durham, North Carolina, provides \$39,346 for support of research entitled, "Amorphous Semiconductors." The grant is effective for the period April 1, 1971, through March 31, 1972, and the research will be under the direction of Dr. James C. Thompson, Professor of Physics.
8. Grant DA-ARO-D-31-124-71-G106, by which the Department of the Army, Army Research Office, Durham, North Carolina, provides \$65,793 for support of research entitled, "Studies in the Chemistry of Organometallic Compounds." The grant is effective for the period April 12, 1971 through April 11, 1974, and the research will be under the direction of Dr. Rowland Pettit, Professor of Chemistry.
9. Amendment P001, Change Order to Contract DACW-73-70-C-0034, by which the Department of the Army, Office of the Chief of Engineers, Washington, D. C., extends the period of the contract through June 15, 1971. The research entitled, "Limit Design Aspects of Column and Frame Behavior," continues under the direction of Phil M. Ferguson, Dean T. U. Taylor Professor of Civil Engineering.
10. Modification No. 04, Supplemental Agreement to Contract N00014-67-A-0126-0009, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, adds funds of \$19,525, extends the period of the contract through May 31, 1972, and redesignates modifications AA, AB, and AC as numbers 01, 02, and 03, respectively. The research entitled, "Temporal Planning and Management Decision Under Risk and Uncertainty," continues under the direction of Dr. Abraham Charnes, Professor of Mathematics.
11. Modification P00006, Supplemental Agreement to Basic Contract N00014-67-A-0126, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement between the Government and The University of Texas at Austin, dated February 3, 1971.
12. Modification P00003, Supplemental Agreement to Basic Contract N00014-70-A-0166, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement, dated February 3, 1971, between the Government and The University of Texas at Austin.

13. Modification No. 05, Supplemental Agreement to Contract N00014-70-A-0166-0001, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, changes the number of Modification AA to No. 01 and Modification AB to No. 02, adds funds of \$137,900 and increases the total estimated cost of the contract to \$442,900. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
14. Blanket Modification by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., incorporates advance payments, finding and authority clauses into the following contracts in accordance with the Advance Payment Pool Agreement, dated February 3, 1971, between the Government and the University:

NObs-90264	8
NObsr-72627	63
NObsr-93124	21
NObsr-93125	22
NObsr-93126	19
NObsr-93127	13
NObsr-93163	12
NObsr-93175	13
NObsr-95181	10
N00024-68-C-1112	P00003
N00024-68-C-1117	P00004
N00024-68-C-1149	P00003
N00024-68-C-1339	P00020
N00024-69-C-1390	P00005
N00024-70-C-1087	P00002
N00024-70-C-1089	P00003
N00024-70-C-1117	P00010
N00024-70-C-1184	P00005
N00024-70-C-1247	P00006
N00024-70-C-1253	P00005
N00024-70-C-1265	P00001
N00024-70-C-1268	P00003
N00024-70-C-1279	P00003
N00024-70-C-1395	P00002
N00024-70-C-1410	P00004
N00024-71-C-1016	P00002
N00024-71-C-1044	P00002
N00024-71-C-1073	P00002
N00024-71-C-1185	P00001

Research under these contracts is under the direction of Dr. Chester M. McKinney, Jr., Director, Applied Research Laboratories.

15. Modification P00004 to Contract N00024-70-C-1268, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period for performance under the contract through September 30, 1971, or until all funds shall have been expended, whichever comes first. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
16. Modification P00003, Supplemental Agreement to Contract N00024-70-C-1410, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., changes the work effort under the contract and extends the period of performance by six-months through December 29, 1971, without additional funds. The research is conducted by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.

17. Modification P00001 to Contract N00024-71-C-1044, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through June 17, 1971, or until all funds shall have been expended, whichever occurs first. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
18. Modification P00001, Supplemental Agreement to Contract N00123-71-C-0077, by which the Department of the Navy, Naval Regional Procurement Office, Los Angeles, California, incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement between the Government and The University of Texas at Austin, dated February 3, 1971. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
19. Modification P00003, Supplemental Agreement to Contract N60921-70-C-0215, by which the Department of the Navy, U.S. Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, makes certain changes in the Deliveries section of the contract and changes the total estimated cost of \$42,500 to the Total Ceiling Amount of Contract. The research was performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
20. Modification P00006, Supplemental Agreement to Contract N60921-70-C-0234, by which the Department of the Navy, U.S. Naval Ordnance Laboratory, White Oak, Silver Spring, Md., incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement between the Government and the University, dated February 3, 1971. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
21. Modification P00007, Supplemental Agreement to Contract N60921-70-C-0234, by which the Department of the Navy, U.S. Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, extends the period of the contract through May 31, 1971, without additional funds. The research is performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
22. Modification P005, Supplemental Agreement to Contract N62306-70-C-0361, by which the Department of the Navy, U.S. Naval Oceanographic Office, Washington, D. C., extends the period of the contract through October 5, 1971. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
23. Modification P006, Supplemental Agreement to Contract N62306-70-C-0361, by which the Department of the Navy, U.S. Naval Oceanographic Office, Washington, D. C., incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement between the Government and the University, dated February 3, 1971. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
24. Contract N62399-71-C-0014, by which the Department of the Navy, U.S. Naval Civil Engineering Laboratory, Port Hueneme, California, provides \$24,997 for support of research entitled, "Dynamic Behavior and Resistance of Prestressed Split Beams." The contract is effective for the period March 19, 1971 through December 15, 1971, and the research is under the direction of Dr. Ned H. Burns, Associate Professor of Civil Engineering.

25. Modification P001, Supplemental Agreement to Contract N66001-71-C-0369, by which the Department of the Navy, Naval Undersea Research and Development Center, Pasadena, California, incorporates into the contract advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement between the Government and the University, dated February 3, 1971. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
26. Modification P00008 to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., adds \$487,000 and brings total amount of funds to \$1,452,000 without changing the total estimated cost of the contract. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
27. Modification P00009, Supplemental Agreement to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., makes certain changes within the reports section. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
28. Contract N00024-71-C-1213, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., provides \$55,000 for support of research entitled, "Transducer Analysis and Evaluation." The contract is effective March 15, 1971, and the date for completion of work is January 1972. The research will be performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
29. Texas A&M Research Foundation Purchase Order RF-11743, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, provides \$5,000 through Contract N00014-68-A-0308-0002 between Texas A&M Research Foundation and ONR to be used by Dr. Loyd Hampton for joint research effort between the Department of Oceanography, Texas A&M University, College Station, and Applied Research Laboratories, The University of Texas at Austin.
30. Modification No. 2, Supplemental Agreement to Contract AT-(40-1)-3893, by which the U. S. Atomic Energy Commission, Oak Ridge, Tennessee, increases contract funds by \$6,823 and allows \$5,177 carry-over from previous periods (\$12,000 total), and extends the period of the contract through August 31, 1972. The traineeship program for graduate students in nuclear engineering continues under the direction of Dr. Stephen J. Gage, Associate Professor of Mechanical Engineering.
31. Modification No. 2, Supplemental Agreement to Contract AT-(40-1)-3992, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, increases the contract funds by \$30,000 and designates Yuval Ne'eman as co-principal investigator. The research in elementary particle theory continues under the direction of Dr. E. C. G. Sudarshan, Professor of Physics, and Dr. Yuval Ne'eman, Professor of Physics.
32. Modification No. 1S, Supplemental Agreement to Contract NAS 9-11082, by which the National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, extends the period of the contract through August 22, 1972. The research entitled, "Hypersonic Shock-Interaction and Impingement Phenomena Application to Space-Shuttle Configurations," continues under the direction of Dr. John J. Bertin, Assistant Professor of Aerospace Engineering and Engineering Mechanics.

33. Contract NAS 9-11681, by which the National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, provides \$35,000 for support of a Summer Institute (Sida) in Orbital Mechanics, 1971. The contract is effective for the period March 30, 1971 through March 29, 1972, and the project will be under the direction of Dr. Victor Szebehely, Professor of Aerospace Engineering and Engineering Mechanics.
34. Supplement No. 8 to Grant NGL 44-012-006, by which the National Aeronautics and Space Administration, Washington, D. C., increases the total estimated cost of the grant by \$66,000 and extends the period for performance through March 31, 1974. 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, Director and Ashbel Smith Professor of Electrical Engineering.
35. Amendment No. 1 to Contract H0110401, by which the U. S. Department of the Interior, Bureau of Mines, Washington, D. C., makes several minor changes in the contract which do not affect the scope of the work or the contract price. The research entitled, "Early Warning System of Impending Rock Failure for Safety in Mines and Excavations," continues under the direction of Dr. Kenneth E. Gray, Halliburton Annual Professor of Petroleum Engineering, and Dr. A. L. Podio, Assistant Professor of Petroleum Engineering.
36. Grant SFG-1-4940, by which the Smithsonian Institution, Washington, D. C., provides \$55,004 equivalent in Yugoslav dinars for support of a research project entitled, "Archaeological Investigations at Stobi." The grant is effective for the period April 1, 1971 through March 31, 1972, and the research will be under the direction of Dr. James R. Wiseman, Professor of Classics.
37. Modification No. 8, Supplemental Agreement to Contract OEC-6-10-108, by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., provides \$67,083 additional funds for the period February 1, 1971, through February 28, 1971. The Research and Development Center for Teacher Education continues under the direction of Dr. Robert F. Peck, Professor of Educational Psychology.
38. Contract OEC-6-71-0485, by which the Department of Health, Education, and Welfare, Washington, D. C., provides \$5,300 for support of research entitled, "Relationships Between Phonological Differences and Orthographical Deviations for Black and White Dialectical Speakers of English." The contract is effective for the period March 1, 1971 through October 31, 1971, and the research will be under the direction of Dr. Thomas D. Horn, Professor of Curriculum and Instruction.
39. Revision No. 4 to Grant OEG-0-70-1878(715), by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., decreases allotment for in-service program by \$3,366. The "Teacher Corps In-Service Program" continues under the direction of Dr. David Ballesteros, Associate Professor of Curriculum and Instruction.
40. Modification No. 6, Supplemental Agreement to Contract PH-43-67-1143, by which the Department of Health, Education, and Welfare, Public Health Service, National Institutes of Health, Bethesda, Maryland, adds \$100,037 and extends the period of the contract through April 22, 1972. The research entitled, "Chronic Toxicity of Various Classes of Cancer Chemotherapeutic Agents," continues under the direction of Dr. Jean Scholler, Professor of Pharmacology.

41. Grant AI07184-06, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$40,820 for support of research entitled, "Immunochemical Properties of a New Serum Factor." The grant is effective for the period April 1, 1971 through March 31, 1972, and the research will be under the direction of Dr. William J. Mandy, Associate Professor of Microbiology.
42. Grant AI08625-03, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$30,830 for support of research entitled, "Virulence Factors and Immunogens of Cholera Vibrios." The grant is effective for the period April 1, 1971 through March 31, 1972, and the research will be under the direction of Dr. Charles E. Lankford, Professor of Microbiology.
43. Health Professions Institutional Grant PE 00479-02, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$227,111 for support of the Health Professions Educational Improvement Program for the period July 1, 1971 through June 30, 1972. The training program will be under the direction of Dr. William J. Sheffield, Professor of Pharmacy, and Acting Dean, College of Pharmacy.
44. Biomedical Sciences Support Grant RR07091-06, by which the Department of Health, Education, and Welfare, PHS, Bethesda, Maryland, provides \$91,497 to The University of Texas at Austin for the period June 1, 1971 through May 31, 1972. The program will be coordinated by Dr. Thomas A. Griffy, Associate Dean of the Graduate School.
45. Grant 5 T01 AI00414-02, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$58,449 for support of a training program entitled, "Cellular and Subcellular Basis of Pathogenesis." The grant is effective for the period July 1, 1971 through June 30, 1975, and the \$58,449 now appropriated is for the period July 1, 1971 through June 30, 1972. The program will be under the direction of Dr. L. Joe Berry, Professor of Microbiology.
46. Grant 5 T01 GM00789-10, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$58,506 for support of a training program entitled, "Cellular Biology." The grant is effective for the period July 1, 1971 through June 30, 1972. The program continues under the direction of Dr. W. Gordon Whaley, Professor of Botany, and Dean of the Graduate School.
47. Grant 5 T01 MH06715-14, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$63,745 for support of a training program entitled, "Psychiatric Social Work MSW." The grant is effective for the period July 1, 1971 through June 30, 1973, and the \$63,745 now appropriated is for the period July 1, 1971, through June 30, 1972. The program will be under the direction of Dr. Jack Otis, Dean, Graduate School of Social Work.
48. Grant 5 T01 MH07745-10, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$51,233 for support of a training program entitled, "School Social Work." The training grant is effective for the period July 1, 1971 through June 30, 1974, and the \$51,233 now appropriated is for the period July 1, 1971, through June 30, 1972. The program will be under the direction of Dr. Jack Otis, Dean, Graduate School of Social Work.

49. Grant 5 T01 GM00836-09, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$85,505 for support of a training program entitled, "Physiology and Biophysics." The grant is effective for the period July 1, 1971 through June 30, 1974, and the \$85,505 now appropriated is for the period July 1, 1971, through June 30, 1972. The program will be under the direction of Dr. A. R. Schrank, Professor of Zoology.
50. Grant 5 T21 MH12439-02, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$202,547 for support of a training program entitled, "Social Work Education for Minority Groups in Texas." The grant is effective for the period July 1, 1971 through June 30, 1973, and the \$202,547 now appropriated is for the period July 1, 1971 through June 30, 1972. The program continues under the direction of Dr. Jack Otis, Dean, Graduate School of Social Work.
51. Amendment No. 3, Revised Supplement to Grant No. 44-P-30067/6-06, by which the Department of Health, Education, and Welfare, Rehabilitation Services Administration, Social and Rehabilitation Service, Washington, D. C., increases funds by \$1,890 and reduces them by \$1,685.39 due to prior year adjustments, making the total amount of the adjusted grant \$119,368.61. The training program in rehabilitation counseling continues under the direction of Dr. Giles D. Carnes, Associate Professor of Special Education.
52. Grant GB-27937X by which the National Science Foundation, Washington, D. C., provides \$30,000 for support of research entitled, "Biochemistry of Hemoglobins and Certain Other Proteins." The grant is effective for the period June 1, 1971, through May 31, 1972, and the research will be under the direction of Dr. Austen F. Riggs, Professor of Zoology.
53. Grant GJ-28452, by which the National Science Foundation, Washington, D. C., provides \$134,100 for support of "Studies in Large Scale Computer Systems." The grant is effective for the period April 2, 1971 through July 1, 1973, and the project is under the direction of Dr. C. V. Ramamoorthy, Professor of Computer Sciences and of Electrical Engineering.
54. Grant GK-27824, by which the National Science Foundation, Washington, D. C., provides \$14,700 for support of "Research Initiation—Influence of Wave Pressures on Off-shore Foundation Behavior." The grant is effective for the period April 1, 1971 through September 30, 1972, and the research will be under the direction of Dr. Stephen G. Wright, Assistant Professor of Civil Engineering.
55. Grant GK-27839, by which the National Science Foundation, Washington, D. C., provides \$16,000 for support of "Research Initiation—High Speed Vehicle Velocity and Headway Control." The grant is effective for the period April 1, 1971 through September 30, 1972, and the research will be under the direction of Dr. Lawrence L. Hoberock, Assistant Professor of Mechanical Engineering.
56. Grant GN-27197, by which the National Science Foundation, Washington, D. C., provides \$10,350 for support of the publication of Evolution in the Genus Bufo. The grant is effective for the period March 23, 1971 through March 22, 1972, and the project will be under the direction of Frank H. Wardlaw, Director, The University of Texas Press.

57. Grant GN-28893, by which the National Science Foundation, Washington, D. C., provides \$9,600 for support of "Legal Aspects of Information Systems and Data Bases." The grant is effective for the period April 13, 1971 through April 12, 1972, and the project will be under the direction of Michael A. Duggan, Associate Professor of Business Law and of Computer Sciences.
58. Amendment No. 2 to Grant GP-13373X, by which the National Science Foundation, Washington, D. C., adds \$32,100 to the grant funds and extends the period of the grant through August 31, 1972. The research entitled, "Some Aspects of Organometallic Chemistry," continues under the direction of Dr. Rowland Pettit, Professor of Chemistry.
59. Amendment No. 1 to Grant GP-18477, by which the National Science Foundation, Washington, D. C., adds \$21,200 to the grant funds and extends the period of the grant through June 30, 1971. The research entitled, "Solar System, Galactic and Extragalactic Radio Astronomy," continues under the direction of Dr. James N. Douglas, Associate Professor of Astronomy.
60. Grant GP-22797, by which the National Science Foundation, Washington, D. C., provides \$27,800 for support of research entitled, "Configurational Relaxation of Macromolecules by Optical Birefringence." The grant is effective for the period June 1, 1971 through May 31, 1973, and the research will be under the direction of Dr. G. B. Thurston, Professor of Mechanical Engineering and of Physics.
61. Grant GP-27916, by which the National Science Foundation, Washington, D. C., provides \$14,200 for support of research entitled, "Structure Theory for Lattice Groups." The grant is effective for the period June 1, 1971 through May 31, 1973, and the research will be under the direction of Dr. Simon J. Bernau, Associate Professor of Mathematics.
62. Grant GP-28187, by which the National Science Foundation, Washington, D. C., provides \$45,000 for support of research entitled, "Production of Radicals Via Ozonation." The grant is effective for the period May 1, 1971 through April 30, 1973, and the research will be under the direction of Dr. Phillip S. Bailey, Professor of Chemistry.
63. Grant GP-28634, by which the National Science Foundation, Washington, D. C., provides \$47,600 for support of research entitled, "Phosphorus Chemistry." The grant is effective for the period June 1, 1971 through May 31, 1973, and the research will be under the direction of Dr. Alan H. Cowley, Professor of Chemistry.
64. Amendment No. 1 to Grant GS-3221, by which the National Science Foundation, Washington, D. C., reduces by \$4,400 the funds awarded for support of Henry David Barton's "Doctoral Dissertation Research in Linguistics" to a new total of \$3,500. The grant for the period September 1, 1970 through August 31, 1971, continues under the direction of Dr. Edgar C. Polome, Professor of Germanic Languages and of Linguistics.
65. Grant GP-28259, by which the National Science Foundation, Washington, D. C., provides \$27,100 for support of research entitled, "Excited States in Condensed Phases." The grant is effective for the period April 1, 1971 through March 31, 1973, and the research will be under the direction of Dr. Stephen E. Webber, Assistant Professor of Chemistry.

66. Grant GS-28285, by which the National Science Foundation, Washington, D. C., provides \$20,000 for support of the purchase of specialized equipment for radio-carbon dating facility. The grant is effective for the period March 12, 1971 through March 31, 1972, and the project will be under the direction of Dr. E. Mott Davis, Associate Professor of Anthropology.
67. Grant GS-28352, by which the National Science Foundation, Washington, D. C., provides \$12,600 for support of research entitled, "Measuring the Utility of Housing and Transportation." The grant is effective for the period June 1, 1971 through May 31, 1972, and the research will be under the direction of Dr. Allen M. Shinn, Assistant Professor of Government, and Dr. C. S. Davies, Assistant Professor of Geography.
68. Grant GP-28542, by which the National Science Foundation, Washington, D. C., provides \$39,100 for support of research entitled, "Potentiometric Studies of Liquid Ammonia Solutions." The grant is effective for the period June 1, 1971 through May 31, 1973, and the research will be under the direction of Dr. J. J. Lagowski, Professor of Chemistry.
69. Grant GS-28847, by which the National Science Foundation, Washington, D. C., provides \$65,300 for support of research entitled, "Antecedents of Interpersonal Attraction." The grant is effective for the period June 1, 1971 through May 31, 1973, and the research will be under the direction of Dr. Elliot Aronson, Professor of Psychology.

GRANTS and CONTRACTS (Non-Governmental):

1. Award Letter dated March 3, 1971, by which the American Association of Petroleum Geologists, Tulsa, Oklahoma, provides \$7,176.40 for support of research entitled, "Mapping of Equilibrium Bottomhole Temperatures in Texas and Oklahoma." The grant is effective for the period January 1, 1971 through December 31, 1971, and the research will be under the direction of Dr. Ralph O. Kehle, Associate Professor of Geology.
2. Modification No. 13, Supplemental Agreement to Contract No. 952490, by which the Jet Propulsion Laboratory, California Institute of Technology, Pasadena, California, adds \$5,718 to the contract funds for the period ending April 30, 1971. The contract is effective through June 30, 1971, and the project entitled, "The Mariner Mars '71 Mission TV Experiment," continues under the direction of Dr. G. DeVaucouleurs, Professor of Astronomy.
3. Award Letter dated February 8, 1971, by which the Panhandle Eastern Pipe Line Company, Houston, Texas, provides \$1,000 for support of a study entitled, "Remote File Management System (RFMS) Effectiveness." The grant supports the project for an estimated one week starting February 3, 1971, and the study will be under the direction of Gerald D. Everett, Lecturer in Library Science.
4. Memorandum of Agreement by which the Reinforced Concrete Research Council, Portland Cement Association, Skokie, Illinois, provides a grant-in-aid of \$10,000 for support of a research project entitled, "Limit Design Aspects of Column and Frame Behavior - Second Stage." The grant is effective for the period February 1, 1971 through July 31, 1971, and the project will be under the direction of Phil M. Ferguson, Professor of Civil Engineering.

GRANTS and CONTRACTS (Non-Governmental) Continued:

5. Grant RF 71016, by which The Rockefeller Foundation, New York, New York, provides \$120,000 for support of research entitled, "new Approaches to the Control of Conception." The grant is effective for the period March 4, 1971 through June 30, 1974, and the research will be under the direction of Dr. Karl Folkers, Professor of Chemistry and of Pharmacy.

CONTRACTS and AGREEMENTS (Other):

1. Grant #71-930-013, by which the Coordinating Board, Texas College and University System, Austin, Texas, provides \$12,000 for support of a Texas Community Service and Continuing Education Project entitled, "Training and Assistance for Urban-Local Government Officials." The grant is effective for the period April 5, 1971 through June 30, 1972, and the project will be under the direction of Dr. Leon M. Cole, Professor of Architecture and Planning.

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.

1. Amendment No. 3 to Interagency Cooperation Contract No. IAC(70-71)-093, with the Texas Employment Commission, signed by Vice President James H. Colvin, whereby the University agrees to provide instructional aids and materials to selected employees of the Texas Employment Commission. The period covered is from September 1, 1970 to August 31, 1971. The amount is not to exceed \$1,067.
2. Amendment No. 1 to Interagency Cooperation Contract No. IAC(70-71)-551, with the Texas State Historical Survey Committee, signed by Vice President James H. Colvin, whereby the University agrees to conduct an archeological investigation at the Shy Pond Site in Brazoria County, Texas. This amendment extends the termination date of the contract from March 20, 1971 to May 20, 1971.
3. Interagency Cooperation Contract No. IAC(70-71)-552, with the Department of Public Welfare, signed by Vice President James H. Colvin, whereby the University agrees to conduct two management seminars to be held during the months of March and April. The period covered is from March 5, 1971 to April 30, 1971. The total amount is not to exceed \$15,815.
4. Interagency Cooperation Contract No. IAC(70-71)-559, with the Texas State Senate, signed by Vice President James H. Colvin, whereby the University agrees to furnish the Texas State Senate with the services of its Computation Center and its equipment on available time basis. The contract covers the period March 4, 1971 to August 31, 1971. The total amount of the contract shall not exceed \$1,000.

ACADEMIC AND BUSINESS CONTRACTS Continued:

5. Interagency Cooperation Contract No. IAC(70-71)-560, with the Texas Highway Department, signed by Vice President James H. Colvin, whereby the Texas Highway Department agrees to furnish all necessary materials, equipment, labor, supervision and any other items essential to surfacing certain areas at the Balcones Research Center. The contract covers the period March 25, 1971 to August 31, 1971. The total amount of the contract shall not exceed \$14,100.
6. Interagency Cooperation Contract No. IAC(70-71)-573, with the Texas Parks and Wildlife Department, signed by Vice President James H. Colvin, whereby the University agrees to provide professional archeological services at the remains of Fort Lancaster, Texas. The contract covers the period April 5, 1971 to August 31, 1971. The total amount of the contract shall not exceed \$12,000.
7. Interagency Cooperation Contract No. IAC(70-71)-574, with the Texas Parks and Wildlife Department, signed by Vice President James H. Colvin, whereby the University agrees to provide professional archeological services at the remains of Fort Richardson, in Jack County, Texas. The contract covers the period March 1, 1971 to August 31, 1971. The total amount of the contract shall not exceed \$6,000.
8. Interagency Cooperation Contract No. IAC(70-71)-575, with the Texas Parks and Wildlife Department, signed by Vice President James H. Colvin, whereby the University agrees to provide professional archeological services at the remains of Fort Griffin in Shackelford County, Texas. The contract covers the period March 1, 1971 to August 31, 1971. The total amount of the contract shall not exceed \$6,000.
9. Interagency Cooperation Contract No. IAC(70-71)-576, with the Texas Water Quality Board, signed by Vice President James H. Colvin, whereby the University agrees to perform certain tasks in connection with a program regarding a review of the water uses and the value attached to the respective categories of water uses for the present (1970), and the future (1990 and 2020). This review is in conformity with the Galveston Bay Work Plan. The contract covers the period April 8, 1971 to August 31, 1971. Total amount of the contract shall not exceed \$5,000.
10. Interagency Cooperation Contract No. IAC(70-71)-581, with the Texas Rehabilitation Commission, signed by Vice President James H. Colvin, whereby the University agrees to provide instruction and materials for employees of the Texas Rehabilitation Commission. The period covered is from July 25, 1971 to August 31, 1971. The total amount is not to exceed \$1,050.
11. Interagency Cooperation Contract No. IAC(70-71)-584, with the Texas Highway Department, signed by Vice President James H. Colvin, whereby the Texas Highway Department agrees to provide upon request of the University the names and addresses of motor vehicle owners registered with the State Motor Vehicle Division under the owners current vehicle license number. The contract covers the period April 28, 1971 to August 31, 1971. Total amount of the contract shall not exceed \$400.

CHANGE IN THE CATALOGUE IN THE COLLEGE OF FINE ARTS. The College of Fine Arts have requested to add to its catalogue Plan 111C, for Students Majoring in Music Education, Four-Year Curriculum, leading to an elementary certificate for teaching in elementary schools (grades 1-8). This will include 127 semester hours - 39 semester hours in Music, 60 semester hours in academic foundation courses, 18 semester hours in education, 10 semester hours of elective courses and ensemble courses as required. This was approved by the University Council through circularization.

KARL and HELEN MC GINNIS SCHOLARSHIP. Mrs. Charles T. McCormick of Austin, Texas has established the Karl and Helen McGinnis Scholarship in the College of Business Administration. Mrs. McCormick specified the scholarship is to be given to a junior or senior student in the College of Business Administration who needs financial assistance and who intends upon graduation to enter law school. The initial amount of \$1,000 is to be invested and a \$300 scholarship awarded as often as the accumulated income is equal to \$300.

JOHN E. MC GARY ADVERTISING SCHOLARSHIP. The Houston Advertising Club has given The University of Texas at Austin Journalism Department, \$2,500 to endow the John E. McGary Advertising Scholarship to be awarded to an advertising student selected by the Department of Journalism in the amount of \$100 annually. The Houston Advertising Club specified that as interest accrues in the investment account, the scholarship is to be increased by multiples of \$50 annually. Excess interest may also be used to maintain a plaque on which each new recipient's name is inscribed. Said plaque to be displayed in an appropriate place.

GRADUATE FACULTY MEMBERSHIP. I recommend approval of the appointment of the following to membership in the Graduate Faculty, all of whom have been nominated by their graduate studies committees, and the names submitted by Dean W. G. Whaley, Dean of the Graduate School:

COLLEGE OF ARTS AND SCIENCES

Department of Physics
Associate Professor Robert B. Geroch
Professor Phillip F. Little

Department of Spanish and Portuguese
Associate Professor Carlos A. Solé

COLLEGE OF EDUCATION

Department of Curriculum and Instruction
Associate Professor Joe L. Frost
Associate Professor Frank J. Guszak

COLLEGE OF ENGINEERING

Department of Electrical Engineering
Associate Professor Robert H. Flake
Associate Professor Philip C. Richardson

GRADUATE SCHOOL OF SOCIAL WORK
Associate Professor Donald Blashill

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. W. B. Hubbard, Assistant Professor of Astronomy, to serve on the Science Advisory Group for Jupiter Exploration for Jet Propulsion Laboratory, Pasadena, California.
2. Miss Carolina G. Lambright, Assistant Professor of Special Education, to coordinate and implement research components of language and/or Learning Disabilities Project for Region XIII Service Center, Austin, Texas.
3. Mr. Richard W. Furlong, Associate Professor of Civil Engineering, to design steel reinforcement layout for some left slab wall panels for Alamo Steel Company, Austin, Texas; and to inspect a defective roof structure in order to advise Midwestern University, Wichita Falls, Texas officials on the probable source of defects.
4. Mr. James T. Houston, Assistant Professor of Civil Engineering, to evaluate raw material and lightweight aggregate in conjunction with the design and check-out of a light-weight aggregate plant for Superrock Aggregate Corporation.
5. Mr. Joe O. Ledbetter, Associate Professor of Environmental Health Engineering, to help staff prepare a "model" regulation for recommendation on air pollution to the Texas Air Control Board for American Smelting and Refining Company.
6. Mr. William M. Clark, Jr., Assistant Professor of Electrical Engineering, to direct the design, construction, and evaluation of a novel beam directed and radiation induced Q-witched transverse-discharge atmospheric-pressure high-energy carbon dioxide laser for Tracor, Inc., Military Products Division.
7. Mr. E. F. Gloyna, Dean of the College of Engineering, to serve as a member of the Research Advisory Board for Cities Services Research and Development Company; to provide direction for corporate planning in pollution control for Pure Oil Company and Dowe-Badische Company.
8. Mr. John F. Sutton, Jr., William Benjamin Wynne Professor of Law, to provide legal advice and prepare papers in connection with proposed sale of a department for The University Cooperatives Society, Inc.

USE OF TEXTBOOKS WRITTEN BY FACULTY. In accordance with Chapter III, Section 24, of Part One of the Regents' Rules and Regulations for the Government of The University of Texas, I recommend approval of the use of the following faculty authored

books as textbooks for the 1970-71 fiscal year:

<u>Title</u>	<u>Author(s)</u>	<u>Cost to Student</u>	<u>Royalty per volume per author</u>
<u>Arts and Sciences</u>			
<u>Linguistics</u>			
Universals in Linguistic Theory	Emmon Bach and Robert T. Harmon	\$ 6.25	12.5%
Child Language: A Book on Readings	<u>Aaron Bar-Adon</u> and Werner F. Leopold	\$ 11.95	\$.60 (after expenses)

College of Business Administration

General Business

Introduction to Linear Algebra and Calculus	Darwin Klingman and Bille Raike	None	None
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TRAVEL FOR FACULTY AND STAFF. The following trips are reported in accordance with Section 12 of the Budget Rules and Procedures for 1970-71 when expenses are paid from funds not specifically designated for travel; and in accordance with Section 13.23 of Chapter III, of Part Two of the Rules and Regulations of the Board of Regents for the Government of The University of Texas when the absence is for a longer period than twenty-nine days:

1. Mr. Niles M. Hansen, Professor of Economics, March 24, 1971 to March 25, 1971, to Dallas, Texas, to attend meetings of the Southwestern Social Science Association, expenses in the approximate amount of \$67 to be paid from Center for Economic Development funds; to Dallas, Texas March 26, 1971 to March 27, 1971, to attend meeting of the Southwest Social Science Association, expenses in the approximate amount of \$77 to be paid from Center for Economic Development funds.
2. Mr. Niles M. Hansen, Professor of Economics, March 30, 1971 to April 3, 1971, to Washington, D. C. and Manhattan, Kansas, to consult with officials of the Office of Economic Opportunity, Department of Housing and Urban Development and other agencies about possible research grants to the Center for Economic Development. Expenses in the approximate amount of \$252 for the Washington portion of the trip will be paid from Center for Economic Development funds; the portion of the trip to Manhattan, Kansas is at no expense to the University.
3. Mr. Niles M. Hansen, Professor of Economics, April 13, 1971 to April 16, 1971, to Washington, D. C., to attend annual meeting of The Southeastern Regional Science Association where he

will chair one session; to consult with the Department of Labor about possible forthcoming research projects; and to consult with the Economic Development Administration about research now being funded by them. Expenses in the approximate amount of \$318 to be paid from Center for Economic Development funds.

4. Mr. Niles M. Hansen, Professor of Economics, April 14, 1971 to April 16, 1971, to Washington, D. C., to attend annual meeting of The Southeastern Regional Science Association where he will chair one session. Expenses in the approximate amount of \$252 will be paid from Center for Economic Development funds.
5. Mr. Niles M. Hansen, Professor of Economics, April 19, 1971 to April 21, 1971 to Denver, Colorado, to attend annual meeting of The American Society for Public Administration and to present an original paper. Expenses in the approximate amount of \$202 to be paid from Center for Economic Development funds.
6. Mr. Niles M. Hansen, Professor of Economics, April 27, 1971 to May 1, 1971 to Paris, France, to collect French data on the Sixth Plan for Economic Development, and to meet with representatives of various European universities to discuss opportunities for joint research efforts. Expenses in the approximate amount of \$170 to be paid from Center for Economic Development funds; air fare and one day's expenses to be paid by Ford Foundation.
7. Mr. Herman H. van Olphen, Assistant Professor of Oriental and African Languages and Literatures, April 5, 1971 to April 8, 1971, to Boston, Mass., to present an original paper to The American Oriental Society meeting. Expenses in the approximate amount of \$209 to be paid from International Programs Fund (Center for Asian Studies).
8. Mr. Moshe Pelli, Assistant Professor of Oriental and African Languages and Literatures, April 22, 1971 to April 27, 1971 to the University of Kentucky to attend The Foreign Language Conference and read a paper; to the University of Maryland to attend the American Society for 18th Century Studies and read a paper; to make a study of Hebrew textbooks at the New York Public Library and the Dropsie University Library of Philadelphia. Expenses in the approximate amount of \$311 to be paid from Oriental and African Languages and Literatures, Development of Programs in Hebrew, funds.
9. Mr. Irwin C. Lieb, Professor of Philosophy, May 6, 1971 to May 9, 1971, to Chicago, Illinois, to attend The American Philosophical Association; and to recruit new faculty members for UT Department of Philosophy. Expenses in the approximate amount of \$180 to be paid from Research and Publication Project RE-427 funds.
10. Mr. William J. Ewens, Visiting Professor of Zoology, April 9, 1971 to April 12, 1971 to Berkeley, California, to attend the Berkeley Symposium on Mathematical Statistics and Probability (Conference on Evolution). Expenses in the approximate amount of \$297 to be paid from Zoology Academic Development funds.
11. Mr. John Frederick Schunk, Assistant Professor of Speech,

March 27, 1971 to April 3, 1971, to Chicago, Illinois to accompany debate teams and represent The University of Texas at the Chicago National Novice Debate Tournament; and to Bloomington, Illinois, to accompany debate teams and to represent the University of Texas at the Debate Tournament of Champions at Illinois State University. Expenses in the approximate amount of \$260 to be paid from the Texas Forensic Union funds.

12. Mr. Joseph Michel, Professor of Foreign Language Education, April 15, 1971 to April 17, 1971, to New York, New York, to attend The Northeast Conference on the Teaching of Foreign Languages. Expenses in the approximate amount of \$246 to be paid from Foreign Language Education funds.

13. Mr. John J. Koran, Jr., Assistant Professor of Curriculum and Instruction, March 23, 1971 to March 26, 1971, to Washington, D. C., to present a paper at a Symposium; and to gather data regarding performance-based criteria at the request of the Dean of Education. Expenses in the approximate amount of \$180 to be paid from College-Wide Development Fund (Dean of Education).

14. Mr. Joe L. Frost, Associate Professor of Curriculum and Instruction, April 11, 1971 to April 14, 1971, to Amherst, Mass., to visit Model Teacher Education Programs at the University of Massachusetts; and to Milwaukee, Wisconsin to visit Model Teacher Education Program at the University of Wisconsin and to present a lecture at the annual conference of Association for Childhood Education International at Milwaukee. Expenses in the approximate amount of \$314 to be paid from College-Wide Development funds (Dean of Education).

15. Mr. David Ballesteros, Associate Professor of Curriculum and Instruction, March 14, 1971 to March 17, 1971 to Chicago, Illinois, to attend The American Association for Higher Education conference. Expenses in the approximate amount of \$203 to be paid from College-Wide Development funds (Dean of Education).

16. Mr. Lynn W. McCraw, Professor of Physical and Health Education, March 30, 1971 to April 5, 1971, to Detroit, Michigan, to attend The American Association for Health, Physical Education and Recreation conference; to preside at the first general session of The American Academy of Physical Education; to recruit faculty members at the request of the Dean of Education. Expenses in the approximate amount of \$176 to be paid from College-Wide Development funds (Dean of Education).

17. Miss Waneen Wyrick, Assistant Professor of Physical and Health Education, April 2, 1971 to April 6, 1971, to Detroit, Michigan, for presentation of an original research paper; and to gain insight for the Department programs. Expenses in the approximate amount of \$176 to be paid from the College-Wide Development funds (Dean of Education).

18. Mr. Richard Teller Hirsch, Special Curator - Michener Collection, College of Fine Arts, June 1, 1971 to June 5, 1971, to Denver, Colorado, to participate in and represent the

University of Texas at the annual conference of The American Association of Museums; to arrange for editorial content of catalogs and other publications relating to exhibitions of the Michener Collections; to arrange for complementary loans from other institutions to fill gaps existing in the UT Austin collection. Expenses in the approximate amount of \$255 to be paid from Michener Art Collection Operation funds.

19. Mr. John H. Thompson, Jr., Marine Laboratory Manager, Marine Science Institute, April 28, 1971 to May 2, 1971, to Orange, Texas, to inspect surplus naval equipment for possible utilization by the Marine Science Institute; to Larose, Louisiana, to inspect the University's research vessel now under construction; to confer with shipyard personnel on progress of the research vessel. Expenses in the approximate amount of \$62 to be paid from Support Planning of a Research Vessel funds.

20. Mr. Wayne H. Holtzman, President Hogg Foundation, July 14, 1971 to August 19, 1971, to Liege, Belgium to participate in XVII International Congress of Applied Psychology and to visit selected mental health programs and private foundations in Western Europe. Expenses in the approximate amount of \$569 to be paid from Travel for Hogg Foundation Administration.

GIFTS TO THE UNIVERSITY OF TEXAS AT AUSTIN

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

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

	DONOR	PURPOSE AND CONDITIONS	AMOUNT
1	Avon Foundation A. A. Heckman, Secretary P. O. Box 3013 Saint Paul, Minnesota 55101	Humanities Research Center Second and final payment on grant to assist with cataloguing the literary and theatrical col- lections of Nancy Wilson Ross and Stanley Preston Young	\$15,000.00
2	CPC International Inc. Howard C. Harder Chairman of the Board International Plaza Englewood Cliffs, New Jersey 07632	College of Engineering Unrestricted contribution to this college for 1970	5,000.00
3	*City National Bank A. J. Maloney 823 Congress Avenue Austin, Texas 78701	U. T. Austin Contribution to the Memorial Stadium Expansion program	7,000.00
4	D. S. and R. H. Gottesman Foundation Samuel Ungerleider, Jr. Vice President 100 Park Avenue New York, New York 10017	U. T. Austin Contribution to the Library for the Comparative Cultures Project	10,000.00
5	*Halliburton Services W. T. Malone P. O. Box 1431 Duncan, Oklahoma 73533	College of Engineering Contribution to be used for the research program in rock mechanics in the Department of Petroleum Engineering	7,500.00
6	*Eli Lilly and Company J. M. McGuire Lilly Research Laboratories Indianapolis, Indiana 46206	Department of Microbiology Contribution in support of the research program under direction of Dr. P. J. Szaniszlo	5,000.00

DONOR	PURPOSE AND CONDITIONS	AMOUNT
7 National Geographic Society E. W. Snider, Secretary Committee for Research and Exploration Washington, D. C. 20036	Department of Astronomy Contribution to assist with expenses of the Jupiter Occultation Expedition to study the obscuring of the planet Jupiter by the star Beta Scorpii	\$10,000.00
8 *Peat, Marwick, Mitchell and Company Frank Maresh 700 Chamber of Commerce Building Houston, Texas 77002	College of Business Admin- istration Contribution to be allocated as follows: John Arch White Professor- ship Fund, \$1,500 E Peat, Marwick, Mitchell Tax Library, \$1,000 Department of Accounting (unrestricted), \$2,500	5,000.00
9 Tenneco Foundation Holt P. Daniels, Jr. Director of Community Affairs P. O. Box 2511 Houston, Texas 77001	College of Business Admin- istration Unrestricted contribution for the benefit of the College of Business Administration Foundation	5,000.00
10 Tenneco Oil Company W. H. Medary Vice President P. O. Box 2511 Houston, Texas 77001	College of Engineering Contribution to the research program on rock mechanics in the Department of Petroleum Engineering	15,000.00
11 The University of Texas Foundation, Inc. P. O. Box 7458 University Station Austin, Texas 78712	College of Business Admin- istration Contribution representing the final installment on salary supplementation for Professor Abraham Charnes	5,000.00
The following nonmonetary gifts were also received:		
12 *William G. Fuller 1502 Pebble Creek Drive Eules, Texas 76039	Humanities Research Center Collection of books, documents, photographs, pamphlets, and other historic materials relating to aviation, to be added to the History of Aviation Collection	20,000.00**

DONOR	PURPOSE AND CONDITIONS	AMOUNT
13 Sidney R. Jacobs 235 East 57th Street New York, New York 10022	Humanities Research Center Collection of books, catalogs, pamphlets, and miscellaneous publications for the Library of U. T. Austin	\$1,700.00**
14 Joseph C. Lesser 69-45 108th Street Forest Hills, New York 11375	Humanities Research Center Collection of fine books and other publications to be added to the Blanche W. and Alfred A. Knopf Library	2,301.50**
15 Mrs. Ellen C. Masters Pine Plains New York 12567	Humanities Research Center Books and other publications to be added to the Edgar Lee Masters Library collection	170.00**
16 Various Donors	U. T. Austin Portrait of former U. T. Austin President Norman Hackerman, painted by Michael Frary, commissioned and presented to U. T. Austin by a group of 14 faculty members	2,000.00**

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

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

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

GENERAL ADMINISTRATION AND STUDENT SERVICES

Office of the President

Appointment

1. Stephen H. Spurr

President-Elect	3/1 - 4/30	---	--	\$ ---
	5/1 - 6/30	100	12	45,000
President	7/1 - 8/31	100	12	45,000

Sources of Funds:

General Budget Funds - \$26,500

Restricted Current-

Etter Estate Funds - 18,500Total - 12 months \$45,000

(RBC# 2283, 2282, 2281, 2220)

Resignation

President ad interim

2. Bryce Jordan

	9/1 - 8/31	100	12	45,000
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Sources of Funds:

General Budget Funds - \$26,500

and Restricted Current -

Etter Estate - \$18,500

Date of Resignation

6/30/71

(RBC# 2235, 2234)

Transfer of Funds

3. Amount of Transfer - \$9,200

To: Office of the President - Clerical Assistants (\$200)
 - Maintenance and Operation (\$6,000)
 - Travel (\$3,000)

From: Unallocated Classified Salaries (\$200)
 Unallocated Maintenance and Operation (\$6,000)
 Unallocated Travel (\$3,000)

A larger staff and division of the original budget allocations with the new Office of the Vice President for Academic Affairs has resulted in increased operating expenses.

(RBC# 2292, 2293, 2353)

<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 (Continued)</u>				
<u>Office of the President and University Research Institute</u>				
Appointment and Change of Status				
4. Lorene L. Rogers				
Appointment:				
Office of the President Assistant to the President	3/1 - 8/31	100	9	\$ 26,250
Change of Status:				
University Research Institute Professor (Home Economics) Faculty Research Assignment				
To:	1/16 - 2/28	100	9	26,250
From:	1/16 - 5/31	100	9	26,250
(RBC# 2233, 2232)				
<u>Office of the Vice President for Academic Affairs</u>				
Transfer of Funds				
5. Amount of Transfer - \$6,270				
To: Vice President for Academic Affairs - Classified Personnel				
From: Unallocated Classified Personnel				
To provide salary funds for a Senior Procurement Officer and a Senior Secretary to staff the Excess Government Property Acquisition and Control Office. (RBC# 2304)				
<u>Office of the Vice President for Student Affairs</u>				
Transfer between Dissimilar Appropriations				
6. Amount of Transfer - \$700				
To: Development of Student Services				
From: Challenge Program - Special Project				
To return unused funds in the Challenge Program account to the development account. (RBC# 2302)				
<u>Counseling-Psychological Services Center</u>				
Interdepartmental Transfer				
7. Amount of Transfer - \$800				
To: Counseling-Psychological Services Center - Consultation Fees				
From: Vice President for Student Affairs - Consultation Fees				
To provide funds for an In-service Training Session under the direction of Mrs. Virginia Satir, Consultant. (RBC# 2303)				

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

GENERAL ADMINISTRATION AND STUDENT SERVICES (Continued)Miscellaneous Administrative Expenses

Transfer of Funds

8. Amount of Transfer - \$6,000
 To: Miscellaneous Administrative Expenses
 From: Unallocated Travel

This transfer was needed because of unexpected demands on this account such as accreditation visits for Music, Speech, and Counseling Center, as well as the News and Information handbooks, transcription of student conferences, etc.
 (RBC# 2288)

GENERAL INSTITUTIONAL EXPENSEOffice of Federal Projects

Appointment

Assistant Director

- 8a. Ralph C. Graber 4/1 - 8/31 100 12 \$ 25,000
 Source of Funds: Available
 University Fund
 (RBC# D-137, 139)

Executive Assistant to the Director

- 8b. Irene S. West 4/1 - 8/31 100 12 13,800
 Source of Funds: Available
 University Fund
 (RBC# D-138, 139)

Transfer Between Dissimilar Appropriations

- 8c. Amount of Transfer - \$15,167
 To: Travel (\$10,000), & Maintenance and Operation (\$5,167)
 From: Administrative and Professional Salaries
 (RBC# D-140)

Miscellaneous General Institutional Expenses

Transfer of Funds

9. Amount of Transfer - \$771
 To: University Film Program
 From: Unallocated Maintenance and Operation

To return an amount equal to the receipts from six pay shows to the Film Program operating budget.
 (RBC# 2333)

SCHOOL OF ARCHITECTURE

Appointment and Salary Increase

Lecturer

10. Rosemary R. Sanders 1/16 - 5/31 50 9 11,000
 Previous Appointment:
 School of Architecture
 Assistant Professor 9/1 - 1/15 100 9 10,900
 Rate Increase 9 100
 (RBC# 2197)

Transfer of Funds

11. Amount of Transfer - \$8,317
 To: Faculty Salaries - \$5,167
 Teaching Assistants - \$3,150
 From: Dean's Reserve for Teaching Salaries

Increased enrollment in undergraduate courses required the opening of additional sections and additional faculty to staff these sections.
 (RBC# 2299, 2300)

<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 ARTS AND SCIENCESOffice of the Provost for Arts and Sciences

Transfer of Funds

12. Amount of Transfer - \$14,000

To: Administrative and Professional Salaries (\$9,000)
Maintenance and Operation (\$5,000)

From: Reorganization of Arts and Sciences - Unallocated

To establish a departmental operating account for the Office of the Provost for Arts and Sciences and to provide funds for the appointment of an Assistant Provost.
(RBC# 2210)

Chemistry

Transfer between Dissimilar Appropriations

13. Amount of Transfer - \$1,190

To: Assistants

From: Teaching Assistants

The 1970-71 Original Budget allocation for Assistants did not provide for the increased rates which became effective with the new fiscal year for this classification of employee.
(RBC# 2203)

Transfer between Dissimilar Appropriations

14. Amount of Transfer - \$3,000

To: Wages

From: Maintenance and Operation

To fund the salaries of personnel employed on an hourly basis.
(RBC# 2252)

Geological Sciences

Appointment

Professor

15. Robert E. Boyer

Special Faculty Assignment

6/1 - 7/31

50

<u>Academic Rate</u>	<u>Stipend</u>
\$19,500	\$2,000

Source of Funds:
Transfer from Unallocated
Classified Salaries
(RBC# 2176, 2378)

Germanic Languages

Change of Status

17. John Weinstock

To: Assistant Professor

9/1 - 4/30

100

9

\$ 13,000

Assistant Professor and
Acting Chairman

5/1 - 5/31

100

9

13,000

From: Assistant Professor
(RBC# 2363)

9/1 - 5/31

100

9

13,000

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

COLLEGE OF ARTS AND SCIENCES (Continued)History

Transfer between Dissimilar Appropriations

17. Amount of Transfer - \$3,000

To: Maintenance and Operation

From: Faculty Salaries

To reimburse the Maintenance and Operation account for salaries charged against it in error.
(RBC# 2201)

Home Economics

Change of Status

Professor

18. Margaret A. Eppright

Special Faculty Assignment

6/1 - 7/15

100

Academic

Rate

Stipend

\$23,000

\$3,000

Change Source of Funds Only:

To: General Budget Funds

From: Academic Development Funds

Source of Funds:

Transfer from Unallocated

Classified Salaries

(RBC# 2238, 2236, 2112)

Microbiology

Transfer of Funds

19. Amount of Transfer - \$1,000

To: Microbiology - Classified Salaries

From: Unallocated Classified Salaries

Funds were used to establish the position of an Accounting Clerk II at a twelve-months rate of \$5,028 for the period 3/1 - 8/31.

(RBC# 2334)

Office of the Dean

Resignation

Assistant to the Dean

for Administration

20. Mary-Jane Hemperley

9/1 - 8/31

100

12

\$ 15,000

Date of Resignation

3/31/71

(RBC# 2308)

Transfer of Funds

21. Amount of Transfer - \$1,500

To: Arts and Sciences Visiting Lecturers and Consultants

From: Unallocated Visiting Lecturers and Consultants

To provide additional funds for reallocation to the various Arts and Sciences departmental visiting lecturers accounts, as needed.

(RBC# 2206)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES</u>				
<u>Office of the Dean (Continued)</u>				
Transfer of Funds				
22. Amount of Transfer - \$25,000				
To: Maintenance, Operation, and Equipment for Arts and Sciences Departments				
From: Unallocated Maintenance and Operation				
To provide for reallocation to the departmental maintenance and operation accounts, as needed. (RBC# 2219, 2291)				

Transfer of Funds				
23. Amount of Transfer - \$4,500				
Transfers were made from the Arts and Sciences Visiting Lecturers account to the Visiting Lecturers accounts in the following departments:				
(1) Government (RBC# 2311)		\$ 500		
(2) Home Economics (RBC# 2332)		1,000		
(3) Philosophy (RBC# 2216)		3,000		

Transfer of Funds				
24. Amount of Transfer - \$20,000				
Transfers were made from the account, Maintenance, Operation, and Equipment for Arts and Sciences Departments, to the Maintenance and Operation accounts of the departments listed below:				
(1) Classics (RBC# 2258)	\$3,400	(5) Germanic Languages (RBC# 2259)	\$1,500	
(2) Economics (RBC# 2253)	2,500	(6) Government (RBC# 2360)	4,500	
(3) English (RBC# 2188)	2,400	(7) History (RBC# 2356)	1,500	
(4) Geography (RBC# 2248)	3,400	(8) Slavic Languages (RBC# 2254)	800	

COLLEGE OF BUSINESS ADMINISTRATIONFinance

Transfer between Dissimilar Appropriations				
25. Amount of Transfer - \$2,700				
To: Assistants				
From: Teaching Assistants				

Additional Teaching Assistants were needed to staff sections of courses added following Spring registration.
(RBC# 2359)

<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
(Continued)

General Business

Transfer between Dissimilar
Appropriations

26. Amount of Transfer - \$3,000

To: Wages

From: Teaching Assistants

Funds will be used to support the salaries of a Research Associate and a part-time secretary to work with the Undergraduate Curriculum Committee during the summer.
(RBC# 2290)

Office of the Dean

Interdepartmental Transfer

27. Amount of Transfer - \$1,200

To: Office of the Dean - Special Equipment

From: General Business - Maintenance, Operation, and Equipment

To reimburse the Dean's Office with an amount equal to the trade-in value of old calculators replaced by new ones -- the purchase of which was funded through the Dean's Special Equipment account.
(RBC# 2318)

COLLEGE OF EDUCATION

Special Education

Transfer between Dissimilar
Appropriations

28. Amount of Transfer - \$2,358

To: Maintenance and Operation

From: Classified Personnel - \$1,077
Assistants - \$456
Teaching Assistants - \$825

Reallocation of funds to provide for departmental operation for the remainder of the fiscal year.
(RBC# 2315, 2314, 2313)

COLLEGE OF ENGINEERING

Electrical Engineering

Interdepartmental Transfer

29. Amount of Transfer - \$27

To: Electrical Engineering - Teaching Assistants

From: Aerospace Engineering and Engineering Mechanics - Teaching Assistants

To provide partial support for the salary of a teaching assistant needed in Electrical Engineering for the Spring Semester.
(RBC# 2189)

<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 ENGINEERING (Continued)Office of the Dean

Transfer of Funds

30. Amount of Transfer - \$15,000

To: Office of the Dean - Special Equipment

From: Unallocated Special Equipment (\$7,000)
Unallocated Teaching Equipment (\$8,000)To provide the additional funds needed for the purchase of a magnetic tape recorder.
(RBC# 2175)COLLEGE OF FINE ARTSDrama

Appointment

Lecturer

31. Lucy A. Barton 3/1 - 3/31 100 9 \$ 9,000

Academic Status - 1970-71

Original Budget:

Professor Emeritus

(Drama)

(RBC# 2200)

Music

Transfer between Dissimilar

Appropriations

32. Amount of Transfer - \$280

To: Teaching Assistants

From: Assistants

Increased enrollment in music education required the employment of an additional teaching assistant for the Spring semester.
(RBC# 2358)SCHOOL OF LAW

Transfer between Dissimilar

Appropriations

33. Amount of Transfer - \$2,312

To: Maintenance and Operation

From: Administrative and Professional Salaries

Funds available due to a leave of absence of a member of the Administrative and Professional staff are needed for departmental operation.
(RBC# 2251)

<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>OFFICE OF THE DEAN OF GRADUATE SCHOOL AND ENGLISH</u>				
Appointment and Change of Status				
34. William Sutherland, Jr.				
Appointment:				
Office of the Dean of Graduate School				
Associate Dean	1/16 - 5/31	50	9	\$ 18,500
Change of Status:				
English Professor				
To:	9/1 - 1/15	100	9	18,500
	1/16 - 5/31	50		
From:	9/1 - 5/31	100	9	18,500
(RBC# 2266, 2265)				

AIR FORCE SCIENCE

Resignation

Associate Professor

35. Robert R. Brown

9/1 - 5/31

100

Salary paid by
U. S. Air ForceDate of Resignation
(RBC# 2223)

5/31/71

LBJ SCHOOL OF PUBLIC AFFAIRS

Transfer between Dissimilar

Appropriations

36. Amount of Transfer - \$81,435

To: Classified Personnel

From: Administrative and Professional Salaries

Reallocation of funds between salary accounts in this area as they
are needed for actual operation.

(RBC# 2317)

LAW LIBRARY

Transfer between Dissimilar

Appropriations

37. Amount of Transfer - \$5,479

To: Classified Personnel

From: Administrative and Professional Salaries

To provide partial salary support for additional clerical help needed
in the Library.

(RBC# 2284, 2287)

<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 RESEARCHBureau of Economic Geology

Transfer between Dissimilar Appropriations

38. Amount of Transfer - \$42

To: Assistants

From: Administrative and Professional Salaries

Funds available in the administrative salaries account were needed for employment of a part-time research assistant.
(RBC# 2286)

Bureau of Engineering Research

Transfer between Dissimilar Appropriations

39. Amount of Transfer - \$12,238

To: Research Engineers and Assistants

From: Maintenance, Operation and Equipment

Additional funds were needed for employment of part-time research personnel.
(RBC# 2213)

Center for Asian Studies

Transfer between Dissimilar Appropriations

40. Amount of Transfer - \$13

To: Classified Personnel

From: Maintenance and Operation

Overlapping appointments due to the resignation of an employee and the hiring of her successor required this transfer.
(RBC# 2355)

Center for Communication Research

Transfer between Dissimilar Appropriations

41. Amount of Transfer - \$216

To: Classified Personnel (\$31)
Clerical and Research Assistants (\$185)

From: Administrative and Professional Salaries

Reallocations of available funds to provide for continued employment of secretarial and research assistant personnel.
(RBC# 2249, 2250)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ORGANIZED RESEARCH (Continued)</u>				
<u>Center for Nuclear Studies</u>				
Change of Status				
Director				
42. Ira L. Morgan				
To:	9/1 - 6/30	50	9	\$ 21,500
From:	9/1 - 8/31	50	9	21,500
Concurrent Employment:				
Physics				
Professor	9/1 - 5/31	50	9	21,500
(RBC# 2342)				

Transfer between Dissimilar Appropriations

43. Amount of Transfer - \$2,389

To: Classified Personnel

From: Administrative and Professional Salaries

To provide funds for additional research personnel during the summer.
(RBC# 2211)

Center for Research in Water Resources

Transfer between Dissimilar Appropriations

44. Amount of Transfer - \$3,832

To: Administrative and Professional Salaries

From: Classified Personnel

Funds were needed for partial support of the salary of the new Associate Director of the Center, Mr. Sidney O. Brady, who has an increased time assignment in this area over his predecessor.
(RBC# 2212)

Center for Structural Studies

Transfer between Dissimilar Appropriations

45. Amount of Transfer - \$6,408

To: Wages (\$6,003)
Classified Personnel (\$405)

From: Maintenance and Operation

To provide funds to cover appointments of additional personnel.
(RBC# 2329, 2330)

<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)Institute of Latin American Studies

Appointment

Social Science Research Associate
(Faculty)

46. Bernardo Vallejo	6/1 - 7/15	100	9	\$ 10,500
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Academic Status:

Assistant Professor (1970-71 Only)
(Anthropology) and (Language
and Area Center for Latin
American Studies)
(RBC# 2343)

Research in Botany - Herbarium

Appointment

Associate Curator

47. Marshall C. Johnston	6/27 - 8/31	50	9	15,500
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Academic Status:

Associate Professor
(Botany)
(RBC# 2401)

Transfer between Dissimilar
Appropriations

48. Amount of Transfer - \$1,066

To: Research Assistants

From: Administrative and Professional Salaries

To provide funds for research assistants needed during the summer for
work in connection with a special Latin American collection.
(RBC# 2357)

Science Education Center

Interdepartmental Transfer

49. Amount of Transfer - \$1,000

To: Science Education Center - Maintenance, Operation and Equipment

From: Office of the Dean - College of Education - Maintenance, Operation
and Equipment

To provide the Center with funds for essential equipment.
(RBC# 2202)

University Research Institute

Appointment

Assistant Professor (Educational
Psychology)

50. Frank Wicker

Summer Faculty Research
Assignment
(RBC# 2269)

6/1 - 8/31	100	Academic Rate \$11,700	Stipend \$2,320
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<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 RESEARCHUniversity Research Institute (Continued)

Appointment

Associate Professor
(Educational Psychology)

51. Victor H. Appel

Summer Faculty Research
Assignment
(RBC# 2270)

6/1 - 8/31 100

Academic	
<u>Rate</u>	<u>Stipend</u>
\$12,500	\$2,530

DIVISION OF EXTENSIONExtension Teaching and
Field Service BureauTransfer between Dissimilar
Appropriations

52. Amount of Transfer - \$29,500

To: Extension Classes and Consultant Services (\$14,500)
Maintenance, Operation, and Equipment (\$15,000)

From: Administrative and Professional Salaries

Reallocation of funds within the Bureau's budget to provide for
operating expenses.
(RBC# 2183)PHYSICAL PLANTPort Aransas Marine InstituteTransfer between Dissimilar
Appropriations

53. Amount of Transfer - \$1,700

To: Wages (Grounds Maintenance)

From: Maintenance, Operation, and Equipment --
Administration (\$40)
Building Maintenance (\$360)
Custodial Services (\$500)
Grounds Maintenance (\$800)To provide funds for continued employment of an extra gardner
through August 31.
(RBC# 2243, 2244, 2245, 2246)Buildings and Grounds

Interdepartmental Transfer

54. Amount of Transfer - \$10,000

To: Custodial Services - Maintenance and Operation

From: Grounds Maintenance - Wages (\$5,000)
- Maintenance and Operation (\$5,000)To provide funds needed in the Custodial Services account.
(RBC# 2184, 2185)

<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 ITEMSTexas Memorial Museum

Transfer of Funds

55. Amount of Transfer - \$3,000

To: Radiocarbon Laboratory - Special Equipment

From: Special Equipment Fund for Arts and Sciences

To provide matching funds for an NSF Grant to the Radiocarbon Laboratory (through the Anthropology Department).
(RBC# 2257)

REVOLVING FUNDElectrical Engineering

Appointment

Research Engineer (Faculty)

56. Fred B. Vogt 6/1 - 8/31 100 9 \$ 23,500

Source of Funds:

SDS Computer Revolving Fund

Academic Status:

Professor

(Electrical Engineering)

(RBC# 2352)

ACADEMIC DEVELOPMENT PROGRAMOffice of the Dean of Arts and Sciences

Transfer of Funds

57. Amount of Transfer - \$1,002

The following transfers were made from the College of Arts and Sciences Academic Development Fund to the departmental academic development funds listed below:

(1) English (RBC# 2182)	\$362	(3) Zoology (RBC# 2312)	\$440
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(2) Germanic Languages (RBC# 2187)	200
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College of Business Administration

Appointment

Social Science Research

Associate (Faculty)

58. Charles Smith 7/16 - 8/31 100 Academic Rate \$14,000 Stipend \$2,300

Source of Funds:

Collegewide Development Funds

Academic Status:

Assistant Professor (Accounting)

(RBC# 2367)

Center for African and Afro-American Studies

Transfer of Funds

59. Amount of Transfer - \$3,000

To: Center for African and Afro-American Studies

From: Academic Development Fund - Unallotted

To provide additional funds needed for continued operation of the Center.
(RBC# 2354)

<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>Astronomy</u>				
Appointment				
Research Scientist (Faculty)				
60. David S. Evans	6/1 - 6/25	100	9	\$ 21,500
Source of Funds:				
NSF Grant				
Academic Status:				
Professor (Astronomy)				
(RBC# 2413)				
<u>Botany</u>				
Appointment				
Director (Faculty)				
61. E. Arthur Bell	6/1 - 7/31	100	9	18,500
Source of Funds:				
USPHS Contract				
Academic Status:				
Professor (Botany)				
(RBC# 2412)				
Director (Faculty)				
62. Harold C. Bold	6/1 - 6/30	100	9	23,000
Source of Funds:				
NSF Grant				
Academic Status:				
Professor (Botany)				
(RBC# 2271)				
Reappointment			Academic	
Faculty Associate			<u>Rate</u>	<u>Stipend</u>
63. Garry T. Cole	8/1 - 8/31	100	9,000	800
Source of Funds: NSF Grant				
for University Science				
Development Program				
Previous appointment was				
at the same rate.				
(RBC# 2404)				
<u>Resignation</u>				
Director (Faculty)				
64. Tom J. Mabry	6/1 - 8/31	100	9	16,500
USPHS Contract Funds				
6/1 - 6/30				
NSF Grant Funds				
7/1 - 8/31				
Date of Resignation:				
5/31/71				
(RBC# 2396, 2397)				

<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 and Research in Botany, Herbarium</u>				
Appointment and Leave of Absence				
65. Billy L. Turner				
Appointment:				
Associate Investigator - NSF Grant Funds	6/1 - 6/26	50	9	\$ 24,500
Leave of Absence:				
Research in Botany - Herbarium General Budget Funds	6/1 - 8/31	50	9	24,500
Term of Leave	6/27 - 8/31			
Academic Status:				
Professor (Botany) (RBC# 2267, 2399)				
<u>Chemistry</u>				
Appointment and Change of Status				
66. David J. DeRosier				
Appointment:				
Research Scientist (Faculty) USPHS Contract Funds	1/1 - 8/31	100	12	16,000
Change of Status:				
Assistant Professor				
To:	9/1 - 12/31	100	9	11,500
From:	9/1 - 5/31	100	9	11,500
			12(Equiv)	15,333
Rate Increase:			12	667
(RBC# 2208, 2207)				
<u>Mathematics</u>				
Appointment				
Research Scientist (Faculty)				
67. Roy P. Kerr	6/1 - 7/31	100	9	20,500
Source of Funds:				
NSF Grant				
Academic Status:				
Professor (Mathematics) (RBC# 2400)				
Research Scientist (Faculty)				
68. S. J. Bernau	6/1 - 6/15	100	9	18,000
Source of Funds:				
NSF Grant				
Academic Status:				
Associate Professor (Mathematics) (RBC# 2273)				

<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>Mathematics (Continued)</u>				
Appointment				
Research Scientist (Faculty)				
69. Larry L. Schumaker	6/1 - 8/31	100	9	\$ 15,500
Source of Funds: U.S. Air Force Contract				
Academic Status: Associate Professor (Mathematics) (RBC# 2323)				
Research Scientist (Faculty)				
70. Woodrow W. Bledsoe	6/1 - 8/31	100	9	24,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Mathematics) (RBC# 2320)				
Research Scientist (Faculty)				
71. Jörg Blatter	6/1 - 6/30	100	9	13,000
Source of Funds: U.S. Air Force Contract				
Academic Status: Assistant Professor (Mathematics) (RBC# 2275)				
Research Scientist (Faculty)				
72. John R. Cannon	6/1 - 7/31	100	9	23,000
Source of Funds: NSF Grant				
Academic Status: Professor (Mathematics) (RBC# 2241)				
<u>Physics</u>				
Appointment				
Research Scientist (Faculty)				
73. C. Wendell Horton, Jr.	6/1 - 8/31	100	9	13,000
Source of Funds: Atomic Energy Commission Contract Funds				
Academic Status: Associate Professor (Physics) (RBC# 2324)				
Research Scientist (Faculty)				
74. Richard A. Matzner	6/1 - 7/31	100	9	13,000
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Physics) (RBC# 2350)				

*What about
reputation?*

<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>Psychology</u>				
Appointment				
Social Science Research Associate (Faculty)				
75. Coleman Merryman, Jr.	6/1 - 7/15	100	9	\$ 11,000
Source of Funds: USPHS Contract				
Academic Status: Assistant Professor (Psychology) (RBC# 2263)				
Social Science Research Associate (Faculty)				
76. Dennis McFadden	6/1 - 8/31	100	9	12,000
Source of Funds: USPHS Contract				
Academic Status: Assistant Professor (Psychology) (RBC# 2322)				
Social Science Research Associate (Faculty)				
77. Joseph M. Horn	7/1 - 8/31	100	9	11,000
Source of Funds: USPHS Contract				
Academic Status: Assistant Professor (Psychology) (RBC# 2240)				
Social Science Research Associate (Faculty)				
78. Philip Gough	6/1 - 7/31	100	9	18,000
Source of Funds: NSF Grant				
Academic Status: Professor (Psychology) (RBC# 2276)				
Social Science Research Associate (Faculty)				
79. Donald Foss	6/1 - 7/31	100	9	13,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Psychology) (RBC# 2277)				
Social Science Research Associate (Faculty)				
80. James P. Egan	6/1 - 7/31	100	9	25,000
Source of Funds: U.S. Air Force Contract				
Academic Status: Professor (Psychology) (RBC# 2261)				

<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>Psychology and Applied Research Laboratories</u>				
Appointment and Leave of Absence				
81. Lloyd A. Jeffress				
Appointment:				
Psychology - USPHS Contract Funds Social Science Research Associate (Faculty)	6/1 - 8/31	100	9	\$ 22,000
Leave of Absence:				
Applied Research Laboratories Research Scientist (Faculty)	9/1 - 8/31	25	9	22,000
Term of Leave:	6/1 - 8/31			
Academic Status:				
Professor (Psychology) (RBC# 2344, 2362)				
<u>Zoology</u>				
Correction of Original Budget Appointment				
Associate Professor				
82. Michael Menaker				
To:	1/1 - 8/31	100	9	17,500
From:	1/1 - 8/31	100	9	17,000
Source of Funds: USPHS Career Development Award (Correction to reflect terms of the Career Award)				
Previous Appointment:	9/1 - 12/31	100	9	16,500
(RBC# 2262)				
<u>Educational Administration</u>				
Appointment				
Professor				
83. Bascom B. Hayes				
Source of Funds: Office of Education Contract (RBC# 2260)				
<u>Physical and Health Education</u>				
Reappointment				
Assistant Professor				
84. William C. Chaney, Jr.				
Source of Funds: Office of Education Contract Funds				
Previous appointment was at the same rate. (RBC# 2346)				

<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>Special Education</u>				
Appointment				
Assistant Project Director				
85. Ernest A. Gotts	6/1 - 6/30	100	9	\$ 12,000
Source of Funds: Office of Education Contract for Staff Training for Early Childhood Centers for Handicapped Children				
Academic Status: Assistant Professor (Special Education) (RBC# 2394)				
Associate Director				
86. Anne H. Adams	6/1 - 6/30	100	9	12,800
Source of Funds: Office of Education Contract for Staff Training for Exemplary Early Childhood Centers for Handicapped Children				
Academic Status: Assistant Professor (Special Education) (RBC# 2395)				
<u>Aerospace Engineering and Engineering Mechanics</u>				
Change of Status				
Research Engineer (Faculty)				
87. Walton E. Williamson				
To: NASA Contract Funds	9/1 - 11/30	68	9	11,000
U.S. Air Force Contract Funds	12/1 - 1/15	68	9	11,000
From: NASA Contract Funds	9/1 - 1/15	68	9	11,000
Concurrent Employment: Aerospace Engineering and Engineering Mechanics				
Assistant Professor	9/1 - 1/15	32	9	11,000
(RBC# 2337, 2341)				
Principal Investigator (Faculty)				
88. Giorgia E. O. Giacaglia	1/1 - 1/15	33	9	18,000
Change Source of Funds Only:				
To: U.S. Air Force Contract Funds				
From: NASA Contract Funds				
Concurrent Employment: Aerospace Engineering and Engineering Mechanics				
Visiting Professor	9/1 - 1/15	67	9	18,000
	1/16 - 5/31	100		
(RBC# 2327, 2326)				

<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>Architectural Engineering</u>				
Change of Status				
Research Scientist (Faculty)				
89. Clayford T. Grimm				
To: Restricted Current Funds - Clay Products Association of Southwest Grant	2/1 - 2/18	50	9	\$ 14,000
Government Contract Funds - U.S. Department of Housing and Urban Development Funds	2/19 - 8/31	50	9	14,000
From: Restricted Current Funds - Clay Products Association of Southwest Grant	2/1 - 4/30	50	9	14,000
Concurrent Employment:				
Civil Engineering - Architectural Engineering Division				
Lecturer (RBC# 2319, 2321)	9/1 - 5/31	50	9	14,000
<u>Civil Engineering</u>				
Appointment				
Research Engineer (Faculty)				
90. Frank D. Masch, Jr.				
Source of Funds: Office of Water Resources Research, Title II Grant	5/1 - 8/31	100	9	16,600
Academic Status: Professor (Civil Engineering) (RBC# 2422)				
Research Engineer (Faculty)				
91. A. Anthony Toprac				
Source of Funds: U.S. Navy Contracts	4/1 - 5/31	100	9	18,500
Academic Status: Professor (Civil Engineering) (RBC# 2347, 2348)				
<u>Electrical Engineering</u>				
Appointment				
Research Engineer (Faculty)				
92. J. K. Aggarwal				
Source of Funds: NSF Grant	6/1 - 6/30	50	9	16,300
Academic Status: Associate Professor (Electrical Engineering) (RBC# 2310)				

<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>Mechanical Engineering</u>				
Appointment				
Research Engineer (Faculty)				
93. John J. Allan, III	6/1 - 8/31	100	9	\$ 15,200
Source of Funds:				
Restricted Current - Esso Grant Funds	6/1 - 6/30			
Government Contract - NSF Grant Funds	7/1 - 8/31			
Academic Status:				
Assistant Professor (Mechanical Engineering) (RBC# 2181, 2192)				
<u>Graduate School of Social Work</u>				
Reappointment				
Assistant Professor				
94. Victor M. Ehlers	4/1 - 5/31	100	9	14,000
Source of Funds:				
U.S. Department of HEW Administration Grant				
Previous appointment was at the same rate. (RBC# 2296)				
<u>Extension Teaching and Field Service Bureau</u>				
Change of Status				
Assistant Instructor				
95. Antoinette A. Daleo				
To: Office of Education Contract Funds	9/1 - 4/30	100	12	8,000
General Budget Funds	5/1 - 8/31	100	12	8,000
From: General Budget Funds (RBC# 2221, 2222, 2388)	9/1 - 8/31	100	12	8,000
Assistant Instructor				
96. James E. Tennison				
To: Office of Education Contract Funds	9/1 - 6/30	35	12	8,500
From: General Budget Funds (RBC# 2224, 2225)	9/1 - 8/31	35	12	8,500
Assistant Instructor				
97. Bonnie J. L. Pura				
To: Office of Education Contract Funds	9/1 - 5/31	100	12	8,000
From: General Budget Funds (RBC# 2226, 2227)	9/1 - 8/31	100	12	8,000

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (Continued)</u>				
<u>Extension Teaching and Field Service Bureau (Continued)</u>				
Change of Status				
Assistant Instructor				
98. Sterlin C. Moore				
To: Office of Education Contract	9/1 - 6/30	75	12	\$ 8,000
From: General Budget Funds (RBC# 2229, 2228)	9/1 - 8/31	75	12	8,000
Assistant Instructor				
99. Frederick C. Oelrich				
To:	9/1 - 2/28	80	12	8,500
	3/1 - 6/30	100		
From:	9/1 - 6/30	80	12	8,500
(RBC# 2195)				
Resignation				
Assistant Instructor				
100. Maryon P. W. Prewitt	9/1 - 6/30	100	12	9,000
Date of Resignation:	4/11/71			
(RBC# 2294)				
<u>Center for Highway Research</u>				
Appointment				
Research Engineer (Faculty)				
101. Stephen G. Wright	6/1 - 7/31	100	9	11,700
Academic Status:				
Assistant Professor (Civil Engineering) (RBC# 2349)				
Research Engineer (Faculty)				
102. Hudson Matlock	3/1 - 5/31	17	9	18,500
Concurrent Employment:				
Civil Engineering Professor (RBC# 2338)				
	1/16 - 5/31	83	9	18,500
<u>Center for Plasma Physics and Thermonuclear Research</u>				
Appointment				
Research Scientist (Faculty)				
103. Frederick L. Hinton	6/1 - 7/31	100	9	13,000
Source of Funds:				
Atomic Energy Commission Contract Funds				
Academic Status:				
Assistant Professor (Physics) (RBC# 2325)				

<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 Plasma Physics and Thermonuclear Research</u>				
Reappointment				
Research Scientist				
104. Alan A. Ware	7/1 - 8/31	100	12	\$ 29,000
Source of Funds:				
Atomic Energy Commission				
Contract				
Previous appointment was at the same rate.				
(RBC# 2403)				
<u>Center for Relativity Theory</u>				
Appointment				
Director				
105. Alfred Schild	6/1 - 7/31	100	9	27,000
Source of Funds: NSF Grant				
Academic Status:				
Professor (Physics)				
(RBC# 2398)				
Research Scientist (Faculty)				
106. Lawrence C. Shepley	6/1 - 7/31	100	9	13,000
Source of Funds: NSF Grant				
Academic Status:				
Associate Professor (Physics)				
(RBC# 2351)				
<u>Computation Center</u>				
Reappointment				
Research Scientist (Faculty)				
107. Valdemar W. Setzer	3/1 - 3/31	100	9	10,000
Source of Funds: NSF Grant				
Previous appointment was at the same rate.				
Academic Status:				
Assistant Professor				
(Computer Sciences)				
(RBC# 2194)				
Change of Status				
108. Gerald D. Everett				
To: Computer Programmer III	9/1 - 3/31	67	12	12,600
Research Scientist				
(Faculty)	4/1 - 5/31	67	12	14,400
	6/1 - 8/31	100		
From: Computer Programmer III	9/1 - 8/31	67	12	12,600
Concurrent Employment:				
Graduate School of Library Science				
Lecturer	9/1 - 5/31	33	9	11,000
(RBC# 2414, 2415)				

<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>Computer-Assisted Instruction Laboratory</u>				
Reappointment				
Research Scientist				
109. Theodore Boessenroth	3/1 - 5/31	100	9	\$ 12,000
Source of Funds: NSF Grant				
Previous appointment was at the same rate.				
(RBC# 2215)				
<u>Electronics Research Center</u>				
Reappointment				
Research Engineer (Faculty)				
110. Helmut Kerner	4/1 - 5/31	15	9	24,000
Source of Funds: U.S. Air Force Contract Funds				
Previous appointment was at the same rate.				
Concurrent Employment:				
Electrical Engineering				
Visiting Professor	9/1 - 5/31	25	9	24,000
(RBC# 2345)				
Research Engineer				
111. Otto M. Friedrich, Jr.	4/1 - 8/31	50	12	18,600
Source of Funds: U.S. Air Force Contract				
Previous appointment was at the same rate.				
Concurrent Employment:				
Bureau of Engineering Research				
Research Engineer	9/1 - 8/31	50	12	18,600
(RBC# 2366)				
<u>Science Education Center and Geological Sciences</u>				
Appointment and Change of Status				
Assistant Professor				
112. Rolland B. Bartholomew				
Appointment:				
Science Education Center - NSF Academic Year Institute Funds	9/1 - 1/15	33	9	13,000
Change of Status:				
Geological Sciences				
To:	9/1 - 1/15	17	9	13,000
	1/16 - 5/31	50		
From:	9/1 - 5/31	50	9	13,000
Concurrent Employment:				
Curriculum and Instruction				
Assistant Professor	9/1 - 5/31	33	9	13,000
(RBC# 2335, 2336)				

<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>

AUXILIARY ENTERPRISESJester Center Halls

Transfer of Funds

113. Amount of Transfer - \$ 517

To: Wages

From: Allocation for Budget Adjustments

To provide funds for a temporary head resident position.
(RBC# 2242)Special Concessions

Transfer of Funds

114. Amount of Transfer - \$973

To: "Campus to Counselor" Newsletter - Other Expenses (\$425)
National Debate Tournament (\$548)

From: Special Concessions - Unallocated Projects

To fund the Campus to Counselor's spring workshop; and to send
the Debate Team to the National Tournament in St. Paul, Minnesota.
(RBC# 2304, 2305)Student Health Center

Change of Status

Physician, Specialist, Gynecology

115. Joseph P. Quander

To: 9/1 - 3/31 33 12 \$ 18,000
4/1 - 8/31 22.5From: 9/1 - 8/31 33 12 18,000
(RBC# 2295, 2420)Texas Union

Transfer Between Dissimilar Appropriations

116. Amount of Transfer - \$ 226

To: Texas Union Theater

From: Texas Union Salaries

To transfer funds necessary for O.A.S.I. matching payments for the
Union Theater Director, which were inadvertently omitted at the time
of his appointment.
(RBC# 2307)University of Texas Press

Transfer Between Dissimilar Appropriations

117. Amount of Transfer - \$10,000

To: U.T. Press Revolving Fund - Wages

From: U.T. Press Revolving Fund - Other Expenses

Reallocation of funds to provide for payment of additional
employees in the production and editorial departments who were
not budgeted originally from this account.
(RBC# 2256)

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary	
			No. Mos.	Rate
<u>AUXILIARY ENTERPRISES (Continued)</u>				
<u>Cultural Entertainment Committee</u>				
Transfer of Funds				
118. Amount of Transfer - \$7,000				
To: Other Operating Expense				
From: Reserve for Budget Adjustments				
Expansion of the Cultural Entertainment Committee program from 13 to 17 events has resulted in a corresponding increase in operating expenses, as well as increased revenues. (RBC# 2218)				
<u>Student Government</u>				
Transfer of Funds				
119. Amount of Transfer - \$ 300				
To: Peruvian Student Program				
From: Student Government - Maintenance and Operation				
To support The University of Texas-Peruvian Student Exchange Program. (RBC# 2306)				
<u>RESTRICTED CURRENT FUNDS</u>				
<u>Educational Administration</u>				
Appointment				
Associate Professor				
120. Michael P. Thomas, Jr.	6/1 - 8/31	100	9	\$ 15,400
Source of Funds: Ohio State University NPEL Fund (RBC# 2247)				
<u>Lyndon Baines Johnson Library</u>				
Transfer of Funds				
121. Amount of Transfer - \$100,000				
To: LBJ Library Dedication				
From: LBJ School of Public Affairs				
(RBC# D-136)				
<u>Clayton Foundation Biochemical Institute</u>				
Transfer Between Dissimilar Appropriations				
121a. Amount of Transfer - \$6,000				
To: Salaries				
From: Maintenance and Operation				
Reallocation of funds to provide for salaries of additional research personnel. (RBC# 2331)				
<u>Engineering Foundation</u>				
Transfer of Funds				
122. Amount of Transfer - \$13,700				
To: Maintenance and Operation (\$10,000), & Official Entertainment (\$3,700)				
From: Engineering Foundation Unallocated Account				
This transfer will supply funds for support of various activities of the College of Engineering such as the Teaching Effectiveness Program, Engineering Fellows Program, and the Annual Report of the College of Engineering, as well as equipment rental, secretarial assistance, etc. (RBC# 2278, 2279)				

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<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>

AGENCY FUNDSPsychology

Appointment

Social Science Research Associate
(Faculty)

123. Philip Worchel	6/1 - 7/15	100	9	\$ 16,000
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Source of Funds:

Psychological Research Foundation
Funds for Human Relations
Training Laboratory

Academic Status:

Professor (Psychology)
(RBC# 2268)

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

Source of Funds: Departmental Salaries unless otherwise specified.

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
1.	William P. Glade, Jr. Institute of Latin American Studies and Language and Area Center for Latin American Studies	Associate Director 72% T. 100% T.	Acting Director 72.5% T. 100% T.	2/1 - 5/31 6/1 - 8/31
	Economics	Professor 28% T.	Professor 27.5% T.	2/1 - 5/31
	Academic Rate	\$ 25,000	\$ 27,500	2/1/71
	Sources of Funds: Departmental Salaries and transfer from Department of Economics Assistants account to Faculty Salaries account (\$250) (RBC# 2289, 2272, 2273, 2274, 2280)			
2.	Terry D. Plemons Applied Research Laboratories	Research Scientist Associate III	Research Scientist Associate V	
	Salary Rate	\$ 11,400	\$ 13,800	6/1/71
	Source of Funds: Government Contract - Payroll Clearing Account (RBC# 2423)			
3.	Joe J. Schultz Accounting	Teaching Assistant	Instructor	
	Academic Rate (RBC# 2196)	\$ 6,800	\$ 9,900	1/16/71

Sincerely yours,



Bryce Jordan
President ad interim

THE UNIVERSITY OF TEXAS AT EL PASO
El Paso, Texas

May 7, 1971

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

Dear Dr. LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Austin on June 4, 1971:

BUSINESS CONTRACT ITEMS

I recommend your approval and ratification of signatures of the following contract amendment:

Amendment to contract dated March 15, 1968, between The University of Texas at El Paso and Demetrio Vasquez, Jr. for Mr. Vasquez to operate a barber shop in the Student Union Building, whereby the monthly rental for December, 1970, and January, 1971, is reduced by \$50.00 for each of said months.

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS

I recommend approval of the use beginning with the 1971 Fall Semester the following textbook written by faculty members:

Goals for Texas Elementary Schools by Robert L. Holden, Oscar T. Jarvis, Professor of Curriculum and Instruction, and John W. McFarland, Professor of Educational Administration, sold to students for \$1.50 per copy with no royalty to the authors.

TRAVEL

The following trip has been made with my approval and travel expense reimbursement made from the account, not containing the word "travel," indicated:

Baxter Polk, University Librarian, for travel to Abilene, Texas, March 24-27, 1971, to attend a meeting of the Southwest Academic Library Consortium. Travel expense reimbursement was made from account 083-45-700-21 - Library Maintenance and Operation.

GIFTS

The following gift has 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 donor by the Secretary. In the case of scholarships where the recipient is designated by the donor, it has been determined that the donor is a public or charitable institution and that the donation does not constitute an evasion of taxes.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Mr. H. T. Etheridge, Jr. Southwest Life Insurance Company Southwest Center El Paso, Texas 79901	150 Shares of Circle K Corporation Stock	\$5,100.00

NON-GOVERNMENT CONTRACTS AND GRANTS

I recommend acceptance of the following grants and contracts which have been received:

1. 1971 Public Radio Support Grant from the Corporation for Public Broadcasting, 888 16th. Street, N. W., Washington, D. C., in the amount of \$15,000.00. The grant is for the support of KTEP-FM, operated by the Department of Mass Communication.

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NON-GOVERNMENT CONTRACTS AND GRANTS (CONTINUED)

2. Grant from the National Geographic Society in the amount of \$7,000.00. The grant is for the exploration of the area of Dry Cave, New Mexico, under the direction of Dr. Arthur H. Harris, Associate Professor in Biology. Involved will be the studying of the modern ecology of the area and the cave system including exploration, mapping, and excavation of fossiliferous deposits during the summer of 1971 and the 1971-72 school year.

3. Contract with The Robert A. Taft Institute of Government for The University of Texas at El Paso to sponsor a seminar designed to help the participants gain greater and realistic understanding of the basic principles of constitutional government in the United States, of the American two-party system, and the processes of government at all levels. The Taft Seminar will be held on the campus of the University during the summer of 1971 with faculty members of the School of Education and the Political Science Department serving as consultants for planning and conducting the program according to guidelines established by the Taft Institute, which will contribute \$11,000.00.

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GOVERNMENT CONTRACTS AND GRANTS

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

1. Order No. DABD07-71-D-4365, dated March 2, 1971, to Basic Agreement No. DABD07-69-C-0452, whereby the Contracting Officer, Procurement Division, DIO, P. O. Box 6078, Fort Bliss, Texas 79906, authorizes the enrollment during the Spring Semester, 1971, of an estimated 421 students for an estimated 1660 semester hours at an estimated cost of \$18,675.

2. Delivery Order No. 10, FY 71, dated April 1, 1971, to Education Service Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Fort Sam Houston, Texas 78234, authorizes the enrollment of two students at a total estimated cost of \$202 for the 1st and 2nd Summer Sessions, 1971.

3. Delivery Order No. 11, FY 71, dated April 1, 1971 to Education Services Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Fort Sam Houston, Texas 78234, authorizes the enrollment of 31 students at a total estimated cost of \$6,877 for the 1st and 2nd Summer Sessions, 1971.

4. Delivery Order No. 12, FY 71, dated April 5, 1971, to Education Services Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Fort Sam Houston, Texas 78234, authorizes the enrollment of 32 students at a total estimated cost of \$7,025 for the 1st and 2nd Summer Sessions, 1971.

5. Delivery Order No. 13, FY 71, dated April 7, 1971, to Education Services Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Fort Sam Houston, Texas 78234, authorizes the enrollment of 18 students at a total estimated cost of \$4,436 for the 1st of 2nd Summer Sessions, 1971.

6. Delivery Order No. 14, FY 71, dated April 15, 1971, to Education Services Agreement No. DABD11-71-A-0342, whereby the Contracting Officer, Procurement Division, DIO, Fort Sam Houston, Texas 78234, authorizes the enrollment of one student at an estimated cost of \$100 for the 1st Summer Session, 1971.

7. Order No. DABD07-71-D-4449, dated March 30, 1971, to Basic Agreement No. DABD07-69-C-0451, whereby the Contracting Officer, Procurement Division, DIO, Building 5316, P. O. Box 6078, Fort Bliss, Texas 79906, authorizes the enrollment during the Spring Semester, 1971, of an estimated 57 students for an estimated 340 semester hours at an estimated cost of \$1,145.25.

GOVERNMENT CONTRACTS AND GRANTS (CONTINUED)

8. Grant No. 5 E01 AH 00725-03, dated April 5, 1971, whereby the Acting Director, Division of Allied Health Manpower, Public Health Service, Department of Health, Education, and Welfare, awards \$14,218 for the continuation of a program titled Allied Health Professions Educational Improvement Program - Basic Grant, for the period April 1, 1971 through March 31, 1972.
9. Grant No. OEG-0-71-2634(453), dated April 19, 1971, whereby the Grants Officer, Office of Education, Department of Health, Education, and Welfare, Washington, D. C. 20202, awards \$118,478 for the continuation of a project titled Upward Bound for the period May 1, 1971 through June 30, 1972. Agreement has been made that indirect costs are not claimed in order that the cost-sharing requirement may be waived.
10. Contract No. F19628-71-C-0160, dated March 16, 1971, whereby the Contracting Officer, Electronic Systems Division (PPR), Air Force Systems Command, USAF, L. G. Hanscom Field, Bedford, Massachusetts 01730, awards \$30,000 for computational and data reduction services in support of balloon flight operations research during the period April 1, 1971 through June 30, 1974.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGETGENERAL ADMINISTRATION AND STUDENT SERVICESOffice of the Business Manager

1. Accept the resignation of Richard E. Canfield, Assistant Business Manager, effective March 31, 1971, and lapse to unallocated salaries \$6,583.38 appropriated for this position. (RBC 273)
2. Accept the resignation of William N. Tidwell, Director of Accounting, effective March 31, 1971, and appoint him Assistant Business Manager effective April 1, 1971, at an annual rate of \$15,000.00, with the necessary funds in the total amount of \$6,250.00 to come from the amount made available by his resignation as Director of Accounting in the amount of \$5,583.38 and from unallocated salaries in the amount of \$666.62. (RBC 274)
3. Accept the resignation of Phillip W. Hannum, Accountant III, effective March 31, 1971, and appoint him Director of Accounting effective April 1, 1971, at an annual rate of \$11,500.00, with the necessary funds in the total amount of \$4,791.65 to come from the amount made available by his resignation as Accountant III in the amount of \$4,175.00 and from unallocated salaries in the amount of \$616.65. (RBC 275)

Office of the Dean of Students

4. Appoint Gayle W. Coyle as Assistant Dean of Students effective February 8, 1971, at an annual rate of \$11,500.00 with the necessary funds in the amount of \$6,468.73 to come from unallocated salaries. (RBC 266)
5. Appoint Domingo G. Dominguez as Assistant Dean of Students effective February 8, 1971, at an annual rate of \$11,000.00 with the necessary funds in the total amount of \$6,187.46 to come from Student Counseling Service in the amount of \$3,000.00 and from unallocated salaries in the amount of \$3,187.46. This appointment resulted in an increase in the total departmental budget and involved a transfer between departments. (RBC 279)

Student Counseling Service

6. Accept the resignation of Domingo G. Dominguez, Assistant Director, effective February 7, 1971. He resigned to accept appointment as Assistant Dean of Students. The amount made available from the resignation in the amount of \$3,000.00 was transferred to the Office of the Dean of Students to provide part of the funds for the appointment of Mr. Dominguez as Assistant Dean of Students. (RBC 279)
7. Change the status of Keith D. Tucker effective January 16 through May 31, 1971, from Director (Full-time) to Director (Part-time) and lapse to unallocated salaries \$315.00 budgeted for this position. He will also serve during this period as Assistant Professor (Part-time) in the Department of Educational Psychology and Guidance. (RBC 280)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)RESIDENT INSTRUCTIONSCHOOL OF EDUCATIONEducational Psychology and Guidance

8. Appoint Keith D. Tucker as Assistant Professor (Part-time) effective January 16 through May 31, 1971, for the 1971 Spring Semester at a full-time nine-months rate of \$9,000.00 with the necessary funds in the amount of \$315.00 to come from unallocated salaries. He will also serve during this period as Director (Part-time) in Student Counseling Service. (RBC 281)

SCHOOL OF LIBERAL ARTSLinguistics

9. Set up a new budget for the Department of Linguistics in a total amount of \$3,012.11 effective February 16, 1971, with \$2,062.11 as classified salaries and \$950.00 as maintenance and operation, with the funds in the amount of \$2,062.11 to come from unallocated salaries and in the amount of \$950.00 from unallocated maintenance and operation. Also appoint Margarita V. Corral as Secretary effective February 16, 1971, at an annual rate of \$3,828.00 from the classified salaries appropriation. (RBC 271)

Modern Languages

10. Appoint Frances Z. Mason as Instructor (1/4 Time) effective January 16 through May 31, 1971 for the 1971 Spring Semester at her full-time nine-months rate of \$8,000.00 with the necessary funds in the amount of \$1,000.00 to come from unallocated salaries. She will also serve as Instructor (1/4 Time) in the Department of English. (RBC 263)

Music

11. Change the status of Lisa G. Woodul effective January 16, 1971 for the 1971 Spring Semester from Instructor (1/5 Time) to Instructor (1/2 Time) with the necessary additional funds in the amount of \$1,275.00 to come from the appropriation for Instructors (Part-time). (RBC 260)

12. Appoint Bruce W. Nehring as Instructor (1/15 Time) effective January 16, 1971 for the 1971 Spring Semester at a full-time nine-months rate of \$10,000.00 with the necessary funds in the amount of \$333.00 to come from the appropriation for Instructors (Part-time). (RBC 261)

13. Appoint Darlene Evers as Instructor (1/2 Time) effective January 16, 1971 for the 1971 Spring Semester at a full-time nine-months rate of \$8,500.00 with the necessary funds in the amount of \$2,125.00 to come from the appropriation for Instructors (Part-time). (RBC 262)

Political Science

14. Appoint Jonathan R. Cunningham as Instructor (1/4 Time) effective September 1, 1970 for the 1970 Fall Semester at a full-time nine-months rate of \$8,000.00 with the necessary funds in the amount of \$1,000.00 to come from unallocated salaries. (RBC 265)

Psychology

15. Change the status of David W. Orme-Johnson effective January 16, 1971 for the 1971 Spring Semester from Lecturer (1/2 Time) to Lecturer (Full-time) with the necessary additional funds in the amount of \$2,000.00 to come from unallocated salaries. (RBC 269)

Office of the Dean

16. Transfer of Funds:

From: Travel	\$135.00
To: Classified Salaries	135.00
For: To provide funds to adjust the annual rate of Barbara J. Montoya effective April 1, 1971, from Clerk-Typist at \$3,504.00 to Secretary at \$3,828.00.	

(RBC 278)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)RESIDENT INSTRUCTION (CONTINUED)CHICANO STUDIES PROGRAM17. Transfer of Funds:

From: Unallocated Salaries	\$1,691.67
Unallocated Maintenance and Operation	750.00
To: Secretary _____	1,691.67
Maintenance and Operation	750.00
For: To set up budget for Chicano Studies Program effective April 6, 1971. (RBC 287)	

SCHOOL OF SCIENCEBiology

18. Appoint Glenna S. Carreira as Teaching Assistant (1/4 Time) effective January 16, 1971 for the 1971 Spring Semester at a full-time nine-months rate of \$5,000.00 with the necessary funds in the amount of \$625.00 to come from the appropriation for wages resulting in a transfer between dissimilar appropriations. (RBC 264)

1971 SUMMER SESSION

19. I recommend approval of the following proposed 1971 Summer Session Budget in the amount of \$792,666.00 with \$789,903.00, as included in the budget, to come from the appropriation for the 1971 Summer Session and \$2,763.00 to come from unallocated salaries.

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THE UNIVERSITY OF TEXAS AT EL PASOEL PASO, TEXAS1971 SUMMER SESSION BUDGET

First Term: June 2 - July 13

Second Term: July 14 - August 24

RESIDENT INSTRUCTIONSCHOOL OF BUSINESS ADMINISTRATION

Accounting	\$ 15,285
Business	36,383
Economics	<u>26,247</u>

Total School of Business Administration	<u>\$ 77,915</u>
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SCHOOL OF EDUCATION

Curriculum and Instruction	\$ 71,541
Educational Psychology and Guidance	42,826
Educational Administration	15,187
Health and Physical Education	<u>31,600</u>

Total School of Education	<u>\$161,154</u>
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SCHOOL OF ENGINEERING

Civil Engineering	\$ 19,649
Electrical Engineering	23,782
Mechanical Engineering	19,399
Metallurgical Engineering	<u>16,185</u>

Total School of Engineering	<u>\$ 79,015</u>
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SCHOOL OF LIBERAL ARTS

Art	\$ 16,458
Drama and Speech	24,735
English	96,391
History	34,271
Mass Communication	8,791
Modern Languages	41,968
Music	14,947
Philosophy	15,483
Political Science	38,807
Psychology	25,050
Sociology	<u>21,852</u>

Total School of Liberal Arts	<u>\$338,753</u>
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SCHOOL OF SCIENCE

Biology	\$ 23,809
Chemistry	34,276
Geology	8,451
Mathematics	41,176
Physics	<u>28,117</u>

Total School of Science	<u>\$135,829</u>
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TOTAL 1971 SUMMER SESSION BUDGET	<u>\$792,666</u>
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Summary of 1971 Summer Session Budget
(Elements of Institutional Costs)

RESIDENT INSTRUCTION

Faculty Salaries	<u>\$792,666</u>
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Source of Funds

Summer Session Appropriation in 1970-71 Budget	\$789,903
Unallocated Salaries	<u>2,763</u>
Total 1971 Summer Session Budget	<u>\$792,666</u>

THE UNIVERSITY OF TEXAS AT EL PASO

EL PASO, TEXAS

1971 SUMMER SESSION BUDGET

Supplemental Data			First	Second	
First	Second		Term	Term	Total
Term	Term		Term	Term	
<u>RESIDENT INSTRUCTION</u>					
<u>SCHOOL OF BUSINESS ADMINISTRATION</u>					
<u>ACCOUNTING</u>					
Associate Professor					
			\$ 2,067	\$ 2,067	\$ 4,134
			2,583	--	2,583
			--	2,617	2,617
			--	2,317	2,317
			1,917	--	1,917
Assistant Professor					
			1,717	--	1,717
			<u>\$ 8,284</u>	<u>\$ 7,001</u>	<u>\$ 15,285</u>
<u>BUSINESS</u>					
Professor					
			\$ --	\$ 2,500	\$ 2,500
			2,417	--	2,417
\$ 1,350	\$ 1,350		1,350(1/2)	1,350(1/2)	2,700
			Director, Bureau of Business and Economic Research (1/2 Time)		
<u>1,350</u>	<u>1,350</u>		Total Salary		
<u>\$ 2,700</u>	<u>\$ 2,700</u>		2,233	2,233	4,466
			2,833	--	2,833
			2,833	--	2,833
			3,033	3,033	6,066
Associate Professor					
			2,267	2,267	4,534
			2,533	--	2,533
Assistant Professor					
			--	1,667	1,667
\$ 1,042	\$ 1,042		1,042(1/2)	1,042(1/2)	2,084
			Assistant Director, Bureau of Business and Economic Research (1/2 Time)		
<u>1,041</u>	<u>1,042</u>		Total Salary		
<u>\$ 2,083</u>	<u>\$ 2,084</u>		1,750	--	1,750
			<u>\$ 22,291</u>	<u>\$ 14,092</u>	<u>\$ 36,383</u>
<u>ECONOMICS</u>					
Professor					
			\$ 2,917	\$ 2,917	\$ 5,834
			2,617	942(1/2)*	3,559
\$ 1,469	\$ 1,469		1,469(1/2)	1,469(1/2)	2,938
			Dean, School of Business Administration (1/2 Time)		
<u>1,468</u>	<u>1,469</u>		Total Salary		
<u>\$ 2,937</u>	<u>\$ 2,938</u>		2,667	--	2,667
Associate Professor					
			2,050	942(1/2)*	2,992
			2,350	1,933*	4,283
Assistant Professor					
			--	2,083	2,083
			--	958(1/2)	958
			--	933(1/2)	933
			<u>\$ 14,070</u>	<u>\$ 12,177</u>	<u>\$ 26,247</u>
Total School of Business Administration					
			<u>\$ 44,645</u>	<u>\$ 33,270</u>	<u>\$ 77,915</u>

*Budgeted below 9 months rate
due to limitation of funds

Supplemental Data			First	Second	
First	Second		Term	Term	Total
Term	Term		Term	Term	
<u>SCHOOL OF EDUCATION</u>					
<u>CURRICULUM AND INSTRUCTION</u>					
Professor					
			\$ 1,342(1/2)	\$ --	\$ 1,342
			1,192(1/2)	1,192(1/2)	2,384
			2,500	--	2,500
			1,417(1/2)	2,833	4,250
			--	1,250(1/2)	1,250
			--	2,667	2,667
			2,283	2,283	4,566
Associate Professor					
\$ 1,125	\$ 1,125		1,125(1/2)	1,125(1/2)	2,250
			Allen E. DePagter		
			Associate Professor,		
			Art (1/2 Time)		
--	1,125		Total Salary		
<u>\$ 1,125</u>	<u>\$ 2,250</u>				
			2,100	--	2,100
			2,133	2,133	4,266
\$ 1,083	\$ 1,083		1,083(1/2)	1,083(1/2)	2,166
			Seth J. Edwards		
			Eldon E. Ekwall		
			Beulah M. Kidson		
			Associate Professor,		
			Educational Psychology		
			and Guidance (1/2 Time)		
1,083	--		Total Salary		
<u>\$ 2,166</u>	<u>\$ 1,083</u>				
\$ 1,067	\$ 1,067		1,067(1/2)	1,067(1/2)	2,134
			John P. Scarbrough		
			Associate Professor,		
			Educational Psychology		
			and Guidance (1/2 Time)		
1,067	1,067		Total Salary		
<u>\$ 2,134</u>	<u>\$ 2,134</u>				
			1,067(1/2)	--	1,067
			John E. Uxer (Visiting)		
Assistant Professor					
			1,517	1,517	3,034
			--	933(1/2)	933
			2,000	2,000	4,000
			917(1/2)	--	917
			1,383	--	1,383
			1,633	1,633	3,266
			--	1,867	1,867
			1,833	917(1/2)	2,750
			--	1,700	1,700
			1,433	1,433	2,866
\$ 800	\$ 800		800(1/2)	800(1/2)	1,600
			Dowell H. Williams		
			Assistant Professor,		
			Educational Psychology		
			and Guidance (1/2 Time)		
800	800		Total Salary		
<u>\$ 1,600</u>	<u>\$ 1,600</u>				
Instructor					
			1,417	708(1/2)	2,125
			1,450	725(1/2)	2,175
\$ 708	\$ --		708(1/2)	--	708
			Gwendolyn H. Lawrence		
			Instructor, Educational		
			Psychology and Guidance		
			(1/2 Time)		
708	--		Total Salary		
<u>\$ 1,416</u>	<u>\$ --</u>				
			800(1/2)	--	800
			1,400	1,400	2,800
			1,250	625(1/2)	1,875
			1,483	1,483	2,966
			Icle J. Stevens		
Teaching Assistant					
			417(1/2)	417(1/2)	834
			<u>\$ 37,750</u>	<u>\$ 33,791</u>	<u>\$ 71,541</u>

Supplemental Data		First	Second	Total	
First	Second	Term	Term		
Term	Term				
<u>EDUCATIONAL PSYCHOLOGY AND GUIDANCE</u>					
Professor					
		James F. Day	\$ 2,417	\$ 2,417	\$ 4,834
		Harold N. Williams	--	2,617	2,617
Associate Professor					
\$ 1,083	\$ --	Guido A. Barrientos	2,200	--	2,200
		Beulah M. Kidson	1,083(1/2)	--	1,083
		Associate Professor, Curriculum and Instruction (1/2 Time)			
<u>1,083</u>	<u>1,083</u>	Total Salary			
<u>\$ 2,166</u>	<u>\$ 1,083</u>	John P. Scarbrough	1,067(1/2)	1,067(1/2)	2,134
\$ 1,067	\$ 1,067	Associate Professor, Curriculum and Instruction (1/2 Time)			
<u>1,067</u>	<u>1,067</u>	Total Salary			
<u>\$ 2,134</u>	<u>\$ 2,134</u>	Carl Walker	2,250	2,250	4,500
		Randolph H. Whitworth	--	2,350	2,350
Assistant Professor					
\$ 1,067	\$ 1,067	Bonnie S. Brooks	1,867	1,867	3,734
		Gary D. Brooks	1,067(1/2)	1,067(1/2)	2,134
		Director, Office of Institutional Studies (1/2 Time)			
<u>1,067</u>	<u>1,066</u>	Total Salary			
<u>\$ 2,134</u>	<u>\$ 2,133</u>	Everett E. Davis	1,833	1,833	3,666
		Jack P. Landrum	1,667	1,667	3,334
		Robert L. Slettedahl	1,833	1,833	3,666
\$ 800	\$ 800	Dowell H. Williams	800(1/2)	800(1/2)	1,600
		Assistant Professor, Curriculum and Instruction (1/2 Time)			
<u>800</u>	<u>800</u>	Total Salary			
<u>\$ 1,600</u>	<u>\$ 1,600</u>	Instructor			
\$ 708	\$ --	Gwendolyn H. Lawrence	708(1/2)	--	708
		Instructor, Curriculum and Instruction (1/2 Time)			
<u>708</u>	<u>--</u>	Total Salary			
<u>\$ 1,416</u>	<u>\$ --</u>	Nadine H. Prestwood	1,483	1,483	2,966
		Edith S. Zanker	1,300	--	1,300
			<u>\$ 21,575</u>	<u>\$ 21,251</u>	<u>\$ 42,826</u>
<u>EDUCATIONAL ADMINISTRATION</u>					
Professor					
\$ 1,531	\$ 1,531	Alonzo N. Foster	\$ 1,883	\$ 942(1/2)	\$ 2,825
		John W. McFarland	1,531(1/2)	1,531(1/2)	3,062
		Dean, School of Education (1/2 Time)			
<u>1,531</u>	<u>1,532</u>	Total Salary			
<u>\$ 3,062</u>	<u>\$ 3,063</u>	Jack H. Meadows	2,367	2,367	4,734
Associate Professor					
		William G. Barber	2,283	2,283	4,566
			<u>\$ 8,064</u>	<u>\$ 7,123</u>	<u>\$ 15,187</u>
<u>HEALTH AND PHYSICAL EDUCATION</u>					
Professor					
		James G. Mason	\$ 2,583	\$ 2,583	\$ 5,166
Associate Professor					
		Benny W. Collins	2,317	2,317	4,634
		Donald H. Hardin	2,350	2,350	4,700
		William H. Harris	2,350	2,350	4,700

Supplemental Data

<u>First Term</u>	<u>Second Term</u>		<u>First Term</u>	<u>Second Term</u>	<u>Total</u>
<u>HEALTH AND PHYSICAL EDUCATION</u>					
<u>(Continued)</u>					
Assistant Professor					
		Kathleen P. Craigo	\$ 1,483	\$ --	\$ 1,483
		Florence L. Glardon	1,833	--	1,833
		Brian J. Kelly	2,000	2,000	4,000
		Noeline L. Kelly (Visiting)	--	1,650	1,650
		Mona H. Loper	1,717	1,717	3,434
			<u>\$ 16,633</u>	<u>\$ 14,967</u>	<u>\$ 31,600</u>
		Total School of Education	<u>\$ 84,022</u>	<u>\$ 77,132</u>	<u>\$161,154</u>
<u>SCHOOL OF ENGINEERING</u>					
<u>CIVIL ENGINEERING</u>					
\$ 2,200	\$ 2,200	Professor			
		Howard G. Applegate	\$ 2,200(4/5)	\$ 2,200(4/5)	\$ 4,400
		Professor, Dean of			
		Engineering Gift Fund			
		(1/5 Time)			
<u>550</u>	<u>550</u>	Total Salary			
<u>\$ 2,750</u>	<u>\$ 2,750</u>	Calvin E. Woods	2,933	2,933	5,866
		Associate Professor			
		David B. Rozendal	--	2,167	2,167
		Phillip W. Young	1,983	--	1,983
		Assistant Professor			
		Hong S. Oey	--	2,333	2,333
		Anthony J. Tarquin	2,100	--	2,100
		Instructor			
\$ 800	\$ --	Rene Franco	800(PT)	--	800
		Instructor, Dean of			
		Engineering Gift Fund			
		(Part-time)			
<u>550</u>	<u>--</u>	Total Salary			
<u>\$ 1,350</u>	<u>\$ --</u>		<u>\$ 10,016</u>	<u>\$ 9,633</u>	<u>\$ 19,649</u>
<u>ELECTRICAL ENGINEERING</u>					
		Professor			
		Julius O. Kopplin	\$ 3,083	\$ 3,083	\$ 6,166
		Associate Professor			
		Michael E. Austin	2,025(3/4)	--	2,025
		Glenn A. Gibson	--	1,812(3/4)	1,812
		Jack Smith	--	2,000(3/4)	2,000
		Assistant Professor			
		Carlos McDonald	--	1,500(3/4)	1,500
		Gerald G. Maxwell	2,083	2,083	4,166
		Joseph H. Pierluissi	1,613(3/4)	--	1,613
		Frederick J. Taylor	2,250	2,250	4,500
			<u>\$ 11,054</u>	<u>\$ 12,728</u>	<u>\$ 23,782</u>
<u>MECHANICAL ENGINEERING</u>					
		Professor			
		Ralph M. Coleman	\$ 2,050	\$ --	\$ 2,050
		Kenneth S. Edwards, Jr.	2,417	--	2,417
		Associate Professor			
		Jack A. Dowdy	--	2,483	2,483
		John M. Levosky	2,583	2,583	5,166
		John A. Whitacre	2,317	--	2,317
		Assistant Professor			
		William L. Craver, Jr.	2,083	2,083	4,166
		Teaching Assistant			
			400(PT)	400(PT)	800
			<u>\$ 11,850</u>	<u>\$ 7,549</u>	<u>\$ 19,399</u>

Supplemental Data			First	Second	
First	Second		Term	Term	Total
Term	Term		Term	Term	
<u>METALLURGICAL ENGINEERING</u>					
Professor					
\$ 1,688	\$ 1,688	Ray W. Guard	\$ 1,688(1/2)	\$ 1,688(1/2)	\$ 3,376
		Dean, School of			
		Engineering (1/2 Time)			
<u>1,687</u>	<u>1,688</u>	Total Salary			
<u>\$ 3,375</u>	<u>\$ 3,376</u>				
		Donald P. Kedzie	2,833	2,833	5,666
		Joseph C. Rintelen	2,317	--	2,317
Associate Professor					
		Henry P. Ehrlinger	2,067	--	2,067
\$ 1,217	\$ --	Frank E. Rizzo	1,217(1/2)	--	1,217
		Associate Professor, Dean			
		of Engineering Gift Fund			
		(1/2 Time)			
<u>--</u>	<u>1,217</u>	Total Salary			
<u>\$ 1,217</u>	<u>\$ 1,217</u>				
\$ --	\$ 1,242	Walter R. Roser	--	1,242(1/2)	1,242
		Associate Professor, Dean			
		of Engineering Gift Fund			
		(1/2 Time)			
<u>1,242</u>	<u>--</u>	Total Salary			
<u>\$ 1,242</u>	<u>\$ 1,242</u>				
Teaching Assistant					
			300(PT)	--	300
			<u>\$ 10,422</u>	<u>\$ 5,763</u>	<u>\$ 16,185</u>
Total School of Engineering			<u>\$ 43,342</u>	<u>\$ 35,673</u>	<u>\$ 79,015</u>
<u>SCHOOL OF LIBERAL ARTS</u>					
<u>ART</u>					
Professor					
		Clarke H. Garnsey	\$ 2,633	\$ 2,633	\$ 5,266
		Wiltz A. Harrison	--	2,450	2,450
Associate Professor					
\$ --	\$ 1,125	Allen E. DePagter	--	1,125(1/2)	1,125
		Associate Professor,			
		Curriculum and			
		Instruction (1/2 Time)			
<u>1,125</u>	<u>1,125</u>	Total Salary			
<u>\$ 1,125</u>	<u>\$ 2,250</u>				
Assistant Professor					
		John C. Arnold	1,600	--	1,600
		Sally M. Bishop	1,500	--	1,500
		Ellen W. Coogler	1,517	--	1,517
		Loren G. Janzen	--	1,500	1,500
Instructor					
		David L. Deming	1,500	--	1,500
			<u>\$ 8,750</u>	<u>\$ 7,708</u>	<u>\$ 16,458</u>
<u>DRAMA AND SPEECH</u>					
Professor					
		Ralph B. Culp	\$ 2,567	\$ 2,567	\$ 5,134
		Harold N. Williams	2,617	--	2,617
		Gifford W. Wingate	2,467	2,467	4,934
Assistant Professor					
		Charles L. Etheridge	--	1,700	1,700
		Clarice M. Jones	1,817	--	1,817
Instructor					
		Madeline Brand	1,417	--	1,417
		Penny M. Byrne	1,350	--	1,350
		Mary T. Fitzgerald	708(1/2)	708(1/2)	1,416
		Grace F. Middleton	--	1,500	1,500
		Patricia H. Resler	1,250	--	1,250
		Judith M. Wallis	1,600	--	1,600
			<u>\$ 15,793</u>	<u>\$ 8,942</u>	<u>\$ 24,735</u>

Supplemental Data

<u>First Term</u>	<u>Second Term</u>	<u>First Term</u>	<u>Second Term</u>	<u>Total</u>	
<u>ENGLISH</u>					
		H. Y. Benedict Professor			
		Charles L. Sonnichsen	\$ --	\$ 3,500	\$ 3,500
		Professor			
		Haldeen Braddy	--	2,850	2,850
		Robert M. Burlingame	--	2,417	2,417
		Joseph L. Leach	2,667	2,667	5,334
		Raymond E. Past	2,633	2,633	5,266
\$ 1,407	\$ 1,407	Ray Small	1,407(1/2)	1,407(1/2)	2,814
		Dean, School of Liberal Arts (1/2 Time)			
<u>1,406</u>	<u>1,407</u>	Total Salary			
<u>\$ 2,813</u>	<u>\$ 2,814</u>	John O. West	2,650	2,650	5,300
		Associate Professor			
		Edward L. Blansitt, Jr.	--	2,200	2,200
		James M. Day	2,300	2,300	4,600
		Joseph H. James	--	2,017	2,017
		Robert E. Richeson	1,075(1/2)	2,150	3,225
		Tony J. Stafford	2,017	2,017	4,034
		Walter F. Taylor, Jr.	2,167	--	2,167
		Assistant Professor			
		Francis A. Ehmann	1,750	--	1,750
		Patricia M. Esslinger	1,767	--	1,767
		Francis L. Fugate	1,583	--	1,583
		William R. Lacey	1,750	--	1,750
		James K. Mortensen	--	1,733	1,733
		Philip D. Ortego	1,667	1,667	3,334
		Joan P. Quarm	1,717	--	1,717
		Pearl M. Waddell	1,733	--	1,733
		Instructor			
		E. Haywood Antone	1,583	1,583	3,166
		James T. Bratcher	1,600	--	1,600
		Holly L. Cabarrus	1,250	--	1,250
		Deane M. Collins	1,250	--	1,250
		Mary E. Corn	1,217	--	1,217
		Eleanor G. Cotton	--	1,417	1,417
		Delle F. Dowell	1,433	1,433	2,866
		Lucia S. Drier	1,250	--	1,250
		Charles G. Elerick	1,283	--	1,283
		Billie W. Etheridge	1,417	1,417	2,834
		Mary P. Gagliardo	--	1,333	1,333
		Glenda E. Gill	--	1,433	1,433
		Joseph S. Graham	1,250	--	1,250
		Stephen Justice	1,417	1,417	2,834
		Pauline Kiska	1,517	--	1,517
		Maureen A. Potts	1,250	--	1,250
		Karen G. Ramirez	600(1/2)	600(1/2)	1,200
		Charles F. Springstead	1,350	--	1,350
		Dorothy J. Stroud	1,333	--	1,333
			1,250	--	1,250
		Teaching Assistant			
		Ralph D. Carr	833	--	833
		Maria Catrileo	417(1/2)	417(1/2)	834
		William L. Drier	--	750	750
			<u>\$ 52,383</u>	<u>\$ 44,008</u>	<u>\$ 96,391</u>
		<u>HISTORY</u>			
		Professor			
		Kenneth K. Bailey	\$ 2,867	\$ --	\$ 2,867
		Wayne E. Fuller	--	2,667	2,667
		Oliver H. Knight	2,633	987(3/8)	3,620
		John H. McNeely	--	2,167	2,167
		Kenneth B. Shover	2,400	--	2,400
		Wilbert H. Timmons	2,667	2,667	5,334

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>				
Assistant Professor				
		\$ 1,633	\$ --	\$ 1,633
		1,750	--	1,750
		1,633	--	1,633
		--	2,167	2,167
Instructor				
		1,617	1,617	3,234
		--	1,533	1,533
		1,633	1,633	3,266
		<u>\$ 18,833</u>	<u>\$ 15,438</u>	<u>\$ 34,271</u>
<u>MASS COMMUNICATION</u>				
Professor				
		\$ 2,267	\$ --	\$ 2,267
		2,083	2,083	4,166
Instructor				
		--	825(3/4)	825
		--	1,533	1,533
		<u>\$ 4,350</u>	<u>\$ 4,441</u>	<u>\$ 8,791</u>
<u>MODERN LANGUAGES</u>				
Professor				
		\$ --	\$ 2,800	\$ 2,800
		2,433	--	2,433
		--	2,617	2,617
Associate Professor				
		2,133	--	2,133
		--	2,383	2,383
		2,150	--	2,150
		--	1,817	1,817
Assistant Professor				
		--	1,783	1,783
		1,617	--	1,617
		867(1/2)	867(1/2)	1,734
		1,667	1,667	3,334
		--	883(1/2)	883
		--	1,583	1,583
		--	1,700	1,700
		1,550	--	1,550
Instructor				
		1,400	--	1,400
		1,417	--	1,417
		--	1,417	1,417
		1,467	--	1,467
		1,367	--	1,367
		1,383	--	1,383
		--	1,417	1,417
		1,583	--	1,583
		<u>\$ 21,034</u>	<u>\$ 20,934</u>	<u>\$ 41,968</u>
<u>MUSIC</u>				
Professor				
		\$ 2,533	\$ --	\$ 2,533
Associate Professor				
		--	1,683	1,683
		--	2,217	2,217
Assistant Professor				
		--	1,750	1,750
		1,683	--	1,683
		1,750	--	1,750
		--	1,933	1,933

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>MUSIC (Continued)</u>				
Instructor				
		\$ 800 (PT)	\$ 598 (PT)	\$ 1,398
		<u>\$ 6,766</u>	<u>\$ 8,181</u>	<u>\$ 14,947</u>
<u>PHILOSOPHY</u>				
Professor				
		\$ 2,700	\$ 2,700	\$ 5,400
Associate Professor				
		1,867	--	1,867
Assistant Professor				
		--	1,333	1,333
		--	2,333	2,333
		1,867	933 (1/2)	2,800
		<u>1,750</u>	<u>--</u>	<u>1,750</u>
		<u>\$ 8,184</u>	<u>\$ 7,299</u>	<u>\$ 15,483</u>
<u>POLITICAL SCIENCE</u>				
H. Y. Benedict Professor				
		\$ --	\$ 3,750	\$ 3,750
Professor				
\$ 1,469	\$ 1,469	1,469 (1/2)	1,469 (1/2)	2,938
		Dean, Graduate School (1/2 Time)		
<u>1,468</u>	<u>1,469</u>	Total Salary		
<u>\$ 2,937</u>	<u>\$ 2,938</u>			
		2,000	2,000	4,000
Associate Professor				
		2,067	2,067	4,134
		2,000	2,000	4,000
		2,050	--	2,050
\$ 550	\$ 550	550 (1/4)	550 (1/4)	1,100
		Director, Social Science Research Center (3/4 Time)		
<u>1,650</u>	<u>1,650</u>	Total Salary		
<u>\$ 2,200</u>	<u>\$ 2,200</u>			
		1,950	1,950	3,900
Assistant Professor				
		1,733	867 (1/2)	2,600
		1,467	1,467	2,934
		1,583	792 (1/2)	2,375
		1,750	875 (1/2)	2,625
Instructor				
		1,533	--	1,533
Teaching Assistant				
		217 (1/4)	217 (1/4)	434
		<u>217 (1/4)</u>	<u>217 (1/4)</u>	<u>434</u>
		<u>\$ 20,586</u>	<u>\$ 18,221</u>	<u>\$ 38,807</u>
<u>PSYCHOLOGY</u>				
Professor				
		\$ 2,833	\$ --	\$ 2,833
		2,867	2,867	5,734
Associate Professor				
		--	2,200	2,200
		--	1,700	1,700
		2,200	2,200	4,400
		2,350	--	2,350
Assistant Professor				
		2,083	2,083	4,166
		<u>1,667</u>	<u>--</u>	<u>1,667</u>
		<u>\$ 14,000</u>	<u>\$ 11,050</u>	<u>\$ 25,050</u>

Supplemental Data

First Term	Second Term	First Term	Second Term	Total
<u>SOCIOLOGY</u>				
Professor				
		\$ 3,017	\$ 3,017	\$ 6,034
		2,467	2,467	4,934
Associate Professor				
		2,017	--	2,017
		--	2,167	2,167
Instructor				
		1,533	1,533	3,066
		1,517	1,517	3,034
		--	600(1/2)	600
		<u>\$ 10,551</u>	<u>\$ 11,301</u>	<u>\$ 21,852</u>
Total School of Liberal Arts		<u>\$181,230</u>	<u>\$157,523</u>	<u>\$338,753</u>
<u>SCHOOL OF SCIENCE</u>				
<u>BIOLOGY</u>				
Professor				
		\$ 3,167	\$ 3,167	\$ 6,334
		--	2,850	2,850
		--	2,500	2,500
Associate Professor				
		1,967	--	1,967
		2,117	--	2,117
		--	1,933	1,933
		1,933	--	1,933
Assistant Professor				
		875(1/2)	--	875
		1,650	--	1,650
		825(1/2)	825(1/2)	1,650
		<u>\$ 12,534</u>	<u>\$ 11,275</u>	<u>\$ 23,809</u>
<u>CHEMISTRY</u>				
Professor				
		\$ 2,417	\$ 2,417	\$ 4,834
		2,333	--	2,333
		1,563(1/2)	1,563(1/2)	3,126
\$ 1,563	\$ 1,563			
<u>1,562</u>	<u>1,563</u>			
<u>\$ 3,125</u>	<u>\$ 3,126</u>			
				Dean, School of Science (1/2 Time)
				Total Salary
		1,775(3/4)	1,775(3/4)	3,550
		3,033	3,033	6,066
Associate Professor				
		1,600(3/4)	1,600(3/4)	3,200
Assistant Professor				
		1,750	1,750	3,500
		1,916	1,916	3,832
Instructor				
		--	1,333	1,333
Teaching Assistant				
		417(1/2)	417(1/2)	834
		417(1/2)	417(1/2)	834
		417(1/2)	417(1/2)	834
		<u>\$ 17,638</u>	<u>\$ 16,638</u>	<u>\$ 34,276</u>
<u>GEOLOGY</u>				
Associate Professor				
		\$ --	\$ 2,067	\$ 2,067
		2,100	--	2,100

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>GEOLOGY (Continued)</u>				
Assistant Professor				
		\$ 1,667	\$ --	\$ 1,667
		--	1,783	1,783
Teaching Assistant				
		417(1/2)	417(1/2)	834
		<u>\$ 4,184</u>	<u>\$ 4,267</u>	<u>\$ 8,451</u>
<u>MATHEMATICS</u>				
Professor				
		\$ 2,483	\$ 1,242(1/2)	\$ 3,725
		2,967	2,967	5,934
Associate Professor				
		--	2,217	2,217
		--	2,400	2,400
		1,192(1/2)	--	1,192
Assistant Professor				
		--	1,767	1,767
		--	1,833	1,833
		1,800	--	1,800
		1,750	--	1,750
		--	858(1/2)	858
		1,750	--	1,750
		--	833(1/2)	833
		2,050	--	2,050
		833(1/2)	--	833
		1,800	--	1,800
		1,750	1,750	3,500
		--	850(1/2)	850
\$ --	\$ 850			
--	850			
<u>\$ --</u>	<u>\$ 1,700</u>			
Assistant Professor, Physics (1/2 Time)				
		2,250	--	2,250
		1,917	1,917	3,834
		<u>\$ 22,542</u>	<u>\$ 18,634</u>	<u>\$ 41,176</u>
<u>PHYSICS</u>				
Professor				
		\$ 2,583	\$ 2,583	\$ 5,166
		1,250(1/2)	1,250(1/2)	2,500
		2,467	--	2,467
Associate Professor				
		--	1,058(1/2)	1,058
		2,267	--	2,267
		--	2,317	2,317
		1,158(1/2)	--	1,158
		2,167	--	2,167
		2,217	2,217	4,434
Assistant Professor				
		--	1,750	1,750
		--	850(1/2)	850
\$ --	\$ 850			
--	850			
<u>\$ --</u>	<u>\$ 1,700</u>			
Assistant Professor, Mathematics (1/2 Time)				
		1,983	--	1,983
		<u>\$ 16,092</u>	<u>\$ 12,025</u>	<u>\$ 28,117</u>
Total School of Science				
		<u>\$ 72,990</u>	<u>\$ 62,839</u>	<u>\$135,829</u>
Total 1971 Summer Session Budget				
		<u>\$426,229</u>	<u>\$366,437</u>	<u>\$792,666</u>

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)OPERATION AND MAINTENANCE OF PHYSICAL PLANTGeneral Services20. Transfer of Funds:

From: M. & O. - Office of the President	\$3,500.00
To: General Services	3,500.00
For: Transfer to take care of special expenses and other things. (RBC 286)	

Building Maintenance

21. Appoint Terry A. Dupuy as Refrigeration and Air Conditioning Mechanic effective February 8, 1971 at an annual rate of \$6,468.00 with the necessary funds in the amount of \$3,638.25 to come from the vacant position of Maintenance Man in the amount of \$4,200.00 with the unused \$561.75 lapsed to unallocated salaries. (RBC 267)

22. Terminate Terry A. Dupuy as Refrigeration and Air Conditioning Mechanic effective February 26, 1971 with funds in the amount of \$3,272.50 lapsed to unallocated salaries. (RBC 288)

23. Appoint David W. Arp as Refrigeration and Air Conditioning Mechanic effective April 1, 1971 at an annual rate of \$6,468.00 with the necessary funds in the amount of \$2,695.00 to come from unallocated salaries. (RBC 289)

CONTRACT RESEARCH AND SERVICESOEO Grant CG 8669 D/O - High School Equivalency Program - 4th Year

24. Increase the annual rate of Jemina R. Trujillo, Resident Girls' Counselor, effective February 1, 1971 from \$5,028.00 to \$5,784.00 with the necessary funds in the amount of \$441.00 to come from budgeted salaries for this grant. She also receives room and board valued at \$110.00 per month. (RBC 268)

25. Appoint Cynthia J. West as Assistant Resident Girls' Counselor effective January 18, 1971 at an annual rate of \$4,020.00 with the necessary funds in the amount of \$2,496.29 to come from budgeted salaries for this grant. She also receives room and board valued at \$110.00 per month. (RBC 270)

26. Appoint Salvador P. Acosta as Head Resident Men's Counselor effective February 22, 1971 at an annual rate of \$5,700.00 with the necessary funds in the amount of \$2,968.75 to come from budgeted salaries for this grant. He also receives room and board valued at \$110.00 per month. (RBC 272)

27. Appoint Carlos A. Rodriguez as Assistant Resident Men's Counselor (1/2 Time) effective March 3, 1971 at a full-time annual rate of \$4,200.00 with the necessary funds in the amount of \$1,038.71 to come from budgeted salaries for this grant. He will also receive room and board valued at \$110.00 per month. (RBC 276)

28. Accept the resignation of Jemina R. Trujillo, Resident Girls' Counselor, effective April 18, 1971 and lapse to unencumbered salaries for this grant \$2,120.00 budgeted for this position. (RBC 285)

HEW Grant SWT-0145-02 - Undergraduate Social Work

29. Appoint Nathan Zirl as Consultant (1/2 Time) effective February 1 through June 14, 1971 at his full-time nine-months rate of \$10,400.00 with the necessary funds in the amount of \$2,580.71 to come from budgeted salaries for this grant. He also serves as Assistant Professor (1/2 Time) in the Department of Sociology. (RBC 277)

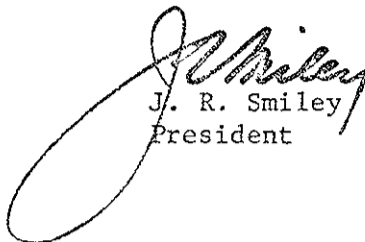
CURRENT RESTRICTED FUNDSSchool of Engineering Gift Fund

30. Appoint Danny R. Anderson as Instructor (1/8 Time) effective January 16 through May 31, 1971 at a full-time nine-months rate of \$8,100.00 with the necessary funds in the amount of \$506.00 to come from this fund. (RBC 259)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)AUXILIARY ENTERPRISESStudent Health Service

31. Accept the resignation of Millie A. Williams, Clinic Nurse (2/5 Time), effective April 13, 1971 and lapse to unencumbered salaries \$667.76 budgeted for this position. (RBC 290)

Sincerely,



J. R. Smiley
President

THE UNIVERSITY OF TEXAS AT ARLINGTON

Arlington, Texas

May 3, 1971

Dr. Charles A. LeMaistre, 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 Austin, Texas on June 4, 1971:

RESEARCH AND OTHER ACADEMIC CONTRACTS

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

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

GOVERNMENT-SUPPORTED PROJECTS:

1. Grant GK-27809, Proposal No. PIK0835, in the amount of \$14,700 from the National Science Foundation for proposal entitled "Research Initiation - Design and Construction of Scanning Beam and Materials Analysis Equipment," under the direction of Don L. Cannon, Department of Electrical Engineering.
2. Letter dated February 20, 1970, awarding George N. Green a National Endowment for the Humanities fellowship for study entitled "Labor in Texas since the Beginning of the New Deal."

PROJECTS SUPPORTED BY NON-FEDERAL SPONSORS: *W J*

1. Amendment No. 1 to Interagency Contract No. (70-71)-527 between The University of Texas at Arlington and The University of Texas at Dallas wherein Section IV Contract amount is amended to read \$2,100 in lieu of \$850.
2. Letter of Agreement dated April 7, 1971, wherein the Coordinating Board awards \$24,000 for a project entitled "Space Use Improvement Program," under the direction of Dr. Jack Woolf.
3. Sub-Grant (Project) Number 70-060-009 by the Coordinating Board to The University of Texas at Arlington Institute of Urban Studies in the amount of \$14,000, for a project entitled "A Statewide-Regional Information System Development Project."

4. Sub-Grant (Project) Number 70 060 010 by the Coordinating Board to The University of Texas at Arlington Institute of Urban Studies in the amount of \$11,000, for a project entitled "A Local Government Advisory Service Program."
5. Amendment to Project 69-060-23 (Local Government Advisory Services-1969) between the Coordinating Board and The University of Texas at Arlington Institute of Urban Studies which increases the amount of the project by \$10,063.
6. Agreement between The University of Texas at Arlington and the North Central Texas Regional Planning Commission dated February 2, 1971, for professional services at a cost of \$3,750.
7. Agreement dated April 1, 1971, between The University of Texas at Arlington Institute of Urban Studies and the North Central Texas Council of Governments for the provision of professional planning services in the amount of \$42,262.
8. Amendment to contract between The University of Texas at Arlington Institute of Urban Studies and the North Central Texas Council of Governments originally signed July 8, 1970, increasing the award by \$2,750.

TRAVEL FOR FACULTY AND STAFF

The following trips are reported in accordance with Section 13.23 of Chapter III of Part Two of the Rules and Regulations:

1. Dr. Lawrence L. Schkade, Professor of Business Administration, to Moscow, USSR, from August 16 through August 27, 1971, to present a paper at the XIIIth International Congress of the History of Science. Cost of travel in the amount of \$1,200 will be paid from departmental travel funds and from special local funds administered by the Office of the President.
2. Dr. Burke Burkart, Assistant Professor of Geology, to Isla Margarita, Venezuela, from July 3 through July 8, 1971, to present a paper at the Caribbean Geological Congress. Costs of travel will be paid from departmental travel funds.

LEAVE OF ABSENCE

I recommend a leave of absence with pay for the following employee:

1. Robert A. Lane, Track Coach (Trainer), for the period July 12 through August 13, 1971, to serve as a member of the training staff for the United States Pan American team.

WAIVER OF MANDATORY RETIREMENT FOR CLASSIFIED PERSONNEL

I recommend approval of a waiver of Regents' Rules covering the mandatory retirement at age 65 of the following classified personnel:

1. Mr. James Virgil Day, Electrician, Physical Plant
2. Mrs. Maxine Bruce, Senior Clerk, Library

PARKING AND TRAFFIC REGULATIONS 1971-72

The following Parking and Traffic Regulations are recommended for approval effective September 1, 1971. Other than editorial changes and certain modifications of parking areas there are no substantive revisions in these regulations.



PARKING AND TRAFFIC REGULATIONS
1971-72

1. General Information

These regulations promulgated by the Board of Regents under authority of Senate Bill No. 162, Chapter 80, Acts 60th Legislature Regular Session, 1967, govern the operation and parking of motor vehicles on property under the jurisdiction of The University of Texas at Arlington. The purpose of these regulations is to control traffic and parking and the use of parking facilities, provide for the issuance of vehicle identification insignia, and provide for jurisdiction over offenses. The University Police officers may issue TRAFFIC TICKETS ENFORCEABLE IN COURT in the same way as those issued by the City of Arlington police or the Texas Department of Public Safety. These regulations are supplementary to the rules and regulations of the City of Arlington and the State of Texas which govern the use of motor vehicles. THE SPEED LIMIT ON ALL PARTS OF THE CAMPUS IS 20 MILES PER HOUR. PEDESTRIANS SHALL HAVE THE RIGHT OF WAY AT ALL TIMES.

Neither The University of Texas at Arlington, nor its employees, shall be liable for any loss or injury sustained by anyone while on the campus.

Neither The University of Texas at Arlington, nor its employees, shall assume any responsibility for the care and protection of any vehicle or its contents at any time that such vehicle is operated or parked on the campus.

Neither The University of Texas at Arlington, nor its employees, shall assume any responsibility for the care and protection of any personal property at any time while on campus.

Any person who willfully or through negligence causes damage to The University of Texas at Arlington property shall be liable for any damage done to said property.

I. GENERAL REGULATIONS

1. The purpose of these regulations is to provide for the safety and welfare of students and employees, control of traffic and parking, and protection of institutional property.
2. If any part of these regulations is held to be invalid, such invalidity shall not affect other provisions which can be given effect without the invalid provisions, and to this end the provisions of these regulations are declared to be severable.
3. Due to the temporary nature of assigned parking areas, erected parking signs take precedence over any issued parking map.
4. On special occasions and emergencies, parking limitations may be imposed by the Chief of the University Police.
5. The Chief of the University Police, and selected security officers are duly commissioned peace officers of the State of Texas. Upon request of an administrative officer, a security officer of The University of Texas at Arlington, or of a University Police officer, any person on the campus is required to identify himself with proper identification.
6. The Chief of University Police shall have discretionary powers to enforce a policy of traffic control on the campus when the same is not specifically provided for by these regulations.

7. The regulations governing the use of motor vehicles must be complied with on all parts of the campus throughout all hours of the day and night.
8. The term "vehicle" or "motor vehicle" includes automobiles, trucks, motorcycles, motorbikes and scooters.
9. The University reserves the right to impound any vehicle which is parked with serious impropriety or so as to obstruct vehicular or pedestrian traffic. The term "impounding" includes removal, immobilization, or relocation of the vehicle. The owners of impounded vehicles will be required to pay all costs involved in impounding and storing. The University shall not, nor shall any of its authorized personnel, be liable or assume any responsibility for any loss or damage suffered because of such impoundment, immobilization, or relocation.
10. There will be no parking on any street which is owned or controlled by The University of Texas at Arlington except where such parking is specifically indicated by posted signs.
11. The speed limit for motor vehicles on the campus is 20 miles per hour except where slower speed is essential for safety.
12. Unnecessary noise from horns, mufflers, or any other noisemaking device is prohibited.
13. Vehicles operated on the campus must be in safe driving condition and have current license tags.
14. The registered owner of a permit is responsible for each traffic violation involving motor vehicles registered to him or her.
15. Every car is required to stop completely, pause briefly, and then proceed with caution at each stop sign.
16. It shall be a violation to commit any act prohibited by these regulations, or to fail to do any act required by these regulations.
17. Parking is prohibited on any lawn, curb, or sidewalk, or any area not designated as a parking space, or in any restricted or unauthorized area.
18. Parking in loading zones and service drives is restricted to trucks and trailers and is limited to the time while actually loading and unloading.
19. It is prohibited to park a motor vehicle so as to obstruct the entrance to any building.
20. The controlled parking areas will include the University parking lots and streets abutting University property. Signs have been placed in the area to designate it as a controlled parking area.
21. After 3:00 p. m., lots 3, 4, and 99 are "dual lots" and may be used by anyone having a valid registration decal on the vehicle.
22. Dormitory students with valid dormitory decals may use any "A" lot between 2:30 p. m. and 7:00 a. m. daily.
23. Faculty and Staff members who have obtained parking decals may use any Faculty/Staff parking lot on campus between 2:30 p. m. and 7:00 a. m. daily.

II. STUDENTS, STAFF AND FACULTY PARKING

1. All persons except visitors must register their vehicles with the University police, Room 1, E. E. Davis Hall, on or before the date they commence operating their vehicle on the campus.
2. A student is defined as any person enrolled in The University of Texas at Arlington. This includes day, night, short courses, special, audit, and seminar students.
3. All personnel employed by the University are either regularly salaried or part-time (temporary) employees. These categories are broken down into Staff (both professional and non-professional) and Faculty. Graduate Teaching Assistants are afforded the same parking privileges as temporary employees.
4. Upon payment of the parking fee and registration, a numbered decal will be issued which will permit the holder to park in the area designated by the decal. Student parking areas are A, B, H, L, M, or T; Staff and Faculty, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10.
5. Multiple vehicles owned by one person may be registered with the University Police provided proof of ownership is shown at the time of registration. A fee of \$1.00 is charged for each additional vehicle which is registered. ONLY ONE VEHICLE MAY BE PARKED ON CAMPUS AT ANY GIVEN TIME.
6. Persons who have previously registered only one vehicle may register multiple vehicles as in Item 5 above provided they, (a) turn in the remnants of the old decal, (b) pay the additional fee required, and (c) show proof of ownership. ONLY ONE VEHICLE MAY BE PARKED ON CAMPUS AT ANY GIVEN TIME.
7. Rider-Pool students who pay for one vehicle may obtain a special Rider-Pool decal for rotation of vehicles. The fee is \$1.00 for each additional vehicle, not to exceed four. ONLY ONE VEHICLE MAY BE PARKED ON CAMPUS AT ANY GIVEN TIME.
8. Individuals having physical handicaps may apply for special parking assignments by submitting a letter to the University Police office setting forth the reason for the request. A written confirmation must be received from the University Health Center before the University Police will issue a handicap decal.
9. Temporary Parking Permits may be purchased for \$1.00 for seven consecutive days. These permits will allow students, Faculty, and Staff members who have not previously registered a vehicle to bring that vehicle on campus for short periods of time.

III. VISITOR PARKING

1. A visitor is defined as a person who is neither a student nor an employee of the University, nor is he a person who uses campus parking facilities for the benefit of a student or employee.
2. Certain areas of the campus have been reserved for visitor parking and are identified by signs. Visitors to the campus must park in the designated visitor parking areas. UNDER NO CIRCUMSTANCES ARE STUDENTS OR EMPLOYEES ALLOWED TO PARK IN THE VISITORS AREA.
3. Visitors parking in areas not designated for visitors will be charged with a parking violation. Illegally parked vehicles may also be towed away or impounded at the owner's expense.

- When groups of visitors are involved, arrangements should be made with the Chief of the University Police, who will issue temporary permits for the visitors to park in other areas if the visitor reserved spaces are not sufficient.

IV. PARKING FEES

- Effective September 1, 1971, the fees for parking motor vehicles on the campus of The University of Texas at Arlington shall be:

	CARS				MOTORCYCLES	
	Students		Employees		Day	Night
	Day	Night	Full-Time	Part-Time		
Long Session	15.00	8.00	15.00	8.00	8.00	4.00
Spring Only	8.00	5.00	8.00	5.00	4.00	2.00
First Summer	4.00	3.00	4.00	3.00	2.00	2.00
Second Summer	3.00	3.00	3.00	3.00	1.00	1.00

- All parking fees are payable at the Bursar's Office, E. E. Davis Hall, prior to the registration of a motor vehicle.
- Any change affecting the registration or ownership of a vehicle must be reported promptly to the University Police Office so that the change may be recorded. Failure to do so may result in the cancellation of parking privileges.

V. REFUNDS

- Students who are graduated at the end of the fall semester or who terminate their enrollment for other reasons at the end of the fall semester or beginning of the spring semester may receive a partial refund of the parking fee in accordance with the table below, provided they turn in the remnants of their decal and that the transaction be made on or before the Census Dates.
- Faculty and Staff members who terminate their employment at the end of the fall or the beginning of the spring semester may also receive a partial refund of the parking fee in accordance with the table below, provided they turn in the remnants of their decal.

	CARS								MOTORCYCLES			
	STUDENTS				EMPLOYEES				Fee	Refund	Fee	Refund
	Day		Night		Full-time		Part-time					
	Fee	Refund	Fee	Refund	Fee	Refund	Fee	Refund				
Long Session	15.00	7.00	8.00	3.00	15.00	7.00	8.00	3.00	4.00	-0-	2.00	-0-
Spring Only	8.00	-0-	5.00	-0-	8.00	-0-	5.00	-0-	2.00	-0-	2.00	-0-
First Summer	4.00	-0-	3.00	-0-	4.00	-0-	3.00	-0-	1.00	-0-	1.00	-0-
Second Summer	3.00	-0-	3.00	-0-	3.00	-0-	3.00	-0-				

VI. PARKING DECALS

- A permit to park on campus will not be honored unless the decal is permanently affixed to the lower left-hand corner of the back glass, except convertibles and station wagons or any other vehicle whose rear window is concealed. For these vehicles the decal must be permanently affixed to the lower right-hand corner of the windshield.
- Parking permit decals for motorcycles, motorbikes, and motorscooters without windshields must be permanently affixed to the vehicle's gas tank or in a location in which the decal may be easily seen and the number on the decal easily read. Application directions are provided on the peel off portion of the decal.

3. The decal may not be affixed by tape or other unauthorized material.
4. Permits are not transferrable and must be affixed to the vehicle for which they are issued.
5. All old permits must be removed before the new one is affixed. Failure to remove old permits constitutes a violation.
6. The person in whose name the parking permit decal is issued is responsible for all the parking and traffic violations of that motor vehicle for which the permit was issued. If the operator of a motor vehicle involved in a violation is not the person in whose name that parking permit decal was issued, then both the operator and the person in whose name the permit was issued are responsible for the violation.
7. A replacement decal will be issued without charge whenever there is a sale or transfer of the vehicle, a replacement of the rear window or windshield, or defective decal, provided the remnants of the original decal are turned in to the University Police Office. Otherwise, a \$1.00 fee will be charged and proof of ownership of the vehicle to be registered must be shown.
8. A decal holder is eligible for up to three reissues; thereafter, the \$1.00 fee must be paid for each decal reissued.
9. If after having bought a parking permit, it becomes necessary to use a non-registered vehicle for emergency or other reasons, a special parking permit must be obtained from the University Police Office and affixed to the vehicle in the proper manner. A special temporary permit will be given for periods not to exceed five (5) school days and no more than three (3) in succession.

VII. ENFORCEMENT

1. To continue parking on campus, students, staff, and faculty members who have received a parking citation are required to pay a \$2.00 reinstatement fee at the Bursar's Office within five (5) calendar days from the date of the citation.
2. If the offender wishes to appeal a citation, he must do so within five (5) calendar days from the date of the citation. A formal written notice of appeal must be executed by the offender on forms available in the Bursar's Office. Such written appeal will contain the circumstances deemed pertinent to the particular citation. The Chairman of the Appeals Board will notify the appellant by mail as to the date and time of the consideration of his appeal.
3. The person appealing may be present for the hearing and will be allowed five (5) minutes for a personal presentation of his appeal. If he is not present, the case will be decided on the basis of the facts contained in the written appeal.
4. An offender will have five (5) calendar days after the expiration of the appeal period to pay the reinstatement fee of \$2.00. Of, if an appeal was filed, and the Appeal Board found him guilty of the violation he will have five (5) calendar days from the date of the fining to pay the \$2.00 reinstatement fee.
5. Failure to pay the fee within the time limits may result in disciplinary action.
6. A Court Appearance Ticket will be written if a student, Faculty, or Staff member has three (3) outstanding unpaid parking citations. After three (3) Court Appearance Tickets have been written within a permit year, the offender's campus parking privileges will be revoked for the remainder of that permit year. Criminal penalties, as provided by law, may be imposed by the Justice Court for violations of University Parking and Traffic Regulations.

VIII. SPECIFIC VIOLATIONS

- I. Parking citations may be received for:
 - A. Parking in areas bordered in yellow
 - B. Parking in areas not designated for the decal issued
 - C. Parking in loading zones
 - D. Parking in driveways
 - E. Forging or altering a permit, or using a forged or altered permit
 - F. Committing any of the following acts with the intention of providing any person with parking privileges to which he is not entitled under these regulations:
 - a. Transferring a permit
 - b. Affixing a permit to a vehicle other than that for which it was issued
 - c. Failing to destroy a permit when required to do so by these regulations
 - d. Parking or driving a vehicle to which there has been affixed a permit other than that issued for such vehicle, with knowledge thereof
 - G. Parking on wrong side of street
 - H. Blocking cross-walk
 - I. Failing to park within the lines of individually marked spaces
 - J. Parking on campus when parking privileges have been suspended
 - K. Altering, damaging, moving, or ignoring University traffic signs or markings
 - L. Failing to display parking permit in prescribed manner or location
 - M. Failing to obey requests and/or directions of a University Police officer
 - N. Parking in a backed-in position
 - O. Over-parking in a time-limited zone
 - P. Parking an unregistered vehicle
 - Q. Failing to stop before passing stop sign
 - R. Operating motor vehicle in prohibited direction on one-way street or parking lot lanes
 - S. Driving on sidewalks
 - T. Failing to yield right-of-way to pedestrians
 - U. Driving vehicle into barricaded area or removing barricades
 - V. Violating any of the provisions of the Official Texas Motor Vehicle Laws Booklet
 - W. Exceeding speed limit

- X. Driving in an imprudent manner
- Y. Failing to stop or heed other instructions given by a University Police officer and/or refusing to show drivers license upon request of the officer.

IX. PARKING TECHNIQUES

1. Parked vehicles will be positioned so that the whole of the vehicle is located within the boundaries of the parking space. The fact that other vehicles are parked improperly shall not constitute an excuse for parking with any part of the car over the line.
2. Where parallel parking is required, vehicles must be parked with right wheels to the curb where two-way traffic is permitted, and on one-way streets the automobile must be parked with the front end forward in the direction in which traffic is allowed.
3. Where diagonal parking is required, the wheel nearest the curb may not be removed more than 12" from the street face of the curb.
4. No vehicle shall be parked:
 - A. With rear end to the curb in diagonal parking spaces.
 - B. For periods longer than those specifically designated
 - C. With double or other forms of multiple parking

RECOMMENDED AMENDMENTS TO 1970-71 BUDGETGENERAL COLLEGE ADMINISTRATIONBusiness Office

1. Transfer of Funds:

From:	Unallocated General Administration	
	Classified Salaries	\$2,000.
To:	Wages	\$2,000.
For:	Increased number of students required for registration help, and the increase in minimum wage have caused need of additional funds.	

(RBC #371)

GENERAL INSTITUTIONAL EXPENSENews and Information Service

2. Transfer of Funds:

From:	Unallocated General Institutional	
	Expense - Classified Salaries	\$500.
To:	Maintenance and Operation	\$500.
For:	To provide funds for the publication of the biweekly Faculty-Staff News and the weekly Calendar of Events. This additional expense was not anticipated at the time of preparation of the regular budget.	

(RBC #372)

BUSINESS ADMINISTRATIONDepartment of Accounting

3. Transfer of Funds:

From:	Unallocated Departmental Operating-	
	Classified Salaries	\$1500.
To:	Maintenance and Operation	\$1500.
For:	Operating expenses for the department in Maintenance and Operation have increased much faster than anticipated at the time of budget preparation, especially telephone expense.	

(RBC #375)

ENGINEERINGTechnical Institute Division

4. Change the status of Samuel E. West from Assistant Professor, 100% of time with academic rate of \$9,400 to Lecturer at 40% with academic rate of \$9,400 effective March 16, 1971. (RBC #373)

SERVICE AND REVOLVINGSupply Center

5. Transfer of Funds:

From:	Estimated Income	\$12,800.
To:	Maintenance and	
	Operation	\$12,000.
	Wages	\$ 800.
For:	Increase in requirements and sales through the Supply Center was not anticipated to reach the estimated budget for the fiscal year of \$35,000. The additional requirements listed will be	

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continued

necessary in order to continue the operation of the Supply Center for approximately the last 3 1/2 months of the fiscal year. Sales from the Supply Center are up considerably above last years figure at this time.

(RBC #377)

AUXILIARYStudent Health Service

6. Transfer of Funds:

From: Travel	\$1,000.
To: Capital Outlay	\$1,000.
For: Changes in program and services led to a decrease in travel and reassessment of priorities.	

(RBC #374)

Very truly yours,



Frank Harrison
President

THE UNIVERSITY OF TEXAS AT DALLAS
Office of the President
June 4, 1971

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

Dear Chancellor LeMaistre:

The following docket for The University of Texas at Dallas is submitted for your approval and submission to the Board of Regents at its meeting in Austin, Texas on June 4, 1971:

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

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

CONTRACTS AND GRANTS (Federal):

1. Modification 12S to Contract NAS 9-10410 by which the National Aeronautics and Space Administration, Manned Spacecraft Center, increases the estimated cost to \$1,508,935, allotting total funds in the amount of \$1,433,000 through the period May 31, 1971, for research on "Mass Spectrometer for Apollos 15 and 16" under the direction of Dr. John H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
2. Amendment No. 2 to Subcontract SC-830 under the National Aeronautics and Space Administration, Manned Spacecraft Center Prime Contract NAS 9-5829 by which the Bendix Corporation, Aerospace Systems Division, provides an increase in the allotted funds from \$409,020 to \$667,000 for the period through January 31, 1971 for research entitled "Lunar Atmospheric Composition Experiment" under the direction of Dr. John H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
3. Amendments 3, 4, and 5 to Subcontract SC-830 under the National Aeronautics and Space Administration, Manned Spacecraft Center, Prime Contract NAS 9-5829 by which the Bendix Corporation, Aerospace Systems Division, provides an increase in the allotted funds by the sum of \$757,000 for the period through February 28, 1971, increases the allotted funds by the sum of \$93,000 for the period through March 31, 1971, and increases the allotted funds by the sum of \$40,000 for the period through April 30, 1971, for research entitled "Lunar Atmospheric Composition Experiment" under the direction of Dr. John H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
4. Contract NAS 5-11406 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, provides \$638,449, \$180,000 of which has been allotted for the period April 6, 1971 through June 30, 1971, for research entitled "Atmosphere Explorer Magnetic Ion Mass Spectrometer Experiment" under the direction of Dr. John H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.

5. Modification 16S to Contract NAS 9-5964 by which the National Aeronautics and Space Administration, Manned Spacecraft Center, extends the period of performance to December 31, 1971 at no additional cost for research entitled "Cold Cathode Gauge for Apollo Lunar Surface Experiment" under the direction of Dr. Francis S. Johnson, Professor and Acting President.
6. Modification No. 11 to Contract NAS 5-9112 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, increases the sum allotted by \$50,000 bringing the total estimated cost from \$871,700 to \$921,700 for research entitled "Satellite Soft Particle Spectrometer (ISIS-A)" under the direction of Dr. Walter J. Heikkila, Professor, Division of Atmospheric and Space Sciences. These funds are for the period ending July 30, 1971.
7. Modification No. 1 to Contract NAS 5-11407 by which the National Aeronautics and Space Administration provides an additional \$25,000 bringing the Limitation of Government's Obligation from \$110,000 to \$135,000 but does not change the period of allotment (which is through June 30, 1971) for research entitled "Atmospheric Explorer Planar Ion Trap Experiment" under the direction of Dr. William B. Hanson, Professor and Head, Division of Atmospheric and Space Sciences.
8. Contract NAS 5-11407 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, provides \$689,980, \$110,000 of which has been allotted for the period April 6, 1971 through June 30, 1971, for research entitled "Atmospheric Explorer Planar Ion Trap Experiment" under the direction of Dr. William B. Hanson, Professor and Head, Division of Atmospheric and Space Sciences.
9. Supplement No. 13 to Grant NGL 44-004-001 by which the National Aeronautics and Space Administration provides \$220,000 in new funding for the period April 1, 1971 through March 31, 1974. This sum, when added to that previously obligated, provides \$220,000 for the period April 1, 1971 through March 31, 1972, \$80,000 for the period April 1, 1972 through March 31, 1973, and \$40,000 for the period April 1, 1973 through March 31, 1974 for research entitled "Planetary Programs" under the direction of Dr. William B. Hanson, Professor and Head, Division of Atmospheric and Space Sciences.
10. Supplement No. 6 to Grant NGL 44-004-026 by which the National Aeronautics and Space Administration provides \$100,000 in new funding for the period April 1, 1971 through March 31, 1974. This sum, when added to that already previously obligated, provides \$100,000 for the period April 1, 1971 through March 31, 1972, \$60,000 for the period April 1, 1972 through March 31, 1973 and \$30,000 for the period April 1, 1973 through March 31, 1974 for research entitled "Investigations into Mechanisms of Lower Thermosphere Mixing" under the direction of Dr. Francis S. Johnson, Professor and Acting President.
11. Grant 1 R01 AM15396-01 B10 by which the Department of Health, Education and Welfare, National Institute of Arthritis and Metabolic Diseases, provides \$26,874 for the period May 1, 1971 through April 30, 1972 for research entitled "Molecular Nature of Repairable Damage in DNA" under the direction of Dr. Michael H. Patrick, Assistant Professor, Division of Biology.
12. Grant 5 S05 RR07133-02 by which the Department of Health, Education and Welfare, Division of Research Resources, provides \$56,466 for the period June 1, 1971 through May 31, 1972 for research entitled "Biomedical Sciences Support" under the direction of Dr. Royston C. Clowes, Professor and Head, Division of Biology.

13. Grant 2 R01 GM15142-04 by which the Department of Health, Education and Welfare, National Institute of General Medical Sciences, provides \$129,955 for the period May 1, 1971 through March 31, 1973 for research entitled "In Vitro Synthesis of RNA" under the direction of Dr. Hans Bremer, Associate Professor, Division of Biology.
14. Grant 5 R01 GM14394-05 by which the Department of Health, Education and Welfare, National Institute of General Medical Sciences, revises the grant awarded to show the carry-over funding of \$13,636, making the new award \$66,159 for the period September 1, 1970 through August 31, 1971 for research entitled "Extrachromosomal Elements in Enterobacteriaceae" under the direction of Dr. Royston C. Clowes, Professor and Head, Division of Biology.
15. Grant GV-28757 by which the National Science Foundation provides \$40,000 for the period April 22, 1971 through October 21, 1972 for research entitled "Geochronologic-Geologic Studies in the Scotia Arc - Antarctic Peninsula Area, Antarctica" under the direction of Dr. Martin Halpern, Associate Professor, Division of Geosciences.
16. Modification No. 4 to Contract AT-(40-1)-3630 by which the U. S. Atomic Energy Commission provides an increase in funding from \$20,000 to \$40,000 for the period through March 31, 1972 for research entitled "Photorepair of UV Damage to DNA Studies" under the direction of Dr. Harold Werbin, Associate Professor, Division of Biology.

CONTRACTS AND GRANTS (Non-Government):

1. Grant No. 17 by which the National Academy of Sciences, Day Fund, provides \$5,500 for the period April 1, 1971 through March 31, 1972 for research entitled "Investigations of the Solar and Terrestrial Relationships" under the direction of Dr. Francis S. Johnson, Professor and Acting President, and Dr. U. R. Rao, Ahmedabad, India.
2. Max Kade Postdoctoral Research Exchange Grant by which the Max Kade Foundation provides \$13,550 for Dr. Frank Mayer, Division of Biology, as a Max Kade Research Fellow. Full payment was made on April 29, 1971.

ACADEMIC AND BUSINESS CONTRACTS:

1. Amendment No. 1 to Interagency Contract IAC (70-71)-527 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, provides Computer Center Services for The University of Texas at Arlington, Receiving Agency, and amends Section IV, Contract Amount, to read \$2,100 in lieu of \$850.

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

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

CHANGE IN STATUS

Division of Biology

1. Put Helga Harm, Research Associate, annual rate \$9,800, on Leave of Absence effective 3-19-71/4-30-71.
(RBC # D115)

CHANGE IN SOURCE OF FUNDS

		<u>AMOUNT</u>	
		<u>FROM</u>	<u>TO</u>
<u>SOURCE OF FUNDS</u>			
<u>Division of Biology</u>			
2.	Louis D. Beckman Research Associate Annual rate \$8,600 Effective 4-1-71 (RBC # D119)	Biology Organized Research Biology Contracts & Grants NIH Fellowship	\$ 5,733 2,867 <hr/> 3,117
		<hr/>	<hr/>
		\$ 8,600	\$ 8,600

TRANSFER OF FUNDSResearch Support

3. FROM: Research Support
Classified Salaries \$ 800

TO: Research Support
Maintenance & Operation \$ 800

FOR: To provide for postage & xeroxing of proposals
(RBC # D118)

Division of Biology

4. FROM: Unallocated
Equipment \$ 2,500

TO: Biology Division Administration
Equipment \$ 2,500

FOR: To provide funds for new temperature control unit.
(RBC # D117)

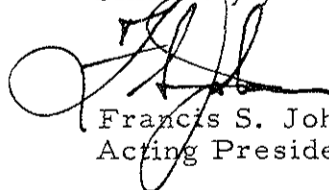
Physical Plant

5. FROM: Physical Plant
Maintenance & Operation \$ 1,400

TO: Physical Plant
Classified Salaries \$ 1,400

FOR: To provide funds required as a result of high employee
turnover.
(RBC # D113)

Sincerely yours,



Francis S. Johnson
Acting President

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

May 3, 1971

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

Dear Dr. LeMaistre:

The following docket for The University of Texas Southwestern Medical School at Dallas is submitted for your approval and presentation to the Board of Regents at its next meeting in Austin on June 4, 1971.

TRAVEL PERMITS. Approval is requested for the following travel:

1. Dr. James F. Marks, Associate Professor of Pediatrics to travel to Saigon, Vietnam to participate in the AMA Vietnam Medical School Project, for the period from April 21, 1971 through June 27, 1971. No expenses are requested, to be paid by AMA Vietnam Medical School Project.
2. Dr. Heinz F. Eichenwald, Buchanan Professor and Chairman of Pediatrics, to travel to Saigon, Vietnam to participate in the AMA Vietnam Medical School Project, for the period from June 21, 1971 through July 20, 1971. No expenses are requested, to be paid by AMA Vietnam Medical School Project.
3. Dr. Michael E. Blaw, Professor of Neurology, to travel to Saigon, Vietnam to participate in the AMA Vietnam Medical School Project, for the period from March 8, 1971 through May 8, 1971. No expenses are requested, to be paid by AMA Vietnam Medical School Project.

GIFTS OF \$5,000 OR MORE. It is recommended the following gifts be accepted and that the appreciation of the Board of Regents be sent to the donors:

Donor	Purpose and Condition	Amount
1. Mary Lard Charitable Trust Bayard H. Friedman for the Trustees P. O. Box 2050 Fort Worth, Texas 76101	Leukemia Research	\$10,000.00
2. *Miss Miranda Leonard c/o Jenkins Garrett Garrett, Stahala & Horger Law Offices Suite 1705, Commerce Bldg. Fort Worth, Texas 76102	Environmental Control of Pollution	14,000.00
3. The McDermott Foundation c/o Trust Department Republic National Bank of Dallas P. O. Box 241 Dallas, Texas 75221	Family Planning Project	10,000.00
4. Southwestern Medical Foundation Evelyn Whitman Executive Secretary 333 Medical Arts Bldg. Dallas, Texas 75201	Chilton Fellows in Biochemistry Purchase of Liquid Scintillation System	6,000.00 13,000.00

GIFTS OF \$5,000 OR MORE. - continued

Donor	Purpose and Condition	Amount
5. *Dallas Foundation c/o Southwestern Medical Foundation 333 Medical Arts Bldg. Dallas, Texas 75201	Phase I Building Program	\$ 7,500.00

*No original letter 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 whereby Merck Sharp & Dohme, Division of Merck & Co., Inc., Ralph Snyder, M.D., Director, Professional Relations, West Point, Pennsylvania 19486, provides \$350 for support of Guest Lecturers Weinberg Laboratory for the 1971 academic year. This will be directed by Dr. Charles Mullins, Assistant Professor of Internal Medicine.

2. Grant whereby Eli Lilly and Company, J. G. Armstrong, M.D., Director, Medical Plans and Regulatory Affairs, Indianapolis, Indiana 46206, provides \$6,000 for research on Search for a Pharmacologic Suppressant of Glucagon Secretion in Human Diabetes. This will be directed by Dr. Roger Unger, Professor of Internal Medicine.

3. Grant whereby Lederle Laboratories, Harriet Kiltie, M.D., Associate Director, Department of Clinical Pharmacology, Pearl River, New York 10965, provides \$12,000 for research on A Phase II Study of CL 67.772 in the Treatment of Depressions. This will be directed by Dr. K. D. Charalampous, Associate Professor of Psychiatry.

4. Grant whereby Pfizer Laboratories Division, Pfizer, Inc., A. G. Vongries, M.D., Associate Medical Director, 235 East 42nd Street, New York, New York 10017, provides \$5,000 for research on Diabetes for the 1971 year. This will be directed by Dr. Roger Unger, Professor of Internal Medicine.

5. Grant whereby Mead Johnson Research Center, J. D. McColl, Ph.D., Vice-President, Biological Sciences, Evansville, Indiana 47721, provides \$6,000 for research on Studies of Glucagon in Diabetes for the year 1971. This project is directed by Dr. Roger Unger, Professor of Internal Medicine.

6. Grant whereby Abbott Laboratories, Louis A. Bowick, Jr., M.D., Associate Director, Scientific Division, 14 & Sheridan Road, North Chicago, Illinois 60064, provides \$2,854.60 for research on Double-Blind, Parallel Design, Comparing Abbott-35616 with Placebo. This project will be directed by Dr. Paschal J. LaRuffa, Assistant Professor of Pediatrics.

7. Grant whereby American Medical Association, Ernest B. Howard, M.D., Executive Vice President, 535 North Dearborn St., Chicago, Illinois 60610, provides \$85,811 for the period from January 1, 1971 through December 31, 1971. This project is directed by Dr. Heinz Eichenwald, Professor and Chairman of Pediatrics.

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

1. Training Grant 5 TO1 HE 05469-12 whereby the National Heart and Lung Institute, Public Health Service, provides \$124,944 for training in Biochemistry for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Donald W. Seldin, Professor and Chairman of Internal Medicine.

2. Grant NGR 44-012-003, Supplement No. 8, whereby the National Aeronautics and Space Administration, Washington, D.C. 20546, provides \$40,000 for Influence of Gravity on Unicellular Organisms and Optimization of the Ultra-violet Flying-Spot Microscope for Living Cell Observations for the period from April 1, 1971 through March 31, 1972. This project is directed by Dr. P. O'B. Montgomery, Professor of Pathology and Dr. Joseph S. Paul, Assistant Professor of Pathology.

CONTRACTS AND GRANTS (FEDERAL). - continued

3. Research Grant 5 R01 HE 08771-08 whereby the National Heart and Lung Institute, Public Health Service, provides \$39,715 for research on Circulatory Changes and Fluid Volumes in Burns for the period from April 1, 1971 through March 31, 1972. This project is directed by Dr. Charles R. Baxter, Associate Professor of Surgery.
4. Training Grant 3 T12 CA 08062-05S1 whereby the National Cancer Institute, Public Health Service, provides \$938 supplemental funds for Clinical Cancer Training Medical for the period from July 1, 1970 through June 30, 1971. This program is directed by Dr. Robert F. Jones, Associate Professor of Surgery.
5. Revised Research Grant 5 R01 CA 11113-03 whereby the National Cancer Institute, Public Health Service, provides \$40,000 for research on Asparaginase and Asparagine Synthetase for the period from February 1, 1971 through January 31, 1972. This project is directed by Dr. Morton D. Prager, Professor of Surgery.
6. Revised Research Grant 5 R01 CA 11479-02 whereby the National Cancer Institute, Public Health Service, provides \$64,792 for research on Nucleolar Pathology and Molecular Carcinogenesis for the period from November 1, 1970 through October 31, 1971. This project is directed by Dr. Joseph S. Paul, Assistant Professor of Pathology and Biochemistry.
7. Project No. 06-H-000,074-03-0 whereby Department of Health, Education and Welfare, Health Services and Mental Health Administration, Regional Office, 1114 Commerce St., Dallas, Texas 75202, provides \$411,813 for the Dallas Family Planning Project for the period from January 1, 1971 through December 31, 1971. This project is directed by Dr. Jack A. Pritchard, Professor of Obstetrics and Gynecology.
8. Training Grant 5 T01 HD 00256-04 whereby the National Institute of Child Health and Human Development, Public Health Service, provides \$81,646 for training in Physiology of Reproduction for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Jack A. Pritchard, Professor of Obstetrics and Gynecology.
9. Development Award 5 K04 HD 46345-02 whereby the National Institute of Child Health and Human Development, Public Health Service, provides \$23,000 for a research career program entitled Membrane Biogenesis in Mammalian Growth for the period from May 1, 1971 through April 30, 1972. This is for Dr. Charles E. Mize, Assistant Professor of Biochemistry and Pediatrics and sponsored by Dr. Heinz F. Eichenwald, Professor and Chairman of Pediatrics.
10. Training Grant 5 T01 CA 05136-10 whereby the National Cancer Institute, Public Health Service, provides \$26,830 for Training in Radiation Physics and Radiation Biology for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Frederick J. Bonte, Professor and Chairman of Radiology.
11. Training Grant 5 T01 MH 07130-13 whereby the National Institute of Mental Health, Public Health Service, provides \$8,046 for training in Psychiatry - GP - Residency Training for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Robert L. Stubblefield, Professor and Chairman of Psychiatry.
12. Revised Regional Medical Library Support 5 G04 LM 00785-02 whereby the National Library of Medicine, Public Health Service, provides \$63,626 for the Regional Medical Library Support Program for the period from January 1, 1971 through April 30, 1971. This program is directed by Dr. Charles C. Sprague, Dean.
13. Grant 1 7 53 9014 03 1 whereby the Bureau of Health Manpower Education, Public Health Service, provides \$82,295 for the Health Professions Scholarship and Health Professions Student Loan programs for the period from July 1, 1970 through June 30, 1971. These programs are directed by Dr. Charles C. Sprague, Dean.

CONTRACTS AND GRANTS (FEDERAL). - continued

14. Grant 5 G03 RM 00007-03, Project No. 1023, whereby the Regional Medical Program of Texas, 2608 Whitis Avenue, Austin, Texas 78712, provides \$22,886 for the Regional Medical Program Support for the period from October 1, 1970 through August 31, 1971. This program is directed by Dr. John S. Chapman, Assistant Dean for Postgraduate Education; Professor of Internal Medicine.
15. Research Grant 3 R01 HE 07739-08S1 whereby the National Heart and Lung Institute, Public Health Service, provides \$5,975 for research on Splanchnic Hemodynamics and Hepatic Cell Functions for the period from January 1, 1971 through March 31, 1971. This project was directed by Dr. Fouad A. Bashour, Associate Professor of Internal Medicine.
16. Training Grant 5 E01 AH 00753-02 whereby the National Institutes of Health, Public Health Service, provides \$25,307 for the Allied Health Professions Educational Improvement Program - Basic Grant for the period from April 1, 1971 through March 31, 1972. This program is directed by Dr. Harry Parker, Acting Dean of the School of Allied Health Professions.
17. Research Grant 5 R01 AM 13443-03 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$22,149 for research on Studies on the Enzymes of Methylamine Metabolism for the period from May 1, 1971 through April 30, 1972. This project is directed by Dr. Louis B. Hersh, Assistant Professor of Biochemistry.
18. Training Grant 5 T01 MH 06777-14 whereby the National Institute of Mental Health, Public Health Service, provides \$20,012 for Clinical Psychology for the period from July 1, 1971 through June 30, 1972. This project is directed by Dr. Maurice Korman, Professor and Chairman of Division of Psychology.
19. Training Grant 3 D08 ME 00026-03S2 whereby the National Institutes of Health, Public Health Service, provides \$225,000 for the Health Professions Educational Improvement Program - Special Project Grant for the period from April 9, 1971 through June 30, 1972. This project is directed by Dr. Charles C. Sprague, Dean.
20. Revised Training Grant 55-P-30012/6-01, Amendment No. 1 whereby the Department of Health, Education and Welfare, Social and Rehabilitation Service, 1114 Commerce Street, Dallas, Texas 75202, provides \$10,000 for the Human Rights for the Mentally Retarded for the period from July 1, 1970 through August 31, 1971. This project is directed by Dr. Donald A. Pool, Chairman, Department of Rehabilitation Science, School of Allied Health Professions.
21. Research Grant 5 R01 CC 00202-05 whereby the Department of Health, Education and Welfare, Center for Disease Control, Atlanta, Georgia 30333, provides \$31,729 for research on Inhalation Therapy - A Vector in Nosocomial Pneumonia for the period from May 1, 1971 through April 30, 1972. This project is directed by Dr. Alan K. Pierce, Professor of Internal Medicine.
22. Development Award 5 K03 AM 09968-09 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$27,437 for a research career program entitled Regulation of Ketogenesis & Lipogenesis in Animal Tissue for the period from June 1, 1971 through May 31, 1972. This award is for Dr. Daniel W. Foster, Professor of Internal Medicine and sponsored by Dr. Donald W. Seldin, Professor and Chairman of Internal Medicine.
23. Research Grant 2 R01 AM 03892-13 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$55,938 for research on Action of Hormones on Protein and RNA Metabolism for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Jean D. Wilson, Professor of Internal Medicine.

CONTRACTS AND GRANTS (FEDERAL). - continued

24. Training Grant 3 T01 AM 05567-03S1 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$4,029 for training in Molecular Physiology of Metabolic Regulation for the period from March 1, 1971 through June 30, 1971. This program is directed by Dr. Paul A. Srere, Professor of Biochemistry.

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

1. Contract whereby the Dallas Independent School District, B. C. Cox Director, Continuing Education, M.B. Lamar Skills Center, 1403 Corinth Street, Dallas, Texas 75215 approves a contract for \$7,575 for The University of Texas Southwestern Medical School at Dallas to provide a Medical Technologists Refresher Course to be conducted at the School of Allied Health Professions. This will be directed by Dr. Harry Parker, Acting Dean for the School of Allied Health Professions and Mrs. Kathryn Ragsdale, Instructor in Physical Medicine and Rehabilitation and the School of Allied Health Professions.

RECOMMENDED AMENDMENTS TO 1970-1971 BUDGET. Approval is requested for the following changes in the 1970-1971 budget:Office of the Dean

1. Accept the resignation of Michael M. Blanton, Instructor, effective March 12, 1971. Mr. Blanton is budgeted at an annual salary rate of \$10,000 payable from USPHS 5 G04 LM 00785-02. (RBC No. 309)

Biochemistry

2. Appoint Volker Ullrich, Visiting Professor, effective for the period March 1, 1971 through March 28, 1971, at an annual salary rate of \$20,800 payable from USPHS 1 P11 GM 16488-03. (RBC No. 310-Revised)

Internal Medicine

3. Change the status of Manuel A. Barrera-Maldonado, effective February 1, 1971, from Assistant in Medicine at an annual salary rate of \$7,800 payable from USPHS 5 R01 AM 13757-14, to Assistant in Medicine without pay. (RBC No. 312)

4. Accept the resignation of Manuel A. Barrera-Maldonado, Assistant in Medicine, effective March 31, 1971. Dr. Barrera-Maldonado is budgeted without salary, being paid directly from Veterans Administration Hospital. (RBC No. 315)

Pathology

5. Grant Leave of Absence without pay for Bruce D. Fallis, Professor, for the period August 2, 1971 through August 13, 1971. Dr. Fallis is budgeted at an annual salary rate of \$32,000 payable as follows: \$29,300 from the Pathology budget and \$2,700 from Parkland Memorial Hospital Services. (RBC No. 322)

Pediatrics

6. Change the effective date of the overseas differential for JoAnne Whitaker, Professor, (without tenure), from January 1, 1971, through August 31, 1971, to January 9, 1971 through August 31, 1971. Dr. Whitaker is budgeted at an annual salary rate of \$28,000 with an additional 25% overseas differential of \$7,000 payable from American Medical Association Contract. (RBC No. 321)

7. Grant Leave of Absence without pay for Evelyn Hiegel Weber, Assistant, effective for the period March 1, 1971 through March 15, 1971. Mrs. Weber is budgeted at an annual salary rate of \$9,528 payable from USPHS 12 HS 328. (RBC No. 317)

RECOMMENDED AMENDMENTS TO 1970-1971 BUDGET - continuedPhysical Medicine and Rehabilitation; Psychiatry

8. Change the status of Donald A. Pool, effective September 1, 1970, from Assistant Professor of Psychology and Physical Medicine and Rehabilitation; Chairman of Division of Vocational Rehabilitation, to Assistant Professor of Psychology and Physical Medicine and Rehabilitation; Chairman of Division of Vocational Rehabilitation; Chairman of the Department of Rehabilitation Science of the School of Allied Health Professions, at no change in salary. Dr. Pool is budgeted at an annual salary rate of \$16,000 payable as follows: \$4,550 from Regents Appropriations - Allied Health, \$10,250 from Regents Appropriations - Physical Medicine and \$1,200 from RSA 394-T-71. (RBC No. 314)

Psychiatry

9. Appoint John H. Gladfelter, Clinical Associate Professor, 1/5 time, effective for the period May 1, 1971 through June 30, 1971, at an annual salary of \$4,800 payable from USPHS 5 T02 MH 05928-20. (RBC No. 316)

Medical Art and Visual Education

10. Transfer funds in the amount of \$5,000 from Unallocated Maintenance and Operations, account No. 207005, to Medical Art and Visual Education Maintenance and Operations, account No. 206705, to cover anticipated expenses for the remainder of fiscal 1970-71. (RBC No. 318)

Scientific Computer Center

11. Transfer funds in the amount of \$600 from Unallocated Maintenance and Operation, account No. 207005, to Scientific Computer Center - Travel, account No. 208506, to cover anticipated needs for remainder of fiscal year. (RBC No. 320)

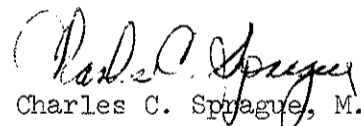
Animal Hospital

12. Increase the Animal Hospital Estimated Income, account No. 110505, in the amount of \$13,500 and budget this income as follows: \$10,500 to Animal Hospital Salaries, account No. 190501 and \$3,000 to Animal Hospital Maintenance and Operation, account No. 190505. (RBC No. 308)

Physical Plant

13. Change the status of James F. Cooper, effective March 1, 1971, from Acting Director at an annual salary rate of \$14,800, payable from Physical Plant - Administration budget to Director of the Physical Plant at an annual salary rate of \$17,000 payable from Physical Plant - Administration budget. (RBC No. 311)

Respectfully submitted,


Charles C. Sprague, M.D.,
Dean

THE UNIVERSITY OF TEXAS
MEDICAL SCHOOL AT SAN ANTONIO

April 30, 1971

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

Dear Dr. LeMaistre:

The following docket for The University of Texas Medical School at San Antonio is submitted for your approval and presentation to the Board of Regents at its next meeting in Austin on June 4, 1971:

GIFTS: Acceptance is recommended of the following gifts which have been received by The University of Texas Medical School at San Antonio: 10 7 7

<u>Donor</u>	<u>Purpose & Conditions</u>	<u>Amount</u>
1. *William Randolph Hearst Foundation 959 Eighth Avenue New York, New York 10019	Division of Urology Research under direc- tion of Dr. William Tunner	\$10,000.00
2. American Medical Association Education and Research Foundation 535 North Dearborn Chicago, Illinois	General Unrestricted	\$ 5,739.25

*No letter of transmittal received from donor 10 7 7

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

Hogg Foundation for Mental Health

1. Training Project
Joint Sociology - Psychiatry Graduate Training Program
Dr. Harry Martin
June 1, 1971 - May 31, 1972
\$35,454.00

Clayton Foundation for Research

2. Change in Grant Previously Approved:
Research Grant
Clinical Studies of Amine Drug Metabolism
Dr. Elliot Weser
July 1, 1970 - June 30, 1971
Additional funds of \$418.00

Parke-Davis & Company

3. Change in Grant Previously Approved:
Research Grant
Study on PAR-DOPA
Dr. Robert McMasters
August 19, 1970 - August 31, 1971
Additional funds of \$2,005.00

American Heart Association - San Antonio Chapter

4. Research Grant
Cell Proliferation and Renewal Studies in the Heart
Dr. Ivan L. Cameron
July 1, 1971 - June 30, 1972
\$5,000.00

5. Research Grant
Studies of Red Cell and Platelet Adhesiveness
Dr. James N. George
July 1, 1971 - June 30, 1972
\$1,500.00
6. Research Grant
The Role of Choline Esters in the Heart
Dr. William B. Stavinoha
July 1, 1971 - June 30, 1972
\$4,000.00
7. Research Grant
Characteristics of the Pericardial Membrane and its Effect on Left Ventricular Function in Disease States
Dr. Vernon S. Bishop
July 1, 1971 - June 30, 1972
\$4,000.00

DSF

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

Department of Health, Education and Welfare

National Institute of Child Health and Human Development

Change in Grant Previously Approved:

1. Approve the change in the beginning date from January 1, 1971 to March 1, 1971 for Development Award - Research Career Program 1 K04 HD47279-01, Dr. Carl J. Pauerstein, without additional funds.

National Cancer Institute

Change in Grant Previously Approved:

2. Approve the additional funds of Research Grant 5 R01 CA10917-03, Dr. Charles Levinson, in the added amount of \$1,326.00 without extension of time.

Change in Grant Previously Approved:

3. Approve the additional funds of Research Grant 5 R01 CA11378-02, Dr. William L. McGuire, in the added amount of \$1,450.00 without extension of time.

National Institute of Arthritis and Metabolic Diseases

4. Research Grant 5 R01 AM12950-03
Electron Microscopic Studies of Parietal Cells
Dr. William B. Winborn
March 1, 1971 - February 29, 1972
\$19,092.00
5. Research Grant 5 R01 AM13923-03
Presence of Inactive Enzymes
Dr. George W. Frimpter
April 1, 1971 - March 31, 1972
\$19,942.00

Change in Contract Previously Approved:

6. Approve the additional funds of Contract #PH-43-68-90, Dr. M. J. Sweeney, in the added amount of \$5,857.19 without extension of time.

Division of Physician and Health Professions Education

7. Training Grant 1 D08 ME 00138-01
Health Professions Educational Improvement Program - Special Project Grant
 Dr. F. C. Pannill
 April 9, 1971 - June 30, 1972
 \$28,800.00

Change in Grant Previously Approved:

8. Approve the additional funds of Health Professions Scholarship and Student Loan Program 1 7 53 9017 21 1, Dr. F. C. Pannill, in the added amount of \$61,493.00 without extension of time.

National Institute of Mental Health

Change in Grant Previously Approved:

9. Approve the extension of Research Grant 1 RO1 MH18174-01, Dr. Martin B. Giffin, to October 31, 1971 without additional funds.

National Science Foundation

10. Research Grant GB-28470
Differentiation and Metabolism in "Acanthamoeba"
 Dr. Robert A. Weisman
 April 1, 1971 - March 31, 1972
 \$7,200.00

United States Air Force

11. Research Grant AFOSR-71-2074
Effects of Combined Stresses of AF Operations and Medication on Cardiovascular and Nervous Functions
 Dr. Arthur H. Briggs
 April 1, 1971 - March 31, 1972
 \$88,536.00

STUDENT HOSPITALIZATION INSURANCE: Amend the contract for student Blue Cross coverage at The University of Texas Medical School at San Antonio effective May 1, 1971 to establish a consistent pattern for effective dates of coverage.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET:Medicine

1. Appoint Dr. Joseph C. Dougherty as Associate Professor (T) at an annual salary rate of \$23,000 effective July 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 160)
2. Change the status of Dr. Paul Cutler from Professor (100% time) to Professor (50% time) at an annual salary rate of \$25,000 effective April 1, 1971. Dr. Cutler also serves as Associate Dean for Clinical Affairs (50% time) at an annual rate of \$25,000 in the Office of Clinical Affairs. (RBC 163)

Pathology

3. Change the title of Dr. Robert E. Howard from Associate Professor and Deputy Chairman at an annual salary rate of \$23,000 to Associate Professor effective March 1, 1971. (RBC 152)

4. Change the title of Dr. Alexander W. McCracken from Associate Professor at an annual salary rate of \$25,000 to Associate Professor and Deputy Chairman effective March 1, 1971. Dr. McCracken also serves as Associate Professor without salary in the Department of Microbiology. (RBC 153)

Surgery

5. Accept the resignation of Dr. Leovigildo Cuello, Associate Professor (T) at an annual salary rate of \$28,000 effective June 30, 1971. Transfer unused teaching salaries in the amount of \$4,666.66 to Unallocated Faculty Salaries. Dr. Cuello will continue on the faculty as Clinical Associate Professor (without salary) effective July 1, 1971. (RBC 167)

6. Accept the resignation of Dr. Byron N. Dooley, Associate Professor (T), at an annual salary rate of \$21,000 effective June 30, 1971. Transfer unused teaching salaries in the amount of \$3,500.00 to Unallocated Faculty Salaries. Dr. Dooley will continue on the faculty as Clinical Associate Professor (without salary) effective July 1, 1971. (RBC 168)

Office of Clinical Affairs

7. Appoint Dr. Paul Cutler as Associate Dean for Clinical Affairs (50% time) at an annual salary rate of \$25,000 effective April 1, 1971. Dr. Cutler also serves as Professor (50% time) at an annual salary rate of \$25,000 in the Department of Medicine. (RBC 164)

TRANSFER OF FUNDS:

1. Amount of Transfer: \$2,640.00

To: Anatomy, Classified Salaries	\$1,740.00
Anatomy, Travel	900.00
From: Anatomy, Maintenance & Operation	\$2,640.00
For: To reallocate funds within this department for the purpose of assisting it to meet its operational requirements. (RBC 162)	

2. Amount of Transfer: \$1,942.97

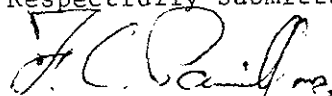
To: Central Receiving, General Stores, Inventory, and Mail Service, Classified Salaries	
From: Unallocated Classified Salaries	
For: To provide the funds necessary to employ temporary assistance in this department for the balance of the fiscal year. (RBC 165)	

3. Amount of Transfer: \$11,808.35

To: Office of Clinical Affairs, Administrative and Professional Salaries	\$5,208.35
Office of Clinical Affairs, Classified Salaries	2,000.00
Office of Clinical Affairs, M & O	4,000.00
Office of Clinical Affairs, Travel	600.00
From: Unallocated Administrative and Professional Salaries	\$5,208.35
Unallocated Classified Salaries	2,000.00
Unallocated Maintenance and Operation	4,600.00
For: To establish a new budgetary department which will relate to elements of instructional administration and provide the necessary funds for its operation through the end of this fiscal year. (RBC 159)	

4. Amount of Transfer: \$3,000.00
To: Miscellaneous General Expense,
Official Publications
From: Personnel Clinic, Maintenance &
Operation
For: To provide the funds necessary to
meet the expenses of preparing
official publications. (RBC 161)

Respectfully submitted,



F. C. Pannill, M.D.
Dean

THE UNIVERSITY OF TEXAS
DENTAL SCHOOL
at San Antonio

April 30, 1971

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

Dear Dr. LeMaistre:

The following docket for The University of Texas Dental School at San Antonio is submitted for your approval and presentation to the Board of Regents at its next meeting in Austin on June 4, 1971:

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

Division of Physician and Health Professions Education

Change in Grant Previously Approved:

1. Approve the additional funds of Scholarship and Loan Program 2 7 53 9017 21 1, Dr. John V. Olson, in the added amount of \$3,184.00 without extension of time.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET:

Office of the Dean

1. Appoint Mr. William S. Myers as Executive Assistant at an annual salary rate of \$13,000 effective April 1, 1971. (RBC 12)

Resident Instruction and Departmental Research

2. Appoint Dr. Jack L. Hartley as Associate Professor of Restorative Dentistry at an annual salary rate of \$25,000 effective March 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 13)
3. Appoint Dr. James M. Childers as Associate Professor of Restorative Dentistry (T) at an annual salary rate of \$29,500 effective April 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 14)

TRANSFER OF FUNDS:

1. Amount of Transfer: \$86,239.87

To:	Building Planning - Architect Fees	\$86,239.87
From:	Office of the Dean, Administrative and Professional Salaries	\$41,583.35
	Office of the Dean, Classified Salaries	1,617.39
	Resident Instruction, Technical Services, Classified Salaries	2,709.31
	Resident Instruction, Wages	8,000.00
	Resident Instruction, Maintenance, and Operation	31,676.94
	Physical Plant, Building Maintenance, Classified Salaries	652.88
For:	To provide the additional funds necessary for interim payment for architect fees for the preparation of plans and specifications. (RBC 16)	

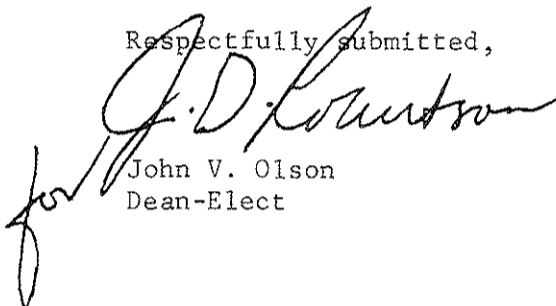
Organized Activities - Clinic

Out-Patient Clinic

2. Amount of Transfer: \$5,435.75

To:	Out-Patient Clinic, Classified Salaries	\$2,435.75
	Out-Patient Clinic, Maintenance and Operation	3,000.00
From:	Resident Instruction and Departmental Research Classified Salaries	\$5,435.75
For:	To establish a separate budgetary department for this activity and to provide the funds necessary to purchase supplies and to employ a Stores Clerk II to help set up the Storeroom operations in the clinic. (RBC 15)	

Respectfully submitted,



John V. Olson
Dean-Elect

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

Galveston, Texas

May 7, 1971

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

Dear Dr. LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on June 4, 1971:

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. Award a McLaughlin Medical Student Research Fellowship to Mr. Norman D. Peters, for the period January 25, 1971 through April 4, 1971, to include:

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

2. Award a McLaughlin Medical Student Research Fellowship to Mr. Thomas Oley, for the period March 15, 1971 through June 4, 1971, to include:

Stipend	\$536.34
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$636.34</u>

3. Award a McLaughlin Medical Student Research Fellowship to Mr. Dennis W. Whitfield, for the period January 24, 1971 through April 2, 1972, to include:

Stipend	\$464.96
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$564.96</u>

4. Award a McLaughlin Medical Student Research Fellowship to Mr. James R. Dinn, Jr., for the period April 5, 1971 through June 11, 1971, to include:

Stipend	\$446.68
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$546.68</u>

THE JAMES W. MCLAUGHLIN FELLOWSHIP FUND (continued)

5. Award a McLaughlin Medical Student Research Fellowship to Mr. John P. Sanders, for the period April 5, 1971 through June 11, 1971, to include:

Stipend	\$446.68
(Subject to income tax regulations)	
Maintenance and Operation	<u>100.00</u>
Total	<u>\$546.68</u>

APPROVAL OF RESIGNATIONS AND/OR NEW APPOINTMENTS TO THE MEDICAL STAFF OF THE UNIVERSITY OF TEXAS MEDICAL BRANCH HOSPITALS AT GALVESTON: On recommendation of the Executive Committee of the Medical Staff, approval is respectfully requested for the following resignations and/or new appointments to the Medical Staff:

1. Appointment of Richard T. Padula, M.D., Associate Professor, Thoracic Surgery Division, Department of Surgery, full-time, for associate membership on the Medical Staff, effective June 1, 1971.
2. Appointment of Edward Regis McFadden, Jr., M.D., Assistant Professor, Department of Internal Medicine, full-time, for associate membership on the Medical Staff.
3. Resignation of George Douglas Cain, M.D., Instructor, Department of Internal Medicine, from the Staff of the John Sealy and affiliated Hospitals, effective July 1, 1971.
4. Resignation of Lynn L. Myers, M.D., Assistant Professor, Department of Pathology, from the Staff of the John Sealy and Affiliated Hospitals, effective March 12, 1971.

REVISION TO THE 1970-71 and 1971-72 PERSONNEL PAY PLAN: I recommend approval of the following recommendation:

1. Add the following new position to the 1970-71 and 1971-72 Personnel Pay Plan, effective February 1, 1971:

Class Code	Title	Salary Range	
		Monthly	Annually
5072	Draftsman III	\$870-\$1100	\$10,440-\$13,200

TRAVEL IN EXCESS OF 29 DAYS: In compliance with Section 13, Subsection 13.33 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. Mr. Mark Valverde, Year II Student, to Monterrey and Mexico City, Mexico, for the period April 5, 1971 through June 11, 1971, to continue his research into the history of medicine in Northern Mexico during an elective quarter beginning April 5 1971; expenses to be paid from Current Restricted Account - James Wade Rockwell Fund - History of Medicine.

TRAVEL IN EXCESS OF 29 DAYS (continued)

2. Dr. George T. Bryan, Associate Professor of Pediatrics, Assistant Director, Clinical Study Center, for the period April 3, 1971 through August 8, 1971, to Edinburgh, Scotland; Milan, Italy, and Zurich, Switzerland, for research reassignment to work in the laboratory of Dr. G. S. Boyd, Chairman, Department of Biochemistry, University of Edinburgh; travel to Milan, Italy, to attend the International Symposium on Growth Hormone (one week), and to Zurich, Switzerland, to consult with Dr. A. Prader, Professor and Chairman, Department of Pediatrics, Children's Clinic, University of Zurich (one week). His expenses are to be paid from the John & Mary Markle Foundation Grant. Dr. Bryan will be on Faculty Development Leave during this period.

GIFTS: Approval is respectfully requested for the acceptance of the following gifts:

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. American Medical Association Education and Research Foundation 535 N. Dearborn Street Chicago, Illinois	For support of education and research under the direction of Dr. Joseph M. White, Vice-President for Academic Affairs and Dean of Medicine. (This is reported as an extension of a previous gift, previously docketed - Board of Regents' Minutes of May 29, 1970, Item No. 1, Page G-6)	\$ 7,247.11
2. Estate of Emma Blumel c/o Mrs. Donald Moore, President, American Association of University Women, Galveston Branch 3404 80th Street Galveston, Texas	Funds to be added to the principal of the Johanna Blumel Memorial Award Fund which was established in 1965 - Board of Regents' Minutes of May 21-22, 1965, Item No. 5, Page G-5. The income from the principal is to be used for scholarships.	\$15,613.33

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 Heart Association Bay Area Chapter 2221 Market Street Galveston, Texas	Extends the expiration date for a one year period of the grant for research on Effect of Lidocaine and Diphenylhydantoin on the Parameters for External Fibrillation and Defibrillation in the Dog; directed by Dr. Rene Kempen, Assistant Professor, Department of Pharmacology. The revised grant period dates are July 1, 1969 through June 30, 1971. The extended grant period is without additional funds.	

GRANTS (NONGOVERNMENTAL) - continued

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
2. Esso Research and Engineering Company c/o Humble Oil & Refining Company P. O. Box 3950 Baytown, Texas	Memorandum of Agreement for support of research on Investigations of Petroleum Based Vector Control Agents, for the period April 1, 1971 through March 31, 1972. The project is directed by Dr. Don W. Micks, Professor and Chairman, Department of Preventive Medicine and Community Health.	\$16,500.00
3. National Cystic Fibrosis Research Foundation 202 East 44th Street New York, N. Y.	Extends the expiration date, without additional funds, of the grant for research on Purification of the C/F Factor and Characterizing its Malfunction in the Disease, through September 30, 1971. The project is directed by Dr. Barbara H. Bowman, Professor and Chairman, Department of Human Genetics.	
4. National Cystic Fibrosis Research Foundation 202 East 44th Street New York, N. Y.	Extends the expiration date, without additional funds, of the grant for research on Characterization of the Functional Defect Associated with the C/F Ciliary Inhibitor, through November 30, 1971. The project is directed by Dr. Barbara H. Bowman, Professor and Chairman, Department of Human Genetics.	
5. National Fund for Medical Education 2 West 46th Street New York, N. Y.	Extends the expiration date of Grant No. 45/69 for support of a project entitled Development of Computer Aided Instruction Program Utilizing Audio-Visual Presentation through June 30, 1972. The project is directed by Dr. C. H. Wells II, Assistant Professor, Department of Physiology. The extension of time is without additional funds.	

GRANTS (NONGOVERNMENTAL) - continued

<u>Donor and Address</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
6. United Cerebral Palsy Research and Educational Foundation, Inc. 66 East 34th Street New York, N. Y.	Grant No. CF-92-71 for support of a Clinical Fellowship in the Depart- ment of Pediatrics (\$8,000 for fellowship stipend and \$1,200 for institutional indirect costs). This fellowship will be directed by Dr. Douglas M. Daniels, Assistant Professor, Department of Pediatrics.	\$ 9,200.00
7. The Upjohn Company Kalamazoo, Michigan	For continuing support of a clinical evaluation of U-26,452 (drug) Phase III. The project is directed by Dr. Murphy T. Scurry, Assistant Professor, Department of Internal Medicine.	\$ 1,250.00

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

- Grant No. 3 R01 NS05665-07S1, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$21,360, for the period February 1, 1971 through December 31, 1971, for research on Ultra-structure-Carotid Body Paraganglia. The project is directed by Dr. Robert D. Yates, Associate Professor, Department of Anatomy.
- Grant No. 5 R01 HE09911-06, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$19,103, for the period April 1, 1971 through March 31, 1972, for research on Hormonal and Dietary Modification of NACL Toxicity. The project is directed by Dr. Charles E. Hall, Professor, Department of Physiology.
- Fellowship No. 2 F02 NS31230-02, Revised, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$1,000 Supply Allowance, for the period February 1, 1971 through January 31, 1972, for research on A Study of Interneurons of Ascending Tracts. The research is performed by Dr. Daniel L. Trevino, Postdoctoral Fellow, under the direction of Dr. William D. Willis, Jr., Chief of the Division of Marine Neurobiology, Marine Biomedical Institute, and Professor of Physiology and Anatomy.
- Grant No. 5 T01 MH08029-10, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$28,895, for the period July 1, 1971 through June 30, 1972, for Psychiatry - GP Residency Training. The total project period extends from July 1, 1966 through June 30, 1973. The project is directed by Dr. Hamilton F. Ford, Professor and Chairman, Department of Neurology and Psychiatry.

CONTRACTS AND GRANTS (FEDERAL) - continued

5. Grant No. 06-H-000,080-05-0, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$594,000.00, for the period April 1, 1971 through March 31, 1972, for support of the Children and Youth Project No. 648, directed by Dr. Jimmy L. Simon, Associate Professor, Department of Pediatrics.

6. Grant No. 5 R01 AM12805-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$38,407, for the period January 1, 1971 through December 31, 1971, for research on Replacement Therapy in Thermal Injury. The project is directed by Dr. McChesney Goodall, Professor of Surgery & Physiology, Department of Surgery.

7. Grant No. 5 T01 NS10049-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$27,293.00. for the period July 1, 1971 through June 30, 1972. The total project period extends from July 1, 1968 through June 30, 1973. This training grant for training in Neurology is directed by Dr. John R. Calverley, Professor and Chief, Division of Neurology, Department of Neurology and Psychiatry.

8. Grant No. 5 T01 HD00267-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$64,626, for the period July 1, 1971 through June 30, 1972, for training in 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.

9. Grant No. 5 E01 AH-00538-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$28,151, for the period April 1, 1971 through March 31, 1972, for training in Allied Health Professions Educational Improvement Program - Basic Grant. The project is directed by Dr. Robert K. Bing, Dean, School of Allied Health Sciences.

10. Grant No. 5 T01 MH07631-11, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$11,796, for the period July 1, 1971 through June 30, 1972, for Clinical Psychology Internship Training. The total project period extends from July 1, 1967 through June 30, 1974. The project is directed by Dr. Harold A. Goolishian, Professor and Chief of Psychology, Department of Neurology and Psychiatry.

11. Grant No. 5 R01 AM05778-10, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$15,634, for the period May 1, 1971 through April 30, 1972, for research on Patterns of Absorption Along the Small Intestine. The total project period extends from May 1, 1969 through April 30, 1974. The project is directed by Dr. R. David Baker, Associate Professor, Department of Physiology.

12. Grant No. 2 R01 HE10935-04, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$30,216, for the period June 1, 1971 through May 31, 1972, for research on Vasopressor Action During Hemorrhage and Hyponatremia. The total project period extends from June 1, 1971 through May 31, 1974. The project is directed by Dr. John R. Derrick, Professor of Thoracic Surgery, Chief, Thoracic and Cardiovascular Surgery, Department of Surgery.

CONTRACTS AND GRANTS (FEDERAL) - continued

13. Letter, dated April 7, 1971, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. R01 AI 02732-12 to September 30, 1971, without additional funds. The total project period now reads April 1, 1968 through September 30, 1971. The research on Diagnosis and Pathogenesis of Visceral Larva Migrans is directed by Dr. Leroy J. Olson, Professor, Department of Microbiology.

14. Grant No. 5 T01 AI00339-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$19,320, for the period July 1, 1971 through June 30, 1972, for training in Bacteriology and Mycology. The project is directed by Dr. James C. Guckian, Assistant Professor, Department of Internal Medicine.

15. Amendment/Modification No. P00002 to Contract No. F41609-69-C-0018, by which the Department of The U. S. Air Force, Aerospace Medical Division, Brooks Air Force Base, Texas, extends the contract performance period, without additional funds, to February 1, 1972, and changes the Principal Investigator to Dr. Richard B. Marshall, Professor, Department of Pathology.

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

1. Interagency Cooperation Contract No. IAC(70-71)-549 between the Texas State Department of Health and The University of Texas Medical Branch at Galveston, wherein the Texas State Department of Health provides \$12,000, for the period March 1, 1971 through August 31, 1971, for a board eligible or board certified obstetrician-gynecologist to serve as full time medical director of the comprehensive family planning services program in the Counties of Cameron, Hidalgo and Starr Counties. The contract was signed on behalf of The University of Texas Medical Branch at Galveston by Dr. T. G. Blocker, Jr., President. The contract was signed by the State Board of Control on February 25, 1971.

2. Interagency Cooperation Contract No. IAC(70-71)-561 between The University of Texas Nursing School (System-Wide) and The University of Texas Medical Branch at Galveston, wherein The University of Texas Nursing School (System-Wide) provides \$4,000, for the period March 1, 1971 through August 31, 1971, for the purpose of enabling the Medical Branch at Galveston to furnish general stores supplies, telephone and mail services, photography services, art work, duplication, and such other needed supplies and services as needed for the operation of the Clinical Nursing School at the Medical Branch at Galveston. The contract was signed on behalf of the Medical Branch at Galveston by Dr. T. G. Blocker, Jr., President. The contract was signed by the State Board of Control on March 1, 1971.

CONTRACTS AND AGREEMENTS (OTHER) - continued

3. Interagency Cooperation Contract No. IAC(70-71)-566 between the Texas State Department of Health and The University of Texas Medical Branch at Galveston, wherein the Texas State Department of Health provides \$16,000, for the period March 30, 1971 through August 31, 1971, for the examination and evaluation of Cervical Cytology Smears for the Family Planning Clinics. The contract was signed on behalf of The University of Texas Medical Branch at Galveston by Dr. T. G. Blocker, Jr., President. The contract was signed by the State Board of Control on March 30, 1971.
4. Amended Notice of Approval, dated January 18, 1971, State Project Number 01-1049SS, wherein the Texas Education Agency, Austin, Texas, provides \$11,981 (Federal Assistance), for the period July 1, 1970 through June 30, 1971, for Improving Educational Opportunities for Multiple Handicapped Children at the Moody State School for Cerebral Palsied Children. The project is directed by Mr. Clyde A. Damewood, Business Manager, Moody State School.
5. Notice of Approval, dated April 7, 1971, State Project Number 01-1117SS, by which the Texas Education Agency, Austin, Texas, provides \$6,846, for the period July 1, 1970 through June 30, 1971, for Tutoring and Special Activities for Hospitalized Children and Adolescents. The project is directed by Dr. Donna Livingston, Director of School Services.
6. Notice of Approval, dated April 7, 1971, State Project No. 01-1116SS, by which the Texas Education Agency, Austin, Texas, provides \$11,981, for the period July 1, 1970 through June 30, 1971, for Development of a Learning Resources Center in a Hospital Setting for Child and Adolescent Psychiatric Patients. The project is directed by Dr. Donna Livingston, Director of School Services.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGETGeneral Institutional Expense
Office of Sponsored Research

1. Appoint Mr. David C. Tabaracci, Jr., as Fiscal Manager at a salary rate of \$12,600 for 12 months effective March 1, 1971. Funds needed are to come from the departmental non-teaching salaries budget. (RBC 405)

Instruction and Departmental Operations
Internal Medicine

2. Accept the resignation of Mr. Thomas G. Kotheimer, Jr., Medical Clinical Associate, at a salary rate of \$10,520 for 12 months (\$5,750 from General Budget and \$4,770 from MSRDP - Internal Medicine), effective March 31, 1971. (RBC 417)
3. Accept the resignation of Dr. Carlos O. Canales, Clinical Instructor, part-time, without salary, effective March 31, 1971. (RBC 426)
4. Accept the resignation of Dr. Alvin D. Blumberg, Clinical Instructor, part-time, without salary, effective March 31, 1971. (RBC 427)

Microbiology

5. Accept the resignation of Dr. Yoshikazu Watanabe, Associate Professor, at a salary rate of \$20,000 for 12 months (\$10,000 from General Budget and \$10,000 from DHEW Grant No. AI-08518-03), effective March 10, 1971. (RBC 401)

Ophthalmology

6. Appoint Dr. Gaynelle Robertson as Professor Emeritus, without salary, effective January 1, 1971. (RBC 412)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedInstruction and Departmental Operations (continued)Otolaryngology

7. Accept the resignation of Dr. Richard E. Waite, Instructor, part-time, at a salary of \$16,500 for 12 months (\$8,250 from General Budget and \$8,250 from MSRDP - Otolaryngology), effective February 28, 1971. (RBC 402)

Pathology

8. Reappoint and decrease the salary rate of Dr. Raymond H. Rigdon, Professor, from \$23,000 to \$21,400 for 12 months (\$19,000 from General Budget and \$2,400 from Dow Chemical Company Grant), effective February 1, 1971. General Budget funds needed are to come from Unallocated Appropriations - Instructional. (RBC 397 corrected)

9. Accept the resignation of Dr. Lynn L. Myers, Assistant Professor, at a salary rate of \$18,000 for 12 months (\$15,000 from General Budget and \$3,000 from MSRDP - Pathology), effective March 13, 1971. (RBC 407)

Pediatrics

10. Grant a Faculty Development Leave at full salary to Dr. George T. Bryan, Associate Professor, at a salary rate of \$32,000 for 12 months for the period April 1, 1971 through July 31, 1971. (RBC 414)

Physiology

11. Appoint Dr. Edgar A. Blair as Professor Emeritus, without salary, effective January 1, 1971. (RBC 413)

Preventive Medicine andCommunity Health

12. Delete the name of Mrs. Dorothy Anigstein, Research Scientist, at a salary rate of \$12,000 for 12 months. Mrs. Anigstein did not accept her 1970-71 appointment. (RBC 420)

13. Appoint Dr. Fratis L. Duff as Lecturer, part-time, without salary, effective April 1, 1971. (RBC 422)

14. Accept the resignation of Dr. Bertram Herman, Assistant Professor at a salary rate of \$16,000 for 12 months (\$8,000 from General Budget and \$8,000 from DHEW Grant No. 5 D04-AH-00616-05), effective May 31, 1971. (RBC 425)

School of Allied Health Sciences -Occupational Therapy

15. Change the status of Miss Anita J. Elliott, from Clinical Instructor, part-time, without salary, to Assistant Instructor, part-time, at a salary of \$2,505 for 12 months, effective March 8, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 418)

University HospitalsClinical Study Center

16. Increase the salary of Mrs. Ruth N. Lelsz, Nursing Director, Clinical Study Center, from \$11,400 to \$12,000 for 12 months, effective April 1, 1971. Funds needed are to come from DHEW Grant No. 5 M01-RR-00073-09. (RBC 415)

Chronic Home Dialysis Center

17. Increase the salary rate of Mr. Henry P. Chauvin, Jr., Financial Administrator, from \$13,200 (\$6,600 from General Budget and \$6,600 from DHEW Grant No. PH-86-67-238) to \$13,800 for 12 months (\$6,900 from General Budget and \$6,900 from DHEW Grant No. PH-86-67-238), effective March 1, 1971. General Budget funds needed are to come from Unallocated Appropriations - Hospitals. (RBC 408)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continuedThe Marine Biomedical Institute

18. Appoint Mr. John L. Burr as Fiscal Manager at a salary rate of \$13,200 for 12 months, effective March 1, 1971. Funds needed are to come from Moody Foundation Grant No. 70-14. (RBC 409)

Medical Branch Library

19. Change the status of Mr. Dohn H. Martin from Systems Analyst and Programmer II to Assistant Librarian - Systems Development at the same salary rate of \$12,000 for 12 months, effective March 1, 1971. Funds needed are to come from the departmental non-teaching salary budget. (RBC 421)

Auxiliary EnterprisesVocational React Center

20. Accept the resignation of Mr. David C. Tabaracci, Jr., Fiscal Manager, Vocational React Center, at a salary rate of \$12,000 for 12 months, effective February 28, 1971. Mr. Tabaracci is transferring to the Office of Sponsored Research. (RBC 404)

Transfer of Funds

21. From: Unallocated Appropriations - Instructional
Maintenance and Operation \$ 2,000.00

To: Office of the Vice-President for Academic
Affairs and Dean of Medicine - Equipment. \$ 2,000.00

For: The purchase of necessary equipment.

(RBC 411)

22. From: Unallocated Appropriations - Hospitals \$30,000.00

To: Patient Billing Service -
Maintenance and Operation \$ 30,000.00

For: Funds needed for the purchase of charge
tab cards for processing individual patient
charges for both out-patient and in-patient
services.

(RBC 410)

23. From: University Parking Facilities Income \$20,530.00

To: Unexpended Plant Funds - Parking Lots \$ 20,530.00

For: The construction of a parking lot behind
the Basic Sciences Building to accommodate
approximately fifty (50) automobiles.

(RBC 416)

900

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

24. From:	Unallocated Appropriations - Sealy & Smith Foundation Hospitals		<u>\$62,310.00</u>
To:	Sealy & Smith Foundation Hospitals:		
	Office of the Vice-President for Health Services - O.A.S.I.- W.C.I.	\$ 780.00	
	Unit Management - O.A.S.I.- W.C.I.	4,560.00	
	Admitting Office - Patients - O.A.S.I. - W.C.I.	1,210.00	
	Nursing Service - O.A.S.I. - W.C.I.	22,500.00	
	Central Supply and Transportation: O.A.S.I. - W.C.I.	2,600.00	
	Medical House Staff: O.A.S.I. - W.C.I.	6,440.00	
	Medical Records Library: O.A.S.I. - W.C.I.	2,470.00	
	Social Service: O.A.S.I. - W.C.I.	500.00	
	Blood Bank - O.A.S.I. - W.C.I.	510.00	
	Clinical Laboratory: O.A.S.I. - W.C.I.	2,925.00	
	Electroencephalography Service: O.A.S.I. - W.C.I.	305.00	
	Heart Station- O.A.S.I. - W.C.I.	630.00	
	Histology Laboratory - O.A.S.I. - W.C.I.	395.00	
	Nuclear Medicine Service: O.A.S.I. - W.C.I.	370.00	
	Pharmacy - O.A.S.I. - W.C.I.	1,295.00	
	Pulmonary Therapy Service: O.A.S.I. - W.C.I.	1,990.00	
	Radiology Service: O.A.S.I. - W.C.I.	3,075.00	
	Rehabilitation Clinic - Physical Therapy - O.A.S.I. - W.C.I.	665.00	
	Rehabilitation Clinic - Occupational Therapy: O.A.S.I. - W.C.I.	1,275.00	
	Housekeeping - O.A.S.I. - W.C.I.	4,150.00	
	Laundry - O.A.S.I. - W.C.I.	1,750.00	
	Educational Television: O.A.S.I. - W.C.I.	900.00	
	Security Division: O.A.S.I. - W.C.I.	<u>1,015.00</u>	<u>\$62,310.00</u>

For: Funds needed for the coverage of O.A.S.I and W.C.I. for the period September 1, 1970 through February 28, 1971.

(RBC 419)

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

25. From: Unallocated Appropriations - The Sealy & Smith
Foundation Hospitals \$ 2,000.00

To: The Sealy & Smith Foundation Hospitals -
Equipment Fund \$ 2,000.00

For: Furnishings for the main lobby in the
R. Waverley Smith Memorial Pavilion

(RBC 403)

26. From: Unallocated Appropriations - General \$ 2,500.00

To: Office of the President - Travel \$ 2,500.00

For: Provide sufficient funds for travel for the
remainder of this fiscal year.

(RBC 423)

27. From: Unallocated Appropriations - General \$ 9,000.00

To: Miscellaneous General Expense:
Employee X-Ray Service \$ 9,000.00

For: Funds needed to pay for employee X-Rays.

(RBC 429)

28. From: Development Office - Maintenance and Operation \$ 600.00

To: Development Office - Travel \$ 600.00

For: Funds needed for travel for the remainder of
this fiscal year which will enable the
Development Office to be of maximum benefit
to the Medical Branch.

(RBC 430)

29. From: Unallocated Appropriations - Hospitals \$ 1,176.46

To: Hearing and Speech Clinic -
Classified Salaries \$ 1,176.46

For: The appointment of an Audiologist, part-time,
at a salary of \$3,927 for 12 months, effective
April 12, 1971.

(RBC 424)

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

30. From: Unallocated Appropriations - Instructional \$ 1,703.33

To: Office of Educational and Research Service:
Classified Salaries \$ 1,703.33

For: For the creation of a new Audiovisual Equipment
Technician I position at a salary rate of
\$4,200 for 12 months, effective April 5, 1971.

(RBC 431)

Sincerely yours,

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


THE UNIVERSITY OF TEXAS
 MEDICAL SCHOOL
 AT HOUSTON

May 7, 1971

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

Dear Dr. LeMaistre:

The following is submitted for your approval and presentation to the Board of Regents at the meeting in Austin on June 4, 1971.

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

1. Grant No. 1 EO3 PE 00171-01, by which the Department of Health, Education, and Welfare, Public Health Service provides \$32,807.00, for the period July 1, 1971 through June 30, 1972, for support of a Health Professions Educational Improvement Program - Institutional Grant. The project is directed by Cheves McC. Smythe, M.D., Dean and Professor (of Medicine).

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

GENERAL ADMINISTRATION

Office of the Associate Dean for Academic Affairs

1. Appoint: Thomas L. Dishberger as Director of Admissions at a salary rate of \$10,000.00 for 12 months, effective March 29, 1971. Additional funds needed are to be transferred from Office of the Personnel Director, Administrative and Professional Salaries. (RBC 25)

Office of the Associate Dean for Health Affairs and Planning

2. Appoint: Dr. John C. Bartlett as Associate Dean for Health Affairs and Planning and Professor (of Health Services Administration) at a salary rate of \$31,000.00 for 12 months, effective July 1, 1971. Funds needed are to come from Administrative and Professional Salaries. (RBC 51)

Office of the Purchasing Agent

3. Change of Status: Raymond N. Jarl from Purchasing Agent at a salary rate of \$14,000.00 for 12 months to Director of General Services at a salary rate of \$15,800.00 for 12 months, effective April 1, 1971. The designation of "Office of the Purchasing Agent" should also be changed to "Office of the Director of General Services." Additional funds needed are to be transferred from Office of the Personnel Director, Administrative and Professional Salaries. (RBC 24)

INSTRUCTIONAL AND DEPARTMENTAL RESEARCH

Physiology

4. Appoint: Dr. Eugene D. Jacobson as Professor (of Physiology) at a salary rate of \$35,000.00 for 12 months, effective July 15, 1971. Dr. Jacobson is also to serve as the Director of the Program in Physiology. Additional funds needed are to be transferred from Analytic Sciences Department - Division II. (RBC 26)

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET - continuedMedicine

5. Appoint: Dr. David K. Brooks as Clinical Associate Professor (of Medicine) without salary, effective June 1, 1971. (RBC 28)
6. Appoint: Dr. Harold L. Dobson as Clinical Associate Professor (of Medicine) without salary, effective June 1, 1971. (RBC 29)

Reproductive Biology

7. Appoint: Dr. Ajit K. Chowdbury as Research Assistant Professor (of Reproductive Biology) at a salary rate of \$15,000.00 for 12 months, effective June 1, 1971. Additional funds needed are to be transferred from Clinical Sciences Department - Division I, Faculty Salaries. (RBC 27)

Surgery

8. Appoint: Dr. Walter J. Burdette as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 31)
9. Appoint: Dr. R. L. Clark as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 32)
10. Appoint: Dr. Murray M. Copeland as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 33)
11. Appoint: Dr. William S. Derrick as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 34)
12. Appoint: Dr. Robert C. Hickey as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 35)
13. Appoint: Dr. Felix N. Rutledge as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 36)
14. Appoint: Dr. Alando J. Ballantyne as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 37)
15. Appoint: Dr. Richard Henry Jesse as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 38)
16. Appoint: Dr. Douglas E. Johnson as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 39)
17. Appoint: Dr. Richard Gordon Martin as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 40)
18. Appoint: Dr. Charles M. McBride as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 41)
19. Appoint: Dr. Clifton F. Mountain as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 42)
20. Appoint: Dr. Marvin M. Romsdahl as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 43)
21. Appoint: Dr. Julian Payne Smith as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 44)
22. Appoint: Dr. Stewart A. Wilber as Associate Professor (of Surgery) without salary, effective June 1, 1971. (RBC 45)

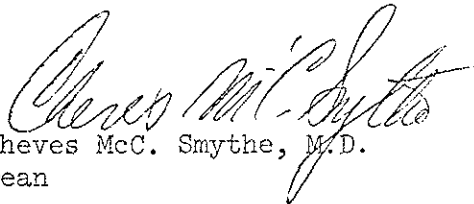
RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET - continuedSurgery - continued

23. Appoint: Dr. Wen Jung Chiu as Assistant Professor (of Surgery) without salary, effective June 1, 1971. (RBC 46)
24. Appoint: Dr. Oscar M. Guillamondegui as Assistant Professor (of Surgery) without salary, effective June 1, 1971. (RBC 47)
25. Appoint: Dr. Marjorie H. Hendrickson as Assistant Professor (of Surgery) without salary, effective June 1, 1971. (RBC 48)
26. Appoint: Dr. Marion John McMurtrey as Assistant Professor (of Surgery) without salary, effective June 1, 1971. (RBC 49)
27. Appoint: Dr. James T. Wharton as Assistant Professor (of Surgery) without salary, effective June 1, 1971. (RBC 50)

Health Services Administration

28. Appoint: Dan George Kadrovach as Professor (of Health Services Administration) without salary, effective June 1, 1971. (RBC 30)

Respectfully submitted,


Cheves McC. Smythe, M.D.
Dean

THE UNIVERSITY OF TEXAS
DENTAL BRANCH
at Houston

May 5, 1971

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

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Austin, Texas on June 4, 1971.

CONTRACTS AND AGREEMENTS: The following contract has been negotiated by the Associate Dean for Business Affairs and signed by the Dean. I recommend your approval and ratification of the signatures. D+7

1. Agreement whereby The University of Texas Dental Branch at Houston agrees to provide the half-time services of a pedodontist faculty supervisor in the development of the Pedodontics Program for the Texas Children's Hospital in Houston, Texas, for the period July 1, 1971, through June 30, 1972. The Hospital agrees to pay an amount, not to exceed \$8,942.00 for the first fiscal year which will cover salary and F.I.C.A., to be disbursed by the Dental Branch.

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 Grant Director, and approved by the Comptroller and the Chancellor. I recommend your approval and ratification of the signatures. D+7

1. U.S.P.H.S. Training Grant 5 E01 AH-00666-05 for \$13,365.00 for the period April 1, 1971, through March 31, 1972, entitled "Allied Health Professions Educational Improvement Program - Basic Grant." This project is directed by Dr. John Victor Olson, Dean.

2. U.S.P.H.S. Training Grant 5 E03 PE-00392-06 for \$217,500.00 for the period July 1, 1971, through June 30, 1972, entitled "Health Professions Educational Improvement Program - Institutional Grant." This project is directed by Dr. John Victor Olson, Dean. D+7

FACULTY (WITHOUT SALARY AND WITHOUT TENURE): I recommend your approval of the following additions to the Faculty, all without salary and without tenure.

1. Addition: Dr. Walter J. Belanger as Clinical Assistant Professor in the department of Orthodontics, for the period May 1, 1971, through August 31, 1971.

2. Addition: Dr. Theodore M. Budnick as Clinical Assistant Professor in the department of Orthodontics, for the period May 1, 1971, through August 31, 1971.

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

2518

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Chocolate Manufacturers Association of the United States of America 1812 K Street N.W. Suite 401 Washington, D.C. 20006 Mr. Bradshaw Mintener Executive Director	Extension without additional funds of the "Chocolate Manufacturers Association of the U.S.A." grant for the period April 1, 1971, through October 31, 1972. (See Meeting No. 687, page D-2)	\$ - 0 -

Recommended Amendments to the 1970-71 Budget:

Anatomy (General and Microscopic)

1. Transfer: Mrs. O'Leta Deramus, Research Technician I at an annual salary of \$5,784.00, from U.S.P.H.S. Research Grant 5 ROI CA-02880-14, effective March 1, 1971; transfer \$2,892.00 from Unallocated Other Salaries. (RBC-68)

Medicine (Periodontics)

2. Appointment: Dr. Charles J. Mahan as Associate Professor at an annual salary of \$24,000.00, effective August 1, 1971; transfer \$2,000.00 from Unallocated Faculty Salaries. (RBC-70)

Preventive Dentistry (Pedodontics)

3. Change of Status and Increase in Salary: Dr. Mary A. Kelley from Clinical Instructor (I/5 T.) at an annual salary of \$2,300.00 to Assistant Professor at an annual salary of \$15,000.00, effective July 1, 1971; \$383.40 available in budgeted position and transfer \$2,116.60 from Unallocated Faculty Salaries. (RBC-69)

Organized Research

4. Appointment: Mr. Esteban S. Villanueva, Animal Caretaker II at an annual salary of \$4,584.00, effective March 15, 1971; transfer \$2,119.49 from Unallocated Other Salaries. (RBC-67)

U.S.P.H.S. Medical Library Resource Grant 5 GO1 LM-00551-03

5. Transfer: Miss Margaret J. Harris, Librarian at an annual salary of \$7,800.00, from the Library, for the period April 1, 1971 to May 31, 1971, only; transfer \$1,300.00 to Unallocated Other Salaries. (RBC-71)

Respectfully submitted,

for J. V. Olson
John Victor Olson
Dean

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

May 7, 1971

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

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas on June 4, 1971: *D + F*

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. Mr. Merritt Warner Executive Administrator The Brown Foundation, Inc. 806 Esperson Building Houston, Texas 77002	For Remodeling Former Southern Pacific Hospital	\$ 60,000.00
2. Mr. J. H. Creekmore Houston Endowment, Inc. P. O. Box 52338 Houston, Texas 77052	For Remodeling Former Southern Pacific Hospital	\$167,000.00
3. Mr. C. Walton Rex, Trustee The Rex Foundation 1600 Spring Lake Drive Orlando, Florida 32804	For Research in Section of Gynecology	\$ 10,000.00
4. Mr. Jno. H. Freeman President M. D. Anderson Foundation P. O. Box 2557 Houston, Texas 77001	For Remodeling Former Southern Pacific Hospital	\$166,667.00

D + F

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 for Administration. I recommend your approval and ratification of signatures:

1. Grant No. TRC-EG-4-5-70 by which the Texas Rehabilitation Commission has extended the grant period through December 31, 1971, without additional funds. This grant is under the direction of Mr. Joe E. Boyd, Jr.

2. Grant No. 5 R01 EC00133-03 GEN by which the Bureau of Radiological Health, Environmental Control Administration provides funds for the project "Alteration of Mutation Rate in Mammals" for the period April 1, 1971 through March 31, 1972, in the amount of \$28,225. This grant is under the direction of Dr. Walter J. Burdette.

3. Revised Grant No. GB-8390, Amendment No. 1, by which the National Science Foundation has approved supplemental funds in the amount of \$1,500 and an extension of the grant period through July 31, 1971, for the project entitled "Terminal Stages in Biosynthesis of the Hemoglobin Molecule". This grant is under the direction of Dr. Joseph R. Shaeffer.
4. Grant No. 5 P02 CA10006-05 RAD by which the National Cancer Institute, National Institutes of Health provides funds for the project "Establishment of Clinical Radiotherapy Research Unit" for the period March 1, 1971 through February 29, 1972, in the amount of \$248,334. This grant is under the direction of Dr. Gilbert H. Fletcher.
5. Grant No. 5 R01 CA10037-06 PTHB by which the National Cancer Institute, National Institutes of Health provides additional funds in the amount of \$10,794 increasing the amount of the award to the originally recommended level of support for the project "Mechanism of Tumorigenesis". The total amount of the revised grant award for the period January 1, 1971 to December 31, 1971 is \$78,688. This grant is under the direction of Dr. Walter J. Burdette.
6. Grant No. 5 R01 CA07913-08 NSS by which the National Cancer Institute, National Institutes of Health provides additional funds in the amount of \$2,000 increasing the amount of the award to the originally recommended level of support for the project "Initiation & Development of Radiotherapy Studies". The total amount of the revised grant award for the period January 1, 1971 to December 31, 1971 is \$17,738. This grant is under the direction of Dr. Gilbert H. Fletcher.
7. Grant No. 5 R01 CA11023-03 PTHB by which the National Cancer Institute, National Institutes of Health provides additional funds in the amount of \$2,425 increasing the amount of the award to the originally recommended level of support for the project "Biology and Physiology of Human Melanoma Grown In Vitro". The total amount of the revised grant award for the period November 1, 1970 to October 31, 1971 is \$31,531. This grant is under the direction of Dr. Marvin M. Romsdahl.
8. Grant No. 5 R01 CA11138-03 RAD by which the National Cancer Institute, National Institutes of Health provides additional funds in the amount of \$4,723 increasing the amount of the award to the originally recommended level of support for the project "The Radiobiology of Normal Tissues". The total amount of the revised grant award for the period January 1, 1971 to December 31, 1971 is \$57,054. This grant is under the direction of Dr. H. Rodney Withers.
9. Grant No. GB-20612 by which the National Science Foundation has extended the grant period for the project "Kinetics of Open Biological Systems - Control and Oscillations" through January 31, 1972, without additional funds. This grant is under the direction of Dr. Charles F. Walter.
10. Grant No. 5 R01 CA01785-19 BBCA by which the National Cancer Institute, National Institutes of Health provides additional funds in the amount of \$4,643 increasing the amount of the award to the originally recommended level of support for the project "Characterization of Plasma and Urinary Proteins". The total amount of the revised grant award for the period September 1, 1970 to August 31, 1971 is \$36,129. This grant is under the direction of Dr. Bruno Jirgensons.
11. Grant No. 5 P02 CA06294-10 CAP by which the National Cancer Institute, National Institutes of Health provides funds for the project "Radiotherapy Research" for the period March 1, 1969 through February 28, 1974. The amount of \$397,327 is provided for the period March 1, 1971 through February 29, 1972. This grant is under the direction of Dr. Gilbert H. Fletcher.
12. Grant No. 2 R13 CA11078-02 GEN by which the National Cancer Institute, National Institutes of Health provides additional funds in the amount of \$1,500 increasing the amount of the award to the originally recommended level of support for the project "Annual Symposium on Fundamental Cancer Research". The total amount of the revised grant award for the period September 1, 1970 to August 31, 1971 is \$15,000. This grant is under the direction of Dr. R. Lee Clark.

13. Grant No. 5 P01 CA11520-02 CAP by which the National Cancer Institute, National Institutes of Health provides funds for the project "Therapeutic Research in Cancer" for the period January 1, 1971 through December 31, 1974. The amount of \$89,786 is provided for the period January 1, 1971 to December 31, 1971. This grant is under the direction of Dr. Emil Frei, III.
14. Grant No. 5 R01 AM09155-06 by which the National Institute of Arthritis and Metabolic Diseases, National Institutes of Health has extended the grant period for the project "Bone Marrow Kinetics" through June 30, 1971, without additional funds. This grant is under the direction of Dr. Raymond Alexanian.
15. Grant No. 5 T01 CA05047-13 CAN by which the National Cancer Institute provides funds for the project "Research Training in Biology of Growth Processes" for the period July 1, 1969 through June 30, 1974. The amount of \$95,291 is provided for the period July 1, 1971 through June 30, 1972. This grant is under the direction of Dr. Felix Haas.
16. Grant No. 2 R01 GM15887-06 CBY by which the National Institute of General Medical Sciences provides funds for the project "Ultrastructure Studies on Nuclear Components" for the period June 1, 1971 through April 30, 1976. The amount of \$109,410 is provided for the period June 1, 1971 through April 30, 1973. This grant is under the direction of Dr. T. C. Hsu.
17. Grant No. 5 R01 CA10763-04 CBY by which the National Cancer Institute, National Institutes of Health provides funds for the project "Regulation of DNA Synthesis and Cell Division" for the period May 1, 1971 through April 30, 1972, in the amount of \$51,395. This grant is under the direction of Dr. Manley Mandel.

DM

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-1059-AT by which the Damon Runyon Memorial Fund provides funds for the project "Cellular and Molecular Effects of Radiation and Drug Treatment on Human Malignant Melanoma Cells in Vitro" for the period January 1, 1971 through December 31, 1971, in the amount of \$10,800. This grant is under the direction of Dr. Ronald M. Humphrey.
2. Grant No. DRG-269-PT by which the Damon Runyon Memorial Fund has extended the grant period for the project "Cytology of Cell Strains" through October 31, 1971, without additional funds. This grant is under the direction of Dr. T. C. Hsu.

BUDGET CHANGES: The following budget changes are submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas on June 4, 1971.

1970-71

General Administration (Business Office, Data Processing)

1. Increase in Salary. Kenneth J. Boenig, Assistant Data Processing Supervisor, from \$15,500.00 per annum to \$16,100.00 per annum, payable from General Revenue, effective March 1, 1971. Source of funds for this increase is the Reserve for Professional Salaries. (RBC 155)

Medical Staff (Medicine)

2. Change in Source of Salary. Naguib A. Samaan, M. D., Associate Internist and Associate Professor of Medicine, from \$27,500.00 per annum from General Revenue (Medicine), to \$27,500.00 per annum from Nancy D. Carmichael Estate for Cancer Research, effective April 1, 1971. There is no change in salary rate for Dr. Samaan. (RBC 169)

3. Change in Source of Salary. Jorge Awapara, Ph.D., Associate Biochemist and Research Associate Professor of Biochemistry (Medicine), from the twenty-eight per cent time rate of \$2,400.00 per annum from National Institutes of Health Grant 5-S01-RR-05511 to the twenty-eight per cent time rate of \$2,400.00 per annum from Various Donors for Cancer Research, effective January 1, 1971. (RBC 168)

Medical Staff (Anatomical Pathology)

4. Change in Source of Salary. Bruce MacKay, M. D., Assistant Pathologist and Assistant Professor of Pathology, from the seventy-four percent time rate of \$14,000.00 per annum from General Revenue, and the twenty-six percent time rate of \$5,000.00 per annum from National Institutes of Health Grant 5-S01-RR-05511 to the one hundred percent time rate of \$19,000.00 per annum from General Funds, effective January 1, 1971. There is no change in salary rate for Dr. MacKay. Source of funds for this change in salary support is the Reserve for Professional Salaries. (RBC 164)

5. Change in Source of Salary. Alberto G. Ayala, M. D., Assistant Pathologist and Assistant Professor of Anatomical Pathology, from \$19,500.00 per annum from National Institutes of Health Grant 5-S01-RR-05511 to \$19,500.00 per annum from General Funds. There is no change in salary rate for Dr. Ayala. Source of funds for this change in salary support is the Reserve for Professional Salaries. (RBC 165)

Medical Staff (Clinical Pathology)

6. Change in Source of Salary. Jose M. Trujillo, M. D., Associate Pathologist and Associate Professor of Pathology, from the fifty per cent time rate of \$13,500.00 per annum from National Institutes of Health Grant 5-R01-CA-06939 and the fifty per cent time rate of \$13,500.00 per annum from General Funds (Clinical Pathology) to the full time rate of \$27,000.00 per annum from General Funds (Clinical Pathology), effective May 1, 1971. There is no change in salary rate for Dr. Trujillo. Source of funds for this change is the Reserve for Professional Salaries Fund. (RBC 170)

7. Change in Source of Salary. Robert F. McGregor, Ph.D., Associate Biochemist and Assistant Professor of Biochemistry, from the fifty per cent time rate of \$11,250.00 per annum from National Institutes of Health Grant 5-R01-CA-06939, and the fifty per cent time rate of \$11,250.00 per annum from General Funds (Clinical Pathology), to the full time rate of \$22,500.00 per annum from General Funds (Clinical Pathology), effective May 1, 1971. There is no change in salary rate for Dr. McGregor. Source of funds for this change is the Reserve for Professional Salaries Fund. (RBC 171)

Research (Office of Research)

8. Appointment. George M. Kresch, Office Manager, payable at the rate of \$10,800.00 per annum from National Institutes of Health Grant 2-P01-CA-10043, effective March 8, 1971. (RBC 161)

Research (Biochemistry)

9. Change in Source of Salary. Alan W. Johnson, Ph.D., Research Associate, from \$10,000.00 per annum from American Cancer Society Grant ACS E-388 to \$10,000.00 per annum from American Cancer Society Grant ACS IN-43K-08, effective for the period April 1, 1971 through April 30, 1971. Effective May 1, 1971 the Source of Salary will revert back to American Cancer Society Grant ACS E-388. There is no change in salary rate for Dr. Johnson. (RBC 166 and RBC 167)

10. Appointment. H. Nordean Baker, Ph.D., Research Associate, payable at the rate of \$10,000.00 per annum from National Institutes of Health Grant 2-R01-AM-09801, effective March 1, 1971. (RBC 156)

Research (Experimental Oncology)

11. Change in Source of Salary. Marion J. McMurtrey, M. D., Assistant Surgeon (General Surgery) and Assistant Professor of Surgery, from \$11,500.00 per annum from General Funds and \$11,500.00 per annum from National Institutes of Health Grant 5-S01-RR-05511 to \$23,000.00 per annum from General Funds, effective January 1, 1971. There is no change in salary rate for Dr. McMurtrey. Source of funds for this change in salary support is the Reserve for Professional Salaries. (RBC 162)

Research (Developmental Therapeutics)

12. Change in Source of Salary. James K. Luce, M. D., Assistant Internist and Assistant Professor of Medicine, from the fifty percent time rate of \$12,500.00 per annum from National Institutes of Health Grant 5-P02-CA-05831, the thirty-two percent time rate of \$8,000.00 per annum from National Institutes of Health Grant 5-R10-CA-03754, and the eighteen percent time rate of \$4,500.00 per annum from National Institutes of Health Grant 5-S01-RR-05511 to the fifty percent time rate of \$12,500.00 per annum from National Institutes of Health Grant 5-P02-CA-05831, the thirty-two percent time rate of \$8,000.00 per annum from National Institutes of Health Grant 5-R10-CA-03754, and the eighteen percent time rate of \$4,500.00 per annum from General Funds, effective January 1, 1971. There is no change in salary rate for Dr. Luce. Source of funds for this change in source of salary is the Reserve for Professional Salaries. Reference Regents Budget Change No. 54 (70-71). (RBC 163)

General Services (Housekeeping)

13. Transfer of Funds. Unused funds in the amount of \$280,000.00 are requested to be transferred from the Classified Personnel Appropriation to the Maintenance and Operation Appropriation to provide for the cost of a contract for housekeeping services which has been negotiated effective February 1, 1971. The balance of \$77,654.00 is to be transferred from the Classified Personnel Appropriation to the Reserve for Maintenance and Operation. (RBC 158)

General Services (Medical Communications)

14. Change of Title. Emmett L. Baldwin from Assistant Head Medical Communications to Chief, Visual Aids Services, payable at the rate of \$15,000.00 per annum from General Funds, effective April 1, 1971. There is no change in salary rate for Mr. Baldwin. (RBC 172)

Transfer of Funds

15. As shown below to various departmental Maintenance and Operation Appropriations to provide monies for operating expenses to maintain the current operating level for the remainder of the year, and to the Reserve for Classified Salaries to provide monies for anticipated personnel actions for the remainder of the fiscal year. (RBC 159)

TRANSFER TO:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Business Manager's Office	Maintenance & Operation	7	\$ 500.00
Business Office, General Accounting	" "	9	1,000.00
Business Office, Patient Accounts	" "	13	1,000.00
Surgery	" "	41	2,000.00

TRANSFER TO: (Cont'd.)

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Nuclear Medicine	Maintenance & Operation	71	\$ 6,500.00
Biomathematics	" "	93	8,000.00
Extension Studies	" "	104	1,500.00
Research Medical Library	" "	112	7,500.00
Blood Bank	" "	121	35,000.00
Medical Records	" "	132	7,500.00
Pharmacy	" "	141	250,000.00
Safety & Security Service	" "	185	18,000.00
Reserves	Reserve for Classified Personnel	192	50,000.00
	Total		<u>\$388,500.00</u>

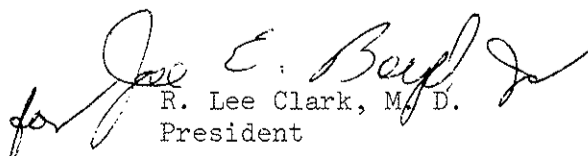
TRANSFER FROM:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Office of the President	Professional Salaries (Vice-President Univ. Cancer Foundation Surgeon (General Surgery) and Professor of Surgery) pos. 1	3	\$ 16,000.00
Anatomical Pathology	Professional Salaries (Assistant Pathologist and Assistant Professor of Pathology) pos. 3	31	12,000.00
Experimental Radiotherapy	Professional Salaries (Associate Radiotherapist and Associate Professor of Radiotherapy) pos. 1	78	17,000.00
Computer Science Lab Inst. Biomathematics	Professional Salaries Biometrician and Professor of Biometrics (pos. 1)	94	4,899.36
	Assistant Biometrician and Assistant Professor of Biometrics (pos. 1)	94	3,444.68
Reserves	Reserve for Salaries	192	335,155.96
	Total		<u>\$388,500.00</u>

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

The semi-annual report of gifts of \$1,000.00 or less for the period ending February 28, 1971 has been filed with the Office of the Board of Regents where it is available for reference.

Respectfully submitted,

for 
R. Lee Clark, M.D.
President

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

May 7, 1971

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

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas on June 4, 1971:

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

1. Grant No. NGR 44-012-099 Supplement No. 6 by which the National Aeronautics and Space Administration provides funds for the project "Research Leading to New Vision Test Techniques for Use in the Space Environment" for the period January 1, 1971 through December 31, 1971, in the amount of \$50,000.00. This grant is under the direction of Dr. Thomas A. Decker.
2. Contract No. AT-(40-1)-4024, Modification No. 1 by which the U. S. Atomic Energy Commission provides funds for the project "The Effect of Radiation-Sensitive Mutations and Radiation on Recombination in Partially Diploid Derivatives of Escherichia coli" for the period February 1, 1971 through January 31, 1972, in the amount of \$20,000.00. This contract is under the direction of Dr. Thomas Matney.

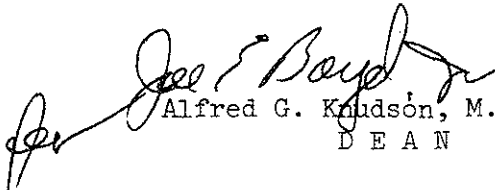
BUDGET CHANGES: The following Budget Change is submitted for your approval and presentation to the Board of Regents:

1970-71

Office of the Dean

1. Change in Title and Increase in Salary. Mary E. Archer, from Acting Registrar, payable at the rate of \$6,500.00 per annum to Registrar, payable at the rate of \$8,000.00 per annum from Office of the Dean, effective March 1, 1971. This increase in salary is to reflect a change in status and the assumption of increased duties and responsibilities. Reference Regents Budget Change No. 8 (70-71). (RBC 26)

Respectfully submitted,


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

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

May 7, 1971

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

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on June 4, 1971:

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, 1971, has been filed with the Office of the Board of Regents where it is available for reference.

RECOMMENDED AMENDMENTS TO BUDGET

1970-71

1. Continue the appointment of Michael A. Craig, Educational Media Specialist, Communications, payable at the rate of \$10,000.00 per annum, effective March 1, 1971. Reference Regents Budget Change No. 17 (70-71). (RBC 27)

Respectfully submitted,


Grant Taylor, M. D.
Acting Dean

THE UNIVERSITY OF TEXAS
SCHOOL OF PUBLIC HEALTH AT HOUSTON

2527

June 4, 1971

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

Dear Doctor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on June 4, 1971:

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

1. Grant Number 2 A04 AH 00050-02 by which the Department of Health, Education, and Welfare, Public Health Service, provides funds for the "Special Purpose Traineeship Grant," for the period September 1, 1971, through August 31, 1972, in the amount of \$27,335. This grant is under the direction of Dr. Daniel J. Schneider.

2. Grant Number 3 R01 CC-00393-02S2 by which the Department of Health, Education, and Welfare, Public Health Service, provides supplemental support in the amount of \$19,269 and extends the period through September 30, 1971, for the grant entitled "Arbovirus Studies--Houston." This grant is under the direction of Dr. Robert H. Kokernot.

3. Grant Number 5 E02 AH 00016-02S1 by which the Department of Health, Education, and Welfare, Public Health Service provides supplemental support in the amount of \$12,400 for the period July 1, 1970, through June 30, 1971, for the grant entitled "Grant for the Provision of Public Health Training." This grant is under the direction of Dr. Reuel A. Stallones.

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 Deputy Chancellor for Administration and the State Board of Control. I recommend your approval and ratification of signatures:

1. Interagency Contract Number IAC(70-71)556 between The University of Texas School of Public Health at Houston, Performing Agency, and The Executive Department, Office of Comprehensive Health Planning, State of Texas, Receiving Agency, to provide the amount of \$44,200 for the period March 15, 1971, through June 30, 1971, in continuation of the project entitled "Operation MEDIHC."

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

1970-71

Teaching, Service, and Research

Office of the Dean

1. Appointment: Betty A. Leibengood, Secretary II, payable at the rate of \$5,784.00 per annum from General Revenue, effective March 8, 1971. Source of funds for this appointment is the Reserve for Classified Salaries. (RBC 56)

Health Services Administration

2. Appointment: Diane E. Schulman, Teaching Associate, payable at the one-half time rate of \$4,500.00 per annum from General Revenue, effective February 1, 1971, through August 31, 1971. Source of funds for this appointment is the Reserve for Professional Salaries. (RBC 57)

3. Appointment: Robert J. Petruccio, Vocational Counselor, payable at the rate of \$8,400.00 per annum from Comprehensive Health Planning Contract-Operation Medihc, effective March 15, 1971. (RBC 58)

4. Appointment: Porter R. Parris, Research Associate, payable at the half-time rate of \$4,130.00 per annum from Kaiser Hospital Foundation Grant, effective April 1, 1971. (RBC 61)

5. Re-appointment: Gary E. Cutter, Evaluative Assistant, payable at the one-third time rate of \$3,233.33 per annum from Comprehensive Health Planning Contract--Operation Medihc, effective March 15, 1971. (RBC 62)

Chronic Diseases

6. Change in Salary Support: Dr. Eun Sul Lee, Assistant Research Biometrician, from fifty percent time rate of \$8,000.00 per annum from National Institutes of Health Grant G03-RM-0007-03, Project 1016, and fifty percent time rate of \$8,000.00 per annum from the Family Planning, Inc. Grant, to fifty percent time rate of \$8,000.00 per annum from National Institutes of Health Grant G03-RM-00007-03, Project 1016, and fifty percent time rate of \$8,000.00 per annum from Kaiser Hospital Foundation Grant, effective September 1, 1970, through June 15, 1971. Reference Regents Budget Change No. 5(70-71). (RBC 63)

7. Change in Salary Support: Dr. Eun Sul Lee, Assistant Research Biometrician, from fifty percent time rate of \$8,000.00 per annum from National Institutes of Health Grant G03-RM-00007-03, Project 1016, and fifty percent time rate of \$8,000.00 per annum from Kaiser Hospital Foundation Grant, to the full time rate of \$16,000.00 per annum from Chronic Diseases, effective June 16, 1971. Reference Regents Budget Change No. 5 and 63(70-71). (RBC 64)

International Health

8. Revised Appointment: Continue the appointment of Milton P. Siegel, Visiting Professor, payable at the rate of \$25,000.00 per annum from the National Institutes of Health Grant 5-E02-AH-00016-02, effective April 1, 1971, through June 4, 1971. Reference Regents Budget Change No. 41(70-71). (RBC 60)

Infectious Diseases

9. Change in Salary Support: Dr. Virgilio Escutia, Assistant Professor of Microbiology, from fifty-one percent time of \$8,000.00 per annum from Infectious Diseases and forty-nine percent time rate of \$7,750.00 per annum from NIH Grant 5-R01-CC-00393-02, to the full-time rate of \$15,750.00 per annum from Infectious Diseases, effective April 1, 1971. Reference Regents Budget Change No. 23(70-71). (RBC 65)

10. Change in Salary Support: Dr. Kenneth R. Boyd, Assistant Professor of Microbiology, from fifty-four percent time rate of \$7,500.00 per annum from Infectious Diseases and forty-six percent time rate of \$6,500.00 per annum from NIH Grant

3-R01-CC-00393-02, to the full-time rate of \$14,000.00 per annum from Infectious Diseases, effective April 1, 1971. Reference Regents Budget Change No. 23(70-71). (RBC 66)

Institute of Environmental Health

11. Appointment: Dr. Thomas F. Gesell, Assistant Professor of Health Physics, payable at the rate of \$15,000.00 per annum, effective April 1, 1971. Source of funds for this appointment is the Reserve for Professional Salaries, Reference Regents Budget Change No. 46 and 52(70-71). (RBC 67)

Transfer of Funds

12. Transfer funds as indicated from various Departmental Maintenance and Operation Appropriations to various Departmental Travel Appropriations to provide for travel expenses previously unanticipated at the time of budget preparation. (RBC 59)

Transfer From:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Health Services Administration	Maintenance & Operation	12	\$ 3,000.00
Institute of Environmental Health	" "	16	2,000.00
Infectious Diseases	" "	18	2,500.00
Urban Health	" "	22	1,500.00
	TOTAL		<u>\$ 9,000.00</u>

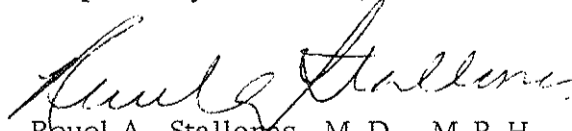
Transfer To:

<u>Department</u>	<u>Appropriation Item</u>	<u>Page No.</u>	<u>Amount</u>
Office of the Dean	Travel	4	\$ 3,000.00
Health Services Administration	"	12	2,000.00
International Health	"	14	2,000.00
Institute of Environmental Health	"	16	1,000.00
Population Studies	"	21	1,000.00
	TOTAL		<u>\$ 9,000.00</u>

Adjunct Faculty (Without Salary and Without Tenure). The following Adjunct Faculty appointment has been approved by the Chancellor.

1. Dr. Walter Abbott, Adjunct Associate Professor of Environmental Health, Institute of Environmental Health.

Respectfully submitted,


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

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

May 6, 1971

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

Dear Chancellor LeMaistre:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on June 4, 1971:

CONTRACTS AND GRANTS (Federal)

10 + 7

1. Notice of Grant Awarded dated April 2, 1971, by which the U.S. Department of Health, Education, and Welfare, National Institute of Mental Health, provides \$46,471 for the period July 1, 1971 through June 30, 1972, for a training program in Graduate Psychiatric Nursing.

CONTRACTS (Non-Governmental)

10 + 7

2. Interagency Contract No. IAC (70-71)-561 between The University of Texas Nursing School (System-wide) and The University of Texas Medical Branch at Galveston, by which The University of Texas Medical Branch at Galveston agrees to furnish general stores supplies, telephone and mail services, photography services, art work, duplication, and such other needed supplies and services necessary to The University of Texas Nursing School. For the services rendered and supplies furnished under this contract, The University of Texas Nursing School (System-wide) agrees to pay The University of Texas Medical Branch at Galveston the same rates which the Medical Branch charges its own internal operating departments.

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

TRANSFER OF FUNDS

Clinical Nursing School at San Antonio

1. Amount of Transfer:	\$5,000
To:	Maintenance, Operation and Equipment
From:	Unallocated Account-System Offices
For:	Funds for equipment and operation (RBC# N-80)

TRANSFER OF FUNDS (continued)Undergraduate Nursing School at Austin

2. Amount of Transfer: \$3,000
 To: Travel
 From: Unallocated Account - System
 Offices
 For: Additional funds for travel for
 the remainder of the year
 (RBC# N-82)

Nursing School - System Offices

3. Amount of Transfer: \$10,000
 To: Unallocated Account
 From: Unallocated Account - El Paso
 For: Additional funds for planning
 and operation of Nursing
 School (System-wide)
 (RBC# N-78)

4. Amount of Transfer: \$3,000
 To: Maintenance, Operation and
 Equipment
 From: Unallocated Account
 For: Funds for operation of Nursing
 School (RBC# N-87)

Faculty Associates ProgramFile

The faculty of the Clinical Nursing School in San Antonio proposes the development of a faculty associates program. This would be the first such program in the System Nursing School and might well be a model for other branches. A description follows:

1. Purpose: To recognize educational attainment in nurse practitioners and their exceptional contributions to the programs of The University of Texas Clinical Nursing School at San Antonio.
2. Term of the appointment: One year, conforming to the academic year of the University, with the opportunity of reappointment.
3. Qualifications:
 - A. Academic qualifications
 Minimum of master's degree. Master's in nursing, with clinical and educational specialization, from an accredited program preferred.
 - B. Experience - clinical and teaching
 Demonstrated experience relevant to the contribution anticipated.
 - C. Professional activity
 Demonstrated commitment to and active service in

professional societies, as appropriate.

D. Social and personal contributions to school of nursing, university and community

Evidence of such contributions where previously a student or where previously employed.

E. Writing and/or research

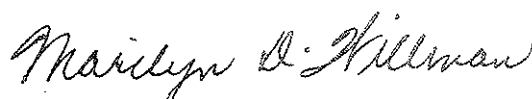
Must show interest in and have the ability to write and/or participate in research.

4. Expected contributions: At the time of application, the candidate would be requested to indicate how he wishes to contribute to the programs of the School.

5. Mechanism for appointment:

- a. The faculty member who wishes to propose a candidate for appointment will collect general information regarding education, experience, etc. regarding the nominee (without disclosing the purpose for collecting the data) and will submit his name to the Faculty for first consideration.
- b. If there is general agreement within the Faculty that the matter should be pursued, it will be referred to The Faculty Associate Committee, which will in turn invite the candidate to submit an application. The standard form (Biographical Data Sheet) used in the processing of all faculty applications will be adopted for this purpose.
- c. The Faculty Associate Committee, after reviewing the application, will report its recommendations to the Faculty. The Faculty, by majority vote, may recommend appointment to the Dean.
- d. If the Dean concurs, she will extend the offer of the appointment to the nominee.
- e. When the candidate has accepted the appointment as a Faculty Associate (without salary) his designation as a faculty associate will be made public and he will be so listed in the Nursing School bulletin.

Sincerely yours,



Marilyn D. Willman, Dean

LAND AND INVESTMENT REPORT

2533

Meeting of June 4, 1971

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LAND AND INVESTMENT REPORT

Meeting of June 4, 1971

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LAND AND INVESTMENT REPORT

2534

For Month Ended February 28, 1971

1. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS. --

REPORT OF SECURITIES TRANSACTIONS. -- The following securities transactions have been made for the Permanent University Fund in February, 1971. The Associate Deputy Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Cost</u>	<u>Current Yield</u>
<u>U.S. BONDS:</u>				
\$ 80,000.00	U. S. Treasury Notes, 6-1/4%, due 2/15/78	100.66	\$ 80,525.00	6.15%
<u>U. S. GOVERNMENT AGENCY OBLIGATIONS:</u>				
169.12	GNMA Pool No. 152, 8% due 2/15/2001	98.00	165.74	8.18
390,000.00	GNMA Pool No. 236, 8% due 1/15/2001	100.00	390,000.00	8.17
TOTAL - U. S. Government Agency Obligations			390,165.74	8.17
<u>FHA. MORTGAGES:</u>				
163,338.55	Various Mortgages	97.50	159,255.06	8.47
<u>CORPORATE BONDS:</u>				
14,000.00	Arkansas Power & Light Co. 4-5/8% First Mtge. Bonds, due 4/1/95	70.28	9,839.20	7.25
15,000.00	Central Illinois Public Service Co. 4-1/2% First Mtge., Series J, due 5/1/94	70.19	10,528.05	7.15
10,000.00	Cleveland Electric Illuminating Co. 4-3/8% First Mtge. Bonds, due 4/1/94	69.27	6,927.00	7.10
13,000.00	Commonwealth Edison Co. 3-3/4% First Mtge. Bonds, Series T., Due 3/1/88	70.03	9,103.75	6.73

INVESTMENTS ACQUIRED
(Continued)

2535

Par Value or No. Shares	Description	Price	Total Cost	Current Yield
\$ 5,000.00	Mississippi Power & Light Co. 4-5/8% First Mtge. Bonds, due 3/1/95	70.33	\$ 3,516.35	7.75 %
20,000.00	Northern Indiana Public Service Co. 5% First Mtge. Bonds, Series 1, due 8/15/87	76.50	15,300.00	7.50
15,000.00	Pacific Northwest Bell Tel. Co. 4-1/2% Debentures, due 4/1/2003	72.65	10,896.75	6.55
15,000.00	Wisconsin Electric Power Co. 3-7/8% First Mtge. Bonds, due 4/15/86	70.00	<u>10,500.00</u>	<u>7.15</u>
	TOTAL - Corporate Bonds		<u>76,611.10</u>	<u>7.12</u>
	<u>CONVERTIBLE PREFERRED STOCKS:</u>			
27,500 Shares	Wachovia Corp. \$2.20 Cumulative, Series A	65.76	<u>1,808,302.75</u>	<u>3.35</u>
	<u>COMMON STOCK:</u>			
32,500 Shares	Crown Zellerbach Corp.	34.17	1,110,563.75	3.51
32,500 Shares	First Chicago Corp.	62.66	2,036,500.00	3.83
10,000 Shares	Ford Motor Co.	57.77	567,719.40	4.15
3,100 Shares	General American Transportation Corp.	46.43	143,932.00	3.45
6,000 Shares	General Motors Corp.	82.48	494,873.03	4.36
6,500 Shares	International Paper Co.	35.98	233,901.49	4.17
42,700 Shares	Manufacturer Hanover Trust	69.82	2,981,274.50	4.01
81,000 Shares	Western Bancorporation	37.05	<u>3,000,686.11</u>	<u>3.51</u>
	TOTAL - Common Stock		<u>10,569,450.28</u>	<u>3.80</u>
	TOTAL - LONG TERM INVESTMENTS		<u>13,084,309.93</u>	<u>3.96</u>
	<u>BONDS EXCHANGED IN:</u>			
26,849,000.00	See Bond Exchange Schedule for Detail		<u>24,715,173.76</u>	<u>5.66</u>

INVESTMENTS ACQUIRED
(Continued)

2536

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Cost</u>	<u>Current Yield</u>
	<u>COMMERCIAL PAPER:</u>			
\$1,000,000.00	Ford Motor Credit Co.	100.00	\$ 1,000,000.00	4.75 %
500,000.00	Goodyear Tire & Rubber Co.	99.50	497,500.00	4.00
13,200,000.00	Sears Roebuck Acceptance	100.00	13,200,000.00	3.42
900,000.00	Union Carbide Corp.	99.65	<u>896,812.50</u>	<u>4.25</u>
	TOTAL - Commercial Paper		<u>15,594,312.50</u>	<u>3.57</u>
	TOTAL - ALL INVESTMENTS ACQUIRED		<u>\$ 53,393,796.19</u>	<u>4.63%</u>

INVESTMENTS DISPOSED OF

2537

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Net Proceeds</u>	<u>Gain or (Loss)</u>	<u>Market Yield</u>
	<u>U.S. GOVERNMENT AGENCY OBLIGATIONS:</u>				
\$ 61,000.00	FNMA 6.20% Part. Cert., due 8/12/88	95.75	\$ 58,407.50	\$ (2,477.01)	6.61%
	<u>FHA MORTGAGES:</u>				
48,725.63	Principal Payments	100.00	48,725.63	- 0 -	6.95
	<u>CORPORATE BONDS:</u>				
100,000.00	American Tel. & Tel. Co. 8.70% Debentures, due 12/1/2002	108.75	108,750.00	8,750.00	7.98
500,000.00	Bell Tel. Co. of Pennsylvania 8-5/8% Debentures, due 7/1/2006	108.00	540,000.00	45,398.84	7.94
500,000.00	Cincinnati Gas & Elec. Co. 8-5/8% First Mtge. Bonds, due 12/1/2000	107.88	539,375.00	35,345.00	7.93
17,000.00	Commonwealth Edison Co., Inc. 4-3/4% Sinking Fund Debs., due 12/1/2011	76.00	12,920.00	(3,857.12)	6.42
500,000.00	Consumers Power Co. 8-5/8% First Mtge. Bonds, due 11/1/2000	107.75	538,750.00	34,720.00	7.95
500,000.00	Delmarva Power & Light Co. 8-3/8% First Mtge. & Collateral Trust, due 12/1/2000	106.50	532,500.00	23,750.00	7.81
150,000.00	Diamond States Tel. Co. 8-3/4% Debs., due 7/1/2010	107.50	161,250.00	14,146.14	8.13
225,000.00	Georgia Power Co. 8-7/8% First Mtge. Bonds, due 9/1/2000	107.63	242,156.25	17,156.25	8.07
150,000.00	Interstate Power Co. 7-3/4% First Mtge. Bonds, due 5/1/99	101.25	151,875.00	4,734.12	7.64

INVESTMENTS DISPOSED OF
(Continued)

2538

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Net Proceeds</u>	<u>Gain or (Loss)</u>	<u>Market Yield</u>
<u>CORPORATE BONDS:</u>					
\$ 2,000.00	New York Tel. Co. 4-7/8% Refunding Mtge. Bonds, due 1/1/2006	76.02	\$ 1,502.40	\$(325.63)	6.65%
2,000.00	Northwestern Bell Tel. Co. 6-1/4% Debs., due 1/1/2007	91.16	1,823.20	(213.46)	6.92
750,000.00	Pacific Northwest Bell Tel. Co. 8-5/8% Debs., due 10/1/2010	107.75	808,125.00	63,750.00	7.97
400,000.00	J.C. Penney Co., Inc. 8-7/8% Sinking Fund Debs., due 7/15/95	109.25	437,000.00	29,086.99	8.01
6,155,000.00	South Central Bell Tel. Co. 8-1/4% Debs. due, 12/1/2004	106.60	6,561,052.50	249,502.50	7.70
100,000.00	Southern California Edison Co. 4-5/8%, First & Refunding Mtge. Bonds, Series R, due 9/1/83	81.46	81,460.00	3,380.08	6.75
500,000.00	Texas Power & Light Co. 3-7/8% First Mtge. Bonds, due 9/1/2000	109.00	545,000.00	36,250.00	8.07
500,000.00	Westinghouse Electric Corp. 8-5/8% Debs. due 9/1/95	107.88	539,375.00	38,625.00	7.89
250,000.00	Weyerhaeuser Co. 8-5/8% Sinking Fund Debs., due 10/1/2000	107.88	269,687.50	19,687.50	7.93
250,000.00	Wisconsin Power & Light Co. 8-7/8% First Mtge. Bonds, Series N, due 10/1/2000	108.00	<u>270,000.00</u>	<u>19,347.50</u>	<u>8.16</u>
TOTAL - Corporate Bonds			<u>12,342,619.85</u>	<u>639,233.71</u>	<u>7.81</u>

INVESTMENTS DISPOSED OF
(Continued)

2539

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Net Proceeds</u>	<u>Gain or (Loss)</u>	<u>Market Yield</u>
<u>COMMON STOCK:</u>					
20,000 Shares	Avon Products, Inc.	89.88	\$ 1,797,560.51	\$ 653,173.24	1.22 %
4,000 Shares	Standard Oil Co. (New Jersey)	74.28	<u>297,137.82</u>	<u>63,080.94</u>	<u>5.05</u>
	TOTAL - Common Stock		<u>2,094,698.33</u>	<u>716,254.18</u>	<u>1.76</u>
	TOTAL - LONG TERM INVESTMENTS:		<u>14,544,451.31</u>	<u>1,353,010.88</u>	<u>6.93</u>
<u>BONDS EXCHANGED OUT:</u>					
26,849,000.00	See Bond Exchange Schedule for Detail		<u>25,493,698.92</u>	<u>- 0 -</u>	<u>5.43</u>
<u>COMMERCIAL PAPER:</u>					
14,650,000.00	Sears Roebuck Acceptance Corp.	100.00	14,650,000.00	- 0 -	3.83
500,000.00	Union Carbide Corp.	99.51	<u>497,562.50</u>	<u>- 0 -</u>	<u>4.88</u>
	TOTAL - Commercial Paper		<u>15,147,562.50</u>	<u>- 0 -</u>	<u>3.86</u>
	TOTAL-ALL INVESTMENTS DISPOSED OF		<u>\$ 55,185,712.73</u>	<u>\$ 1,353,010.88</u>	<u>5.39 %</u>

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES

February, 1971

<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>		
Corporate Bonds for Corporate Bonds	\$12,412,000	\$12,307,649.61	\$11,116,703.17	\$1,190,946.44	\$ 29,707.27
U.S. Treasuries for U.S. Treasuries	6,770,000	5,841,949.10	6,426,345.98	(584,396.88)	942.37
Texas Municipal Bonds for Corporate Bonds	210,000	216,314.25	203,976.35	12,337.90	2,430.16
Corporate Bonds for U.S. Govt. Obligations	1,858,000	1,841,832.47	2,288,547.12	(446,714.65)	10,527.35
Corporate Bonds for FHA Mortgages	250,000	249,109.09	237,859.09	11,250.00	3,089.98
U.S. Govt. Obligations for U.S. Govt. Obligations	685,000	541,350.90	579,432.57	(38,081.67)	1,565.54
U.S. Treasuries for FHA Mortgages	675,000	439,956.11	589,932.67	(149,976.56)	9,137.28
U.S. Govt. Obligations for Corporate Bonds	3,489,000	3,542,687.05	2,804,057.72	738,629.33	44,280.39
U.S. Govt. Obligations for U.S. Treasuries	<u>500,000</u>	<u>512,850.34</u>	<u>468,319.09</u>	<u>44,531.25</u>	<u>794.44</u>
TOTAL - All Exchanges (February, 1971)	<u>\$26,849,000</u>	<u>\$25,493,698.92</u>	<u>\$24,715,173.76</u>	<u>\$ 778,525.16</u>	<u>\$102,474.78</u>

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

BOND EXCHANGES
(February, 1971)

<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>							
\$ 125,000	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	Pacific Tel. & Tel. Co. Debs., 2-7/8%, due 10/1/86	\$ 125,325.17	\$ 99,623.92	-.64%	4.72%	\$ 526.26*
50,000	Ditto	American Tel. & Tel. Co. Debs., 2-5/8%, due 7/1/86	50,130.07	39,364.57	-.80	4.56	\$ 176.04
150,000	Ditto	New York Tel. Co. Ref. Mtge., 3%, due 10/15/89	153,304.91	120,511.91	-.79	4.57	\$ 706.04
100,000	Ditto	Pacific Tel. & Tel. Co. Debs., 2-7/8%, due 10/1/86	102,203.27	81,909.27	-.87	4.49	\$ 316.24
250,000	Chesapeake & Potomac Tel. Co. of Maryland Debs., 5-7/8%, due 6/1/2004	American Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/85	251,109.52	225,289.52	-.48	5.37	\$ 52.88
500,000	Mountain States Tel. & Tel. Co. Debs., 6%, due 8/1/2007	Commonwealth Edison Co. 1st Mtge., 4-1/4%, due 3/1/87	492,838.70	419,893.70	-.25	5.85	\$ 1,744.32
200,000	Southwestern Elec. Power Co. 1st Mtge., 7%, due 12/1/97	Arkansas Power & Light Co. 1st Mtge., 4-5/8%, due 4/1/95	186,737.06	134,577.06	--	7.60	\$ 1,601.90
100,000	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	Pacific Tel. & Tel. Co. Debs., 3-1/8%, due 10/1/87	98,239.13	80,331.13	-.81	4.68	\$ 290.02
1,000,000	Ditto	American Tel. & Tel. Co. Debs., 3-7/8%, due 7/1/90	1,025,953.34	899,353.34	-.54	4.67	\$ 1,020.44
350,000	U. S. Steel Corp. Sub.SF Debs., 4-5/8%, due 1/1/96	Arizona Public Service Co. 1st Mtge., 4.40%, due 12/1/92	331,289.00	320,736.50	.04	5.04	\$ 638.40

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

BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 500,000	Northwestern Bell Tel. Co. Debs., 6%, due 9/1/2001	American Tel. & Tel. Co. Debs., 3-1/4%, due 9/15/84	\$ 503,246.32	\$ 397,286.32	-.54%	5.41%	\$ 2,168.20*
45,000	South Central Bell Tel. Co. Debs., 8-1/4%, due 12/1/2004	Ditto	45,450.00	28,776.15	-.62	7.54	\$ 255.99
500,000	Duke Power Co. 1st & Ref. Mtge., 5-3/8%, due 4/1/97	Public Serv. Co. of Oklahoma 1st Mtge., 3-7/8%, due 5/1/88	496,340.88	435,140.88	-.43	5.00	\$ 964.14
100,000	Niagara Mohawk Power Corp. Gen. Mtge., 4-1/2%, due 11/1/91	Ohio Power Co. 1st Mtge., 5%, due 1/1/96	92,541.22	93,467.22	.39	5.48	\$ 332.04
100,000	Dallas Power & Light Co. SF Debs., 4-1/2%, due 2/1/89	Northern Indiana Pub. Serv. Co. 1st Mtge., 5%, due 8/15/87	91,781.56	88,531.56	.90	6.11	\$ 978.02
199,000	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	Houston Lighting & Power Co. 1st Mtge., 3%, due 3/1/89	195,391.97	172,383.59	-.43	4.05	\$ 430.39
431,000	Ditto	American Tel. & Tel. Co. Debs., 2-7/8%, due 6/1/87	423,185.62	376,952.25	-.56	3.92	\$ 265.09
690,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	677,489.75	674,805.65	.02	4.50	\$ 321.94
450,000	Ditto	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	441,841.14	440,576.64	.03	4.51	\$ 176.84
180,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	Cleveland Elec. Illuminating Co. 1st Mtge., 3%, due 5/1/89	177,881.58	158,225.58	-.50	3.94	\$ 205.00
30,000	Ditto	Bell Tel. Co. of Pennsylvania Debs., 3-1/4%, due 3/1/96	29,646.93	25,695.93	-.26	4.18	\$ 135.78

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BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 50,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	Oklahoma Gas & Electric Co. 1st Mtge., 4-1/4%, due 3/1/93	\$ 49,411.55	\$ 48,739.05	-.01%	\$ 28.05*	4.43%
20,000	Ditto	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	19,764.62	19,260.42	.16	\$ 55.72	4.60
50,000	Ditto	Diamond States Tel. Co. Debs., 4-5/8%, due 9/1/2005	49,411.55	49,230.05	.28	\$ 142.21	4.72
100,000	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	Michigan Bell Tel. Co. Debs., 4-3/8%, due 12/1/91	102,956.37	96,796.37	-.32	\$ 21.23	4.62
150,000	Commonwealth Edison Co. SF Debs., 4-3/4%, due 12/1/2011	Georgia Power Co. 1st Mtge., 4-1/2%, due 11/1/93	148,033.43	144,658.43	-.06	\$ 79.28	4.76
200,000	Ditto	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	197,377.90	198,607.90	.22	\$ 377.41	5.04
100,000	Duquesne Light Co. SF Debs., 5%, due 3/1/2010	Ditto	99,136.27	96,001.27	.20	\$ 343.17	5.25
100,000	Ditto	New York State Elec. & Gas Co. 1st Mtge., 3-7/8%, due 2/1/88	99,136.27	89,406.27	-.26	\$ 254.70	4.79
50,000	Ditto	Florida Power Corp. 1st Mtge., 4-3/4%, due 10/1/90	49,568.13	48,223.13	-.01	\$ 60.50	5.04
20,000	New England Tel. & Tel. Co. Debs., 6-1/8%, due 10/1/2006	Houston Lighting & Power Co. 1st Mtge., 3%, due 3/1/89	19,651.71	13,746.31	-.30	\$ 175.78	5.82
50,000	Ditto	Pacific Tel. & Tel. Co. Debs., 3-5/8%, due 8/15/91	49,129.29	36,525.79	-.21	\$ 375.72	5.91

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BOND EXCHANGES
(February, 1971)

<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>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 50,000	New England Tel. & Tel. Co. Debs., 6-1/8%, due 10/1/2006	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/90	\$ 49,129.29	\$ 40,820.79	.01%	6.13%	\$ 298.71*
35,000	Ditto	Bell Tel. Co. of Pennsylvania Debs., 3-3/4%, due 2/1/89	34,390.50	26,786.05	-.24	5.88	\$ 216.50
45,000	Ditto	Commonwealth Edison Co. 1st Mtge., 3-3/4%, due 3/1/88	44,216.36	34,826.21	-.26	5.86	\$ 242.03
300,000	Duke Power Co. 1st & Ref. Mtge., 5-3/8%, due 4/1/97	Iowa Power & Light Co. 1st Mtge., 3-5/8%, due 1/15/88	283,365.95	239,565.95	-.36	5.43	\$ 1,181.24
100,000	Pennsylvania Power & Light Co. 1st Mtge., 5-5/8%, due 6/1/96	West Penn Power Co. 1st Mtge., 4-7/8%, due 12/1/95	106,720.78	97,140.78	-.07	5.08	\$ 394.32
50,000	Ditto	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	53,360.39	46,320.39	.64	5.79	\$ 174.70
100,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	100,059.28	100,659.28	.19	4.56	\$ 184.98
200,000	New Jersey Bell Tel. Co. Debs., 5-7/8%, due 12/1/2006	Southern Bell Tel. & Tel. Co. Debs., 3-1/8%, due 9/1/89	196,304.27	143,850.27	-.43	5.57	\$ 1,548.90
205,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 4-1/2%, due 8/1/92	201,211.88	173,139.18	-.23	5.77	\$ 803.72
120,000	Ditto	Commonwealth Edison Co. 1st Mtge., 3-3/4%, due 3/1/88	117,782.57	95,625.77	-.39	5.61	\$ 553.75

BOND EXCHANGES
(February, 1971)

<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>						
\$ 465,000	New York Tel. Co. Ref.Mtge., 4-7/8%, due 1/1/2006	New York Tel. Co. Ref.Mtge., 3%, due 10/15/89	\$ 469,073.63	\$ 401,290.58	-.77%	4.05%
					\$	173.40*
35,000	Ditto	Appalachian Power Co. 1st Mtge., 4-3/8%, due 4/1/92	35,306.62	33,087.27	-.02	4.80
					\$	100.27
100,000	Ditto	Pacific Tel. & Tel. Co. Debs., 3-1/8%, due 11/15/89	88,175.60	74,144.60	-.33	5.32
					\$	395.44
100,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 5-1/2%, due 6/1/99	Florida Power Corp. 1st Mtge., 4-7/8%, due 11/1/95	104,879.96	98,439.96	-.21	4.96
					\$	123.83
50,000	Ditto	Consumers Power Co. 1st Mtge., 4%, due 8/1/86	52,439.98	46,765.48	-.58	4.59
					\$	24.90
500,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 4/1/2003	494,115.50	497,090.50	.08	4.53
					\$	283.59
75,000	New York Tel. Co. Ref.Mtge., 4-7/8%, due 1/1/2006	Chesapeake & Potomac Tel. Co. of Maryland Debs., 3-1/4%, due 2/1/95	69,226.05	56,273.55	-.31	5.06
					\$	432.74
25,000	Southern New England Tel. Co. Debs., 5-3/4%, due 11/1/96	Indianapolis Power & Light Co. 1st Mtge., 5-1/8%, due 4/1/96	26,009.32	23,509.32	.11	5.57
					\$	141.01
50,000	Ditto	Southwestern Elec. Power Co. 1st Mtge., 4-3/8%, due 4/1/93	52,018.64	44,538.64	-.25	5.21
					\$	231.26
25,000	Ditto	Mississippi Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	26,009.32	21,961.07	.09	5.55
					\$	205.45

BOND EXCHANGES
(February, 1971)

<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>				
\$ 80,000	Michigan Bell Tel. Co. Debs., 4-3/8%, due 12/1/91	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 3/1/94	\$ 76,196.30	\$ 74,822.70	.03%	4.84%
					\$	149.06*
25,000	Ditto	Texas Electric Service Co. 1st Mtge., 4-3/8%, due 4/1/93	23,811.34	23,522.59	--	4.81
					\$	32.16
38,000	Ditto	Duke Power Co. 1st & Ref. Mtge., 4-1/2%, due 2/1/92	36,193.24	36,157.14	.06	4.87
					\$	52.09
86,000	Ditto	Arkansas Power & Light Co. 1st Mtge., 4-5/8%, due 4/1/95	81,911.04	78,578.54	.44	5.25
					\$	589.79
35,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/01	Southwestern Bell Tel. Co. Debs., 4-5/8%, due 8/1/95	34,996.71	35,112.21	.22	4.60
					\$	73.57
170,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 8/1/2003	169,984.03	167,590.43	.08	4.46
					\$	265.11
100,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	99,990.61	99,494.61	.03	4.41
					\$	55.93
57,000	Ditto	Commonwealth Edison Co. SF Debs., 4-5/8%, due 1/1/2009	56,994.65	57,324.11	.21	4.59
					\$	107.44
50,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	49,995.30	51,196.30	.22	4.60
					\$	51.41
50,000	Ditto	Indiana Bell Tel. Co. Debs., 4-3/8%, due 6/1/2003	49,995.30	48,930.30	.12	4.50
					\$	117.95
143,000	Ditto	New Jersey Bell Tel. Co. Debs., 3-7/8%, due 4/1/93	142,986.57	136,658.82	-.20	4.18
					\$	72.60

BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 75,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	New Jersey Bell Tel. Co. Debs., 4-5/8%, due 6/1/2005	\$ 74,992.95	\$ 75,534.45	.20%	4.58%	\$ 128.47*
50,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	49,995.30	50,103.80	.11	4.49	\$ 50.21
110,000	Ditto	Bell Tel. Co. of Pennsylvania Debs., 4-3/4%, due 5/1/2001	109,989.67	113,083.97	.20	4.58	\$ 63.52
100,000	Northwestern Bell Tel. Co. Debs., 6-1/4%, due 1/1/2007	New England Tel. & Tel. Co. Debs., 3-1/8%, due 12/15/88	101,833.12	72,673.12	-.56	5.56	\$ 776.88
48,000	Ditto	Florida Power Corp. 1st Mtge., 4-3/4%, due 10/1/90	48,879.90	41,694.30	-.23	5.89	\$ 194.57
40,000	Southwestern Elec. Power Co. 1st Mtge., 4-3/8%, due 4/1/93	Cleveland Elec. Illuminating Co. 1st Mtge., 4-3/8%, due 4/1/94	38,320.96	37,628.96	.11	4.80	\$ 81.62
100,000	Houston Lighting & Power Co. 1st Mtge., 5-1/4%, due 4/1/96	Dallas Power & Light Co. 1st Mtge., 4-7/8%, due 1/1/96	99,992.77	95,178.77	-.03	5.22	\$ 202.68
100,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	99,992.77	93,198.77	-.07	5.18	\$ 213.94
25,000	Ditto	Gulf Power Co. 1st Mtge., 4-5/8%, due 10/1/94	24,998.19	22,647.19	-.08	5.33	\$ 129.78
350,000	Ditto	Duke Power Co. 1st & Ref. Mtge., 3-5/8%, due 5/1/86	349,974.70	308,254.70	-.52	4.73	\$ 342.35
300,000	Ditto	Ditto	299,978.31	264,218.31	-.52	4.73	\$ 293.43

BOND EXCHANGES
(February, 1971)

<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>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 100,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	Baltimore Gas & Elec. Co. 1st & Ref. Mtge., 4%, due 3/1/93	\$ 99,347.30	\$ 96,267.30	-.16%	4.26%	\$ 15.88*
210,000	Sunray DX Oil Co. SF Debs., 4-1/4%, due 5/1/87	Wisconsin Elec. Power Co. 1st Mtge., 3-7/8%, due 4/15/86	208,265.00	197,240.00	.11	4.43	\$ 812.57
140,000	Ditto	Georgia Power Co. 1st Mtge., 4-7/8%, due 9/1/95	138,843.34	138,857.34	.61	4.93	\$ 849.48
100,000	Ditto	Kansas City Power & Light Co. 1st Mtge., 4-3/4%, due 10/1/95	99,173.81	97,688.81	.59	4.91	\$ 661.17
50,000	Ditto	Southwestern Bell Tel. Co. Debs., 2-3/4%, due 10/1/85	49,586.91	42,717.91	-.24	4.08	\$ 259.94
110,000	Commonwealth Edison Co. SF Debs., 4-3/4%, due 12/1/2011	Bell Tel. Co. of Pennsylvania Debs., 4-3/4%, due 5/1/2001	111,129.40	109,864.40	.07	4.76	\$ 133.19
<u>\$12,412,000</u>	<u>Total Exchange of Corporate Bonds for Corporate Bonds</u> (February, 1971)		<u>\$12,307,649.61</u>	<u>\$11,116,703.17</u>	<u>\$ 29,707.27</u>	<u>(Total Income Improvement)</u>	

BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
		<u>U. S. Treasuries for U. S. Treasuries</u>					
\$ 1,270,000	U. S. Treasury Notes 7-1/2%, due 8/15/76	U. S. Treasury Notes 6-1/4%, due 2/15/78	\$ 1,248,152.66	\$ 1,165,205.79	-.06%	7.80%	\$ 559.27*
2,500,000	U. S. Treasury Bonds 3-1/4%, due 6/15/83-78	Ditto	1,643,063.72	2,276,657.47	.39	7.94	\$ 90.22
3,000,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	U. S. Treasury Bonds 4-1/4%, due 8/15/82-87	2,950,732.72	2,984,482.72	.06	4.29	\$ 292.88
<u>\$ 6,770,000</u>	Total Exchange of U. S. Treasuries for U. S. Treasuries (February, 1971)		<u>\$ 5,841,949.10</u>	<u>\$ 6,426,345.98</u>	<u>\$ 942.37</u>		(Total Income Improvement)

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

BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Texas Municipal Bonds for Corporate Bonds</u>							
\$ 30,000	City of Laredo, Texas 3-1/2% Waterworks Refunding & Improvement Rev. Bonds, Ser. 1951, due 4/1/78,84,85,86	Pacific Tel. & Tel. Co. Debs., 3-1/8%, due 11/15/89	\$ 30,902.04	\$ 27,358.90	.57%	3.79%	\$ 396.58*
100,000	Ditto	Commonwealth Edison Co. 1st Mtge., 3-3/4%, due 3/1/88	103,006.79	99,316.31	.58	3.80	\$ 873.07
70,000	Ditto	Alabama Power Co. 1st Mtge., 3-7/8%, due 1/1/88	72,104.75	67,307.31	.98	4.20	\$ 1,006.82
10,000	Ditto	Central Ill. Public Serv. Co. 1st Mtge., 4-1/2%, due 5/1/94	10,300.67	9,993.83	1.31	4.53	\$ 153.69
<u>\$ 210,000</u>	<u>Total Exchange of Texas Municipal Bonds for Corporate Bonds</u> (February, 1971)		<u>\$ 216,314.25</u>	<u>\$ 203,976.35</u>	<u>\$ 2,430.16</u>		<u>(Total Income</u> <u>Improvement)</u>

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

BOND EXCHANGES
(February, 1971)

PAR VALUE	ISSUE EXCHANGED	DESCRIPTION	ISSUE RECEIVED	BOOK VALUE		BOOK	NEW
				ISSUE EXCHANGED	ISSUE RECEIVED	YIELD IN- CREASE	BOOK YIELD
<u>Corporate Bonds for U. S. Government Obligations</u>							
\$ 50,000	Mountain States Tel. & Tel. Co. Debs., 6%, due 8/1/2007	Govt. Natl. Mtge. Assn. Pool #152, 8%, due 2/15/2001		\$ 49,459.07	\$ 52,705.07	1.48%	7.55%
						\$	629.82*
140,000	Union Electric Co. 1st Mtge., 5-1/2%, due 3/1/97	Ditto		147,460.58	164,834.58	1.51	6.63
						\$	1,534.26
150,000	U. S. Steel Corp. Sub.SF Debs., 4-5/8%, due 1/1/96	Ditto		141,981.00	180,981.00	1.44	6.44
						\$	589.04
600,000	Gen. Tel. Co. of California 1st Mtge., 4-1/2%, due 3/1/95	Ditto		597,441.55	754,911.55	1.58	6.11
						\$	2,866.57
235,000	Commonwealth Edison Co. SF Debs., 4-5/8%, due 1/1/2009	Ditto		235,671.08	294,127.33	1.54	6.15
						\$	1,202.13
150,000	Commonwealth Edison Co. SF Debs., 4-3/4%, due 12/1/2011	Govt. Natl. Mtge. Assn. Pool #236, 8%, due 1/15/2001		148,033.43	184,033.43	1.49	6.31
						\$	812.59
260,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/2001	Ditto		256,940.06	330,923.06	1.57	6.02
						\$	1,041.93
73,000	New York Tel. Co. Ref.Mtge., 4-7/8%, due 1/1/2006	Govt. Natl. Mtge. Assn. Pool #152, 8%, due 2/15/2001		67,380.02	83,425.42	1.47	6.84
						\$	489.55
100,000	So. Counties Gas Co. of Calif. 1st Mtge., 4-3/4%, due 8/1/90	Govt. Natl. Mtge. Assn. Pool #236, 8%, due 1/15/2001		96,176.05	120,316.05	1.40	6.46
						\$	445.50
100,000	So. Counties Gas Co. of Calif. 1st Mtge., 4-3/4%, due 8/1/85	Ditto		101,289.63	122,289.63	1.69	6.32
						\$	915.96
<u>\$ 1,858,000</u>	<u>Total Exchange of Corporate Bonds for U. S. Govt. Obligations</u> (February, 1971)			<u>\$ 1,841,832.47</u>	<u>\$ 2,288,547.12</u>	<u>\$ 10,527.35</u>	<u>(Total Income Improvement)</u>

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

BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for FHA Mortgages</u>							
\$ 100,000	Potomac Edison Co.	Various FHA Mortgages	\$ 99,643.64	\$ 95,143.64	1.24%	8.89%	\$ 1,235.99*
	1st Mtge. & Coll. Trust, 7-5/8%, due 5/1/99	8-1/8%, due 8/1/83					
100,000	Ditto	Ditto	99,643.63	95,143.63	1.24	8.89	\$ 1,236.00
50,000	Ditto	Ditto	49,821.82	47,571.82	1.24	8.89	\$ 617.99
<u>\$ 250,000</u>	<u>Total Exchange of Corporate Bonds for FHA Mortgages</u> (February, 1971)		<u>\$ 249,109.09</u>	<u>\$ 237,859.09</u>			<u>\$ 3,089.98</u> (Total Income Improvement)

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

BOND EXCHANGES
(February, 1971)

<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>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>U. S. Government Obligations for U. S. Government Obligations</u>						
\$ 450,000	FNMA P. C., 6.05%, due 2/1/88	FNMA 6.65%, due 6/10/82	\$ 344,535.74	\$ 371,773.34	.43%	9.09%
					\$ 1,119.51*	
235,000	FNMA P. C., 6.20%, due 8/12/88	Ditto	196,815.16	207,659.23	.27	8.26
					\$ 446.03	
<u>\$ 685,000</u>	Total Exchange of U. S. Government Obligations for U. S. Government Obligations (February, 1971)		<u>\$ 541,350.90</u>	<u>\$ 579,432.57</u>	<u>\$ 1,565.54</u>	<u>(Total Income Improvement)</u>

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

BOND EXCHANGES
(February, 1971)

<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. Treasuries for FHA Mortgages</u>							
\$ 200,000	U. S. Treasury Bonds 3-1/4%, due 6/15/83-78	Various FHA Mortgages 8-1/8%, due 8/1/83		\$ 130,357.37	\$ 174,794.87	2.45%	10.00%
						\$ 2,707.35*	
140,000	Ditto	Ditto		91,250.16	122,356.41	2.45	10.00
						\$ 1,895.15	
95,000	Ditto	Ditto		61,919.75	83,027.56	2.45	10.00
						\$ 1,285.99	
100,000	Ditto	Ditto		65,178.68	87,397.43	2.45	10.00
						\$ 1,353.67	
106,000	Ditto	Ditto		69,089.40	92,641.28	2.45	10.00
						\$ 1,434.88	
34,000	Ditto	Ditto		22,160.75	29,715.12	2.45	10.00
						\$ 460.24	
<u>\$ 675,000</u>	<u>Total Exchange of U. S. Treasuries for FHA Mortgages</u> (February, 1971)			<u>\$ 439,956.11</u>	<u>\$ 589,932.67</u>	<u>\$ 9,137.28</u>	<u>(Total Income Improvement)</u>

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

BOND EXCHANGES
(February, 1971)

<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. Government Obligations for Corporate Bonds</u>						
\$ 254,000	FNMA P. C., 6.20%, due 8/12/88	Consumers Power Co. 1st Mtge., 4%, due 8/1/86	\$ 253,519.09	\$ 191,169.71	.30%	6.57% \$ 3,114.28*
250,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 3%, due 3/1/89	249,526.67	156,851.67	.28	6.55 \$ 3,958.62
300,000	Ditto	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	299,432.00	220,502.00	.28	6.55 \$ 3,650.84
100,000	Ditto	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	99,810.67	76,854.67	.30	6.57 \$ 1,215.04
100,000	Ditto	Carolina Power & Light Co. 1st Mtge., 4-1/8%, due 3/1/88	99,810.67	74,160.67	.42	6.69 \$ 1,442.70
100,000	Ditto	Alabama Power Co. 1st Mtge., 4-7/8%, due 9/1/95	99,810.66	77,012.66	.55	6.82 \$ 1,407.50
200,000	Ditto	Carolina Power & Light Co. 1st Mtge., 4-7/8%, due 4/1/90	199,621.33	159,395.33	.55	6.82 \$ 2,628.72
100,000	FNMA P. C., 5.10%, due 4/6/87	Northern Indiana Pub. Serv. Co. 1st Mtge., 4-1/2%, due 1/15/89	102,570.07	89,199.07	.56	5.45 \$ 1,158.63
470,000	Ditto	Michigan Bell Tel. Co. Debs., 3-1/8%, due 10/15/88	482,079.31	363,441.91	.20	5.09 \$ 6,267.27
335,000	Ditto	Mountain States Tel. & Tel. Co. Debs., 3%, due 8/1/89	343,609.72	251,839.82	.20	5.09 \$ 4,864.68
100,000	Ditto	Gulf Oil Corp. SF Debs., 5.35%, due 6/15/91	102,570.07	99,568.07	.52	5.39 \$ 651.97

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

BOND EXCHANGES
(February, 1971)

<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. Government Obligations for Corporate Bonds</u>						
\$ 122,000	FNMA P. C., 5.10%, due 4/6/87	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	\$ 125,135.48	\$ 108,205.54	.65% \$ 1,480.02*	5.52%
50,000	Ditto	Alabama Power Co. 1st Mtge., 3-7/8%, due 1/1/88	51,285.03	40,773.53	.71 \$ 796.46	5.58
200,000	Ditto	Georgia Power Co. 1st Mtge., 4-5/8%, due 10/1/91	205,140.13	178,914.13	.62 \$ 2,332.56	5.49
25,000	Ditto	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/90	25,642.52	22,327.27	.66 \$ 302.45	5.53
100,000	Ditto	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-1/2%, due 6/1/93	102,570.07	87,148.07	.64 \$ 1,283.59	5.51
50,000	Ditto	Alabama Power Co. 1st Mtge., 4-7/8%, due 5/1/89	51,285.03	45,150.03	.88 \$ 687.67	5.75
50,000	Ditto	Wisconsin Elec. Power Co. 1st Mtge., 4-1/8%, due 4/1/88	51,285.03	42,917.03	.53 \$ 622.72	5.40
50,000	Ditto	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-5/8%, due 6/1/97	51,285.03	43,340.53	.73 \$ 687.52	5.60
43,000	Ditto	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	44,105.13	38,755.07	.70 \$ 524.79	5.57
40,000	Ditto	New Jersey Bell Tel. Co. Debs., 4-7/8%, due 11/1/2000	41,028.03	35,687.63	.77 \$ 516.58	5.64

BOND EXCHANGES
(February, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>U. S. Government Obligations for Corporate Bonds</u>							
\$ 100,000	FNMA P. C., 5.10%, due 4/6/87	Virginia Elec. & Power Co. 1st & Ref. Mtge., 3-7/8%, due 6/1/88	\$ 102,570.07	\$ 84,373.07	.40%	5.27%	\$ 1,188.50*
150,000	Ditto	Texas Elec. Service Co. 1st Mtge., 4-1/2%, due 11/1/88	153,855.10	135,222.10	.50	5.37	\$ 1,552.10
200,000	Ditto	Texas Power & Light Co. Debs., 4-1/2%, due 1/1/89	205,140.14	181,248.14	.41	5.28	\$ 1,945.18
<u>\$ 3,489,000</u>	<u>Total Exchange of U. S. Govt. Obligations for Corporate Bonds</u> (February, 1971)		<u>\$ 3,542,687.05</u>	<u>\$ 2,804,057.72</u>	<u>\$ 44,280.39</u>		<u>(Total Income Improvement)</u>

BOND EXCHANGES
(February, 1971)

<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>
<u>U. S. Government Obligations for U. S. Treasuries</u>							
\$ 500,000	FNMA P. C., 5.10%, due 4/6/87	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87		\$ 512,850.34	\$ 468,319.09	-.15%	4.72%
						\$ 794.44*	
						(Total Income Improvement)	

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

BOND PURCHASES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>Corporate Bonds</u>				
\$ 20,000	Northern Ind. Pub. Serv. Co., 1st Mtge., 5%, due 8/15/87	\$ 76.50	\$ 15,300.00	7.50%
2,000	Commonwealth Edison Co., 1st Mtge., 3-3/4%, due 3/1/88	69.50	1,390.00	6.80
15,000	Central Ill. Pub. Serv. Co., 1st Mtge., 4-1/2%, due 5/1/94	70.187	10,528.05	7.15
11,000	Commonwealth Edison Co., 1st Mtge., 3-3/4%, due 3/1/88	70.125	7,713.75	6.72
15,000	Pacific Northwest Bell Tel. Co., Debs., 4-1/2%, due 4/1/2003	72.645	10,896.75	6.55
5,000	Mississippi Power & Light Co., 1st Mtge., 4-5/8%, due 3/1/95	70.327	3,516.35	7.25
14,000	Arkansas Power & Light Co., 1st Mtge., 4-5/8%, due 4/1/96	70.28	9,839.20	7.25
10,000	Cleveland Elec. Illuminating Co., 1st Mtge., 4-3/8%, due 4/1/94	69.27	6,927.00	7.10
<u>15,000</u>	Wisconsin Elec. Power Co., 1st Mtge., 3-7/8%, due 4/15/86	70.00	<u>10,500.00</u>	<u>7.15</u>
<u>107,000</u>	Total Corporate Bonds		<u>76,611.10</u>	<u>7.12</u>
<u>U. S. Treasury Securities</u>				
<u>80,000</u>	U. S. Treasury Notes, 6-1/4%, due 2/15/78	100.65625	<u>80,525.00</u>	<u>6.15</u>
<u>FHA Mortgages</u>				
<u>163,339</u>	Various FHA Mortgages, 8-1/8%, due 8/1/83	97.50	<u>159,255.06</u>	<u>8.47</u>
<u>U. S. Government Obligations</u>				
390,000	Govt. Natl. Mtge. Assn., Pool #236, 8%, due 1/15/2001	100.00	390,000.00	8.17
<u>169</u>	Govt. Natl. Mtge. Assn., Pool #152, 8%, due 2/15/2001	98.00	<u>165.74</u>	<u>8.18</u>
<u>390,169</u>	Total U. S. Government Obligations		<u>390,165.74</u>	<u>8.17</u>
<u>\$ 740,508</u>	TOTAL BONDS PURCHASED		<u>\$ 706,556.90</u>	<u>7.87%</u>

BOND SALES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>Corporate Bonds</u>				
\$ 3,855,000	South Central Bell Tel. Co., Debs., 8-1/4%, due 12/1/2004	\$ 4,093,177.50	\$199,627.50	7.73%
100,000	American Tel. & Tel. Co., Debs., 8.70%, due 12/1/02	108,750.00	8,750.00	7.98
500,000	Cincinnati Gas & Elec. Co., 1st Mtge., 8-5/8%, due 12/1/2000	539,375.00	35,345.00	7.93
500,000	Consumers Power Co., 1st Mtge., 8-5/8%, due 11/1/2000	538,750.00	34,720.00	7.95
400,000	J. C. Penney Co., Inc., SF Debs., 8-7/8%, due 7/15/95	437,000.00	29,086.99	8.01
500,000	Westinghouse Elec. Corp., Debs., 8-5/8%, due 9/1/95	539,375.00	38,625.00	7.89
250,000	Weyerhaeuser Co., SF Debs., 8-5/8%, due 10/1/2000	269,687.50	19,687.50	7.93
500,000	Bell Tel. Co. of Pennsylvania, Debs., 8-5/8%, due 7/1/2006	540,000.00	45,398.84	7.94
17,000	Commonwealth Edison Co., SF Debs., 4-3/4%, due 12/1/2011	12,920.00	(3,857.12)	6.42
500,000	Delmarva Power & Light Co., 1st Mtge. & Coll. Trust, 8-3/8%, due 12/1/2000	532,500.00	23,750.00	7.81
750,000	Pacific Northwest Bell Tel. Co., Debs., 8-5/8%, due 10/1/2010	808,125.00	63,750.00	7.97
100,000	Southern California Edison Co., 1st & Ref. Mtge., 4-5/8%, due 9/1/83	81,460.00	3,380.08	6.75
500,000	Texas Power & Light Co., 1st Mtge., 8-7/8%, due 9/1/2000	545,000.00	36,250.00	8.07
250,000	Wisconsin Power & Light Co., 1st Mtge., 8-7/8%, due 10/1/2000	270,000.00	19,347.50	8.16
150,000	Diamond State Tel. Co., Debs., 8-3/4%, due 7/1/2010	161,250.00	14,146.14	8.13
225,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	242,156.25	17,156.25	8.07
150,000	Interstate Power Co., 1st Mtge., 7-3/4%, due 5/1/99	151,875.00	4,734.12	7.64
2,000	New York Tel. Co., Ref. Mtge., 4-7/8%, due 1/1/2006	1,520.40	(325.63)	6.65

BOND SALES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>Corporate Bonds</u>				
\$ 2,300,000	South Central Bell Tel. Co., Debs., 8-1/4%, due 12/1/2004	\$ 2,467,875.00	\$ 49,875.00	7.65%
<u>2,000</u>	Northwestern Bell Tel. Co., Debs., 6-1/4%, due 1/1/2007	<u>1,823.20</u>	(<u>213.46</u>)	<u>6.92</u>
<u>11,551,000</u>	Total Corporate Bonds	<u>12,342,619.85</u>	<u>639,233.71</u>	<u>7.81</u>
<u>U. S. Government Obligations</u>				
<u>61,000</u>	FNMA, P. C., 6.20%, due 8/12/88	<u>58,407.50</u>	(<u>2,477.01</u>)	<u>6.61</u>
<u>\$11,612,000</u>	TOTAL BONDS SOLD	<u>\$12,401,027.35</u>	<u>\$636,756.70</u>	<u>7.80%</u>

CASH STATEMENT
February 28, 1971

	<u>Permanent Fund</u>	<u>Available Fund</u>
<u>RECEIPTS:</u>		
From General Land Office	\$ 2,108,768.27	\$
From Disposition of Securities		
U. S. Government Agency Obligations	58,407.50	
F.H.A. Mortgages	48,725.63	
Corporate Bonds	12,342,619.85	
Common Stock	2,094,698.33	
Commerical Paper	15,147,562.50	
Bonds Exchanged - New Receipts	778,525.16	
Interest Collected		
U. S. Bonds		1,136,076.76
U. S. Government Agency Obligations		111,419.30
F.H.A. Mortgages		79,529.82
Municipal and County Bonds		2,776.67
Corporate Bonds		1,031,499.58
Convertible Debentures		59,840.00
Commercial Paper		72,472.09
Dividends Collected		
Common and Preferred Stock		361,875.16
Amortization of Premium	57,542.09	
Accounts Receivable Collected	<u>1,322,086.05</u>	
TOTAL RECEIPTS	<u>33,958,935.38</u>	<u>2,855,489.38</u>
Cash on Hand 2/1/71	<u>264,219.08</u>	<u>- 0 -</u>
TOTAL RECEIPTS AND CASH	<u>34,223,154.46</u>	<u>2,855,489.38</u>

CASH STATEMENT
February 28, 1971
(Continued)

	Permanent Fund	Available Fund
<u>DISBURSEMENTS:</u>		
Securities Acquired		
U. S. Bonds	\$ 80,525.00	\$
U. S. Government Agency Obligations	390,165.74	
F.H.A. Mortgages	159,255.06	
Corporate Bonds	76,611.10	
Convertible Preferred Stocks	1,808,302.75	
Common Stocks	10,569,450.28	
Commercial Paper	15,594,312.50	
Amortization of Discount	51,783.92	
To Clear Out Available Fund		2,855,489.38
TOTAL DISBURSEMENTS	28,730,406.35	2,855,489.38
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	5,492,748.11	
ADD: Cash Payments Made in January, 1971 on Security Transactions with Settlement in February, 1971	37,481.98	
DEDUCT: ACCOUNTS RECEIVABLE	737,212.87	
CASH ON HAND 2/28/71	\$ 4,793,017.22	\$ - 0 -

SUMMARY

- Permanent University Fund Book Value -

1/31/71 Balance		\$ 579,005,478.10
Additions (February, 1971)		
Realized Net Gain (Loss) on Security Transactions	\$ 1,353,010.88	
From General Land Office	2,108,768.27	3,461,779.15
2/28/71 Balance		\$ 582,467,257.25

LAND AND INVESTMENT REPORT

For Month Ended March 31, 1971

1. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS. --

REPORT OF SECURITIES TRANSACTIONS. -- The following securities transactions have been made for the Permanent University Fund in March, 1971. The Associate Deputy Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Cost</u>	<u>Current Yield</u>
	<u>U. S. BONDS:</u>			
\$ 360,000.00	U.S. 3-1/4% Treasury Bonds, due 6/15/1983/78	76.38	\$ 274,950.00	6.00%
	<u>FHA MORTGAGES:</u>			
157,379.70	Various Mortgages	97.50	<u>153,445.20</u>	<u>8.47</u>
	<u>CORPORATE BONDS:</u>			
10,000.00	Alabama Power Co. 5% First Mtge. Bonds, due 4/1/90	72.83	7,283.00	7.75
50,000.00	American Tel. & Tel. Co. 4-3/4% Debentures, due 6/1/98	70.47	35,233.00	7.25
300,000.00	C.I.T. Financial Corp. 4-7/8% Debentures, due 5/1/80	80.00	240,000.00	8.00
100,000.00	Dallas Power & Light Co. 6-3/4% Sinking Fund Debentures, due 2/1/93	94.55	94,550.00	7.25
4,000.00	Dallas Power & Light Co. 5-3/8% First Mtge. Bonds, due 2/1/97	75.88	3,035.20	7.50
200,000.00	Delmarva Power & Light Co. 6-3/8% First Mtge. and Collateral Trust Bonds, due 9/1/97	89.75	179,500.00	7.25
15,000.00	Duke Power Co. 3-5/8% First & Refunding Mtge. Bonds, due 5/1/86	65.25	9,787.50	7.50

INVESTMENTS ACQUIRED
(Continued)

2565

Par Value or No. Shares	Description	Price	Total Cost	Current Yield
\$ 250,000.00	Duke Power Co. 7-1/2% First & Refunding Mtge. Bonds, due 3/1/2001	101.00	\$ 252,500.00	7.42%
50,000.00	Florida Power Corp. 4-5/8% First Mtge. Bonds, due 4/1/95	70.31	35,155.00	7.25
25,000.00	Illinois Bell Tel. Co. 4-3/8% First Mtge. Bonds, Series F, due 3/1/94	66.00	16,500.00	7.50
3,217.54	Long Island Lighting Co. 4-5/8% First Mtge. Bonds, Series N, due 6/1/94	68.18	2,193.72	7.55
1,000.00	New Jersey Bell Tel. Co. 3-3/8% Debentures, due 12/1/95	56.87	568.70	7.10
100,000.00	Niagara Mohawk Power Corp. 6-1/4% General Mtge. Bonds, due 8/1/97	86.22	86,224.00	7.45
50,000.00	Northern States Power Co. 5% First Mtge. Bonds, Series NN, due 12/1/98	77.00	38,500.00	7.20
25,000.00	Ohio Bell Tel. Co. 5-3/8% Debentures, due 3/1/2007	76.63	19,156.25	7.20
50,000.00	Ohio Power Co. 5% First Mtge. Bonds, due 1/1/96	73.82	36,910.00	7.30
265,000.00	Ohio Power Co. 6-1/2% First Mtge. Bonds, due 8-1-97	89.87	238,152.85	7.38
50,000.00	Pacific Gas & Electric Co. 5-3/4% First & Refunding Mtge. Bonds, Series NN, due 12/1/98	83.25	41,625.00	7.15
50,000.00	Pennsylvania Electric Co. 4% First Mtge. Bonds, due 3/1/88	66.86	33,429.00	7.50
300,000.00	Public Service Electric & Gas Co. 6-1/4% First Mtge. Bonds, due 6/1/97	88.58	265,743.00	7.23
31,000.00	Southern Electric Generating Co. 5-1/4% First Mtge. Bonds, due 6/1/92	76.27	23,643.70	7.50

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description	Price	Total Cost	Current Yield
\$ 35,000.00	Southwestern Bell Tel. Co. 5-3/8% Debentures, due 6/1/2006	74.25	\$ 25,988.20	7.45%
6,468.44	Virginia Electric & Power Co. 4-7/8% First & Refunding Mtge. Bonds, Series Q, due 6/1/91	74.56	4,822.74	7.30
29,000.00	Virginia Electric & Power Co. 4-3/8%, First & Refunding Mtge. Bonds, Series R, due 5/1/93	66.49	<u>19,282.10</u>	<u>7.50</u>
	TOTAL - Corporate Bonds		<u>1,709,782.96</u>	<u>7.42</u>
<u>CONVERTIBLE PREFERRED STOCK:</u>				
1,876 Shares	Northern Illinois Gas Co. \$1.90 Preference (Received in Stock Distribu- tion - 1 Share of above Stock for every 5/151 sts. share of Commonwealth Edison Co. Held)	- 0 -	- 0 -	- 0 -
6,800 Shares	Wachovia Corp. \$2.20 Cumulative, Series A	68.88	<u>468,400.00</u>	<u>3.19</u>
	TOTAL - Convertible Preferred Stock		<u>468,400.00</u>	<u>3.19</u>
<u>COMMON STOCK:</u>				
10,000 Shares	Crown Zellerbach Corp.	32.25	322,540.00	3.72
25,000 Shares	Ford Motor Co.	58.96	1,474,082.93	4.07
20,000 Shares	General American Trans. Corp.	45.26	905,260.00	3.54
5,000 Shares	General Motors Corp.	81.44	407,211.00	4.42
32,100 Shares	International Paper Co.	37.30	1,197,320.40	4.02
10,000 Shares	Kennecott Copper Corp.	39.23	392,347.20	5.10
33,276 Shares	Oklahoma Gas & Electric Co.	24.53	816,124.00	5.01
55,000 Shares	Upjohn Co.	55.15	<u>3,033,515.00</u>	<u>2.90</u>
	TOTAL - Common Stock		<u>8,548,400.53</u>	<u>3.73</u>
	TOTAL - LONG TERM INVESTMENTS		<u>11,154,978.69</u>	<u>4.39</u>

INVESTMENTS ACQUIRED
(Continued)

2567

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Cost</u>	<u>Current Yield</u>
<u>BONDS EXCHANGED IN:</u>				
\$ 18,566,314.00	See Bond Exchange Schedule for Detail		<u>\$17,624,448.66</u>	<u>5.32 %</u>
<u>COMMERCIAL PAPER:</u>				
1,000,000.00	Ford Motor Credit Co.	100.00	1,000,000.00	4.00
1,000,000.00	Goodyear Tire & Rubber Co.	99.34	993,545.14	3.88
1,000,000.00	Michigan Bell Tel. Co.	99.57	995,729.17	3.75
1,000,000.00	New Jersey Bell Tel. Co.	99.63	996,250.00	3.75
1,000,000.00	Texaco, Inc.	99.35	993,541.67	3.75
1,900,000.00	Weyerhaeuser Co.	99.57	<u>1,891,760.42</u>	<u>3.88</u>
	TOTAL - Commercial Paper		<u>6,870,826.40</u>	<u>3.84</u>
	TOTAL - ALL INVESTMENTS ACQUIRED		<u>\$ 35,650,253.75</u>	<u>4.74%</u>

INVESTMENTS DISPOSED OF

2568

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Net Proceeds</u>	<u>Gain or (Loss)</u>	<u>Market Yield</u>
<u>U.S. GOVERNMENT AGENCY OBLIGATIONS:</u>					
\$ 91,724.30	GNMA Pool No. 8, 7% due 7/15/2000	100.00	\$91,724.30	\$(13,454.09)	7.00%
314.19	GNMA Pool No. 114, 8% due 1/15/2001	100.00	314.19	(74.12)	8.00
771.71	GNMA Pool No. 152, 8% due 2/15/2001	100.00	<u>771.71</u>	<u>(174.96)</u>	<u>8.00</u>
TOTAL - U.S. Government Agency Obligations			<u>92,810.20</u>	<u>(13,703.17)</u>	<u>7.01</u>
<u>FHA MORTGAGES:</u>					
27,909.54	Principal Payments	100.00	<u>27,909.54</u>	<u>- 0 -</u>	<u>6.96</u>
<u>CORPORATE BONDS:</u>					
5,000.00	American Tel. & Tel. Co. 4-3/4% Debentures due, 6/1/98	73.32	3,666.00	(1,275.21)	6.94
1,000.00	Chesapeake & Potomac Tel. Co. of Virginia 5-1/4% Debs. due, 5/1/2005	74.83	748.29	(267.33)	7.25
3,000.00	Ohio Bell Tel. Co. 5% Debs., due 2/1/2006	73.51	2,205.27	(801.95)	7.05
45,834.00	Shell Oil Co. 5% Debs. due, 3/15/91	100.00	<u>45,834.00</u>	<u>2,492.01</u>	<u>5.00</u>
TOTAL - Corporate Bonds			<u>52,453.56</u>	<u>147.52</u>	<u>5.25</u>
<u>CONVERTIBLE PREFERRED STOCK:</u>					
94/151 Shares	Northern Illinois Gas Co. \$1.90 Preference	34.57	<u>21.52</u>	<u>- 0 -</u>	<u>5.50</u>
<u>COMMON STOCK:</u>					
4,300 Shares	Corning Glass Works	220.37	947,593.46	266,333.60	1.47
32,200 Shares	Holiday Inn, Inc.	38.27	1,232,384.76	86,035.92	.59
4,000 Shares	Standard Oil Co. (New Jersey)	77.59	310,364.88	76,308.00	4.83

INVESTMENTS DISPOSED OF

<u>Par Value or No. Shares</u>	<u>Description</u>	<u>Price</u>	<u>Total Net Proceeds</u>	<u>Gain or (Loss)</u>	<u>Market Yield</u>
3,000 Shares	Xerox Corporation	105.71	\$ 317,129.70	\$ 39,166.36	.76%
	TOTAL - Common Stock		<u>2,807,472.80</u>	<u>467,843.88</u>	<u>1.37</u>
	TOTAL - LONG TERM INVESTMENTS		<u>2,980,667.62</u>	<u>454,288.23</u>	<u>1.67</u>
	<u>BONDS EXCHANGED OUT:</u>				
18,566,314.00	See Bond Exchange Schedule for Detail		<u>18,889,217.67</u>	<u>- 0 -</u>	<u>5.27</u>
	<u>COMMERCIAL PAPER:</u>				
1,100,000.00	Ford Motor Credit Co.	100.00	1,100,000.00	- 0 -	4.13
5,900,000.00	Sears Roebuck Acceptance Corp.	100.00	5,900,000.00	- 0 -	4.20
900,000.00	Union Carbide Corp.	99.65	<u>896,812.50</u>	<u>- 0 -</u>	<u>4.27</u>
	TOTAL - Commercial Paper		<u>7,896,812.50</u>	<u>- 0 -</u>	<u>4.20</u>
	TOTAL - ALL INVESTMENTS DISPOSED OF		<u>\$29,766,697.79</u>	<u>\$454,288.23</u>	<u>4.63%</u>

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES

March 1971

<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	\$ 970,000	\$ 989,912.85	\$ 947,083.04	\$ 42,829.81	\$ 12,140.85
Corporate Bonds for Corporate Bonds	12,055,000	11,987,388.03	11,816,445.09	170,942.94	15,070.02
U. S. Treasuries for U. S. Treasuries	1,000,000	911,374.45	636,374.45	275,000.00	5,932.15
U. S. Govt. Obligations for Corporate Bonds	<u>4,541,314</u>	<u>5,000,542.34</u>	<u>4,224,546.08</u>	<u>775,996.26</u>	<u>31,985.16</u>
TOTAL - All Exchanges (March, 1971)	<u>\$18,566,314</u>	<u>\$18,889,217.67</u>	<u>\$17,624,448.66</u>	<u>\$1,264,769.01</u>	<u>\$ 65,128.18</u>

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

BOND EXCHANGES
(March, 1971)

<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>				
\$ 170,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	Mississippi Power & Light Co. 1st Mtge., 5-1/8%, due 1/1/96	\$ 172,524.50	\$ 168,233.70	1.19% \$ 2,186.14*	5.20%
50,000	Ditto	Georgia Power Co. 1st Mtge., 4-3/8%, due 11/1/92	50,843.48	46,085.67	.90 \$ 691.04	4.89
70,000	Ditto	Gulf States Utilities Co. 1st Mtge., 4-7/8%, due 10/1/87	71,180.88	69,332.44	.97 \$ 746.68	4.96
30,000	Ditto	Illinois Power Co. 1st Mtge., 3-3/4%, due 7/1/86	30,506.09	26,901.40	.71 \$ 376.52	4.70
40,000	Ditto	Cincinnati Gas & Elec. Co. 1st Mtge., 5%, due 5/1/90	40,674.79	39,918.54	1.03 \$ 435.91	5.02
300,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	305,060.90	288,139.02	.92 \$ 3,472.51	4.91
10,000	Ditto	Duke Power Co. 1st & Ref. Mtge., 3-5/8%, due 5/1/86	10,168.70	8,942.14	.61 \$ 116.49	4.60
60,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	Gulf States Utilities Co. 1st Mtge., 5%, due 1/1/96	61,790.70	58,518.52	.19 \$ 832.08	5.18
20,000	Ditto	Ditto	20,596.90	19,327.77	.25 \$ 297.87	5.24
55,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 5-7/8%, due 6/1/2004	56,641.48	58,282.89	.49 \$ 743.64	5.48

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

BOND EXCHANGES
(March, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
		<u>U. S. Treasury Bonds for Corporate Bonds</u>					
\$ 66,000	U. S. Treasury Bonds 4-1/4%, due 8/15/92-87	Chesapeake & Potomac Tel. Co. of West Virginia Debs., 5%, due 3/1/2000	\$ 67,969.77	\$ 64,411.96		.17%	5.16%
						\$ 901.78*	
99,000	Ditto	Southern Elec. Generating Co. 1st Mtge., 5-1/4%, due 6/1/92	101,954.66	98,988.99		.26	5.25
						\$ 1,340.19	
<u>\$ 970,000</u>	<u>Total Exchange of U. S. Treasury Bonds for Corporate Bonds</u> (March, 1971)		<u>\$ 989,912.85</u>	<u>\$ 947,083.04</u>		<u>\$ 12,140.85</u>	<u>(Total Income</u> <u>Improvement)</u>

BOND EXCHANGES
(March, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 900,000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	\$ 884,576.26	\$ 880,283.26	.05%	4.78%	\$ 467.49*
345,000	Ditto	Northwestern Bell Tel. Co. Debs., 3-1/4%, due 2/1/96	339,086.70	289,034.10	-.41	4.32	\$ 1,154.74
273,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 3-1/4%, due 10/15/95	268,320.78	228,550.14	-.40	4.33	\$ 932.58
200,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Ditto	195,358.00	172,506.00	-.59	4.14	\$ 482.15
2,000,000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	2,005,980.00	2,071,220.00	.18	4.79	\$ 318.43
250,000	New York Tel. Co. Ref.Mtge., 4-5/8%, due 1/1/2004	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 7/1/2003	249,322.50	238,220.00	.02	4.66	\$ 616.85
250,000	Ditto	Baltimore Gas & Electric Co. 1st & Ref.Mtge., 4%, due 3/1/93	249,322.50	236,772.50	-.27	4.37	\$ 33.93
500,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	498,645.00	488,850.00	--	4.64	\$ 463.68
300,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-3/8%, due 1/1/2002	299,187.00	287,154.00	-.06	4.58	\$ 556.29
670,000	Ditto	New Jersey Bell Tel. Co. Debs., 3-3/8%, due 12/1/95	668,184.30	582,839.70	-.41	4.23	\$ 1,488.65

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

BOND EXCHANGES
(March, 1971)

<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>BOOK</u> <u>YIELD</u>
					<u>CREASE</u>	
<u>Corporate Bonds for Corporate Bonds</u>						
\$ 30,000	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	\$ 30,073.80	\$ 27,576.30	-.10%	4.88%
					\$	88.86*
25,000	Ditto	New England Tel. & Tel. Co. Debs., 4-1/2%, due 7/1/2002	25,061.50	23,405.25	-.08	4.90
					\$	58.80
30,000	Ditto	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	30,073.80	28,854.30	-.10	4.88
					\$	26.08
50,000	Ditto	New Jersey Bell Tel. Co. Debs., 4-5/8%, due 6/1/2005	50,123.00	47,220.50	-.02	4.96
					\$	126.62
50,000	Ditto	New York Tel. Co. Ref.Mtge., 4-5/8%, due 1/1/2002	50,123.00	47,965.50	-.10	4.88
					\$	52.08
250,000	Ditto	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 7/1/2003	250,615.00	232,362.50	-.17	4.81
					\$	447.17
130,000	Florida Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	Mississippi Power & Light Co. 1st Mtge., 5-1/8%, due 1/1/96	127,893.66	130,169.96	.39	5.12
					\$	341.60
90,000	Northern Illinois Gas Co. 1st Mtge., 4-1/2%, due 8/1/89	Alabama Power Co. 1st Mtge., 5%, due 4/1/90	89,230.50	89,190.00	.50	5.07
					\$	467.87
1,935,000	New Jersey Bell Tel. Co. Debs., 4-5/8%, due 6/1/2005	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	1,942,623.90	2,004,988.95	.19	4.79
					\$	671.83
30,000	Ditto	Ditto	30,118.20	30,514.20	.30	4.90
					\$	69.56
35,000	Ditto	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	35,137.90	37,009.35	.43	5.03
					\$	68.02

BOND EXCHANGES
(March, 1971)

<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>							
\$ 50,000	Commonwealth Edison Co. SF Debs., 4-3/4%, due 12/1/2011	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	\$ 50,485.22	\$ 47,084.22	.03%	4.73%	\$ 162.68*
50,000	Ditto	Ditto	50,485.22	47,084.22	.03	4.73	\$ 162.68
25,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Mtn. States Tel. & Tel. Co. Debs., 4-1/2%, due 6/1/2002	24,419.82	23,984.82	.23	4.75	\$ 85.91
50,000	Ditto	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	48,839.64	48,384.64	.06	4.58	\$ 70.41
25,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	24,419.82	24,102.32	.06	4.58	\$ 74.79
25,000	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	Indiana Bell Tel. Co. Debs., 4-3/4%, due 10/1/2005	25,390.44	23,455.69	-.02	5.13	\$ 68.43
20,000	Ditto	New York Tel. Co. Ref. Mtge., 4-1/4%, due 1/1/2000	20,312.35	17,880.55	-.21	4.94	\$ 58.83
20,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-3/8%, due 1/1/2002	20,312.35	18,040.55	-.15	5.00	\$ 61.95
34,000	Ditto	Indiana Bell Tel. Co. Debs., 4-3/8%, due 6/1/2003	34,531.00	30,523.42	-.13	5.02	\$ 115.74
50,000	Ditto	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	50,780.88	50,534.38	.03	5.18	\$ 25.58

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BOND EXCHANGES
(March, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u>	<u>BOOK</u> <u>YIELD</u>
						<u>IN-</u>	
						<u>CREASE</u>	<u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 300,000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	\$ 300,897.39	\$ 299,121.39	.03%	4.64%	\$ 170.67*
41,000	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	Dallas Power & Light Co. 1st Mtge., 5-3/8%, due 2/1/97	40,502.19	42,502.99	.01	5.12	\$ 130.56
40,000	New York Tel. Co. Ref. Mtge., 3-3/8%, due 4/1/96	Ditto	34,950.84	42,323.64	.77	4.97	\$ 45.21
450,000	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	457,027.89	460,524.39	.08	5.23	\$ 79.34
100,000	Dayton Power & Light Co. 1st Mtge., 5-5/8%, due 5/1/97	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	102,547.00	90,347.00	-.23	5.21	\$ 227.88
257,000	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	257,618.28	247,592.71	-.11	4.87	\$ 124.95
25,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	New Jersey Bell Tel. Co. Debs., 3-3/8%, due 12/1/95	24,932.34	22,006.09	-.49	4.15	\$ 25.83
65,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	64,824.09	64,528.34	.03	4.67	\$ 34.16
10,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	9,972.94	9,845.74	.08	4.72	\$ 14.15
50,000	Potomac Elec. Power Co. 1st Mtge., 3%, due 1/1/83	Massachusetts Elec. Co. 1st Mtge., 4-3/8%, due 9/1/92	48,013.28	48,478.28	1.19	4.60	\$ 586.11

BOND EXCHANGES
(March, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
				<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> <u>RECEIVED</u>	<u>YIELD</u> <u>IN-</u> <u>CREASE</u>	<u>BOOK</u> <u>YIELD</u>
<u>Corporate Bonds for Corporate Bonds</u>							
\$ 45,000	Potomac Elec. Power Co. 1st Mtge., 3%, due 1/1/83	Niagara Mohawk Power Corp. Gen.Mtge., 4-1/2%, due 11/1/91	\$ 43,212.49	\$ 44,814.49	1.12%	4.53%	\$ 440.12*
45,000	Ditto	Appalachian Power Co. 1st Mtge., 4-3/8%, due 4/1/92	43,212.49	43,927.99	1.14	4.55	\$ 491.40
10,000	Ditto	Pennsylvania Elec. Co. 1st Mtge., 4-5/8%, due 10/1/94	9,602.78	9,644.68	1.47	4.88	\$ 146.71
45,000	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	44,470.89	42,904.89	-0-	4.83	\$ 81.06
50,000	Ditto	Ditto	49,412.09	47,627.09	.01	4.84	\$ 95.29
50,000	Michigan Bell Tel. Co. Debs., 4-3/4%, due 11/1/93	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	48,956.85	44,647.35	-0-	4.91	\$ 113.56
25,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 3-1/4%, due 10/15/95	24,478.43	19,646.18	-.17	4.74	\$ 92.74
25,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 8/1/2003	24,478.43	22,281.18	.16	5.07	\$ 93.54
100,000	American Tel. & Tel. Co. Debs., 3-7/8%, due 7/1/90	New Jersey Bell Tel. Co. Debs., 3-7/8%, due 4/1/93	89,935.33	87,105.33	.16	4.83	\$ 222.59
100,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	89,935.33	89,510.33	.22	4.89	\$ 212.09

BOND EXCHANGES
(March, 1971)

<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>						
\$ 65,000	American Tel. & Tel. Co. Debs., 3-7/8%, due 7/1/90	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	\$ 58,457.96	\$ 57,897.01	.20%	4.87%
					\$	133.70*
35,000	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 11/1/94	34,783.89	32,809.89	.15	4.95
					\$	103.98
35,000	Ditto	New England Tel. & Tel. Co. Debs., 4%, due 4/1/93	34,783.89	31,178.89	.01	4.81
					\$	101.92
30,000	Ditto	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 3/1/94	29,814.76	27,807.76	.11	4.91
					\$	86.04
125,000	Union Electric Co. 1st Mtge., 3-3/4%, due 7/1/86	Public Serv. Co. of New Hampshire 1st Mtge., 4-5/8%, due 7/1/92	114,370.44	116,520.44	.62	5.15
					\$	669.66
10,000	Ditto	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	9,149.64	9,978.14	.86	5.39
					\$	62.09
80,000	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	New York Tel. Co. Ref. Mtge., 4-5/8%, due 1/1/2004	80,192.46	76,296.46	-.07	4.91
					\$	40.45
100,000	Ditto	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	100,240.57	96,052.57	-.09	4.89
					\$	13.68
150,000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	New York Tel. Co. Ref. Mtge., 4-7/8%, due 1/1/2006	148,240.72	149,070.22	.21	4.91
					\$	289.65
700,000	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	701,684.02	737,538.02	.13	5.12
					\$	180.77

BOND EXCHANGES
(March, 1971)

<u>PAR VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK</u>	<u>NEW</u>
	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>YIELD IN- CREASE</u>	<u>BOOK YIELD</u>
	<u>Corporate Bonds for Corporate Bonds</u>					
\$ 200,000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	\$ 197,654.29	\$ 196,154.29	.05%	4.75%
					\$ 139.84*	
<u>\$12,055,000</u>	Total Exchange of Corporate Bonds for Corporate Bonds (March, 1971)		<u>\$11,987,388.03</u>	<u>\$11,816,445.09</u>	<u>\$ 15,070.02</u>	(Total Income Improvement)

BOND EXCHANGES
(March, 1971)

<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. Treasuries for U. S. Treasuries</u>				
<u>\$ 1,000,000</u>	U. S. Treasury Notes 6-1/4%, due 2/15/78	U. S. Treasury Bonds 3-1/4%, due 6/15/83-78	<u>\$ 911,374.45</u>	<u>\$ 636,374.45</u>	.03%	7.95%
					<u>\$ 5,932.15*</u>	
					(Total Income Improvement)	

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

BOND EXCHANGES
(March, 1971)

<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. Government Obligations for Corporate Bonds</u>						
\$ 1,000,000	GNMA Pool #8, 7%, due 7/15/2000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 6-3/4%, due 12/1/2000	\$ 1,146,460.00	\$ 1,061,460.00	.35%	6.29%
					\$ 3,703.23*	
500,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 5-7/8%, due 6/1/2004	573,230.00	484,440.00	.15	6.09
					\$ 2,437.15	
100,000	Ditto	Southwestern Bell Tel. Co. Debs., 5-7/8%, due 6/1/2003	114,646.00	96,506.00	.18	6.12
					\$ 530.69	
100,000	Ditto	Chesapeake & Potomac Tel. Co. of West Virginia Debs., 5%, due 3/1/2000	114,646.00	88,050.00	-.08	5.86
					\$ 594.45	
100,000	Ditto	Utah Power & Light Co. 1st Mtge., 4-1/2%, due 4/1/93	114,646.00	82,618.00	-.02	5.92
					\$ 862.31	
153,532	Ditto	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-7/8%, due 6/1/91	176,017.79	137,723.95	-.14	5.80
					\$ 696.92	
1,000,000	Ditto	Southwestern Bell Tel. Co. Debs., 6-7/8%, due 2/1/2011	1,146,460.00	1,070,210.00	.44	6.38
					\$ 8,100.57	
500,000	Ditto	Georgia Power Co. 1st Mtge., 5-3/4%, due 7/1/96	573,230.00	481,980.00	.08	6.02
					\$ 2,238.70	
326,000	Ditto	American Tel. & Tel. Co. Debs., 2-7/8%, due 6/1/87	373,745.96	240,578.22	-.64	5.30
					\$ 2,328.91	

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

BOND EXCHANGES
(March, 1971)

<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. Government Obligations for Corporate Bonds</u>							
\$ 30,000	GNMA Pool #8, 7%, due 7/15/2000	Kansas City Power & Light Co. 1st Mtge., 4-3/4%, due 10/1/95	\$ 34,393.80	\$ 25,603.80	-.05%	5.89%	\$ 216.39*
25,000	Ditto	Dallas Power & Light Co. 1st Mtge., 4-7/8%, due 1/1/96	28,661.50	21,659.00	-.03	5.91	\$ 174.49
21,782	Ditto	Long Island Lighting Co. 1st Mtge., 4-5/8%, due 6/1/94	24,972.72	18,150.45	.02	5.96	\$ 189.75
100,000	FNMA 6.65%, due 6/10/82	Appalachian Power Co. 1st Mtge., 7-1/2%, due 12/1/98	84,588.69	78,135.54	.81	9.61	\$ 1,316.87
50,000	Ditto	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 6-3/4%, due 12/1/2000	42,294.35	37,380.28	.45	9.25	\$ 440.21
25,000	Ditto	Central Illinois Pub. Serv. Co. 1st Mtge., 4-5/8%, due 6/1/95	21,147.17	12,940.13	1.10	9.90	\$ 402.00
30,000	Ditto	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-3/8%, due 5/1/93	25,376.61	15,040.66	1.20	10.00	\$ 518.14
65,000	Ditto	Illinois Power Co. 1st Mtge., 5.85%, due 10/1/96	54,982.65	42,256.85	.80	9.60	\$ 790.47
75,000	Ditto	Oklahoma Gas & Elec. Co. 1st Mtge., 5-1/8%, due 1/1/97	63,441.52	43,226.66	.82	9.62	\$ 995.91
90,000	Ditto	Texas Power & Light Co. 1st Mtge., 5%, due 2/1/96	76,129.83	51,759.50	.70	9.50	\$ 1,154.21

BOND EXCHANGES
(March, 1971)

<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. Government Obligations for Corporate Bonds</u>						
\$ 50,000	FNMA 6.65%, due 6/10/82	Central Ill. Pub. Serv. Co. 1st Mtge., 4-5/8%, due 6/1/95	\$ 42,294.35	\$ 26,317.78	.97%	9.77% \$ 753.37*
50,000	Ditto	Central Illinois Light Co. 1st Mtge., 4-7/8%, due 3/1/90	42,294.35	28,630.27	1.10	9.90 \$ 863.04
50,000	Ditto	Florida Power & Light Co. 1st Mtge., 4-3/8%, due 12/1/86	42,294.35	27,005.27	1.75	10.55 \$ 1,047.35
50,000	Ditto	New Jersey Bell Tel. Co. Debs., 3%, due 5/1/89	42,294.35	20,380.27	1.50	10.30 \$ 1,020.62
50,000	Ditto	Illinois Power Co. 1st Mtge., 5.85%, due 10/1/96	42,294.35	32,493.45	.80	9.60 \$ 609.41
<u>\$ 4,541,314</u>	Total Exchange of U. S. Govt. Obligations for Corporate Bonds (March, 1971)		<u>\$ 5,000,542.34</u>	<u>\$ 4,224,546.08</u>		<u>\$ 31,985.16</u> (Total Income Improvement)

BOND PURCHASES
(March, 1971)

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>U. S. Treasury Securities</u>				
\$ <u>360,000</u>	U. S. Treasury Bonds, 3-1/4%, due 6/15/83-78	\$ 76.375	\$ <u>274,950.00</u>	<u>6.00%</u>
<u>FHA Mortgages</u>				
\$ <u>157,380</u>	Various FHA Mortgages, 8-1/8%, due 9/1/83	\$ 97.50	\$ <u>153,445.20</u>	<u>8.47%</u>
<u>Corporate Bonds</u>				
\$ 50,000	Florida Power Corp., 1st Mtge., 4-5/8%, due 4/1/95	\$ 70.31	\$ 35,155.00	7.25%
1,000	New Jersey Bell Tel. Co., Debs., 3-3/8%, due 12/1/95	56.87	568.70	7.10
10,000	Alabama Power Co., 1st Mtge., 5%, due 4/1/90	72.83	7,283.00	7.75
35,000	Southwestern Bell Tel. Co., Debs., 5-3/8%, due 6/1/2006	74.252	25,988.20	7.45
6,468	Virginia Elec. & Power Co., 1st & Ref. Mtge., 4-7/8%, due 6/1/91	74.558	4,822.74	7.30
50,000	American Tel. & Tel. Co., Debs., 4-3/4%, due 6/1/98	70.466	35,233.00	7.25
3,218	Long Island Lighting Co., 1st Mtge., 4-5/8%, due 6/1/94	68.18	2,193.72	7.55
4,000	Dallas Power & Light Co., 1st Mtge., 5-3/8%, due 2/1/97	75.88	3,035.20	7.50
25,000	Illinois Bell Tel. Co., 1st Mtge., 4-3/8%, due 3/1/94	66.00	16,500.00	7.50
29,000	Virginia Elec. & Power Co., 1st & Ref. Mtge., 4-3/8%, due 5/1/93	66.49	19,282.10	7.50
15,000	Duke Power Co., 1st & Ref. Mtge., 3-5/8%, due 5/1/86	65.25	9,787.50	7.50

BOND PURCHASES
(March, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>Corporate Bonds</u>				
\$ 31,000	Southern Elec. Generating Co., 1st Mtge., 5-1/4%, due 6/1/92	\$ 76.27	\$ 23,643.70	7.50%
250,000	Duke Power Co., 1st & Ref. Mtge., 7-1/2%, due 3/1/2001	101.00	252,500.00	7.42
100,000	Dallas Power & Light Co., SF Debs., 6-3/4%, due 2/1/93	94.55	94,550.00	7.25
200,000	Delmarva Power & Light Co., 1st & Collateral Trust, 6-3/8%, due 9/1/97	89.75	179,500.00	7.25
100,000	Niagara Mohawk Power Corp., Gen. Mtge., 6-1/4%, due 8/1/97	86.224	86,224.00	7.45
300,000	Pub. Serv. Elec. & Gas Co., 1st Mtge., 6-1/4%, due 6/1/97	88.581	265,743.00	7.23
25,000	Ohio Bell Tel. Co., Debs., 5-3/8%, due 3/1/2007	76.625	19,156.25	7.20
50,000	Northern States Power Co., 1st Mtge., 5%, due 12/1/90	77.00	38,500.00	7.20
50,000	Pacific Gas & Elec. Co., 1st & Ref. Mtge., 5-3/4%, due 12/1/98	83.25	41,625.00	7.15
265,000	Ohio Power Co., 1st Mtge., 6-1/2%, due 8/1/97	89.869	238,152.85	7.38
300,000	C.I.T. Financial Corp., Promissory Notes, 4-7/8%, due 5/1/80	80.00	240,000.00	8.00
50,000	Ohio Power Co., 1st Mtge., 5%, due 1/1/96	73.82	36,910.00	7.30
<u>50,000</u>	Pennsylvania Elec. Co., 1st Mtge., 4%, due 3/1/88	66.858	<u>33,429.00</u>	<u>7.50</u>
<u>1,999,686</u>	Total Corporate Bonds		<u>1,709,782.96</u>	<u>7.42</u>
<u>\$ 2,517,066</u>	TOTAL BONDS PURCHASED		<u>\$ 2,138,178.16</u>	<u>7.31%</u>

BOND SALES AND MATURITIES
(March, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>U. S. Government Obligations</u>				
\$ 3,395	GNMA, Pool #8, 7%, due 7/15/2000	\$ 3,395.04	(\$ 497.25)	7.00%
88,329	Ditto	88,329.26	(12,956.84)	7.00
314	GNMA, Pool #114, 8%, due 1/15/01	314.19	(74.12)	8.00
<u>772</u>	GNMA, Pool #152, 8%, due 2/15/01	<u>771.71</u>	(<u>174.96</u>)	<u>8.00</u>
<u>92,810</u>	Total U. S. Government Obligations	<u>92,810.20</u>	(<u>13,703.17</u>)	<u>7.01</u>
<u>Corporate Bonds</u>				
\$ 1,000	Chesapeake & Potomac Tel. Co. of Va., Debs., 5-1/4%, due 5/1/2005	\$ 748.29	(\$ 267.33)	7.25%
45,834	Shell Oil Co., Debs., 5%, due 3/15/91	45,834.00	2,492.01	5.00
3,000	Ohio Bell Tel. Co., Debs., 5%, due 2/1/06	2,205.27	(801.95)	7.05
<u>5,000</u>	American Tel. & Tel. Co., Debs., 4-3/4%, due 6/1/98	<u>3,666.00</u>	(<u>1,275.21</u>)	<u>6.94</u>
<u>54,834</u>	Total Corporate Bonds	<u>52,453.56</u>	<u>147.52</u>	<u>5.25</u>
<u>\$ 147,644</u>	TOTAL BONDS SOLD AND REDEEMED	<u>\$145,263.76</u>	(<u>\$ 13,555.65</u>)	<u>6.37%</u>

CASH STATEMENT
March 31, 1971

2587

	<u>Permanent Fund</u>	<u>Available Fund</u>
<u>RECEIPTS:</u>		
From General Land Office	\$1,955,749.55	\$
From Disposition of Securities		
U. S. Government Agency Obligations	92,810.20	
F.H.A. Mortgages	27,909.54	
Corporate Bonds	52,453.56	
Convertible Preferred Stock	21.52	
Common Stock	2,807,472.80	
Stock Rights	.19	
Commercial Paper	7,896,812.50	
Bonds Exchanged - Net Receipts	1,264,769.01	
Interest Collected		
U. S. Bonds		4,111.23
U. S. Government Agency Obligations		81,877.42
F.H.A. Mortgages		79,844.32
Corporate Bonds		826,316.23
Commercial Paper		38,248.18
Dividends Collected		
Common and Preferred Stock		1,030,750.91
Amortization of Premium	7,552.83	
Accounts Receivable Collected	<u>737,212.87</u>	
TOTAL RECEIPTS	<u>14,842,764.57</u>	<u>2,061,148.29</u>
Cash on Hand 3/1/71	<u>4,793,017.22</u>	<u>- 0 -</u>
TOTAL RECEIPTS AND CASH	<u>19,635,781.79</u>	<u>2,061,148.29</u>

CASH STATEMENT
 March 31, 1971
 (Continued)

2588

	Permanent Fund	Available Fund
<u>DISBURSEMENTS:</u>		
Securities Acquired		
U. S. Bonds	\$ 274,950.00	\$
F. H. A. Mortgages	153,445.20	
Corporate Bonds	1,709,782.96	
Convertible Preferred Stock	468,400.00	
Common Stock	8,548,400.53	
Commercial Paper	6,870,826.40	
Amortization of Discount	28,115.27	
Cash Payments Made in March, 1971 on Security Transactions with Settlement in April, 1971	1,365.75	
To Clear Out Available Fund		2,061,148.29
TOTAL DISBURSEMENTS	18,055,286.11	2,061,148.29
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	1,580,495.68	
DEDUCT: Accounts Receivable	630,107.71	
CASH ON HAND 3/31/71	\$ 950,387.97	\$ - 0 -

SUMMARY

- Permanent University Fund Book Value -

2/28/71 Balance		\$ 582,467,257.25
Additions (March, 1971)		
Realized Net Gain (Loss) on Security Transactions	\$ 454,288.23	
From General Land Office	1,955,749.55	2,410,037.78
3/31/71 Balance		\$ 584,877,295.03

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, 1971. The Associate Deputy Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED			
Par Value or No. Shares	Description and Fund	Principal Cost	Yield
	<u>GOVERNMENT AGENCY OBLIGATIONS:</u> See Bond Purchase Schedule for Detail		
\$ 10,848	U. T. Austin - Housing System Revenue Bonds, Series 1967	\$ 11,661.69	<u>7.25 %</u>
	<u>MUNICIPAL BONDS:</u> See Bond Purchase Schedule for Detail		
\$ 40,000	Albert Sidney Burleson - Bryant Smith Loan Scholarship - #2	40,000 .00	<u>5.75 %</u>
	<u>CORPORATE STOCKS:</u> See Stock Purchase Schedule for Detail		
	Common Trust Fund	285,731.96	3.35 %
	Hogg Foundation: W. C. Hogg Estate Fund	162,872.51	3.87
	Frank B. Cotton Trust - Endowment Account - U. T. El Paso	219,151.95	<u>3.76</u>
	TOTAL - Stocks	667,756.42	<u>3.61 %</u>
	TOTAL - LONG TERM INVESTMENTS	\$ 719,418.11	
	<u>BONDS EXCHANGED IN:</u> See Bond Exchange Schedule for Detail		
\$ 150,000	Common Trust Fund	\$ 109,821.96	6.92 %
100,000	Hogg Foundation: W. C. Hogg Estate Fund	89,126.86	5.08
50,000	Archer M. Huntington Museum Fund	42,704.30	6.59
65,000	Student Property Deposit Scholarship Fund	66,870.83	7.67
1,420,000	U. T. Austin - Building Revenue Bonds, Series 1969 - Utility Plant - Student Fee Revenue Bonds Reserve Fund	1,519,308.77	7.30

INVESTMENTS ACQUIRED
(Continued)

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>BONDS EXCHANGED IN: (Continued)</u>			
\$ 210,000	U. T. Austin - Housing System Revenue Bonds, Series 1967	\$ 195,502.16	8.77 %
200,000	U. T. El Paso - Building Revenue Bonds, Series 1969, Reserve Fund	195,412.46	8.24
105,000	U. T. Arlington - Student Fee Revenue Bonds - Series 1964, Series 1966, and Series 1968	97,495.44	8.79
<u>COMMERCIAL PAPER:</u>			
100,000	SRAC, 4-1/4% Note, due 3/1/71 (\$23,900 - Office of Investments, Trusts and Lands-Clearing Account 2,000 - William H. Tonn, Jr. - Salary Supplement Fund 1,200 - Wayne Franklin Bowman Scholarship Fund - Geology Foundation 12,700 - Hal P. Bybee Memorial Fund - Geology Foundation 1,100 - Dorothy Ogden Carsey Memorial Scholarship Fund - Geology Foundation 1,000 - Guy E. Green Scholarship Fund - Geology Foundation 1,000 - J. Hoover Mackin Scholarship Fund - Geology Foundation 2,100 - John Arch White Professorship in Business Administration - College of Business Administration Foundation 15,000 - James M. and Sarah Wade Rockwell Endowment Fund 40,000 - Albert Sidney Burleson - Bryant Smith Loan Scholarship Fund - #2)	100,000.00	4.26
245,000	SRAC, 3-7/8% Note, due 4/12/71 (\$220,000 - Hogg Foundation - W. C. Hogg Estate Fund 25,000 - Hogg Foundation - Varner Properties)	245,000.00	3.89

INVESTMENTS ACQUIRED
(Continued)

<u>Par Value or No. Shares</u>	<u>Description and Fund</u>	<u>Principal Cost</u>	<u>Yield</u>
	<u>COMMERCIAL PAPER: (Continued)</u>		
\$ 474,000	SRAC, 3-1/2% Note, due 4/15/71 (\$260,000 - Common Trust Fund 44,000 - Hogg Foundation: W. C. Hogg Estate Fund 26,000 - Archer M. Huntington Museum Fund 28,000 - The Robert A. Welch Chair in Chemistry 66,000 - Rosalie B. Hite Fund for Cancer Research - Anderson Hospital 20,000 - University Cancer Foundation - Anderson Hospital 30,000 - Frank B. Cotton Trust, Endowment Account - UTEP)	\$ 474,000.00	3.52 %
77,800	SRAC, 4-5/8% Note, due 8/2/71 (\$ 4,900 - College of Engineering - Marvin Wright Memorial Fund 1,500 - Huntington Fund - Rental of Lake Austin Blvd. Property 10,000 - Huntington Fund - Securities Income Account 60,000 - College of Engineering - Ford Foundation Grant - Various Purposes 400 - Office of Investments, Trusts and Lands - Clearing Account 1,000 - The Robertson Poth Foundation)	77,800.00	4.73

ITEMS DISPOSED OF

<u>Par Value or No. Shares</u>	<u>Description and Fund</u>	<u>Principal Proceeds</u>	<u>Profit or (Loss)</u>	<u>Yield</u>
	<u>GOVERNMENT AGENCY OBLIGATIONS:</u> See Bond Sales Schedule for Detail			
\$ 10,000	Student Property Deposit Scholarship Fund	\$ 9,575.00	\$ 462.18	6.61 %
14,000	U. T. Austin - Dormitory Revenue Bond Fund, Series 1954	15,435.00	1,312.50	7.63
40,000	U. T. Austin - Dormitory Revenue Bonds, Series 1956	41,600.00	3,970.86	7.42
9,000	U. T. Austin - Student Housing Revenue Bonds of 1963	9,922.50	843.75	7.63
215,000	U. T. Austin - Housing System Revenue Bonds, Series 1967	205,862.50	28,544.20	6.61
485,000	U. T. Austin - Building Revenue Bonds, Series 1969 - Utility Plant - Student Fee Revenue Bonds Reserve Fund	440,237.50	43,271.91	6.61
20,000	U. T. Galveston - Dormitory Revenue Bonds, Series 1955	19,550.00	2,126.84	7.18
208,000	U. T. El Paso - Building Revenue Bonds, Series 1969, Reserve Fund	193,495.00	24,342.04	6.65
7,000	U. T. Arlington - Student Center Fee Bonds - Series 1960	7,717.50	656.25	7.63
7,000	U. T. Arlington - Gymnasium Fee Bonds - Series 1961	7,717.50	656.25	7.63
35,000	U. T. Arlington - Student Fee Revenue Bonds - Series 1964, Series 1966, and Series 1968	<u>35,687.50</u>	<u>4,335.69</u>	<u>7.08</u>
	TOTAL - Government Agency Obligations	<u>\$ 986,000.00</u>	<u>\$110,522.47</u>	<u>6.72 %</u>

ITEMS DISPOSED OF
(Continued)

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
<u>CORPORATE BONDS:</u>				
See Bond Sales Schedule for Detail				
\$692,000	Common Trust Fund	\$ 676,567.30	\$ 77,826.17	7.72 %
590,000	Hogg Foundation: W. C. Hogg Estate Fund	633,902.50	48,769.58	8.07
35,000	Hogg Foundation: Varner Properties	37,962.50	2,896.99	8.18
25,000	Archer M. Huntington Museum Fund	27,062.50	2,062.50	8.13
25,000	The Robert A. Welch Chair in Chemistry	27,062.50	2,062.50	8.13
255,000	Frank B. Cotton Trust - Endowment Account - U. T. El Paso	274,225.00	26,453.16	7.82
15,000	The James W. McLaughlin Fellow- ship Fund - Galveston Medical Branch	16,275.00	1,211.28	8.19
85,000	Rosalie B. Hite Fund for Cancer Research - Anderson Hospital	92,200.00	6,607.13	8.18
20,000	University Cancer Foundation - Anderson Hospital	21,650.00	1,650.00	8.13
15,000	The William Buchanan Chair in Internal Medicine - Dallas Medical School	<u>15,225.00</u>	<u>2,560.61</u>	<u>7.38</u>
	TOTAL - Corporate Bonds	<u>1,822,132.30</u>	<u>172,099.92</u>	<u>7.91 %</u>
<u>CORPORATE STOCKS:</u>				
See Stock Sales Schedule for Detail				
2,261 Shares	Jack G. Taylor Endowment Fund	17,761.46	3,630.21	--
221 "	College of Business Administra- tion Foundation - The Accounting Education Fund	3,834.95	876.90	3.95

ITEMS DISPOSED OF
(Continued)

<u>Par Value or No. Shares</u>	<u>Description and Fund</u>	<u>Principal Proceeds</u>	<u>Profit or (Loss)</u>	<u>Yield</u>
<u>CORPORATE STOCKS: (Continued)</u>				
100 Shares	John Arch White Professorship in Business Administration	\$ 2,677.83	\$ 202.83	4.93 %
1,116 "	Ima Hogg Scholarships in Mental Hygiene	<u>29,884.62</u>	<u>996.08</u>	<u>4.93</u>
	TOTAL - Corporate Stocks	<u>54,158.86</u>	<u>5,706.02</u>	<u>3.24 %</u>
	TOTAL - LONG TERM INVESTMENTS	<u>\$ 2,863,091.16</u>	<u>\$288,328.41</u>	
	<u>BONDS EXCHANGED OUT:</u> See Bond Exchange Schedule for Detail			
\$ 150,000	Common Trust Fund	\$ 134,960.46		6.70 %
100,000	Hogg Foundation: W. C. Hogg Estate Fund	91,429.36		4.94
50,000	Archer M. Huntington Museum Fund	46,204.80		6.57
65,000	Student Property Deposit Scholar- ship Fund	59,233.33		7.10
1,420,000	U. T. Austin - Building Revenue Series 1969 - Utility Plant - Student Fee Revenue Bonds Reserve Fund	1,352,458.77		6.73
210,000	U. T. Austin - Housing System Revenue Bonds - Series 1967	170,827.16		8.24
200,000	U. T. El Paso - Building Revenue Bonds, Series 1969, Reserve Fund	171,912.46		7.67
105,000	U. T. Arlington - Student Fee Revenue Bonds, Series 1964, Series 1966, and Series 1968	85,157.94		8.27

ITEMS DISPOSED OF
(Continued)

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
	<u>COMMERCIAL PAPER:</u>			
\$ 41,800.00	SRAC, 5-1/2%, due 2/3/71 (\$ 5,000 - G E Foundation Fel- lowship, in Account- ing and Finance 1,600 - The Robert A. Welch Chair in Chemistry 300 - W. J. McDonald Observatory Fund 27,000 - Hogg Foundation: Varner Properties 5,700 - Wm. Heuermann Fund for Cancer Research - Anderson Hospital 2,200 - Rosalie B. Hite Fund for Cancer Research- Anderson Hospital)	\$ 41,800.00	- 0 -	5.52%

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(February, 1971)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>DESCRIPTION</u>		<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
\$ 75,000	Public Serv. Elec. & Gas Co. Debs., 5-3/4%, due 6/1/91	Ohio Power Co. 1st Mtge., 5%, due 1/1/96	\$ 76,157.43	\$ 67,299.93	.16%	5.78%
					\$ 448.56*	
25,000	New England Tel. & Tel. Co. Debs., 6-1/8%, due 10/1/2006	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	19,601.01	15,108.51	.15	8.26
					\$ 159.03	
50,000	Ditto	Texas Elec. Service Co. 1st Mtge., 3-1/4%, due 3/1/85	39,202.02	27,413.52	.87	8.98
					\$ 704.38	
<u>\$ 150,000</u>			<u>\$ 134,960.46</u>	<u>\$ 109,821.96</u>	<u>\$ 1,311.97</u>	
					(Total Income Improvement)	

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

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(February, 1971)

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 6,000	Public Serv. Elec. & Gas Co., Debs., 5-3/4%, due 6/1/91	\$ 5,134.80	\$ 822.36	7.10%
105,000	American Tel. & Tel. Co., Debs., 8.70%, due 12/1/2002	114,175.00	9,175.00	7.94
10,000	Commonwealth Edison Co., SF Debs., 4-5/8%, due 1/1/2009	7,312.50	(2,649.50)	6.52
145,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	107,500.00	10,425.00	8.20
100,000	Diamond State Telephone Co., Debs., 8-3/4%, due 7/1/2010	107,500.00	9,307.52	8.13
111,000	Wisconsin Public Service Corp., 1st Mtge., 7-1/4%, due 4/1/99	110,445.00	18,969.21	7.29
35,000	Kansas Power & Light Co., 1st Mtge., 7-5/8%, due 4/1/99	36,050.00	5,104.98	7.37
10,000	Public Serv. Elec. & Gas Co., Debs., 7-1/4%, due 12/1/93	9,850.00	1,644.94	7.39
40,000	South Central Bell Tel. Co., Debs., 6-7/8%, due 11/1/99	39,400.00	8,032.72	7.00
30,000	Chesapeake & Potomac Tel. Co. of Va., Debs., 8-3/4%, due 3/1/2010	32,700.00	3,219.03	7.99
<u>100,000</u>	Southern Bell Tel. & Tel. Co., Debs., 8%, due 7/1/99	<u>106,500.00</u>	<u>13,774.91</u>	<u>7.45</u>
<u>\$ 692,000</u>		<u>\$676,567.30</u>	<u>\$ 77,826.17</u>	<u>7.72%</u>

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(February, 1971)

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>	
300 Shs.	Wachovia Corporation \$2.20 Cumulative Convertible Series A Preferred	\$ 66.75	\$ 20,155.60	3.27%
2,000 Shs.	Phelps Dodge Corporation Capital	39.70 Avg.	80,017.08	2.22
1,000 Shs.	Manufacturers Hanover Corporation Common	69.50	69,904.83	4.01
1,500 Shs.	Western Bancorporation Capital	37.25	56,279.45	3.46
1,000 Shs.	First Chicago Corporation Common	59.375 Net	<u>59,375.00</u>	<u>4.04</u>
			<u>\$ 285,731.96</u>	<u>3.35%</u>

HOGG FOUNDATION: W. C. HOGG ESTATE FUND
(February, 1971)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>ISSUE RECEIVED</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
				<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
\$ 50,000	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99		\$ 43,199.40	\$ 43,058.90	.07%	5.33%
						\$	41.56*
50,000	Commonwealth Edison Co. SF Debs., 4-5/8%, due 1/1/2009	Indiana Bell Tel. Co. Debs., 4-3/8%, due 6/1/2003		48,229.96	46,067.96	.21	4.86
						\$	111.55
<u>\$ 100,000</u>				<u>\$ 91,429.36</u>	<u>\$ 89,126.86</u>	<u>\$ 153.11</u>	
							(Total Income Improvement)

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 100,000	American Tel. & Tel. Co., Debs., 8.70%, due 12/1/2002	\$ 108,500.00	\$ 8,500.00	7.94%
50,000	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	54,500.00	3,865.75	8.30
150,000	Diamond State Tel. Co., Debs., 8-3/4%, due 7/1/2010	161,250.00	13,291.36	8.13
265,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	286,862.50	21,836.95	8.13
<u>25,000</u>	Northwestern Bell Tel. Co., Debs., 6-1/4%, due 1/1/2007	<u>22,790.00</u>	<u>1,275.52</u>	<u>6.92</u>
<u>\$ 590,000</u>		<u>\$ 633,902.50</u>	<u>\$ 48,769.58</u>	<u>8.07%</u>

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

HOGG FOUNDATION: W. C. HOGG ESTATE FUND
(February, 1971)

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.	Wachovia Corporation \$2.20 Cumulative Convertible Series A Preferred	\$ 66.75	\$ 33,592.67	3.27%
1,000 Shs.	Manufacturers Hanover Corporation Common	69.50	69,904.84	4.01
1,000 Shs.	First Chicago Corporation Common	59.375 Net	<u>59,375.00</u>	<u>4.04</u>
			<u>\$ 162,872.51</u>	<u>3.87%</u>

HOGG FOUNDATION: VARNER PROPERTIES
(February, 1971)

BOND SALES

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 10,000	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	\$ 10,900.00	\$ 773.74	8.30%
<u>25,000</u>	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	<u>27,062.50</u>	<u>2,123.25</u>	<u>8.13</u>
<u>\$ 35,000</u>		<u>\$ 37,962.50</u>	<u>\$ 2,896.99</u>	<u>8.18%</u>

ARCHER M. HUNTINGTON MUSEUM FUND
(February, 1971)

BOND EXCHANGES

<u>PAR VALUE</u>	<u>ISSUE EXCHANGED</u>	<u>DESCRIPTION</u>	<u>BOOK VALUE</u>		<u>BOOK YIELD</u>	<u>NEW BOOK YIELD</u>
			<u>ISSUE EXCHANGED</u>	<u>ISSUE RECEIVED</u>	<u>IN- CREASE</u>	
\$ 50,000	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	Mountain Sts. Tel. & Tel. Co. Debs., 5-1/2%, due 6/1/2005	\$ 46,204.80	\$ 42,704.30	.02%	6.59%
					\$ 105.40*	

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

(Total Income Improvement)

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 25,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$ 27,062.50	\$ 2,062.50	8.13%

THE ROBERT A. WELCH CHAIR IN CHEMISTRY
(February, 1971)

BOND SALES

\$ 25,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	\$ 27,062.50	\$ 2,062.50	8.13%
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ALBERT SIDNEY BURLESON-BRYANT SMITH LOAN SCHOLARSHIP FUND - #2
(February, 1971)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 40,000	Temple Jr. College District School Bldg. GO Bonds, 5-3/4%, due 3/1/92/91	\$100.00	\$ 40,000.00	5.75%

STOCK SALES
(February, 1971)

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>JACK G. TAYLOR ENDOWMENT FUND</u>				
2,261 Shs.	Prince Medical-Dental, Inc. Common	<u>\$ 17,761.46</u>	<u>\$ 3,630.21</u>	<u>--</u>
<u>COLLEGE OF BUSINESS ADMINISTRATION FOUNDATION - THE ACCOUNTING EDUCATION FUND</u>				
120 Shs.	Pubco Petroleum Corporation Common	\$ 1,130.34	\$ 342.84	1.60%
101 Shs.	Tenneco, Inc. Common	<u>2,704.61</u>	<u>534.06</u>	<u>4.93</u>
		<u>\$ 3,834.95</u>	<u>\$ 876.90</u>	<u>3.95%</u>
<u>JOHN ARCH WHITE PROFESSORSHIP IN BUSINESS ADMINISTRATION</u>				
100 Shs.	Tenneco, Inc. Common	<u>\$ 2,677.83</u>	<u>\$ 202.83</u>	<u>4.93%</u>
<u>IMA HOGG SCHOLARSHIPS IN MENTAL HYGIENE</u>				
1,116 Shs.	Tenneco, Inc. Common	<u>\$ 29,884.62</u>	<u>\$ 996.08</u>	<u>4.93%</u>

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FRANK B. COTTON TRUST - ENDOWMENT ACCOUNT - U. T. EL PASO
(February, 1971)

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
\$ 95,000	American Tel. & Tel. Co., Debs., 8.70%, due 12/1/2002	\$103,075.00	\$ 8,075.00	7.94%
50,000	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	53,750.00	3,356.50	8.20
10,000	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	10,900.00	773.74	8.30
<u>100,000</u>	Illinois Bell Tel. Co., 1st Mtge., 8%, due 6/1/2005	<u>106,500.00</u>	<u>14,247.92</u>	<u>7.47</u>
<u>\$ 255,000</u>		<u>\$274,225.00</u>	<u>\$ 26,453.16</u>	<u>7.82%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
500 Shs.	Wachovia Corporation \$2.20 Cumulative Convertible Series A Preferred	\$ 66.75	\$ 33,592.67	3.27%
1,000 Shs.	Manufacturers Hanover Corporation Common	69.50	69,904.83	4.01
1,500 Shs.	Western Bancorporation Capital	37.25	56,279.45	3.46
1,000 Shs.	First Chicago Corporation Common	59.375 Net	<u>59,375.00</u>	<u>4.04</u>
			<u>\$ 219,151.95</u>	<u>3.76%</u>

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BOND SALES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH</u>				
\$ 5,000	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	\$ 5,450.00	\$ 386.28	8.30%
<u>10,000</u>	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	<u>10,825.00</u>	<u>825.00</u>	<u>8.13</u>
<u>\$ 15,000</u>		<u>\$ 16,275.00</u>	<u>\$ 1,211.28</u>	<u>8.19%</u>
<u>ROSALIE B. HITE FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL</u>				
\$ 25,000	Public Service Elec. & Gas Co., 1st & Ref. Mtge., 9-1/8%, due 3/1/2000	\$ 27,250.00	\$ 1,932.58	8.30%
<u>60,000</u>	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	<u>64,950.00</u>	<u>4,674.55</u>	<u>8.13</u>
<u>\$ 85,000</u>		<u>\$ 92,200.00</u>	<u>\$ 6,607.13</u>	<u>8.18%</u>
<u>UNIVERSITY CANCER FOUNDATION - ANDERSON HOSPITAL</u>				
<u>\$ 20,000</u>	Georgia Power Co., 1st Mtge., 8-7/8%, due 9/1/2000	<u>\$ 21,650.00</u>	<u>\$ 1,650.00</u>	<u>8.13%</u>
<u>THE WILLIAM BUCHANAN CHAIR IN INTERNAL MEDICINE - DALLAS MEDICAL SCHOOL</u>				
\$ 10,000	Kansas Power & Light Co., 1st Mtge., 7-5/8%, due 4/1/99	\$ 10,300.00	\$ 1,864.65	7.37%
<u>5,000</u>	Public Service Elec. & Gas Co., Debs., 7-1/4%, due 12/1/93	<u>4,925.00</u>	<u>695.96</u>	<u>7.39</u>
<u>\$ 15,000</u>		<u>\$ 15,225.00</u>	<u>\$ 2,560.61</u>	<u>7.38%</u>

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BOND EXCHANGES
(February, 1971)

<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>
<u>STUDENT PROPERTY DEPOSIT SCHOLARSHIP FUND</u>							
\$ 65,000	FNMA P. C., 6.20%, due 8/12/88	GNMA Pool #121, 8%, due 11/15/2000	\$ 59,233.33	\$ 66,870.83		.57%	7.67%
						\$ 224.40*	
<u>U. T. AUSTIN - BUILDING REVENUE BONDS, SERIES 1969 UTILITY PLANT - STUDENT FEE REVENUE BONDS RESERVE FUND</u>							
\$ 1,420,000	FNMA P. C., 6.20%, due 8/12/88	GNMA Pool #121, 8%, due 11/15/2000	\$ 1,352,458.77	\$ 1,519,308.77		.57%	7.30%
						\$ 5,429.44*	
<u>U. T. AUSTIN - HOUSING SYSTEM REVENUE BONDS, SERIES 1967</u>							
\$ 210,000	FNMA P. C., 6.20%, due 8/12/88	GNMA Pool #121, 8%, due 11/15/2000	\$ 170,827.16	\$ 195,502.16		.53%	8.77%
						\$ 218.30*	
<u>U. T. EL PASO - BUILDING REVENUE BONDS, SERIES 1969, RESERVE FUND</u>							
\$ 200,000	FNMA P. C., 6.20%, due 8/12/88	GNMA Pool #121, 8%, due 11/15/2000	\$ 171,912.46	\$ 195,412.46		.57%	8.24%
						\$ 444.15*	
<u>U. T. ARLINGTON - STUDENT FEE REVENUE BONDS - SERIES 1964, SERIES 1966, AND SERIES 1968</u>							
\$ 105,000	FNMA P. C., 6.20%, due 8/12/88	GNMA Pool #121, 8%, due 11/15/2000	\$ 85,157.94	\$ 97,495.44		.52%	8.79%
						\$ 111.84*	

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

BOND PURCHASES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>U. T. AUSTIN - HOUSING SYSTEM REVENUE BONDS, SERIES 1967</u>				
\$ 10,848	GNMA, Pool #121, 8%, due 11/15/2000	\$107.50	\$ 11,661.69	7.25%

BOND SALES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>STUDENT PROPERTY DEPOSIT SCHOLARSHIP FUND</u>				
<u>\$ 10,000</u>	FNMA, P. C., 6.20%, due 8/12/88	<u>\$ 9,575.00</u>	<u>\$ 462.18</u>	<u>6.61%</u>
<u>U. T. AUSTIN - DORMITORY REVENUE BOND FUND, SERIES 1954</u>				
<u>\$ 14,000</u>	GNMA, 8-5/8%, due 10/1/90	<u>\$ 15,435.00</u>	<u>\$ 1,312.50</u>	<u>7.63%</u>
<u>U. T. AUSTIN - DORMITORY REVENUE BONDS FUND, SERIES 1956</u>				
\$ 30,000	GNMA, 8-5/8%, due 10/1/90	\$ 33,075.00	\$ 2,812.50	7.63%
<u>10,000</u>	FNMA, P. C., 5.10%, due 4/6/87	<u>8,525.00</u>	<u>1,158.36</u>	<u>6.60</u>
<u>\$ 40,000</u>		<u>\$ 41,600.00</u>	<u>\$ 3,970.86</u>	<u>7.42%</u>
<u>U. T. AUSTIN - STUDENT HOUSING REVENUE BONDS OF 1963</u>				
<u>\$ 9,000</u>	GNMA, 8-5/8%, due 10/1/90	<u>\$ 9,922.50</u>	<u>\$ 843.75</u>	<u>7.63%</u>
<u>U. T. AUSTIN - HOUSING SYSTEM REVENUE BONDS, SERIES 1967</u>				
<u>\$ 215,000</u>	FNMA, P. C., 6.20%, due 8/12/88	<u>\$ 205,862.50</u>	<u>\$ 28,544.20</u>	<u>6.61%</u>
<u>U. T. AUSTIN - BUILDING REVENUE BONDS, SERIES 1969 UTILITY PLANT - STUDENT FEE REVENUE BONDS RESERVE FUND</u>				
\$ 255,000	FNMA, P. C., 6.20%, due 8/12/88	\$ 244,162.50	\$ 18,862.82	6.61%
<u>230,000</u>	FNMA, P. C., 5.10%, due 4/6/87	<u>196,075.00</u>	<u>24,409.09</u>	<u>6.60</u>
<u>\$ 485,000</u>		<u>\$ 440,237.50</u>	<u>\$ 43,271.91</u>	<u>6.61%</u>

BOND SALES
(February, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>U. T. GALVESTON - DORMITORY REVENUE BONDS, SERIES 1955</u>				
\$ 10,000	GNMA, 8-5/8%, due 10/1/90	\$ 11,025.00	\$ 937.50	7.63%
<u>10,000</u>	FNMA, P. C., 5.10%, due 4/6/87	<u>8,525.00</u>	<u>1,189.34</u>	<u>6.60</u>
<u>\$ 20,000</u>		<u>\$ 19,550.00</u>	<u>\$ 2,126.84</u>	<u>7.18%</u>
<u>U. T. EL PASO - BUILDING REVENUE BONDS, SERIES 1969, RESERVE FUND</u>				
\$ 8,000	GNMA, 8-5/8%, due 10/1/90	\$ 8,820.00	\$ 750.00	7.63%
135,000	FNMA, P. C., 6.20%, due 8/12/88	129,262.50	15,980.62	6.61
<u>65,000</u>	FNMA, P. C., 5.10%, due 4/6/87	<u>55,412.50</u>	<u>7,611.42</u>	<u>6.60</u>
<u>\$ 208,000</u>		<u>\$ 193,495.00</u>	<u>\$ 24,342.04</u>	<u>6.65%</u>
<u>U. T. ARLINGTON - STUDENT CENTER FEE BONDS - SERIES 1960</u>				
<u>\$ 7,000</u>	GNMA, 8-5/8%, due 10/1/90	<u>\$ 7,717.50</u>	<u>\$ 656.25</u>	<u>7.63%</u>
<u>U. T. ARLINGTON - GYMNASIUM FEE BONDS - SERIES 1961</u>				
<u>\$ 7,000</u>	GNMA, 8-5/8%, due 10/1/90	<u>\$ 7,717.50</u>	<u>\$ 656.25</u>	<u>7.63%</u>
<u>U. T. ARLINGTON - STUDENT FEE REVENUE BONDS - SERIES 1964, SERIES 1966, AND SERIES 1968</u>				
\$ 15,000	GNMA, 8-5/8%, due 10/1/90	\$ 16,537.50	\$ 1,406.25	7.63%
<u>20,000</u>	FNMA, P. C., 6.20%, due 8/12/88	<u>19,150.00</u>	<u>2,929.44</u>	<u>6.61</u>
<u>\$ 35,000</u>		<u>\$ 35,687.50</u>	<u>\$ 4,335.69</u>	<u>7.08%</u>

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TRUST AND SPECIAL FUNDS



TRUST AND SPECIAL FUNDS - INVESTMENT MATTERS. --

2608

REPORT OF SECURITIES TRANSACTIONS. -- The following securities transactions have been made for the Trust and Special Funds in March, 1971. The Associate Deputy Chancellor for Investments, Trusts and Lands recommends approval by the Board of Regents of these transactions:

INVESTMENTS ACQUIRED

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>CORPORATE BONDS:</u> See Bond Purchase Schedule for Detail			
\$ 728,000.00	Common Trust Fund	\$ 622,197.60	7.75%
545,000.00	Hogg Foundation: W.C. Hogg Estate Fund	498,897.45	7.54
67,000.00	Hogg Foundation: Varner Properties	58,884.93	7.71
31,000.00	Archer M. Huntington Museum Fund	23,743.64	7.74
30,000.00	The Robert A. Welch Chair in Chemistry	24,750.00	8.00
20,000.00	Winedale Stagecoach Inn - Varner Acreage	14,350.00	8.00
26,000.00	Jack G. Taylor Endowment Fund	17,501.67	8.30
120,000.00	Anderson - Mayfair Mortgage Retirement Fund - Anderson Hospital	97,420.21	7.29
25,000.00	University Cancer Foundation - Anderson Hospital	20,635.00	8.00
5,000.00	The William Heuermann Fund for Cancer Research - Anderson Hospital	3,587.50	8.00
90,000.00	Rosalie B. Hite Fund for Cancer Research - Anderson Hospital	74,250.00	8.00
20,000.00	The James W. McLaughlin Fellowship Fund - Galveston Medical Branch	16,500.00	8.00
100,000.00	Frank B. Cotton Trust - Endowment Account - U.T. El Paso	82,500.00	8.00
200,000.00	The William Buchanan Chair in Internal Medicine - Dallas Medical School	163,282.00	7.00
	TOTAL - Corporate Bonds	<u>\$1,718,500.00</u>	<u>7.51%</u>

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INVESTMENTS ACQUIRED
(Continued)

2609

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
<u>CORPORATE STOCKS</u>			
See Stock Purchase Schedule for Detail			
364 Shares	Common Trust Fund	\$ 8,736.00	-
245 Shares	Hogg Foundation: W.C. Hogg Estate Fund	5,880.00	-
117 Shares	Hogg Foundation: Varner Properties	2,808.00	-
106 Shares	Archer M. Huntington Museum Fund	2,544.00	-
80 Shares	The Robert A. Welch Chair in Chemistry	1,920.00	-
42 Shares	The William Heuermann Fund for Cancer Research - Anderson Hospital	1,008.00	-
	TOTAL - Corporate Stocks	<u>22,896.00</u>	<u>-</u>
	TOTAL - LONG TERM INVESTMENTS	<u>\$ 1,741,396.00</u>	
<u>BONDS EXCHANGED IN:</u>			
See Bond Exchange Schedule for Detail			
\$ 65,000.00	Common Trust Fund	\$ 55,210.43	5.59%
35,000.00	Hogg Foundation: W.C. Hogg Estate Fund	33,652.06	4.79
120,000.00	Hogg Foundation: Varner Properties	117,160.38	4.66
80,000.00	Archer M. Huntington Museum Fund	80,356.31	4.66
<u>COMMERCIAL PAPER:</u>			
\$ 25,000.00	SRAC, 3-1/2% Note, due 3/31/71 (Office of Investments, Trusts and Lands-Clearing Account)	25,000.00	3.51
52,426.00	SRAC, 3-1/2% Note, due 4/12/71 (\$ 27,426 - Common Trust Fund 25,000 - The Alice G.K. Kleberg Visiting Professorship)	52,425.75	3.51
385,000.00	SRAC, 3-1/2% Note, due 4/15/71 (77,000 - Hogg Foundation: W.C. Hogg Estate Fund 5,000 - Hogg Foundation: Varner Properties 194,000 - Common Trust Fund	385,000.00	3.51

INVESTMENTS ACQUIRED
(Continued)

2610

Par Value or No. Shares	Description and Fund	Principal Cost	Yield
\$	<u>COMMERCIAL PAPER: (Continued)</u>	\$	%
	17,000 - The James W. McLaughlin Fellowship Fund - GMB		
	27,000 - Rosalie B. Hite Fund for Cancer Research - Anderson Hospital		
	65,000 - Frank B. Cotton Trust - Endowment Account - University Texas El Paso)		
54,000.00	SRAC, 3-3/4% Note, due 4/30/71 (Office of Investments Trusts & Lands - Clearing Account)	54,000.00	3.76
1,500.00	SRAC, 5% Note, due 4/15/71 (Common Trust Fund)	1,500.00	5.06
36,000.00	SRAC 5% Note, due 4/15/71 (\$ 19,000 - Brown Memorial Trust Fund 10,000 - Office of the President - Various Donors - Various Purposes 7,000 - Henry Beckman Professorship in Chemical Engineering)	36,000.00	5.06

ITEMS DISPOSED OF

2611

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
<u>U.S. GOVERNMENT AGENCY</u>				
<u>OBLIGATIONS:</u>				
See Bond Sales Schedule for Detail				
\$ 9,000.00	U.T. Austin - Dormitory Revenue Bond Fund, Series 1954	\$ 8,797.50	\$ 1,227.54	6.60%
5,000.00	U.T. Austin- Student Housing Revenue Bonds of 1963	4,887.50	682.08	6.60
7,000.00	U.T. Austin - Building Revenue Bond of 1968	6,842.50	954.64	6.60
70,000.00	U.T. Austin - Building Revenue Bonds, Series 1969, Utility Plant - Student Fee Revenue Bonds Reserve Fund	68,425.00	9,546.74	6.60
7,000.00	U.T. Galveston - Dormitory Revenue Bonds, Series 1955	6,842.50	954.64	6.60
7,000.00	U.T. Arlington - Student Fee Revenue Bonds - Series 1964, Series 1966, and Series 1968	6,842.50	954.64	6.60
	TOTAL - U. S. GOVERNMENT AGENCY OBLIGATIONS	<u>102,637.50</u>	<u>14,320.28</u>	<u>6.60%</u>
<u>CORPORATE BONDS:</u>				
See Bond Sales Schedule for Detail				
\$ 250,000.00	The William Buchanan Chair in Internal Medicine - Dallas Medical School	250,000.00	23,246.00	7.25%
<u>CORPORATE STOCKS:</u>				
See Stock Sales Schedule for Detail				
10 Shares	Department of Journalism - Paul J. Thompson - DeWitt Reddick Society	209.24	149.24	0.7 %
62 Shares	Silas B. Ragsdale Journalism Fund	603.20	(303.55)	3.91
22 Shares	College of Engineering Founda- tion Various Donors-Variou Purposes	1,157.24	140.48	4.29
20 Shares	Chancellor's Council	874.34	(148.16)	1.83
	TOTAL - Corporate Stocks Sold	<u>2,844.02</u>	<u>161.99</u>	<u>3.19%</u>
	TOTAL - LONG TERM INVESTMENTS SOLD	<u>\$355,481.52</u>	<u>\$37,404.29</u>	

ITEMS DISPOSED OF
(Continued)

2612

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
<u>BONDS EXCHANGED OUT:</u>				
See Bond Exchange Schedule for Detail				
\$ 65,000.00	Common Trust Fund	\$ 56,877.14		5.40%
35,000.00	Hogg Foundation: W.C. Hogg Estate Fund	34,571.51		4.70
120,000.00	Hogg Foundation: Varner Properties	120,264.58		4.62
80,000.00	Archer M. Huntington Museum Fund	81,125.51		4.52
<u>COMMERCIAL PAPER:</u>				
\$ 12,326.00	SRAC, 4-1/2% Note, due 3/1/71 (\$ 520.75 - Estate of Lila Belle Etter 500.00 - Fitzhugh Carter Pannill Scholarship & Loan Fund-San Antonio Medical School 555.00 - Phillip Pauerstein Memorial Fund - San Antonio Medical School 650.00 - Peter Allen Zanca Memorial Scholarship Fund-San Antonio Medical School 10,100.00 The Josey Professorship- Houston Medical School)	12,325.75		4.52
76,100.00	SRAC, 4-1/4% Note, due 3/1/71 (\$ 2,000.00 - William H. Tonn, Jr. - Salary Supplement Fund 1,200.00 - Geology Foundation- Wayne Franklin Bowman Scholarship Fund 12,700.00 - Geology Foundation- Hal P. Bybee Memorial Fund	76,100.00		4.26

ITEMS DISPOSED OF
(Continued)

2613

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
<u>COMMERCIAL PAPER: (Continued)</u>				
\$		\$		%
	1,100.00 - Geology Foundation - Dorothy Ogden Carsey Memorial Scholarship Fund			
	1,000.00 - Geology Foundation- Guy E. Green Scholarship Fund			
	1,000.00 - Geology Foundation- J. Hoover Mackin Scholarship Fund			
	2,100.00 - College of Business Administration Foundation-John Arch White Professorship in Business Administration			
	15,000.00 - James M. Rockwell & Sarah Wade Rockwell Endowment Fund			
	40,000.00 - Albert Sidney Burleson- Bryant Smith Lean Scholar- ship Fund - #2)			
40,000.00	SRAC, 5-3/4% Note, due 3/1/71 (Hogg Foundation: Program Support)	40,000.00		5.76
400,000.00	SRAC, 4-1/4% Note, due 3/1/71 (Earnest Money Combined Building Use Fee Bonds, Series 1971)	400,000.00		4.27
29,000.00	SRAC, 3-1/2% Note, due 4/12/71 (\$ 25,000.00 - Common Trust Fund Sold 3/1/71 4,000.00 - College of Engi- neering Foundation- Various Donors Various Purposes) (Transfer to Common Trust Fund 3/1/71)	29,000.00		3.51
1,500.00	SRAC, 5% Note, due 4/15/71 (Transfer to Common Trust Fund on 3/1/71) (College of Engineering Foundation- Various Donors-Variou Purposes)	1,500.00		5.06

ITEMS DISPOSED OF
(Continued)

2614

Par Value or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
<u>COMMERCIAL PAPER: (Continued)</u>				
\$ 36,000.00	SRAC, 5% Note, due 4/15/71 (Sold 3/3/71) (Faith Foundation Grant)	\$ 36,000.00		5.06%
245,000.00	SRAC, 3-7/8% Note, due 4/12/71 (Prepaid 3/24/71) (\$ 220,000.00 - Hogg Foundation W.C. Hogg Estate Fund 25,000.00 - Hogg Foundation: Varner Properties)	245,000.00		3.90
385,000.00	SRAC, 3-1/2% Note, due 4/15/71 (Prepaid 3/24/71) (\$ 77,000.00 - Hogg Foundation: W.C. Hogg Estate Fund 5,000.00 - Hogg Foundation: Varner Properties 194,000.00 - Common Trust Fund 17,000.00 - The James W. McLaughlin Fellow- ship Fund - Galveston Medical Branch 27,000.00 - Rosalie B. Hite Fund for Cancer Research - Anderson Hospital 65,000.00 - Frank B. Coiton Turst - Endowment Account - U.T. El Paso)	385,000.00		3.51
474,000.00	SRAC, 3-1/2% Note, due 4/15/71 (Prepaid 3/30/71) (\$ 26,000.00 - Archer M. Huntington Museum Fund 44,000.00 - Hogg Foundation: W.C. Hogg Estate Fund 28,000.00 - The Robert A. Welch Chair in Chemistry 260,000.00 - Common Trust Fund 66,000.00 - Rosalie B. Hite Fund for Cancer Research - Anderson Hospital)	474,000.00		3.52

ITEMS DISPOSED OF'
(Continued)

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<u>Par Value or No. Shares</u>	<u>Description and Fund</u>	<u>Principal Proceeds</u>	<u>Profit or (Loss)</u>	<u>Yield</u>
\$	<u>COMMERCIAL PAPER: (Continued)</u>	\$		%
	20,000.00 - University Cancer Founda- tion - Anderson Hospital			
	30,000.00 - Frank B. Cotton Trust-Endowment Account - U.T. El Paso)			
10,000.00	SRAC, 3-1/2% Note, due 3/31/71 (Hogg Foundation: Program Support)	10,000.00		3.51

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND

(March, 1971)

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>
\$ 23,000	Florida Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	Pacific Northwest Bell Tel.Co. Debs., 4-1/2%, due 11/1/94	\$ 23,054.65	\$ 22,285.07	.10%	4.72%	\$ 61.03*
17,000	Ditto	New Jersey Bell Tel. Co. Debs., 4-7/8%, due 11/1/2000	17,040.39	16,800.01	.33	4.95	\$ 68.87
25,000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	Mountain States Tel. & Tel.Co. Debs., 4-1/2%, due 6/1/2002	16,782.10	16,125.35	.18	7.45	\$ 61.53
<u>\$ 65,000</u>			<u>\$ 56,877.14</u>	<u>\$ 55,210.43</u>			<u>\$ 191.43</u> (Total Income Improvement)

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

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THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(March, 1971)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 100,000	Pacific Gas & Elec. Co., 1st Mtge., 8%, due 6/1/2003	\$101.50	\$ 101,500.00	7.87%
20,000	Connecticut Light & Power Co., 1st & Ref. Mtge., 3-7/8%, due 1/1/88	63.58	12,716.00	7.80
100,000	Southern Calif. Edison Co., 1st & Ref. Mtge., 6-3/8%, due 2/15/93	90.46	90,460.00	7.25
25,000	Duke Power Co., 1st & Ref. Mtge., 7-1/2%, due 3/1/2001	101.00	25,250.00	7.42
98,000	Central Illinois Light Co., 1st Mtge., 4-7/8%, due 3/1/90	76.17	74,646.60	7.20
<u>385,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	82.50	<u>317,625.00</u>	<u>8.00</u>
<u>\$ 728,000</u>			<u>\$ 622,197.60</u>	<u>7.75%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
364 Shs.	Oklahoma Gas & Electric Company Common	\$ 24.00 (+ 10 rights)	\$ 8,736.00	--

HOGG FOUNDATION: W. C. HOGG ESTATE FUND

(March, 1971)

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>
\$ 35,000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	Mountain States Tel. & Tel. Co. Debs., 4-1/2%, due 6/1/2002		\$ 34,571.51	\$ 33,652.06	.09%	4.79%
						<u>\$ 55.57*</u>	
						(Total Income Improvement)	

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

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 100,000	Pacific Gas & Elec. Co., 1st Mtge., 8%, due 6/1/2003	\$101.50	\$ 101,500.00	7.87%
20,000	Gulf States Utilities Co., 1st Mtge., 4-3/4%, due 1/1/89	70.90	14,180.00	7.80
25,000	Brockton Edison Co., 1st Mtge. & Collateral Trust, 3-3/8%, due 6/1/85	61.154	15,288.50	8.00
40,000	Consumers Power Co., 1st Mtge., 4%, due 8/1/86	68.373	27,349.20	7.50
35,000	Georgia Power Co., 1st Mtge., 5-1/4%, due 6/1/87	78.25	27,387.50	7.60
25,000	Virginia Elec. & Power Co., 1st & Ref. Mtge., 4-1/8%, due 10/1/86	68.269	17,067.25	7.65
50,000	Duke Power Co., 1st & Ref. Mtge., 7-1/2%, due 3/1/2001	101.00	50,500.00	7.42
<u>250,000</u>	Wisconsin Tel. Co., Debs., 7-1/4%, due 2/1/2007	98.25	<u>245,625.00</u>	<u>7.38</u>
<u>\$ 545,000</u>			<u>\$ 498,897.45</u>	<u>7.54%</u>

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HOGG FOUNDATION: W. C. HOGG ESTATE FUND
(March, 1971)

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>	
245 Shs.	Oklahoma Gas & Electric Company Common	\$ 24.00 (+ 10 rights)	\$ 5,880.00	---

HOGG FOUNDATION: VARNER PROPERTIES
(March, 1971)

BOND EXCHANGES

<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>
\$ 20,000	Florida Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	Cincinnati & Suburban Bell Tel. Co. Debs., 4-1/2%, due 10/1/93	\$ 18,472.16	\$ 18,001.96	.08%	5.26%
					\$	33.47*
100,000	New York Tel. Co. Ref.Mtge., 4-5/8%, due 1/1/2002	Mountain States Tel. & Tel. Co. Debs., 4-1/2%, due 6/1/2002	101,792.42	99,158.42	.03	4.55
					\$	135.50
<u>\$ 120,000</u>			<u>\$ 120,264.58</u>	<u>\$ 117,160.38</u>	<u>\$ 168.97</u>	<u>(Total Income Improvement)</u>

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

HOGG FOUNDATION: VARNER PROPERTIES

(March, 1971)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
\$ 7,000	Cincinnati & Suburban Bell Tel. Co., Debs., 4-1/2%, due 10/1/93	\$ 67.999	\$ 4,759.93	7.45%
25,000	Duke Power Co., 1st & Ref. Mtge., 7-1/2%, due 3/1/2001	101.00	25,250.00	7.42
<u>35,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	82.50	<u>28,875.00</u>	<u>8.00</u>
<u>\$ 67,000</u>			<u>\$ 58,884.93</u>	<u>7.71%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
117 Shs.	Oklahoma Gas & Electric Company Common	\$ 24.00 (+ 10 rights)	<u>\$ 2,808.00</u>	<u>--</u>

ARCHER M. HUNTINGTON MUSEUM FUND

(March, 1971)

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>
\$ 40,000	Florida Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	Dallas Power & Light Co. 1st Mtge., 4-7/8%, due 1/1/96	\$ 40,841.92	\$ 41,123.52	.22%	4.69%	\$ 69.02*
40,000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	Mountain States Tel. & Tel. Co. Debs., 4-1/2%, due 6/1/2002	40,283.59	39,232.79	.04	4.62	\$ 61.37
<u>\$ 80,000</u>			<u>\$ 81,125.51</u>	<u>\$ 80,356.31</u>			<u>\$ 130.39</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>	
\$ 16,000	Dallas Power & Light Co., 1st Mtge., 4-7/8%, due 1/1/96	\$ 71.054	\$ 11,368.64	7.45%
15,000	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	82.50	12,375.00	8.00
<u>\$ 31,000</u>			<u>\$ 23,743.64</u>	<u>7.74%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
106 Shs.	Oklahoma Gas & Electric Company Common	\$ 24.00 (+ 10 rights)	\$ 2,544.00	--

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

THE ROBERT A. WELCH CHAIR IN CHEMISTRY

(March, 1971)

BOND PURCHASES

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u> <u>TOTAL</u>	<u>YIELD</u>
<u>\$ 30,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	\$ 82.50	<u>\$ 24,750.00</u>	<u>8.00%</u>

STOCK PURCHASES

<u>NO. OF SHS.</u> <u>PURCHASED</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u> <u>TOTAL</u>	<u>YIELD</u>
80 Shs.	Oklahoma Gas & Electric Company Common	\$ 24.00 (+ 10 rights)	<u>\$ 1,920.00</u>	<u>--</u>

WINEDALE STAGECOACH INN - VARNER ACREAGE

(March, 1971)

BOND PURCHASES

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u> <u>TOTAL</u>	<u>YIELD</u>
<u>\$ 20,000</u>	Rochester Gas & Elec. Corp., 1st Mtge., 4-7/8%, due 7/1/87	\$ 71.75	<u>\$ 14,350.00</u>	<u>8.00%</u>

JACK G. TAYLOR ENDOWMENT FUND

(March, 1971)

BOND PURCHASES

<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u>	<u>UNIT</u>	<u>COST</u> <u>TOTAL</u>	<u>YIELD</u>
\$ 15,000	Alabama Power Co., 1st Mtge., 3-1/2%, due 3/1/86	\$ 57.50	\$ 8,625.00	8.60%
<u>11,000</u>	C.I.T. Financial Corp., Debs., 4-5/8%, due 1/1/79	80.697	<u>8,876.67</u>	<u>8.00</u>
<u>\$ 26,000</u>			<u>\$ 17,501.67</u>	<u>8.30%</u>

STOCK SALES
(March, 1971)

<u>NO. OF SHARES SOLD</u>	<u>ISSUE</u>	<u>NET SALES PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>DEPARTMENT OF JOURNALISM - PAUL J. THOMPSON-DeWITT REDDICK SOCIETY</u>				
10 Shs.	Wells Rich Greene, Inc. Common	<u>\$ 209.24</u>	<u>\$ 149.24</u>	<u>0.7%</u>
<u>SILAS B. RAGSDALE JOURNALISM FUND</u>				
62 Shs.	American National Insurance Co. (Galveston, Tex.) Capital	<u>\$ 603.20</u>	<u>(\$ 303.55)</u>	<u>3.91%</u>
<u>COLLEGE OF ENGINEERING FOUNDATION - VARIOUS DONORS-VARIOUS PURPOSES</u>				
9 Shs.	Cities Service Company Common	\$ 413.12	(\$ 23.51)	4.79%
13 Shs.	Standard Oil Co. (Indiana) Capital	<u>744.12</u>	<u>163.99</u>	<u>4.02</u>
		<u>\$ 1,157.24</u>	<u>\$ 140.48</u>	<u>4.29%</u>
<u>CHANCELLOR'S COUNCIL</u>				
20 Shs.	Houston Natural Gas Corporation Common	<u>\$ 874.34</u>	<u>(\$ 148.16)</u>	<u>1.83%</u>

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BOND PURCHASES
(March, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>ANDERSON-MAYFAIR MORTGAGE RETIREMENT FUND - ANDERSON HOSPITAL</u>				
\$ 49,000	Southern California Edison Co. 1st & Ref. Mtge, 3-5/8% Series E, due 8/15/78	\$ 79.00	\$ 38,710.00	7.33%
10,000	Texas Electric Service Co. SF Debs., 3-3/8%, due 5/1/77	81.723	8,172.30	7.10
25,000	Virginia Electric & Power Co. 1st & Ref. Mtge., 3%, Series F, due 3/1/78	78.75	19,687.50	6.90
3,000	CIT Financial Corp., Debs., 4-5/8%, due 1/1/79	80.697	2,420.91	8.00
33,000	Sears Roebuck Acceptance Corp., Sub. Debs., 4-5/8%, due 5/1/77	86.15	28,429.50	7.50
<u>\$ 120,000</u>			<u>\$ 97,420.21</u>	<u>7.29%</u>
<u>UNIVERSITY CANCER FOUNDATION - ANDERSON HOSPITAL</u>				
<u>\$ 25,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	\$ 82.50	<u>\$ 20,635.00</u>	<u>8.00%</u>
<u>THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH</u>				
<u>\$ 20,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	\$ 82.50	<u>\$ 16,500.00</u>	<u>8.00%</u>
<u>FRANK B. COTTON TRUST - ENDOWMENT ACCOUNT - U. T. EL PASO</u>				
<u>\$ 100,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	\$ 82.50	<u>\$ 82,500.00</u>	<u>8.00%</u>

THE WILLIAM HEUERMANN FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL

(March, 1971)

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>	Rochester Gas & Electric Corp., 1st Mtge., 4-7/8%, due 7/1/87	\$ 71.75	<u>\$ 3,587.50</u>	<u>8.00%</u>

STOCK PURCHASES

<u>NO. OF SHS. PURCHASED</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
42 Shs.	Oklahoma Gas & Electric Company Common	\$ 24.00 (+ 10 rights)	<u>\$ 1,008.00</u>	<u>--</u>

THE WILLIAM BUCHANAN CHAIR IN INTERNAL MEDICINE - DALLAS MEDICAL SCHOOL

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>\$ 200,000</u>	Pacific Gas & Electric Co., 1st & Ref. Mtge., 5-1/2%, Series 00, due 6/1/99	\$ 81.646	<u>\$ 163,282.00</u>	<u>7.00%</u>

BOND SALES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
<u>\$ 250,000</u>	Chesapeake & Potomac Telephone Co. of West Virginia Debs., 7-1/4%, due 5/1/09	<u>\$250,000.00</u>	<u>\$ 23,246.00</u>	<u>7.25%</u>

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ROSALIE B. HITE FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL
(March, 1971)

BOND PURCHASES

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>COST</u>		<u>YIELD</u>
		<u>UNIT</u>	<u>TOTAL</u>	
<u>\$ 90,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	\$ 82.50	<u>\$ 74,250.00</u>	<u>8.00%</u>

BOND SALES
(March, 1971)

<u>PAR VALUE</u>	<u>ISSUE</u>	<u>PROCEEDS</u>	<u>PROFIT OR (LOSS)</u>	<u>YIELD</u>
	<u>U. T. AUSTIN - DORMITORY REVENUE BOND FUND, SERIES 1954</u>			
<u>\$ 9,000</u>	FNMA, P. C. 6.40%, due 12/11/87	<u>\$ 8,797.50</u>	<u>\$ 1,227.54</u>	<u>6.60%</u>
	<u>U. T. AUSTIN - STUDENT HOUSING REVENUE BONDS OF 1963</u>			
<u>\$ 5,000</u>	FNMA, P. C., 6.40%, due 12/11/87	<u>\$ 4,887.50</u>	<u>\$ 682.08</u>	<u>6.60%</u>
	<u>U. T. AUSTIN - BUILDING REVENUE BOND OF 1968</u>			
<u>\$ 7,000</u>	FNMA, P. C., 6.40%, due 12/11/87	<u>\$ 6,842.50</u>	<u>\$ 954.64</u>	<u>6.60%</u>
	<u>U. T. AUSTIN - BUILDING REVENUE BONDS, SERIES 1969 UTILITY PLANT - STUDENT FEE REVENUE BONDS RESERVE FUND</u>			
<u>\$ 70,000</u>	FNMA, P. C., 6.40%, due 12/11/87	<u>\$ 68,425.00</u>	<u>\$ 9,546.74</u>	<u>6.60%</u>
	<u>U. T. GALVESTON -- DORMITORY REVENUE BONDS, SERIES 1955</u>			
<u>\$ 7,000</u>	FNMA, P. C., 6.40%, due 12/11/87	<u>\$ 6,842.50</u>	<u>\$ 954.64</u>	<u>6.60%</u>
	<u>U. T. ARLINGTON - STUDENT FEE REVENUE BONDS - SERIES 1964, SERIES 1966, AND SERIES 1968</u>			
<u>\$ 7,000</u>	FNMA, P. C., 6.40%, due 12/11/87	<u>\$ 6,842.50</u>	<u>\$ 954.64</u>	<u>6.60%</u>

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STOCK DISTRIBUTION
(March, 1971)

188 Shares Northern Illinois Gas Company \$1.90 Convertible Preference Stock (Cumulative)
distributed on basis of 1 share for every 5/151sts share of Commonwealth Edison Company
Common Stock held as follows:

The University of Texas System Common Trust Fund	43 Shares
Hogg Foundation: W. C. Hogg Estate Fund	63 Shares
Hogg Foundation: Varner Properties.	29 Shares
Archer M. Huntington Museum Fund	23 Shares
The William Heuermann Fund for Cancer Research - Anderson Hospital	7 Shares
Frank B. Cotton Trust - Endowment Account - U. T. El Paso.	<u>23</u> Shares
Total Number of Shares Distributed	<u>188</u> Shares

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THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND - RECOMMENDATION RE ADDITIONS, TRANSFERS AND WITHDRAWALS.--The Associate Deputy Chancellor for Investments, Trusts and Lands recommends that the following additions, transfers and withdrawals made to the Common Trust Fund endowment account on March 1, 1971, be approved:

Fund	Recommended Additions
The American Theatre Scholarship - Drama (\$1,293.72 already in CTF)	\$ 14.83
J. Alton Burdine Memorial Fund (College of Arts and Sciences Foundation) (\$6,795.00 already in CTF)	148.36
Jennie and Carl Sundberg Scholarship Fund (College of Arts and Sciences Foundation) (\$18,803.50 already in CTF)	1,000.37
E. Bagby Atwood Memorial Graduate Scholarship in English (\$7,862.75 already in CTF)	93.25
The Accounting Education Fund (College of Business Administration Foundation) (\$57,966.02 already in CTF)	146.24
J. Anderson Fitzgerald Special Scholarship Fund (College of Business Administration Foundation) (\$9,778.49 already in CTF)	445.08
J. L. Mosle Memorial Scholarship Fund (College of Business Administration - Department of Finance) (\$15,841.53 already in CTF)	1,500.56
John Arch White Professorship in Business Administration (College of Business Administration Foundation) (\$92,490.35 already in CTF)	4,101.13
Morgan and Hamah Smith Callaway Fund (\$21,821.30 already in CTF)	292.48
Chimes Scholarship Fund (\$1,501.64 already in CTF)	6.35
The Cline Collection of English and American Literature Since 1800 (\$18,246.72 already in CTF)	3,367.80
Deacon Crain Travel Fund (NEW FUND)	9,999.56
Roy Crane Awards in the Arts (\$10,533.39 already in CTF)	27.55

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

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Fund	Recommended Additions
Edward Louis Dodd and Alice Laidman Dodd Fellowship Fund (\$52,737.03 already in CTF)	\$ 237.37
J. C. Dolley Finance Education Fund (\$154.38 already in CTF)	2.11
James L. Duncan Scholarship Fund (NEW FUND)	6,998.42
1966 M. E. Class Fund (College of Engineering Foundation) (\$282.67 already in CTF)	4.22
Engineering Foundation - Various Donors - Various Purposes (\$18,595.54 already in CTF)	3,336.01
Common Stock on hand 2/28/71 transferred at market close 2/26/71 - last business day of quarter -	
4 Shares E. I. Dupont Common Stock at 137	548.00
5 Shares General Motors Common Stock at 80-1/8	400.63
9 Shares 3M Co. Common Stock at 103-3/4	933.75
5 Shares Gulf Oil Co. Common Stock at 30-7/8	154.38
Commercial Paper on hand 2/28/71 transferred at market close 2/26/71 - last business day of quarter -	
Sears Roebuck Acceptance Corp. due 4/12/71	4,000.00
Sears Roebuck Acceptance Corp. due 4/15/71	1,500.00
Sub-Total - additions to Engineering Foundation - Various Donors - Various Purposes	(10,872.77)
T. U. Taylor Scholarship Fund (College of Engineering Foundation) (\$6,647.91 already in CTF)	82.65
Donna Dellinger Memorial Scholarship Fund (College of Fine Arts Foundation) (\$5,437.78 already in CTF)	199.22
E. William Doty Scholarship Fund (College of Fine Arts Foundation) (\$3,765.38 already in CTF)	146.24
James H. Parke Memorial Scholarship Fund (College of Fine Arts Foundation) (NEW FUND)	3,499.21
Mavis Alexander Fitzgerald Awards (\$222.74 already in CTF)	4.22

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

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Fund	Recommended Additions
Wayne Franklin Bowman Scholarship Fund (Geology Foundation) (\$7,321.85 already in CTF)	\$ 199.22
Hal P. Bybee Memorial Fund (Geology Foundation) (\$201,583.92 already in CTF)	12,833.26
Dorothy Ogden Carsey Memorial Scholarship Fund (Geology Foundation) (\$4,795.50 already in CTF)	286.12
Robert H. Cuyler Memorial Scholarship in Geology (Geology Foundation) (\$18,910.56 already in CTF)	114.45
Guy E. Green Scholarship Fund (Geology Foundation) (\$12,426.07 already in CTF)	6.35
J. Hoover Mackin Scholarship Fund (Geology Foundation) (\$7,230.15 already in CTF)	84.77
Michaux Scholarship Fund in the Department of Geological Sciences (Geology Foundation) (NEW FUND)	5,264.71
Frederick W. Simonds Memorial Scholarship in Geology (Geology Foundation) (\$20,125.00 already in CTF)	99.61
Udden Memorial Scholarship Fund (Geology Foundation) (\$800.00 already in CTF)	199.22
Dr. F. L. Whitney Memorial Scholarship Fund (Geology Foundation) (\$22,595.78 already in CTF)	309.43
F. L. Whitney Memorial Book Fund - Various Donors (Geology Foundation) (\$4,185.25 already in CTF)	67.82
The Gilbreth Award Fund (\$466.87 already in CTF)	6.35

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

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Fund	Recommended Additions
Alice B. Goodwin Scholarship Fund (\$4,210.00 already in CTF)	\$ 3,874.35
Joseph Martin Hernandez, Jr. Memorial Scholarship (NEW FUND)	1,017.33
Hinds - Webb Scholarship Fund (\$129.57 already in CTF)	2.11
Hogg Foundation - Eloise Helbig Chalmers - Ima Hogg Fund (\$3,301.17 already in CTF)	175.91
Thomas E. Hogg - Residuary Legacy (\$5,391.29 already in CTF)	197.10
Journalism Department - Paul J. Thompson - Dewitt Reddick Society (\$34,057.44 already in CTF)	2,568.77
Library Memorial Fund - Various Donors (\$9,723.81 already in CTF)	525.62
The Will H. Mayes Scholarship in Journalism (\$13,864.95 already in CTF)	163.19
Karl and Helen McGinnis Scholarship (NEW FUND)	2,057.98
Thomas Maxey Professorship in Law (\$29,999.25 already in CTF)	5,020.97
Sallie Beth Moore Fund (Home Economics) (\$1,681.35 already in CTF)	1,169.93
The Perry and Tommie Patterson Fellowships in Political Science (\$1,543.99 already in CTF)	19.07
Lora Lee Pederson Scholarship Fund, Graduate School of Social Work (\$6,770.61 already in CTF)	86.89
Raoul Daniel Rene "Daddy" Cline Memorial Endowment Fund (Pharmaceutical Foundation) (\$1,052.91 already in CTF)	14.83

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

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	Recommended Additions
W. F. Gidley Appreciation Endowment Fund (Pharmaceutical Foundation) (\$3,162.32 already in CTF)	\$ 40.26
The Senior Class Endowment Fund (Pharmaceutical Foundation) (\$12,074.51 already in CTF)	150.48
Pharmaceutical Research Fund (\$1,253.03 already in CTF)	23.86
Alma Jacobs House Piner Fund (\$8,551.42 already in CTF)	116.56
DeWitt Reddick Journalism Scholarship Fund (\$4,123.07 already in CTF)	52.98
Lynda B. Johnson Robb Award (\$1,999.72 already in CTF)	6.35
James M. Rockwell and Sarah Wade Rockwell Endowment Fund (\$119,187.50 already in CTF)	14,999.34
Mollie Fitzhugh Thornton Music Scholarship Fund (\$476.14 already in CTF)	4.22
William H. Tonn, Jr. - Salary Supplement Fund (NEW FUND)	1,998.64
Vander Poel Fund for Research and Publication (NEW FUND) Common Stock on hand 2/28/71 transferred at market close 2/26/71 - last business day of quarter - 600 Shares Union Carbide Corp. Common Stock at 44-3/8	26,624.51
Robert Leon White Memorial Fund (College of Architecture) (\$1,499.06 already in CTF)	500.18
Gillette Professorship in Obstetrics and Gynecology (Dallas Medical School) (\$100,376.30 already in CTF)	311.55
The Josey Professorship of Community Health Services (Formerly The Josey Professorship) (Houston Medical School) (\$10,465.23 already in CTF)	10,292.04

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

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Fund	Recommended Additions
Fitzhugh Carter Pannill Scholarship and Loan Fund (San Antonio Medical School) (\$3,281.56 already in CTF)	\$ 580.72
Phillip Pauerstein Memorial Fund (San Antonio Medical School) (NEW FUND)	553.17
Peter Allen Zanca Memorial Scholarship Fund (San Antonio Medical School) (\$4,445.00 already in CTF)	652.79
Harry Carothers Weiss Chair for Cancer Research (Anderson Hospital) (\$201,561.52 already in CTF)	49,999.92
Johanna Blumel Memorial Award (Galveston Medical Branch) (\$1,447.00 already in CTF)	15,611.86
The Robert Cantrell Feamster Foundation (Galveston Medical Branch) (\$3,279.13 already in CTF)	59.34
The Gaynelle Robertson and Edgar J. Poth Forum Fund for Ophthalmology and General Surgery (Galveston Medical Branch) (\$50,625.13 already in CTF)	59.34
William N. and Ida Zinn Alpha Omega Alpha Scholarship Fund (Galveston Medical Branch) (\$2,910.52 already in CTF)	74.18
Library Endowment Fund (U. T. El Paso) (\$9,346.28 already in CTF)	360.30
Lloyd A. Nelson Professorship in Geology (U. T. El Paso) (\$101,886.82 already in CTF)	260.69
Julia Ann Ross Memorial Scholarship (U. T. El Paso) (\$653.53 already in CTF)	801.15

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)

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Fund	Recommended Additions
Ysleta Volunteer Fire Department Scholarship (U. T. El Paso) (NEW FUND)	\$ 2,202.10
TOTAL ADDITIONS TO COMMON TRUST FUND ON MARCH 1, 1971	
	<u>\$ 205,891.88</u>

As of March 1, 1971, the following monies were withdrawn from the Common Trust Fund endowment account as follows:

Fund	Cash Withdrawn
The Rudolph Kleberg Law Library Fund (Units withdrawn at unit market value of \$2.119448965 based on market valuation as of February 28, 1971)	\$ 1,826.96
Jack G. Taylor Endowment Fund (Units withdrawn at unit market value of \$2.119448965 based on market valuation as of February 28, 1971)	1,706.16

Results in Common Trust Funds endowment account after withdrawal:


Kleberg Fund:

Book Value prior to withdrawal	\$50,824.62	Units held prior to withdrawal	25,857
Book Value withdrawn	<u>1,694.35</u>	Units withdrawn	<u>862</u>
Book Value remaining after withdrawal	<u>\$49,130.27</u>	Units remaining after withdrawal	<u>24,995</u>

Taylor Fund:

Book Value prior to withdrawal	\$ 1,249.67	Units held prior to withdrawal	805
Book Value withdrawn	<u>1,249.67</u>	Units withdrawn	<u>805</u>
	<u>-0-</u>		<u>-0-</u>

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND
(Continued)


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Reserve for Profit and Loss:

Reserve prior to withdrawal		\$311,924.54
Loss due to withdrawal		
Kleberg Fund	\$132.61	
Taylor Fund	<u>456.49</u>	<u>589.10*</u>
Reserve after withdrawal		<u><u>\$311,335.44</u></u>

*Difference between Book Value in the amount of \$2,944.02 written off, based on Unit Value of \$2.119448965, and cash withdrawn in the amount of \$3,533.12.

The results of the above additions, transfers and withdrawals will be THE UNIVERSITY OF TEXAS COMMON TRUST FUND with a total Book Value of \$9,157,376.49 with 4,677,406 units outstanding as of March 1, 1971.

SUMMARY

Cash Added 3/1/71	\$171,730.61
Cash Withdrawn 3/1/71	<u>3,533.12</u>
NET TOTAL CASH ADDED 3/1/71	<u>168,197.49</u>
Securities Added	<u>34,161.27</u>
Total Additions to Common Trust Fund	<u><u>\$202,358.76</u></u>