Attachment No. 1
For approval of the
Chancellor's Docket
No. 49, see Page 26.

THE UNIVERSITY OF TEXAS SYSTEM Office of the Chancellor



2775

July 9, 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 July 30, 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 E1 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 School of 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.

1971-72 HOLIDAY AND VACATION SCHEDULE - NON-TEACHING PERSONNEL,

THE UNIVERSITY OF TEXAS SYSTEM

The State Appropriations Bill provides a total of thirteen (13) specified holidays plus two (2) working days at Christmas to be observed by salaried employees of State agencies during the fiscal year 1971-72.

The Appropriations Bill, however, also provides that "holidays falling on Saturdays and Sundays shall not be observed by closing State Offices on the preceding or following days." Three (3) of the thirteen (13) specified holidays fall on Saturday, thus reducing by three (3) the total number of working days to be observed as holidays by the University. The Appropriations Bill further provides a maximum of ten (10) working days of vacation for "annual employees of the State."

THE UNIVERSITY OF TEXAS SYSTEM Office of the Chancellor

M-36. Office of

July 9, 1971

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

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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 July 30, 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.

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State institutions of higher education are, however, privileged to rearrange holiday and vacation schedules within the total number of days provided. It is recommended that the following dates be observed as holidays for the fiscal year 1971-72:

September 6,	1971	Monday	Labor Day
November 25,	1971	Thursday	Thanksgiving Day
November 26,	1971	Friday	***
December 24,	1971	Friday	Christmas Holiday
December 27,	1971	Monday	***
December 28,		Tuesday `	***
December 29,		Wednesday	***
March 30, 197		Thursday	***
March 31, 197		Friday	*** (Good Friday)
July 4, 1972		Tuesday	Independence Day

*** In lieu of State Legal Holidays not observed by University employees.

With the approval of this recommendation the two (2) additional State Legal Holidays not observed by the University will be added to the statutory allowance to provide a total of twelve (12) working days annual leave for 1971-72, which has been the practice for a number of years.

The Appropriations Bill also provides that "annual employees with fifteen (15) or more years of employment with the State shall be entitled to two (2) normal work weeks plus five (5) additional normal working days of vacation in any one (1) fiscal year" and "annual employees with twenty (20) or more years of employment with the State shall be entitled to two (2) normal weeks plus ten (10) additional working days of vacation in any one (1) fiscal year." Therefore, University employees with fifteen (15) years State employment shall be entitled to seventeen (17) working days, and employees with twenty (20) years State employment shall be entitled to twenty-two (22) working days annual leave for 1971-72 under the above provisions of the Appropriations Bill.

The foregoing holiday and vacation schedule is recommended for The University of Texas System Administration and for any component institution in The University of Texas System that does not request a schedule specifically different.

1971-72 HOLIDAY AND VACATION SCHEDULE - THE UNIVERSITY OF TEXAS

INSTITUTE OF TEXAN CULTURES AT SAN ANTONIO

Director Shuffler states that, "Since becoming a part of The University of Texas System, The Institute of Texan Cultures at San Antonio has made a practice of observing the same holiday schedule as has been established for The University of Texas System Administration. However, we do see a need to serve those desiring to visit our facilities during the Christmas Season when most University facilities are closed. To better meet this need, we recommend the following dates to be observed by us as holidays for the fiscal year 1971-72:

September 6, 1971 November 25, 1971 November 26, 1971 December 24, 1971 December 27, 1971 December 31, 1971 January 3, 1972 March 30, 1972 March 31, 1971	Monday Thursday Friday Friday Monday Friday Monday Thursday Friday	Labor Day Thanksgiving Day *** Christmas Holiday *** *** *** *** (Good Friday)
March 31, 1971	Friday	*** (Good Friday)
July 4, 1972	Tuesday	Independence Day

*** In lieu of State Legal Holidays not observed by Institute employees.

1971-72 HOLIDAY AND VACATION SCHEDULE - THE UNIVERSITY OF TEXAS

INSTITUTE OF TEXAN CULTURES AT SAN ANTONIO (Continued)

With the approval of this recommendation the two (2) additional State Legal Holidays not observed by the Institute will be added to the statutory allowance to provide a total of twelve (12) working days annual leave for 1971-72 which has been the practice for a number of years."



THE UNIVERSITY OF TEXAS OF THE PERMIAN BASIN - LEASE AGREEMENT

WITH FIRST NATIONAL BANK OF ODESSA

With the prior approval of Deputy Chancellor Walker, a lease and rental contract was executed between The University of Texas of the Permian Basin and the First National Bank of Odessa (Contract No. U-1116L-Odessa) covering 1577 square feet of office space located in the First National Bank Building at \$588 a month. The original period of the contract was May 1, 1971 through August 31, 1971, but was subsequently changed with approval of the Board of Control to terminate effective July 15, 1971 due to occupancy of the U. T. Permian Basin new building.

REPORT OF AMENDMENTS TO THE 1970-71 SYSTEM ADMINISTRATION BUDGET

Office of the Chancellor

- Appoint Lester E. Palmer as Assistant to the Deputy Chancellor for Administration at an annual salary rate of \$31,500 effective July 1, 1971.
 Mr. Palmer transferred to the Chancellor's Office from the Office of Facilities Planning and Construction at no change in salary. (RBC# D-155, D-156)
- 2. Transfer \$6,490 from the Available University Fund to the Chancellor's Office, as follows: \$5,250 to Administrative Salaries (for Mr. Palmer); \$1,240 to Classified Personnel (for a secretary). (RBC# D-158)

Office of the Comptroller

3. Transfer \$8,000 from Classified Personnel Salaries to the Maintenance and Operation account. Funds were needed for office operation during the remainder of the year because of increased costs related to moving and other unanticipated expenses. (RBC# D-145)

Office of Facilities Planning and Construction (Revolving Fund)

- 4. Appoint Ralph S. Kristoferson as Director, Office of Facilities Planning and Construction, at an annual salary rate of \$31,500 effective July 1, 1971. (RBC# D-157)
- 5. Resign Rondald B. Helton, Architect and Planning Advisor at an annual salary rate of \$13,000, effective May 31, 1971. (RBC# D-141)
- 6. Appoint Frank R. Harris as Construction Inspector at an annual salary rate of \$12,400 effective May 20, 1971. (RBC# D-144)
- 7. Transfer \$35,000 from the Office of Facilities Planning and Construction Revolving Fund Unallocated Account as follows: \$20,000 to Maintenance, Operation, and Equipment; \$15,000 to Travel Expenses. Moving expenses not fully anticipated in the original budget for this department, as well as travel and other expenses in connection with the campus development at new U. T. institutions have depleted these operating accounts. (RBC# D-159, D-160)



System Personnel Office - Workmen's Compensation Insurance Division (Revolving Fund)

3. Transfer \$4,500 from W.C.I. Physical Examinations account, as follows: \$2,500 to W.C.I. - Maintenance, Operation, and Equipment; \$2,000 to W.C.I. - Clerical Assistants. This transfer will provide for increased general office expense, including clerical assistance, in connection with handling W.C.I. claims with the Industrial Accident Board regional officers and attorneys throughout the State. (RBC# D-142, D-143)

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Regional Medical Program of Texas (U. S. Department of Health, Education and Welfare Grant)

- 9. Change the status of Stanley Burnham, Director of Professional Programs, from full-time for twelve months to 85.75% time for the period September 1, 1970 through May 31, 1971 and full-time for the period June 1, 1971 through August 31, 1971 for a twelve months salary of \$27,900. During the period September 1 through May 31, Dr. Burnham will also receive \$2,100 for ten percent time from the Department of Physical Instruction (U.T. Austin) and \$1,000 from Intercollegiate Athletics (U.T. Austin) for 4.25% time. There is no change in the twelve months salary rate of \$31,000 for Dr. Burnham. (RBC# D-152, D-153, D-154)
- 10. Effective May 17, 1971 change the status of Darlene T. Gouge from Statistical Clerk I to Social Science Research Associate II and increase her annual salary rate from \$5,268 to \$8,520. (RBC# D-151)
- 11. Increase the annual salary rate of Maria A. Flood, Community Health Specialist, from \$10,500 to \$11,000 effective June 1, 1971. (RBC# D-149)
- 12. Increase the annual salary rate of Robert Lloyd Anderson, Operations Officer, from \$10,500 to \$11,500 effective June 1, 1971. (RBC# D-148)

Lutcher Center

13. Transfer \$1,500 from Administrative Charges to Trust Funds to Lutcher Center Special Operations to provide for special operations of the Lutcher Center, as authorized by the Board of Regents. (RBC# LC-41)

File upla

Texan Cultures Institute

14. The following transfers lapsing unused salary funds were made from the departmental Classified Salaries accounts indicated to the Institutional Unallocated Account:

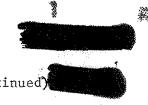
From:	Administration	\$ 857.00
	Records	2,555.99
	Research	3,851.00
	Exhibits .	257.00
,	Physical Plant	1,574.60
	TOTAL	\$9,095.59

(RBC's# TC-159, TC-160, TC-161, TC-162, TC-163)

15. Transfers were made from the Institutional Unallocated Account to the following departmental Wages accounts to provide funds for part-time summer replacement help and to increase security forces to prevent vandalism.

To:	Records Physical Plant	\$ 900 <u>4,300</u>
	TOTAL	\$5,200

(RBC's# TC-164, TC-165)



The University of Texas at San Antonio

16. Appoint Dewey D. Davis as Professor, Chairman of Education effective June 1, 1971 at an annual salary rate of \$24,000. (RBC# SAA-7)

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- 17. Appoint James T. Hale, III as Director of Purchasing effective June 1, 1971 at an annual salary rate of \$12,500. (RBC# SAA-6)
- 18. Transfer \$20,946 to the Office of Administration Maintenance, Operation, and Equipment from the following accounts in the Library Coordination budget:

Administrative and Professional Salaries	\$11,250
Classified Personnel	2,196
Maintenance, Operation, and Equipment	6,000
Travel	1,500
TOTAL	\$20,946

(RBC's# SAA-9, SAA-10, SAA-11, SAA-12)

OTHER FISCAL ITEMS

1. The University of Texas at Austin -- Transfer of Funds Between Accounts for Texas Student Publications Building and School of Communication Building



Before the bids were taken for the Texas Student Publications Building and School of Communication Building at The University of Texas at Austin, certain items were deleted in order to assure bids coming in within the funds available. Some of these items are highly desirable and need to be added at this time in order to secure the lowest cost possible; since there are funds in the Allotment Account over and above the amount estimated for furniture and furnishings for the buildings, it is recommended that items be added to the contract at the prices quoted by the Contractor, as follows:

Substitute warm tone cement in lieu of	
"Scaling" concrete	\$26,271.98
Install Sound Partitions	29,691.85
Add Chalk and Tack Boards	2,504.25
Add Window Washing Hooks	6,495.00
Add Pneumatic Tube System	10,483.25
Add Levalator	8,522.40
Total to be added to Contract	\$83,968.73

In order to cover the cost of these additional items and Architect's Fees thereon, it is recommended that the following transfers be made between accounts:

From:

Account	No. 85-9094-3099 - Texas Student Publications Building and School of Communication Building - Allotment Account	\$ 89,006.85
To:		
Account	No. 85-9094-3111 - Texas Student Publications	
	Building and School of Communication Building -	
	Architect's Fees - Ford, Powell and Carson	\$ 5,038.12
Account	No. 85-9094-3120 - Texas Student Publications	
	Building and School of Communication Building -	
	Contract - B. L. McGee, Inc., Contractor	\$83,968.73

OTHER FISCAL ITEMS (Continued)



The University of Texas at Austin -- Transfers Between Accounts for Expansion of Utilities

Because of delays in completion of the sites for the erection of the Cooling Towers and the installation of the Steam Generating System for the Expansion of Utilities at The University of Texas at Austin, through no fault of the Contractors involved, these Contractors were subjected to escalation of costs for field labor and materials for which they have requested reimbursement. After consultations between the Engineers, members of the staff of the Office of Facilities Planning and Construction, and the Contractors involved, the amounts due the Contractors have been worked out to the satisfaction of this office. In order to cover these costs, Engineer's Fees thereon, and miscellaneous expenses, it is recommended that transfers be made between accounts for Expansion of Utilities at U. T. Austin, as set out below:

From:

Account No. 85-9095-1120 - Modification and Extension of Steam and Chilled Water Distribution - General Construction Contract - J. C. Evans Construction Company

\$29,252.57

Account No. 85-9095-1125 - Modification and Extension of Steam and Chilled Water Distribution - Piping Contract - C. G. Puryear

9,023.28

To:

Account No. 85-9094-1155 - Complete Steam Generating
System for Main Heating and Power Plant and Central
Water Chilling Stations Nos. 3 and 4 - Mechanical
Equipment - Cooling Towers Contract - Fluor Products
Company, Inc.

964.50

Account No. 85-9093-4125 - Complete Steam Generating System for Main Heating and Power Plant - Contract-Henry Vogt Machine Company

34,493.98

Account No. 85-9094-1115 - Complete Steam Generating System, etc. - Engineer's Fees - Brown and Root

57.87

Account No. 85-9093-4115 - Complete Steam Generating
System for Main Heating and Power Plant - Engineer's
Fees - Brown and Root

2,069.63

Account No. 85-9093-4099 - Complete Steam Generating
System for Main Heating and Power Plant - Allotment

689.87

These transfers will utilize some of the unused balances remaining in contracts which have been completed.

3. The University of Texas at Austin -- Appropriation for Physics-Mathematics
Astronomy Building for Plasma Physics Laboratory, Underground Nitrogen
Vault, Temporary Power Service and Other Modifications

Additional building modifications, including arrangements for the Tokomac device for the Plasma Physics Laboratory, the underground nitrogen vault, temporary power service and mail boxes exceed the appropriations made for this project.

To provide for these building modifications, architects fees, administrative costs and miscellaneous expenses, it is requested that an appropriation of \$128,000 be made to this project from Permanent University Fund Bond Proceeds.

OTHER FISCAL ITEMS (Continued)



4. The University of Texas Southwestern Medical School at Dallas -- Transfer of Funds Between Accounts for Rerouting of Storm Sewers, Etc.

The contract with Weaver Construction Company for Rerouting of Storm Sewers, Sanitary Sewers, and Water Lines at The University of Texas Southwestern Medical School at Dallas has been completed and full payment made to the Contractor. There is a balance of \$3,498.25 remaining in the contract account, and in order to cover an overdraft in the Allotment Account and to make these funds available to pay any other indebtedness against this project, it is recommended that the amount of \$3,498.25 be lapsed from Account No. 85-9426-0120 - Dallas Medical School - Rerouting of Storm Sewers, Sanitary Sewers, and Water Lines - Contract - Weaver Construction Company to Account No. 85-9426-0099 - Dallas Medical School - Rerouting of Storm Sewers, Sanitary Sewers, and Water Lines - Allotment Account.

Sincerely,

Charles A. LeMaistre, M.D.

Chancellor



The UNIVERSITY of TEXAS at AUSTIN Office of the President July 2, 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 July 30, 1971.

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

- 1. Modification P00003, Supplemental Agreement to Contract F30602-70-C-0118, by which the Department of the Air Force, Headquarters Rome Air Development Center (AFSC), Griffiss Air Force Base, New York, 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 program entitled, "Development of German-English Machine Translation System," continues under the direction of Dr. W. P. Lehmann, Ashbel Smith Professor of Linguistics and of Germanic Languages.
- 2. Modification P00004 to Contract F30602-70-C-0118, by which the Department of the Air Force, Headquarters Rome Air Development Center (AFSC), Griffiss Air Force Base, New York, makes certain administrative changes without altering the contract price. The program entitled, "Development of German-English Machine Translation System," continues under the direction of Dr. W. P. Lehmann, Ashbel Smith Professor of Linguistics and of German Languages.
- 3. Modification P001 to Contract F44620-70-C-0121, by which the Department of the Air Force, Air Force Office of Scientific 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, dated February 3, 1971. The research entitled, "Prediction of Properties and Behavior of Materials," continues under the direction of Dr. Michael J. S. Dewar, Professor of Chemistry.



4. Modification P001, Supplemental Agreement to Contract F44620-71-C-0015, by which the Department of the Air Porce, Air Force Office of Scientific Research, Arlington, Virginia, incorporates into the contract the advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement, dated February 3, 1971, between the Government and the University. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.

- 5. Contract F44620-71-C-0091, by which the Department of the Air Force, Air Force Office of Scientific Research, Arlington, Virginia, provides \$400,000 for support of research entitled, "Basic Research in Electronics (JSEP)." The contract is effective for the period April 1, 1971 through March 31, 1972, and the research will be under the direction of Dr. Arwin A. Dougal, Professor of Electrical Engineering.
- 6. Blanket Modification/Supplemental Agreement by which the Department of the Air Force incorporates into the following contracts the advance payments, finding and authority clauses in accordance with the Advance Payment Pool Agreement, dated February 3, 1971, between the Government and the University:

Contract F33615-71-C-1203 Modification SA P00001 (EERL)

Contract F33615-70-C-1162 Modification SA P00003 (ARL)

Contract F33615-68-C-1619 Modification SA P00009 (ARL)

Research under the first contract is under the direction of Dr. A.W. Straiton, Ashbel Smith Professor of Electrical Engineering, and the second and third are under the direction of Dr. Chester M. McKinney, Jr., Director, Applied Research Laboratories.

- 7. Modification P00002, Supplemental Agreement to Contract DAAB07-70-C-0158, by which the Department of the Army, United States Army Electronics Command, Fort Monmouth, New Jersey, 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 the Electrical Engineering Research Laboratory under the direction of Dr. Alfred H. LaGrone, Professor of Electrical Engineering.
- 8. Modification P00006, Supplemental Agreement to Contract DAAD05-69-C-0241, by which the Department of the Army, Aberdeen Proving Ground, Aberdeen Proving Ground, Maryland, increases the contract funds by \$500 and extends the period of the contract through May 31, 1971. The research continues under the direction of Dr. H. H. Calvit, Associate Professor of Aerospace Engineering and Engineering Mechanics.
- 9. Grant DA-ARO-D-31-124-71-G121, by which the Department of the Army, U.S. Army Research Office Durham, Durham, North Carolina, provides \$66,390 for support of research entitled, "Chemical Reactions in Shock Waves." The grant is effective for the period May 1, 1971 through April 30, 1974, and the research will be under the direction of Dr. W. C. Gardiner, Jr., Associate Professor of Chemistry.
- 10. Contract DACW-73-71-C-0046, by which the Department of the Army, Washington, D. C., provides \$19,900 for support of research entitled, "Limit Design Aspects of Frame Behavior-Series B Frames." The contract is effective for the period April 26, 1971 through August 31, 1972, and the research will be under the direction of Dr. John E. Breen, Professor of Civil Engineering.



11. Purchase Order DACW64-71-M-0668, by which the Department of the Army, Corps of Engineers, U. S. Army Engineer District, Galveston, Texas, provides \$2,260 for support of a project entitled, "Archaeological Environmental Statement, Texas Coast." The purchase order is effective beginning May 4, 1971, and the project will be under the direction of Dr. David S. Dibble, Acting Director, Texas Archeological Salvage Project.

- 12. Assignment of Patent Rights, by which the University transfers to the Department of the Navy all right, title and interest in and to an invention entitled, "Multiple Sensitivity Acoustic Firing Mechanism," Navy Case No. 50, 789 (Docket D-4568). The invention resulted from research under Department of the Navy Contract N60921-7233 performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 13. Modification No. 1 to Contract N00014-67-A-0126-0012, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, provides \$133,154 additional funds and extends the period of the contract through March 31, 1972. The research entitled, "X-Rays from Fission," continues under the direction of Dr. C. Fred Moore, Professor of Physics, and Dr. Patrick Richard, Associate Professor of Physics.
- 14. Modification No. 01, Supplemental Agreement to Contract N00014-67-A-0126-0014, by which the Department of the Navy, Office of Naval Research, Arlington, Virginia, provides \$37,307 additional funds and extends the period of the contract through May 31, 1972. The research entitled, "Investigation of Pyromagnetic Infrared Radiation Detectors," continues under the direction of Dr. R. W. Bene, Assistant Professor of Electrical Engineering, and Dr. R. M. Walser, Assistant Professor of Electrical Engineering.
- 15. Modification P00021, to Contract N00024-68-C-1339, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through December 31, 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.
- 16. Modification P00004, to Contract N00024-70-C-1089, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., provides \$25,000 and increases the total estimated cost to \$84,000. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 17. Modification P00011, Supplemental Agreement to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington D. C., cancels and provides for non-use of modification number P00006, changes certain procurement items in Modification P00007, and increases per diem travel rates under the contract to \$25 per day or \$6.25 per quarter day. Research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 18. Modification P00012 to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., provides \$15,000 and brings total funding to \$1,467,000 without increasing the total estimated cost of \$1,490,000. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.



19. Modification P00013, to Contract N00024-70-C-1117, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., adjusts certain appropriation data within the contract without otherwise changing it. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.

- 20. Modification P00006, to Contract N00024-70-C-1253, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through June 23, 1972, or until all funds shall have been expended, whichever occurs first, without changing the total estimated cost. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 21. Modification P00003 to Contract N00024-70-C-1395, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through June 1, 1972, or until all funds shall have been expended. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 22. Modification P00002 to Contract N00024-71-C-1185, by which the Department of the Navy, Naval Ship Systems Command, Washington, D. C., extends the period of the contract through February 29, 1972. The research continues in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 23. Contract N00024-71-C-1254, by which the Department of the Navy, Naval Ship Systems Command, Washington, D.C., provides \$90,000 for support of research entitled, "Technical Support for AN/SQQ-14 Sonar." The contract is effective for the period June 1, 1971 through May 31, 1973, and the research will be performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 24. Contract N00024-71-C-1266, by which the Department of the Navy, Naval Ship Systems Command, Washington, D.C., provides \$75,000 for support of research entitled, "Bottom Reflection Measurements." The contract is effective for the period April 1, 1971 through March 31, 1972, and the research will be performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 25. Contract N00024-71-C-1276, by which the Department of the Navy, Naval Ship Systems Command, Washington, D.C., provides \$50,000 for support of research entitled, "Underwater Sound Baffles for High Pressure Application." The contract is effective for the period April 1, 1971 through March 31, 1972, and the research will be performed in Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 26. Contract N00123-71-C-1593, by which the Department of the Navy, Naval Regional Procurement Office, Los Angeles, California, provides \$30,000 for support of research entitled, "Development of Sound Transmitter." The contract is for a ten-months period effective May 3, 1971 through March 3, 1972, and the research will be performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 27. Contract N60921-71-C-0227 by which the Department of the Navy, Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, provides \$400,000 total estimated cost for research and development on acoustic mine mechanisms and funds \$300,000 for seven of the nine-months period of the contract. The contract is effective for the period April 26, 1971 through January 25, 1972, and the research will be performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinrey, Jr., Director.

- 28. Contract N66001-71-C-0660, by which the Department of the Navy, Naval Undersea Research and Development Center, Pasadena, California, provides \$25,000 for support of research entitled, "Bottom Contouring Sonar Study." The contract is effective May 17, 1971 through September 16, 1971, and the work will be performed by Applied Research Laboratories under the direction of Dr. Chester M. McKinney, Jr., Director.
- 29. Modification No. 15, Supplemental Agreement to Contract AT-(40-1)-2972, by which the U.S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, provides \$384,960 and extends the period of the contract through March 31, 1972. The research in nuclear physics continues under the direction of Dr. Ira Lon Morgan, Professor of Physics, and Director, Center for Nuclear Studies.
- 30. Modification No. 2, Supplemental Agreement to Contract AT-(40-1)-3947, by which the U. S. Atomic Energy Commission, Oak Ridge Operations, Oak Ridge, Tennessee, increases contract funds by \$17,706 and extends the period of the contract through May 31, 1972. The research entitled, "High Temperature Coarsening in Fiber Composite Systems," continues under the direction of Dr. Thomas H. Courtney, Associate Professor of Mechanical Engineering.
- 31. Supplement No. 8 to Grant NGL 44-012-008, by which the National Aeronautics and Space Administration, Washington, D. C., provides \$20,000 additional funds and extends the period of the grant through January 31, 1974. The research entitled, "Guidance Methods for Low-Thrust Space Vehicles," continues under the direction of Dr. Byron D. Tapley, Professor of Aerospace Engineering and Engineering Mechanics.
- 32. Supplement No. 6 to Grant NGL 44-012-055, by which the National Aeronautics and Space Administration, Washington, D. C., increases the total estimated cost by \$79,990 and extends the period of the grant through April 30, 1974. The research entitled, "Polarization and Time Structure of Jovian Decametric Radiation and the Structures of Interplanetary Plasmas," continues under the direction of Dr. James N. Douglas, Associate Professor of Astronomy.
- 33. Grant NGR-44-012-202, by which the National Aeronautics and Space Administration, Washington, D. C., provides \$13,900 for support of research entitled, "Infrared Site Testing at McDonald Observatory of The University of Texas." The grant is effective for the period April 1, 1971 through March 31, 1972, and the research will be under the direction of Dr. Harlan J. Smith, Professor of Astronomy, and Director, Research in Astronomy (McDonald Observatory).
- 34. Grant NGR 44-012-209, by which the National Aeronautics and Space Administration, Washington, D. C., provides \$12,491 for support of research entitled, "Study of Optical Properties of X-Ray Sources." The grant is effective for the period May 1, 1971 through April 30, 1972, and the research will be under the direction of Dr. Paul A. Vanden Bout, Assistant Professor of Astronomy.
- 35. Modification No. 1 to Contract No. 81-46-70-24, by which the Department of Labor, Manpower Administration, Washington, D. C., revises the budget and increases contract funds by \$2,000. The research entitled, "Negro Employment in the South: the Federal Service and the Construction Industry," continues under the direction of Dr. F. Ray Marshall, Professor of Economics.



- 36. Contract No. 82-48-71-18, by which the United States
 Department of Labor, Manpower Administration,
 Washington, D. C., provides \$34,139 for support of research
 entitled, "Nonapprentice Entry to Selected Construction Trades."
 The contract is effective for the period April 9, 1971 through
 January 8, 1972, and the research will be under the direction
 of Dr. F. Ray Marshall, Professor of Economics.
- 37. Grant 15080 EHF, by which the Environmental Protection Agency, Water Quality Office, Washington, D.C., provides \$99,904 for support of research entitled, "Microbiological Seeding to Accelerate Degradation of Hydrocarbons." The grant is effective for the period June 22, 1971 to December 22, 1972, and the research will be under the direction of Dr. Carl H. Oppenheimer, Director, The University of Texas Marine Science Institute, Port Aransas, Texas.
- 38. Amendment No. 1 to Grant SFG-0-5266, by which the Smithsonian Institution, Washington, D. C., extends the period of the grant through June 30, 1971. The project entitled, "Archaeological Excavations at Stobi," continues under the direction of Dr. James R. Wiseman, Professor of Classics.
- 39. Grant OEG 0-71-0907(820), by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., provides \$100,000 equivalent in Moroccan dirhams for support of a project entitled, "Summer Institute in Morocco." The grant is effective for the period May 1, 1971, through September 30, 1971, and the institute will be under the direction of Dr. Robert A. Fernea, Professor of Anthropology, and Director, Center for Middle Eastern Studies.
- 40. Grant OEG-0-71-8618(320), by which the Department of Health, Education, and Welfare, Office of Education, Washington, D. C., provides \$52,550 for support of five graduate fellowships in librarianship training. The grant is effective for the period May 6, 1971 through September 30, 1972, and the program will be coordinated by Stanley McElderry, Professor of Library Science, and Dean, Graduate School of Library Science.
- 41. Grant Award Letter dated April 28, 1971, by which the Department of Health, Education, and Welfare, Health Services and Mental Health Administration, Maternal and Child Health Service, Rockville, Maryland, provides \$75,748 for continued support of Project #259, entitled "Social Work Training in Relation to Handicapped Children." The grant is effective for the period April 1, 1971 through March 31, 1972, and the project continues under the direction of Dr. Jack Otis, Professor of Social Work and Education, and Dean, Graduate School of Social Work.
- 42. Modification No. 1, Supplemental Agreement to Contract NIH-70-2159, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides additional funds of \$18,533 and extends the period of the contract through November 24, 1971. The research entitled, "Study of the Effects of Steroids on RNA," continues under the direction of Dr. Terrell H. Hamilton, Professor of Zoology.
- 43. Grant Al08254-04, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$20,340 for research entitled, "Influences of Normal Microflora on Gut Histology." The grant is effective for the period June 1, 1971 through May 31, 1973, and the \$20,340 now appropriated is for the period June 1, 1971 through May 31, 1972. The research continues under the direction of Dr. Dwayne C. Savage, Associate Professor of Microbiology.

- 44. Grant EY00495-03, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$28,460 for support of research entitled, "Photobiology." The grant is effective for the period May 1, 1971, through April 30, 1972, and the research will be under the direction of Dr. Joseph A. Nicol, Professor of Zoology, Marine Science Institute at Port Aransas.
- 45. Grant GM13557-06, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$183,707 for support of research entitled, "Physico-Chemical Studies on Irradiated Cells." The grant is effective for the period May 1, 1971 through March 31, 1976, and the \$183,707 now appropriated is for the period May 1, 1971 through March 31, 1973. The research will be under the direction of Dr. E. L. Powers, Professor of Zoology.
- 46. Grant GM16982-02S1, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$6,750 supplementary funds for support of research entitled, "Nucleotide Sequence Changes in Evolution." The grant is effective for the period May 1, 1971 through September 30, 1974, and the \$6,750 now appropriated is for the period May 1, 1971 through September 30, 1971. The research continues under the direction of Dr. Charles D. Laird, Assistant Professor of Zoology.
- 47. Grant NS09854-01, by which the Department of Health,
 Education, and Welfare, Public Health Service, Bethesda,
 Maryland, provides \$4,280 for support of research entitled,
 "Patterns of Error in Kinesthetic Perception." The grant is effective for the period May 1, 1971 through April 30, 1972, and the
 research will be under the direction of Dr. Waneen Wyrick,
 Assistant Professor of Physical and Health Education.
- 48. Grant 6 K04 GM29413-01, Development Award-Research Career Program, by which the Department of Health, Education, and Welfare, Bethesda, Maryland, provides \$21,833 for support of research entitled, "Regulation of Bacterial Cell Division." The grant is effective for the period June 1, 1971 through May 31, 1972, and the research will be under the direction of Dr. L. Joe Berry, Professor of Microbiology, and Dr. James R. Walker, Assistant Professor of Microbiology.
- 49. Grant 5 T01 DE00120-09, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$15,099 for support of a training program entitled, "X-Ray Crystallography." The grant is effective for the period July 1, 1971 through June 30, 1973, and the \$15,099 now appropriated is for the period July 1, 1971 through June 30, 1972. The program continues under the direction of Dr. Hugo Steinfink, Professor of Chemical Engineering.
- 50. Grant 5 T01 GM00600-12, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$55,077 for support of a training program entitled, "Microbiology." The grant is effective for the period July 1, 1971 through June 30, 1975, and the \$55,077 now appropriated is for the period July 1, 1971 through June 30, 1972. The training program continues under the direction of Dr. Oville Wyss, Professor of Microbiology.
- 51. Grant 5 T01 MH08293-09, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$74,699 for support of a training program entitled, "Applied Psychology-Other Than Clinical." The grant is effective for the period July 1, 1971 through June 30, 1975, and the \$74,699 now appropriated is for the period July 1, 1971 through June 30, 1972. The program continues under the direction of Dr. Beeman N. Phillips, Professor of Educational Psychology.

- 52. Grant 5 T01 MH10223-07, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$55,661 for support of a training program entitled, "Psychology-Clinical Psychology." The grant is effective for the period July 1, 1971 through June 30, 1974, and the \$55,661 now appropriated is for the period July 1, 1971 through June 30, 1972. The training program continues under the direction of Dr. James Bieri, Professor of Psychology.
- Grant 5 T21 MH12111-02, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$69,816 for support of a training program entitled, "Graduate Program in Mental Health Information." The grant is effective for the period July 1, 1971 through June 30, 1973, and the \$69,816 now appropriated is for the period July 1, 1971, through June 30, 1972. The training program continues under the direction of Dr. DeWitt C. Reddick, Professor of Journalism and Education.
- 54. Grant 1 T01 MH12476-02, by which the Department of Health, Education, and Welfare, Public Health Service, Bethesda, Maryland, provides \$62,150 for support of a training program entitled, "Research Training-Biological Sciences." The grant is effective for the period July 1, 1971 through June 30, 1975, and the \$62,150 now appropriated is for the period July 1, 1971 through June 30, 1972. The program continues under the direction of Dr. Gardner Lindzey, Professor of Psychology.
- 55. Grant GS-29190, by which the National Science Foundation, Washington, D. C., provides \$18,100 for support of research entitled, "A Cohort Analysis of Correlates of Aging." The grant is effective for the period June 1, 1971 through August 31, 1972, and the research will be under the direction of Dr. Norval D. Glenn, Professor of Sociology.
- Grant GA-29198, by which the National Science Foundation, Washington, D. C., provides \$39,100 for support of research entitled, "Origin of Bedded Chert with Emphasis on the Caballos and Arkansas Novaculites." The grant is effective for the period June 1, 1971 through May 31, 1973, and the research will be under the direction of Dr. Robert L. Folk, Professor of Geology, and Dr. Earle F. McBride, Professor of Geology.
- 57. Modification No. 2 to Grant GJ-509X, by which the National Science Foundation, Washington, D. C., provides \$253,700 and extends the period of the grant through June 30, 1972. The program entitled, "Research and Development in Computer-Assisted Instruction: A Study of Instructional Design and Response Systems for Computer-Based Tutorials," continues under the direction of Dr. C. Victor Bunderson, Associate Professor of Computer Sciences and of Educational Psychology.
- 58. Grant GP-19667, by which the National Science Foundation, Washington, D. C., provides \$11,500 for support of research entitled, "Astrophysics of Condensed Objects." The grant is effective for the period June 1, 1971 through May 31, 1972, and the research will be under the direction of Dr. William B. Hubbard, Jr., Assistant Professor of Astronomy.
- 59. Grant GP-25901, by which the National Science Foundation, Washington, D. C., provides \$61,900 for support of research entitled, "Photometry of Rapid Blue Variable Stars." The grant is effective for the period May 1, 1971 through April 30, 1973, and the research will be under the direction of Dr. Brian Warner, Associate Professor of Astronomy.

- 60. Grant GP-28489, by which the National Science Foundation, Washington, D. C., provides \$52,800 for support of research entitled, "Atomic Processes of Importance in Gas Discharges." The grant is effective for the period July 1, 1971 through June 30, 1973, and the research will be under the direction of Dr. L. W. Frommhold, Professor of Physics.
- 61. Grant GP-29638, by which the National Science Foundation, Washington, D. C., provides \$77,600 for support of research entitled, "Solar System, Galactic and Extragalactic Radio Astronomy." The grant is effective for the period May 15, 1971 through January 14, 1972, and the research will be under the direction of Dr. James N. Douglas, Associate Professor of Astronomy.
- 62. Grant GP-29400X, by which the National Science Foundation, Washington, D. C., provides \$6,000 for support of research entitled, "Extensions of a Mis-Match Theorem."

 The grant is effective for the period June 1, 1971 through May 31, 1972, and the research will be under the direction of Dr. William T. Eaton, Assistant Professor of Mathematics.

CONTRACTS and GRANTS (Non-Governmental):

- 1. Grant PRF #3395-AC2, by which the American Chemical Society, The Petroleum Research Fund, Washington, D.C., provides \$19,000 for support of research entitled, "Reef Sediment Genesis and Diagenesis, North Jamaica." The grant is effective for the period September 1, 1971 through August 31, 1973, and the research continues under the direction of Dr. Lynton S. Land, Assistant Professor of Geology.
- 2. Memorandum of Agreement, dated April 14, 1971, by which the American Smelting and Refining Company (ASARCO), New York, New York, provides \$5,000 for an ASARCO Research Grant for use in the field of Environmental Health Engineering. The grant is effective for the period September 1, 1971, through August 31, 1972, and the research program will be under the direction of Dr. Joseph F. Malina, Professor of Civil Engineering.
- 3. Grant No. 710-0267, by which the Ford Foundation, New York, New York, provides \$10,000 for support of three dissertations in the field of ethnic studies. The grant is effective for the period September 1, 1971 through August 31, 1972, and the program will be coordinated by Dr. Fred P. Ellison, Associate Dean, Graduate School.
- 4. Modification No. 14, Supplemental Agreement to Contract No. 952490, by which the Jet Propulsion Laboratory, California Institute of Technology, Pasadena, California, funds \$6,000 for the period ending May 31, 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.
- 5. Contract No. 953147, by which the Jet Propulsion Laboratory, California Institute of Technology, Pasadena, California, provides \$20,000 for support of research entitled, "Study of Changes to Navigation Strategy and Filter Design for Solar Electric Missions." The contract is effective for the period April 27, 1971 through April 26, 1972, with \$10,000 currently funded for the first five months. The research is under the direction of Dr. Byron D. Tapley, Professor of Aerospace Engineering and Engineering Mechanics.

CONTRACTS and GRANTS (Non-Governmental) - Continued:

- 6. Award Letter dated April 15, 1971, by which the Muscular Dystrophy Associations of America, Inc., New York, New York, provides \$10,000 for support of research entitled, "Study of Coenzyme Q7 in Mouse and Human Dystrophy." The award is for the period July 1, 1971 through June 30, 1972, and the research will be under the direction of Dr. Karl Folkers, Professor of Chemistry and of Pharmacy.
- 7. Grant DRG-1114, by which the Damon Runyon Memorial Fund for Cancer Research, Inc., New York, New York, provides \$13,200 for support of a project entitled, "Studies on Embryonic and Virally Induced Tumor Cell Membrane Antigens." The grant is effective for the period September 1, 1971 through August 31, 1972, and the project will be under the direction of Dr. Bob G. Sanders, Associate Professor of Zoology.

DAF

CONTRACTS and AGREEMENTS (Other):

Letter of Agreement dated May 7, 1971, by which the
Coordinating Board, Texas College and University System,
Austin, Texas, provides \$3,500 for support of a project entitled,
"Classroom and Laboratory Utilization Analysis Procedures."
The agreement is effective for the period May 8, 1971 through
August 31, 1971, and the project will be performed under the direction of Dr. Lester Harrell, Director, Office of Institutional Studies.

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. Agreement between The University of Texas at Austin and Tom B. Leary, owner of the Buttrill Ranch, signed by Mr. G. C. Franklin, Business Manager, whereby Mr. Leary agrees to provide housing and feeding of a minimum of 25 students and faculty members at Buttrill Ranch for a period of twenty-nine days during the period May 31, 1971 through July 9, 1971 at a cost of \$210 per individual for a minimum of \$5,250.
- 2. Contract No. F41687-71-C-0185, between The University of Texas at Austin and the United States Air Force, signed by Vice President James H. Colvin, whereby the University will enroll and provide instruction for students who shall be military personnel of the Air Force selected by the Government, in Extension Courses (Evening) and On-Campus Courses (Day). The period of the contract is from July 1, 1971 to June 30, 1972. Total amount not to exceed \$22,500.
- Ontract No. N00216-71-U-0388 between The University of Texas at Austin and the Naval Reserve Officers Training Corps Unit, signed by Vice President James H. Colvin, whereby the University will furnish chest x-ray services as required by the ROTC unit at Austin. The period of the contract is from July 1, 1971 to June 30, 1972. The total amount is not to exceed \$920.00



- 4. Amendment No. 1, Interagency Cooperation Contract No. IAC(70-71)-359, between The University of Texas at Austin and the Texas Water Development Board, signed by Vice President James H. Colvin, whereby that part of the original contract concerning the leasing of Building No. 27, Balcones Research Center, is cancelled, and rental of Building No. 19, Balcones Research Center, is added.
- 5. Interagency Cooperation Contract No. IAC(70-71)-539, between The University of Texas at Austin and the Texas Highway Department, signed by Vice President James H. Colvin, whereby the University agrees to provide the services of certain personnel of the Center for Highway Research to assist in instrumenting three test shafts to be constructed by the Texas Highway Department. The period of the contract is from April 29, 1971 to August 31, 1971. Total amount not to exceed \$8,500.00.
- 6. Amendment No. 1, Interagency Cooperation Contract No. IAC(70-71)-559, between The University of Texas at Austin and the Texas State Senate, signed by Vice President James H. Colvin, amending the total amount of the contract from \$1,000 to \$2,000.
- 7. Interagency Cooperation Contract No. IAC(70-71)-596, between The University of Texas at Austin and the Coordinating Board-Texas College and University System, signed by Vice President James H. Colvin, whereby the University agrees to rent space in the Joe C. Thompson Conference Center to the Coordinating Board for meetings, workshops, and conferences. Period of the contract is from May 7, 1971 to August 31, 1971. Total amount not to exceed \$1,000.
- 8. Interagency Cooperation Contract No. IAC(70-71)-598, between The University of Texas at Austin and the Texas Department of Mental Health and Mental Retardation (Rusk State Hospital), signed by Vice President James H. Colvin, whereby the University agrees to conduct a conference on "Pattern Integrations that Sustain Dependence or Autonomy" for personnel of the Rusk State Hospital. Period of the contract is from May 14, 1971 to June 2, 1971. Total amount not to exceed \$120.
- 9. Interagency Cooperation Contract No. IAC(70-71)-608, between The University of Texas at Austin and the Division of Planning and Coordination, Office of the Governor, signed by Vice President James H. Colvin, whereby the University agrees to develop appropriate guidelines for effective management of Texas bays and estuaries. The period of the contract is from June 1, 1971 to August 31, 1971. Total amount not to exceed \$12,386.50.
- 10. Interagency Cooperation Contract No. IAC(70-71)-610, between The University of Texas at Austin and the Texas Department of Mental Health and Mental Retardation (Austin State Hospital), signed by Vice President James H. Colvin, whereby the University agrees to conduct a workshop on "Dynamics of the Interviewing Process" for personnel of the Texas Department of Mental Health and Mental Retardation. Period of the contract is



from May 25, 1971 to May 31, 1971. Total amount not to exceed \$25.00.

- 11. Interagency Cooperation Contract No. IAC(70-71)-611, between The University of Texas at Austin and the Texas Department of Mental Health and Mental Retardation (Austin State Hospital), signed by Vice President James H. Colvin, whereby the University agrees to conduct a conference on "Pattern Integrations that Sustain Dependence or Autonomy" for personnel of the Austin State Hospital. The period of the contract is from May 31, 1971 to June 2, 1971. Total amount not exceed \$75.00.
- 12. Interagency Cooperation Contract No. IAC(70-71)-613, between The University of Texas at Austin and the Southwest Texas State University, signed by Vice President James H. Colvin, whereby the University agrees to sell liquid nitrogen to Southwest Texas State University. Period of the contract is June 11, 1971 to August 31, 1971. Total amount not to exceed \$100.00.
- 13. Interagency Cooperation Contract No. IAC(70-71)-614 between The University of Texas at Austin and the Texas Youth Council, signed by Vice President James H. Colvin, whereby the University agrees to furnish instruction and materials for the Thirteenth Annual Workshop for Personnel of Homes for Children. Period covered by the contract is from June 21, 1971 to June 26, 1971. Total amount not to exceed \$440.00.

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. Peter T. Flawn, Vice President for Academic Affairs, to act as consultant to Santa Cruz Mining Company.
- 2. Martin B. Villarreal, Night Assistant McDonald Observatory, to continue employment as a cook for Highland Motor and Restaurant, Alpine, Texas.
- 3. James Sledd, Professor of English, to review typescripts submitted for publication, suggest revisions of already printed books, not over one book or typescript per month, total number of books and typescripts not to exceed ten, for Harper & Row, Publishers.
- Helmut Rehder, Professor of Germanic Languages, to conduct a seminar on German Literature for Rice University, Houston, Texas.
- 5. William R. Harmer, Associate Professor of Curriculum and Instruction, to supervise personnel conducting clinical reading diagnostic and tutorial reading programs for Specialists in Reading.



- 6. William L. Rutherford, Assistant Professor of Curriculum and Instruction, to supervise personnel conducting clinical reading diagnostic and tutorial reading programs for Specialists in Reading.
- 7. John J. Bertin, Assistant Professor of Aerospace Engineering and Engineering Mechanics, to advise and guide scientists of the Ground Equipment and Materials Directorate (MICOM) in rocket exhaust research for U. S. Army Research Office-Durham through Duke University.
- 8. William H. Hartwig, Professor of Electrical Engineering, to act as technical adviser for the summer 1971 for Mesa Instruments Inc. on a research and development contract with NASA, the project being an outgrowth of University research; and to act as consultant on Electrical Engineering Education with Simon Bolivar University, Caracus, Venezuela, under an agreement between The University of Texas and the Venezuela Minister of Education.
- 9. William H. Hartwig, Professor of Electrical Engineering, to act as technical adviser for the long session 1971-72 on applications of digital temperature transducers to measurement and control for Mesa Instruments Inc.; and to act as consultant on Electrical Engineering education with Simon Bolivar University, Caracus, Venezuela, under an agreement between The University of Texas and the Venezuela Minister of Education.
- 10. H. Lyndon Taylor, Associate Professor of Electrical Engineering, to teach special Short Course on MOS Devices and Technology for IBM, Office Products Division, Austin, Texas.
- 11. J. Garth Thompson, Assistant Professor of Mechanical Engineering, to act as consultant on Analysis and Simulation of Failure Detection of Hydraulic Servo Systems for Lace Engineering Company.
- 12. Hudson Matlock, Professor of Civil Engineering, to make an analysis of structural failure of drilling barge for Texaco Inc., New Orleans, Louisiana; and to aid in conference regarding use of computer program for Chicago Bridge and Iron Co., Plainfield, Illinois.

WORK-STUDY PROGRAM. The Department of Health, Education and Welfare has indicated the College Work-Study Program funds will be shifted from calendar year to fiscal year funding during the fiscal year 1972. This would result in a new total of Federal funding for the 18 month period January 1, 1971 – June 30, 1972 of \$192,671 additional funds; there would be no further requirement for the December 31, reports, however, the June 30 report would continue to be required. The expected total of funds for the College Work-Study Program for the fiscal year 1972 is now \$481,548.

STUDENTS FINANCIAL AIDS PROGRAM. The Department of Health, Education and Welfare has indicated an allocation level of supplemental Educational Opportunity Grant funds of \$156,499 for the fiscal year 1972.

Cat. Change REQUEST FOR RAISE IN FEE FOR CHILDREN'S SUMMER PROGRAM. The Department of Physical Education has requested that the fee for the children's program be raised from \$15 per pupil to \$20 per pupil for a six-week term. This increase in fee will enable the department to continue to employ good instructors and also to provide excellent instruction at an economical cost.

CLARA DRISCOLL SCHOLARSHIP AWARD FOR 1971-72. Mr. Roger Allen Griffen, present holder of the scholarship award, has been renamed as recipient of the Clara Driscoll Scholarship for 1971-72 by the Daughters of the Republic of Texas. The total award is \$500 with one-half payable at the beginning of each semester of the long session.

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 Humanities

Department of French & Italian Professor Richard B. Grant

Department of Philosophy Professor G. V. Desani Professor Raja Rao

College of Social and Behavorial Sciences

Department of History

Professor William R. Louis Professor Alexander Vucinich

Department of Linguistics

Associate Professor Charles Cairns Associate Professor Paul S. Peters

Graduate School of Library Science

Professor Eugene B. Jackson Professor Claud Glenn Sparks

NATIONAL DEFENSE STUDENT LOAN PROGRAM. The Department of Health, Education and Welfare has indiated that the fiscal year 1972 approved level of lending will be \$780,000. This is contingent upon a Presidential appropriation.

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

1. The University Council, on March 5, 1971, approved by the circularization procedure the following change in the Degree of Bachelor of Science in Chemistry (D&P 4774):

Under "Requirements for the Degree of Bachelor of Science in Chemistry" under "A. Prescribed Work" it is recommended the following be added to item $\underline{8}$: "Each course in chemistry taken at The University of Texas at Austin and counted as satisfying the major requirement must be passed with a grade of at least \underline{C} ."

The reason for this is that the faculty feels that a student must have at least a \underline{C} in all required chemistry courses to demonstrate the appropriate professional level of the degree.

Under "B. Special Requirements" it is proposed to change the wording as follows:

From: "The special requirements are the same as for the degree of Bachelor of Arts, Plan I, page 19."

<u>To:</u> "The student must satisfy Requirements B la and 2 in the special requirements for the Bachelor of Arts degree, Plan I, pages 19-20."

2. The University Council, on March 5, 1971, approved by the circularization procedure the proposed changes in the School of Communication catalogue (D&P 4775-76) as follows:

"Proposed substitution for Grade Average Requirements under <u>General</u> <u>Requirements for Degrees</u> of School of Communication (adopted by the School of Communications Faculty at its regularly scheduled fall meeting October 13, 1971):

Present Requirement

Proposed Substitution in 1971-73
Catalogue

Page 16, No. 18, 1969-71 Catalogue

average of at least two points per semester hour on the courses taken at The University of Texas at Austin which are required and counted toward the degree and (b) an average of at least two points per semester hour on the courses taken at The University of Texas at Austin and counted as the major subject. An A grade on a semester hour counts as 4 points; a B, as 3 points, a C,

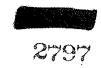
as 2 points; a D, as 1 point; and an

F, as 0. The grade-point average

The student must make (a) an

Proposed Substitution

The student must make an average of at least two points per semester hour on (a) all courses taken at The University of Texas at Austin and (b) all courses taken at The University of Texas at Austin in his major department. (A student who fails to meet this requirement in the normal one hundred twenty hours will be allowed to register for up to forty additional semester hours in order to do so.) An A grade on a semester hour counts as 4 points, a B, as 3



will be calculated by dividing the total grade points he has received by the number of credit hours he has taken on a letter-grade basis.

points; a C, as 2 points; a D, as 1 point; and an F, as 0. The grade point average is calculated by dividing the total gradepoints the student has received by the number of credit hours he has taken on a letter-grade basis.

This proposed change will simplify the existing requirement and raise the standards of grade average requirements.

3. The General Faculty, on May 1, 1971, adopted the University Council's proposal to amend Section 6 (Meetings of the Council) of the "Rules and Regulations Governing the University Council" as follows:

Present

Members of the General Faculty shall be privileged to audit meetings of the Council other than executive sessions but that privilege shall not be extended to others. The Council may go into executive session by a simple majority vote.

Proposed

Meetings of the Council are open to the public unless the Council by majority vote determines to go into executive session. The presiding officer may control the use of tape recorders, cameras, and like devices as necessary to the orderly work of the Council.

- 4. The University Council, on May 17, 1971, adopted the calendar for the 1972-73 long session originally proposed by the Calendar Committee (D&P 4833-34) with the following amendments:
 - (1) Schedule the spring vacation so that it terminates at least four weeks before the beginning of final examinations.
 - (2) Have full class days on those days preceding holiday periods where the proposed calendar specified classes for only part of the day.

The proposed calendar provides for the 1972-73 long session to open Tuesday, August 29th with orientation set for Wednesday, August 30th. Registration will be on Wednesday-Friday, August 30-September 1, and classes will begin, Tuesday, September 5th. The twelfth class day, on which official enrollment count is taken, is Wednesday, September 20th. Wednesday-Friday, December 13-15, are no class days, and fall semester exams are on Saturday-Friday, December 16-December 22, with Friday, December 22, designated Graduation day (no public exercises). Holidays scheduled within the first semester are Monday, September 4, Labor Day and Thanksgiving holidays, November 23-25. Registration for spring semester is on Wednesday-Friday, January 10-12 and classes begin Monday, January 15. Tuesday, January 30, is twelfth class day. Spring vacation is on April 2-7 inclusive and final examinations in all but the School of Law is May 4-May 16. May 19 is commencement day.



5. The University Council, on May 17, 1971, adopted the recommendation of the Calendar Committee for the 1972 summer session as set forth in D&P 4832.

This provides for the summer session to begin Monday, June 5, with registration scheduled for Monday-Tuesday, June 5-6 and classes to begin Wednesday, June 7. Examination days for the first term are Thursday-Saturday, July 13-15 and no nine-week or twelve-week classes will be held on these days. Monday, July 17 is registration day for students in attendance second term only, with classes beginning Tuesday, July 18. Exams for the second term and twelve-week courses will be Thursday-Saturday, August 24-46 with Saturday, August 26, designated as Graduation Day (no public exercises). Examinations for nine-week courses are on Saturday-Tuesday, August 5-8.

6. The University Council, at its meeting on June 18, 1971, (D&P 4887) approved by the circularization procedure, the proposal to change a statement about applying for a degree card in the Arts and Sciences Catalogue. The proposal provides for deleting the first sentence on page 15 of the Catalogue for 1969-71 and inserting the following:

"At some time between the completion of 45 and 60 semester hours of credit the student is urged to request a Degree card from the Registrar's Office. Upon completion of 60 semester hours of credit the student <u>must</u> request a Degree Card."

Until a student files for his Degree Card he will be advised and his records kept by the Student Division of the Provost's Office. It is to the student's advantage to have specific advice as early as possible about both primary and supporting courses for his major and the application includes a declaration of a student's major. This does not change the total number of hours required for a degree.

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 twentynine days.

- 1. R. Gommel Roessner, Professor of Architecture, June 24, 1971 only, to Houston, Texas, to see Regent McNeese for Sports and Recreation Committee for The University of Texas at Austin; expenses in the approximate amount of \$60 to be paid from Miscellaneous Administrative Expenses.
- 2. Douglas Browning, Professor of Philosophy, July 26, 1971 to July 30, 1971, to Waxahatchie, Texas, to attend the Summer Teaching Effectiveness Institute; expenses in the approximate amount of \$89.30 to be paid from Miscellaneous Administrative Expenses.
- 3. Ann Forsten, Post-doctoral Fellow in Geological Sciences, June 1, 1971 to August 31, 1971, to Big Bend Region, Texas (reassignment of duty station) to conduct geologic research and collect specimens in connection with vertebrate paleontology research being



conducted under Project R-156; expenses in the approximate amount of \$1,000 to be paid from Project R-156 (J. A. Wilson).

- A. Margaret S. Stevens, Research Scientist Assistant II in Geological Sciences, June 1, 1971 to July 31, 1971, to Big Bend Region, Texas, to conduct geologic research and collect specimens in connection with vertebrate paleontology research being conducted under Project R-156 (reassignment of duty station); expenses in the approximate amount of \$854 to be paid from Project R-156 (J. A. Wilson) funds.
- 5. Orville Wyss, Professor of Microbiology, July 3, 1971 to July 10. 1971, to Boulder, Colorado, to confer with scientists at The University of Colorado on research problems of Microbial Physiology; expenses in the approximate amount of \$92 to be paid from Project RE419 funds.
- 6. Lewis L. Gould, Assistant Professor of History, May 17, 1971 to July 5, 1971, to New York, New York, to do research on his book; expenses in the approximate amount of \$500 to be paid from Research Project Graduate Program, Project RE-422 funds.
- 7. L. Jean York, Associate Professor of Curriculum and Education, July 26, 1971, to July 30, 1971, to Waxahachie, Texas, to attend the Summer Teaching Effectiveness Institute; expenses in the approximate amount of \$163 to be paid from Miscellaneous Administrative Expenses.
- 8. Joseph Michel, Professor of Curriculum and Instruction, July 5, 1971 to July 7, 1971, to New York, New York, to consult with Ed Scebold, Executive Secretary of ACTFL regarding graduate programs in foreign language education; expenses in the approximate amount of \$276 to be paid from Foreign Language Education Center funds.
- 9. O. L. Davis, Jr., Professor of Curriculum and Instruction, March 4,1971 to March 11, 1971, to St. Louis, Missouri to present a paper based on research entitled "Laboratory Teaching for Beginning Teacher Candidates" at the Annual Conference of the Association for Supervision and Curriculum Development; expenses in the approximate amount of \$131.75 to be paid from College-Wide Development Fund (Office of Dean of Education).
- 10. Joseph Michel, Professor of Curriculum and Instruction, May 13, 1971 to May 14, 1971, to Houston, Texas, to confer with the foreign language supervisors of the Houston Independent School District on behavioral objectives; expenses in the approximate amount of \$46.20 to be paid from Foreign Language Education Funds.
- 11. Joseph Michel, Professor of Curriculum and Instruction, May 24, 1971 to May 26, 1971, to Laredo, Texas, to confer with the director of the bilingual program of the United Consolidated Independent School District of Laredo, Texas on the success of the program there; expenses in the approximate amount of \$74.40 to be paid from Foreign Language Education funds.
- 12. Nancy Roser, Assistant Professor of Curriculum and Instruction, April 23, 1971 to April 25, 1971, to Atlantic City, New Jersey, to attend annual convention of International Reading Association and present a paper at Dean Kennamer's request entitled "How Decisions Are Made"; expenses in the approximate amount of \$249 to be paid from College-Wide Development Fund (Office of Dean of Education).

13. Victor H. Appel, Associate Professor of Educational Psychology, May 21, 1971 only to Del Mar College, Corpus Christi, Texas, to consult with the Director of Counseling and Testing regarding the possibility of establishing an internship placement there; expenses in the approximate amount of \$49.60 to be paid from College-Wide Development Fund (Office of Dean of Education).

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- College of Education, April 4, 1971 to April 8, 1971, to
 Atlantic City, New Jersey, to attend American Personnel and Guidance
 Association Annual Convention; expenses in the approximate amount of
 \$150 to be paid from College-Wide Development Fund (Office of Dean
 of Education).
- July 25, 1971 to July 31, 1971, to Arlington, Texas, (University of Texas) to attend the Summer Teaching Effectiveness Institute; expenses in the approximate amount of \$138 to be paid from Miscellaneous Administrative Expenses.
- 16. John H. Thompson, Jr., Marine Laboratory Manager, Port
 Aransas Marine Institute, three days during May 31 to June 11,
 1971, to Allied Shipyard, Larose, Louisiana, to make periodic inspection
 of progress of research vessels construction (required prior to certification
 of \$25,000 payment) and to arrange for air-conditioning installation on
 boat; expenses in theapproximate amount of \$91 to be paid from Support
 Planning for Research Vessel funds.

<u>USE OF TEXTBOOKS WRITTEN BY FACULTY</u>: In accordance with Chapter III of 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 1971-72 fiscal year:

Title	Author(s)	Cost to Student	Royalty Per Volume <u>Per author</u>
* Geo. Meredith, The Ordeal of Richard Feverel	C. L. Cline (ed)	\$ 2.95	\$.02
Review and Progress in German	<u>Lehmann, Rehder,</u> Shaw, & <u>Werbow</u>	6.50	.16
German Writing Today	C. Middleton	1.50	None
Modern German Poetry 1910-1960	Middleton & Hamburger	2.95	.21
Hochwasser Und Noch Zehn Minuten Bis Buffalo	A. L. Willson (editor)	1.95	.095

	Title	Author(s)	Cost to Student	Royalty Per Volume Per Author
*	The Third Section: Police and Society under Nicholas I	Sidney Monas	\$ 6.75	Unknonwn
*	Description of Labo- ratory Experiments for Ch 204	S.E. Webber	\$ 2 to \$4	None
*	Iterative Solution of Large Linear System	D. M. Young	25.00	3.00
*	Negro Employmentin the South: The Housto Labor Market		Unknown	Unknown
*	American Government & Business	H. H. Liebhafsky	11.95	15%
	Nature of Price Theory	H. H. Liebhafsky	8.00	15%
	Labor Economics: Wages Employment & Trade Unionism		7.95	.45
	The United States in the World Arena	W. W. Rostow	3.95	.40
*	Politics & the Stages of Growth	W. W.Rostow	3.95	.40
	Atlas of Texas	S. Arbingast & L. Kennamer	5.00	None
	Mexico	D. D. Brand	1.75	.05
	The Balkans in Transition	G. W. Hoffman	1.45	.04
	Introduction to Physical Geography (Lab Manual		3.00	.40
	Political Leadership and Collective Goods	J. Oppenheimer, N. Frohlich, & O. Young	6.00	None

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	Title	Author(s)	Cost to Student	Royalty 280 Per Volume Per Author
	An Introduction to Transformational Grammer	E. W. Bach	\$ 7.95	\$ 1.40
*	Child Language: A Book of Readings	A. Bar-Adon, & W. F. Leopold	11.95	.60 after expenses
	Introduction to Phono- logical Theory	R. T. Harms	3.95	.59
*	Finnish Structural Sketch	R. T. Harms	3.95	None
*	Linguistics Today	A. A. Hill	6.50	None
	Theories of Person- ality	C. S. Hall & G. Lindzey	9.95	7 1/2%
	Elementary Statistics and Workbook to Accompany Elemntary Statistics	Spence, Underwood, Duncan & Cotton	7.95 2.95	.50
**	Modern Portuguese	F. Ellison & F. Hensey	10.00	None
	Literatura Espanola Contemporanea	R. Gullon & G. Schade	9.50	unknown
*	Blacks in the United States	N. D. Glenn & C. M. Bonjean	8.95	5%
	Vilfredo Pareto	J. Lopreato	1.95	None
	Peasants No More	J. Lopreato	4.95	.50
	Advanced Accounting	C. H. Griffin, T. H. Williams & K. D. Larson	11.50	.57
	Auditing	R. L. Grinaker & B. B. Barr	10.95	.82

Title	Author(s)	Cost to Student	Royalty Per Volume Per Author
Accounting: A Book of Readings	G. H. Mueller & C. H. Smith	\$ 6.25	\$.31
Introduction to Taxation	R. M. Sommerfeld H. A. Anderson & H. R. Brock	9.50	.47
1970 Supplement to Introduction to Taxation	R. M. Sommerfeld, H. A. Anderson & H.R.Brock	.95	None
Budgeting: Profit Plan- ning & Control, 3rd Ed.; and Cases in Profit Planning and Control	G.A. Welsch	11.50	15% 5%
Intermediate Account- ing	G. A. Welsch, C. T. Zlatkovich, & J. A. White	12.50	.61
Essentials of Financial Management	E. W. Walker	2.95	.37
Case Problems in Fin- ancial Management	E. W. Walker, R. C. Doenges, & R. T. Partain	2.50	.37
Statistical Methods for Business Decisions	C. T. Clark & L. L. Schkade	10.00	.93
Typewriting Drills for Speed and Accuracy (3rd edition)	A. F. Etier & J. L. Rowe	2.95	.25
Introduction to Opera- tions Research	D. Klingman	None	
Texas Family Law	J. W. Ledbetter	2.50	None
Introduction to Games of Strategy	F. B. May	4.95	.48



	Title	Author(s)	Cost	Royalty Per Volume Per Author	Þ
	Business Law-Text and Cases	Bandy, Nelson, Shadio Jentz, Ledbetter, Velman	1,\$10.95	15% of 15%	
	An Introduction to Business and Economic Statistics	J. R. Stockton &	9.75	1.12 and .05	
	Functional Business Communication	Dawe, Jessamon Lord, W. J.	9.95	.65	
	Conflict and Cooper- ation: Cases in Labor-Management Behavior	Brandt & Daugherty	8.00	1.20	
*	Public Employer-Employee Relations in Texas Contemporary and Emerging Developments		3.50	None	
*	San Antonio Transit Case	I. B. Helburn	.35	None	
	Working Paper 71-15 (optional), Annotated Interdisciplinary Comminques Series, Report #1	E. B. Konecci	1.00	None	
	Working Paper 71-31 (required) Annotated Interdisciplinary Communiques Series, Report #2	E. B. Konecci	1.00	None	
	Challenges of the Seventies	E.B. Konecci	1.25	None	
	Decision Simulation of a Manufacturing Firm	B. H. Sord, A. G. Dale, A. T. Ten Broeke, R. R. Cole	3.50	None	





		Author(s)	Cost to Student	Royalty Per Volume Per author
	Readings in Compre- hensive Logistics	H. M. Steiner	\$ 3.00	None
	Basic Marketing: Concepts, Decisions and Strategies	E. W. Cundiff & R. Still	Unknown	7 1/2% wholesale cost
	Reasoning with Statistics	F. Williams	4.95	.35
*	Programed Newspaper Style	W. A. Danielson B. Prejean	3.00	10%
*	The Language of Film	R. Whitaker	4.95	.59
*	Speech: A Test with Adapted Readings	R.C. Jeffrey & O. Peterson	9.50	.7125
	Improving Teaching Through Experi- mentation	E. Emmer & G. Millett	2.95	.12
	Introduction to Factor Analysis	B. Fruchter	8.95	1.35
	Climates for Growth	F. F. Fuller, R. F. Peck & O. H. Brown	.35	None
	Statistics and Measure- ment for Teachers	C. Hereford, L. Natalicio S. McFarland	3.75	.15
	The Teacher as a Person	C. Hereford, L. Natalicio, G. Martin	3.75	.15
	Understanding Students' Behavior	L. Natalicio C. Hereford M. Clark	3.75	.15



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Title	Author(s)	Cost to Student	Per Volume Per Author	
Fortran Programming for the Behavioral Sciences	D. J. Veldman	\$ 6.00	15%	
Introductory Statistics for the Behavioral Sciences	R. K. Young & D. J. Veldman	10.00	15%	
Dynamics of Vibra- tions	E. Volterra & E. G. Zachmanoglou	17.50	10%	
Rates and Mechanisms of Chemical Reactions	W. C. Gardiner, Jr.	4.95	.20	
Calculations in Chem- ical Engineering	D. M. Himmelblau	13.95	1.00	
Project Engineering of Process Plants	Rase and Barrow	14.95	1.00	
Optimization: Theory and Practice	R. S. Schechter and G. S. G. Beveridge	18.50	1.25	
Distillation	M. Van Winkle	14.95	1.05	
Reinforced Concrete Fundamentals	P. M. Ferguson	11.50	1.7250	
Principles of Radiol- ogical Health	J. O. Ledbetter & E. F. Gloyna	14.50	.50	
Concrete Laboratory Manual	J. N. Thompson & H. Matlock	5.25	.3937 to Thompson .3937 to Matlock	
Materials Laboratory Manual	J. N. Thompson H. Matlock	5.25	.3937 to Thompson .3937 to Matlock	



Title	Author(s)	Cost to Student	Royalty Per Volume Per Author
Manufacturing Processes 6th edition	s, Begeman/Amstead	\$12.95	\$.65
Foundations of Opti- mization	D. J. Wilde C. S. Beightler	14.95	.86
Theorty of Machine	W. J. Carter	10.00	None
Technical Lettering Exercises	J. P. Holmes	.50	.05
Perspective, Shades and Shadows	J. P. Holmes	1.00	None
A Pictorial Approach to Perspective, Shades and Shadows	J. P. Holmes & N. C. McGuire	4.50	.225
Pressure Enthalpy Charts for Selected Engi- neering Substances	Short, Kents & Walls	5.00	10%
Geologic Well Log Analysis	S. J. Pirson	15.75	2.36
Oil Reservoir Engi- neering	S. J. Pirson	17.50	2.19
Handbook of Well Log Analysis	S. J. Pirson	19.50	2.44
A Guide for Pharmacy Administration	E. W. Hall	6.50	.23
The Pharmacist in Retail Distribution	Chute and E. W. Hall	9.95	.35
A Guide for Pharma- ceutical Jurisprudence	E. W. Hall	4.50	.16

m:+1	Tuth ox (a)	Cost	Royalty Per Volume
Cases and Materials on Property, 2nd edition	Author(s) Cribbet; Fritz, W.F.; Johnson, C. W.	to Student \$15.00	Per Author 1 \$ 6 2/3% of publishers selling price to each author
Cases and Materials on the Regulation of International	C. H. Fulda & W. Schwartz	16.00	None
Cases on Injuries to Relations	Green, Pedrick, Rahl, Thode, Hawkins, & Smith	11.00	20% divided by 6
Torts, Cases and Materials	Green, Pedrick, Rahl, Hawkins, &Smith, Tode	16.50	20% divided by 6
The Litigation Process in Tort Law	L. Green	5.95	10 %
Revised Supplement to Cases and Mate- rials of Texas Trial and Appellate Procedur (mimeograph)	Hodges, Jones & Elliott e	2.50	None
Texas Judicial Process Prior to Trial	<u>Hodges</u> , <u>Jones</u> , <u>Elliott</u> , Thode	16.00	20% divided 25% to Hodges, Elliot & Thode & 25% to Law School
Texas Procedure, Trial and Appellate	Hodges, Jones & Elliott	16.00	20% divided 25% to Law School Foun- dation; 37 1/2% to Hodges & Elliott each
Texas Cases on Marital Property Rights	W.O. Huie	14.40	2.56
Cases and Materials on Oil and Gas	W. O. Huie, A. W. Walker, Jr. M. K. Woodward	12.60	.75



	Title	Author(s)	Cost to Student	Royalty Per Volume Per Author
	Cases and Materials on Employees' Rights	A. P. Jones	9.00	None
*	Cases and Materials on the Law of Torts (1st edition)	Keeton and <u>Keeton</u>	Unknown	Unknown
	Products and the Consumer: Dangerous and Defective Products	_	17.50	5%
	Cases and Materials for Use in Intro- duction to the Study of Law	E.W.Thode, L. Lebowitz, L. Mazor	8.00	.26
	Cases on Federal Courts, Fifth Ed. and 1971 Supplement.	(deceased), J. Chadburn	14.00	13 1/3%
	Cases and Materials on the Law of Evidence	McCormick, Elliott & Sutton	unknown	1/3 of 20% of cost to student
	Admiralty	D. W. Robertson	Mimeo (to be published later)	None
	Admiralty and Federal- ism	D. W. Robertson	9.50	None
	Cases and Materials on the Professional Responsibility of the Lawyer (mimeographed)	J. F. Sutton, Jr.	Unknown	None
*	Commentary on the Conflict of Laws	R. J. Weintraub	Unknown	20% of wholesale
		E. Scoles & R. Weintraub	Unknown	10% of wholesale



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	<u>T</u> itle	Author(s)	Cost to Student	Royalty Per Volume Per Author
	Labor Relations and the Law (3d ed) with 1969 Supplement	J. S. Williams	\$14.50	None
*	Crusifixion by Power	R. N. Adams	10.00	unknown
	Counterpoint	K. W. Kennan	9.95	\$1.49
	Counterpoint Workbook	K. W. Kennan	3.50	.23
	The Technique of Orches- tration, 2nd edition	K. W. Kennan	8.95	1.34
	Orchestration Workbook II	K. W. Kennan	3.75	.30

Books not previously used at The University of Texas at Austin

HOLIDAY AND VACATION SCHEDULE FOR CLASSIFIED PERSONNEL FOR 1971-72. I recommend approval of the following holiday and vacation schedule for classified personnel as submitted by Mr. Joseph H. Culver, Director of University Personnel Office.

Holiday Schedule

September 6, 1971	Monday	Labor Day
November 25, 1971	Thursday	^T hanksgiving Day
November 26, 1971	Friday	* * *
December 24, 1971	Friday	Christmas Holiday
December 27, 1971	Monday	* * *
December 28, 1971	Tuesday	* * *
December 29, 1971	Wednesday	* * *
March 30, 1972	Thursday	* * *
March 31, 1972	Friday	* * *
July 4, 1972	Tuesday	Independence Day

In lieu of State Legal Holidays not observed by University personnel

^{**} Trial edition only



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Vacation Schedule

Two additional State Legal Holidays not observed by the University will be added to the statutory allowance to provide a total of twelve (12) working days annual leave for 1971-72, which has been the practice for a number of years.

In accordance with the Appropriation Bill, annual employees with fifteen or more years of employment with the State are entitled to an additional five (5) days of vacation, making a total of seventeen (17) working days annual leave, and those with twenty or more years of employment with the State are entitled to an additional ten (10) days, making a total of twenty-two (22) working days annual leave.

ALLOCATION FROM ARCHER M. HUNTINGTON MUSEUM FUNDS FOR ART MUSEUM - 1971-72

A review of the income of the Huntington account with Mr. Floyd O. Shelton, Associate Deputy Chancellor for Investments, Trusts and Lands, shows that funds are available for increasing the current annual appropriation of \$40,000 by \$10,000, making a total amount of \$50,000 available for University Art Museum use and expenditure for the fiscal year of 1971-72.

Funds appropriated from the annual income of the Archer M. Huntington Fund (Account No. 30-3410-2515 -- Security Income Account) were approved for annual expenditure in the amounts of \$45,000 1967-68, \$30,000 1968-69, \$40,000 1969-70, and \$40,000 1970-71.

Increases in requests for operating costs are based upon escalation of handling and transportation expenses, growing difficulties of acquiring worthwhile exhibition materials, and insurance costs that reflect growing liability rates resulting from losses sustained in American museums annually.

During the past year the support of the Archer M. Huntington Fund made possible the most important series of exhibits yet to be shown at the University to our students and the Texas community. Among these were the great exhibition of Islamic art and the collection of sculpture from black Africa, both the largest collections of these materials in private hands in the United States. Response to our exhibitions is accumulating impressively. For example, visitors who participated in guided tours quadrupled in numbers over the preceding year.





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	*Clayton Foundation for Research 900 Bank of the Southwest Building Houston, Texas 77002	U. T. Austin Contribution for research in biochemistry	\$8,750.00
2	*Arie and Ida Crown Memorial 300 W. Washington Street Chicago, Illinois 60606	U. T. Austin Contribution to the Lyndon B. Johnson Library and School of Public Affairs	10,000.00 E
3	*C. Douglas Dillon 960 Fifth Avenue New York, New York 10021	U. T. Austin Contribution of 1,000 shares of Standard Oil Company (New Jersey) common stock for the Lyndon B. Johnson Library and School of Public Affairs	81,250.00**E
4	The William Stamps Farish Fund J. O. Winston, Jr. Houston Natural Gas Building, Suite 220 Houston, Texas 77002	Dept. of Geological Sciences Contribution to be used for maintenance of the William Stamps Farish, Sr. Professor- ship of Geology	12,000.00
5	*National Lead Company, Baroid Division J. W. Jordan Technical Director P. O. Box 1675 Houston, Texas 77001	College of Engineering Contribution to be used for the rock mechanics research program in the Department of Petroleum Engineering	15,000.00
6	Union Carbide Corporation R. P. Barry, Plant Manager P. O. Box 471 Texas City, Texas 77590	College of Engineering Contribution to the Industrial Associates Program	10,000.00



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DONOR

PURPOSE AND CONDITIONS

AMOUNT

\$19,845.00**E

7 *Edwin L. Weisl, Sr.
Simpson, Thacher and
Bartlett
120 Broadway
New York, New York
10005

U. T. Austin
Contribution of 180 shares
of Burroughs Corporation
common stock for the Lyndon
B. Johnson Library and
School of Public Affairs

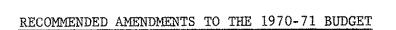
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8 Ed R. L. Wroe, Jr. The American National Bank P. O. Box 2266 Austin, Texas 78767 College of Business 13,500.00
Administration
Contribution of 100 shares of
North Austin State Bank stock
(sold for the amount indicated).
This is an unrestricted gift, to
be divided equally between the
Department of Finance and the
Department of Accounting. The
gift has also been credited to
Chancellor's Council membership.

The following nonmonetary gift has also been received:

9 Mrs. M. W. Carroll, Jr. 6161 Brandeis Lane Dallas, Texas 75214 Humanities Research Center Gift of a set of seventeen volumes on the Life and Works of Lord Byron, to be placed in the Miriam L. Stark Library No value**
stated





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.

Item, Department, Title, Name GENERAL COLLEGE ADMINISTRATION AND STUDENT SERVICES	Period of Appointment	% <u>Time</u>	Full-ti No. <u>Mos.</u>	me Salary Rate
Office of the President Appointment Research Associate (Faculty) 1. Andrew C. Stedry Source of Funds: Enrollment Control Study Academic Status: Professor (General Business)	6/1 - 8/31	100	9	\$22,500
(RBC# 3162) Special Assistant to the President 2. Walt W. Rostow Academic Status: Professor (Economics) and (History) (RBC# 2432)	6/1 - 8/31	100	Academic Rate 35,000	Stipend 10,000
Office of the Vice President for Student Affairs Appointment Vice President for Student Affairs 3. Ronald M. Brown Source of Funds: Departmental Salaries and Transfer from Unallocated Classified Salaries (RBC# 3416, 3223)	6/14 - 8/31	100	12	27,000
Resignation Acting Vice President for Student Affairs 4. Stephen D. McClellan Date of Resignation (RBC# 3116)	6/1 - 8/31 6/30/71	100	12	24,000

Transfer of Funds

5. Amount of Transfer - \$6,500

To: Student Handbook - Special Project

From: Development of Student Services

To provide for expenses of revising and updating the Student Handbook, including production costs. (RBC# 2833)

Period of % No.

Item, Department, Title, Name Appointment Time Mos. Rate

GENERAL COLLEGE ADMINISTRATION AND STUDENT SERVICES

Office of the Vice President for Student Affairs (continued)

Transfer of Funds

6. Amount of Transfer - \$200

To: Special Projects - From Campus to Counselor Newsletter

From: Development of Student Services

To transfer funds to the appropriate account for publishing and mailing the August, 1971 edition of Newsletter. (RBC# 3393)

Interdepartmental Transfer

7. Amount of Transfer - \$750

To: Maintenance and Operation

From: Special Projects - Executive Group

To return to the Maintenance and Operation account unused funds transferred for this special project which has now been completed. (RBC# 2726)

8. Amount of Transfer - \$8,222

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

From: Counseling-Psychological Services Center - Behavior Modification Laboratory

Return to Office of the Vice President for Student Affairs funds transferred to the Behavior Modification Laboratory but needed now for more urgent projects.

(RBC# 2390)

Office of the Dean of Students

Appointment Associate Dean of Students for Resident				
Student Development 9. Robert P. Cooke (RBC# 3294)	6/1 - 8/31	100	12	\$16,500
Change of Status 10. James P. Duncan				
To: Acting Dean of Students	11/15 - 5/9	100	12	20,500
Dean of Students	5/10 - 8/31	100	12	20,500
From: Acting Dean of Students (RBC# 3216)	11/15 - 8/31	100	12	20,500

Interdepartmental Transfer

11. Amount of Transfer - \$10,000

To: Office of the Dean of Students - Orientation Program

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

Funds were needed for orientation advisors for the 1971 Orientation Program. (RBC# 2725)



Full-time Salary

Period of Appointment

% Time

Mos.

Rate

GENERAL COLLEGE ADMINISTRATION AND STUDENT SERVICES

2816

Office of the Dean of Students (continued)

Item, Department, Title, Name

Transfer Between Dissimilar Appropriations

12. Amount of Transfer - \$225

To: Ombudsman

From: Administrative and Professional Salaries

Funds were needed during the summer for additional clerical expenses and for telephone expenses. The original allocation of funds to the Ombudsman was depleted by an office move from the Texas Union to the Hogg Building. (RBC# 2932)

13. Amount of Transfer - \$2,732

To: Classified Personnel

From: Administrative and Professional Salaries

To provide for salaries of part-time personnel needed during the summer. (RBC# 2784, 2549)

Counseling-Psychological Services Center

Transfer of Funds

14. Amount of Transfer - \$1,860

To: Counseling-Psychological Services Center - Wages

From: Unallocated Faculty Salaries

Funds were used to support the salaries of two half-time interns. (RBC# 2369)

Transfer Between Dissimilar Appropriations

15. Amount of Transfer - \$1,276.50

To: Classified Personnel

From: Administrative and Professional Salaries

Reallocation of funds for employment of a part-time counseling specialist during the summer. (RBC# 3082)

Interdepartmental Transfer

16. Amount of Transfer - \$500

To: Counseling-Psychological Services Center - Consultation Fees

From: Office of the Vice President for Student Affairs - Consultation Fees

To support in-service training and mental health seminars and other related programs designed to improve services to students. (RBC# 2836)

Transfer Between Dissimilar Appropriations

17. Amount of Transfer - \$300

To: Consultants

From: Travel

To provide for stipends of consultants for services rendered. (RBC# 3244)



Period of

% Time Full-time Salary No.

Mos.

Rate

Item, Department, Title, Name

Appointment

2817

GENERAL COLLEGE ADMINISTRATION AND STUDENT SERVICES (Continued)

International Office

Transfer of Funds

18. Amount of Transfer - \$2,559

To: International Office - Wages (\$1,559)
International Office - Maintenance and Operation (\$1,000)

From: Unallocated Maintenance and Operation

To return to the International Office 85% of the tuition and fees paid by participants in the AID Vietnamese Program and the Castello Branco AID Brazil Program during the Spring. A 15% overhead charge has been retained. These funds were needed to defray expenses incurred by the International Office through which these programs were supported.

(RBC# 3396)

Miscellaneous Administrative Expenses

Transfer of Funds

19. Amount of Transfer - \$1,500

To: Miscellaneous Administrative Expense

From: Unallocated Travel

To provide for expenses of fifteen faculty members attending the Summer Teaching Effectiveness Institute at Arlington, Texas for the period July 26-30. (RBC# 3245)

GENERAL INSTITUTIONAL EXPENSE

Choral Organizations

Transfer of Funds

20. Amount of Transfer - \$677

To: Choral Organizations - Maintenance and Operation

From: Choral Organizations - Clerical Assistants (\$377) Office of the Vice President for Student Affairs -Development of Student Services (\$300)

To provide the additional support needed for operation of the choral groups.

(RBC# 2548, 3132)

Miscellaneous General Institutional Expenses

Transfer of Funds

21. Amount of Transfer - \$5,000

To: Diplomas

From: Unallocated Maintenance and Operation

To cover increased costs of this program due to increase in postal rates and expansion to include a copy of the Official Commencement Program mailed with each diploma.

(RBC# 2929)



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

GENERAL INSTITUTIONAL EXPENSE

Miscellaneous General Institutional Expense (continued)

2918

Transfer of Funds

22. Amount of Transfer - \$12,030

To: Enrollment Control Study

From: Unallocated Classified Salaries

To support the salaries of research personnel working on the Enrollment Control Study for the Summer, 1971. (RBC# 2392)

Amount of Transfer - \$1,973

To: Blanket Position Bond Insurance

Unallocated Maintenance and Operation

Funds were used to cover the annual premium on U. T. Austin's part of the System-wide Comprehensive DDD Policy with Travelers Indemnity Company for the period 4/15/71 - 4/15/72. (RBC# 2374)

24. Amount of Transfer - \$17,000

To: Institutional Memberships

From: Unallocated Maintenance and Operation

Increases in membership fees for a number of Associations have required this additional appropriation. (RBC# 2427)

Balcones Research Center -Administrative Section

Transfer of Funds

25. Amount of Transfer - \$2,011

To: Balcones Research Center - Administrative Section -Maintenance and Operation

Unallocated Maintenance and Operation

To reimburse the BRC for expenses incurred in connection with the publication of the "Lubbock Storm of May 11, 1970." This report was supported by funds from the National Academy of Sciences which were deposited to General Budget Income but are needed now in the Center's Maintenance and Operation account. (RBC# 2368)

University Film Program

Transfer of Funds

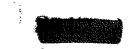
26. Amount of Transfer - \$1,065

To: University Film Program

From: Unallocated Maintenance and Operation

To transfer to the University Film Program an amount equal to that collected from the sale of tickets to six pay shows, which funds were deposited to General Budget Income but are needed now to defray expenses incurred in the presentation of these shows.

(RBC# 2839)



Period of Item, Department, Title, Name

Appointment

%

Time

Full-time Salary No.

Mos.

Rate

2819

COMPARATIVE STUDIES

Interdepartmental Transfer

27. Amount of Transfer - \$3,113

To: Comparative Studies - Classified Personnel

From: University Research Institute - Research and Publications

Projects, Graduate Program (\$2,800)

Office of the Provost - Administrative and Professional

Salaries (\$313)

To reimburse the department for clerical expenses incurred in connection

with a research project.

(RBC# 2831, 2660)

COLLEGE OF ARTS AND SCIENCES

Office of the Provost for Arts and Sciences

Change of Status

28. Martin Manosevitz 5/1 - 5/31 50 \$18,000 6/1 - 8/31100

Change Title Only:

To: Assistant Provost for Arts and Sciences and Acting Dean for Social and Behavioral Sciences

From: Assistant Dean for Arts

and Sciences

Concurrent Employment:

Psychology

2/1 - 5/31 Associate Professor 50 18,000 (RBC# 2752, 2751)

Classics

Transfer of Funds

29. Amount of Transfer - \$7,820

To: Classics - Teaching Assistants (\$6,670)

Assistants (\$1,150)

From: Classics - Faculty Salaries (\$2,250)

Administrative and Professional Salaries (\$1,150)

Unallocated Faculty Salaries (\$4,420)

Increased enrollment in advanced Classical Civilization courses necessarily staffed by regular faculty members required additional student graders and the greater use of Teaching Assistants for elementary Latin courses. (RBC# 2677, 2678)

Interdepartmental Transfer

30. Amount of Transfer - \$400

To: Classics - Classified Personnel

From: Office of the Provost - Administrative and Professional Salaries

To provide for the salary of a research assistant needed by the department. (RBC# 3421)

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

COLLEGE OF ARTS AND SCIENCES (Continued)

Computer Sciences

Transfer of Funds

31. Amount of Transfer - \$11,454

To: Computer Sciences Maintenance and Operation

Office of the Dean - Maintenance and Operation for Arts and

Sciences Departments (\$6,000)

Unallocated Maintenance and Operation (\$3,846) Computer Sciences - Visiting Lecturers (\$1,008) Computer Sciences - Travel (\$600)

To provide additional funds needed to cover departmental operating expenses. (RBC# 3042, 3120, 3189, 3190)

English

Remove from Budget

Instructor

9/1 - 5/31 100 9 32. Neal A. Craig \$10,000 5/14/71 Deceased

(RBC# 3051)

Chemistry

Change of Status

Professor

33. Michael J. S. Dewar

To: Chemistry Department-Teaching Salaries 9/1 - 5/319 \$ 2,100 Robert A. Welch Foundation 9/1 - 5/3133,900 Total 100 \$36,000 From: Robert A. Welch Foundation Grant 9/1 - 5/31100 9 36,000 (RBC# 3369, 3378, 3239)

French and Italian

Transfer Between Dissimilar

Appropriations

34. Amount of Transfer - \$126

To: Assistants

From: Teaching Assistants

To provide the additional funding needed for an Academic Assistant for the period April 19-30, 1971. (RBC# 2592)

Geography

Transfer Between Dissimilar

Appropriations

35. Amount of Transfer - \$1,064

To: Maintenance and Operation

Travel (\$194)

Visiting Lecturers (\$870)

Reallocation of departmental funds to provide for operational expenses. (RBC# 3262, 3261)



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

COLLEGE OF ARTS AND SCIENCES

Geography (continued)

Interdepartmental Transfer

36. Amount of Transfer - \$478.50

To: Geography - Classified Personnel

From: Office of the Provost - Administrative and Professional Salaries To provide funds for the employment of a half-time map clerk during the summer.

(RBC# 3086)

Geological Sciences

Change of Status

Professor

Robert E. Boyer Academic Special Faculty Assignment Rate Stipend To: 6/1 - 6/30100 \$ 2,000 19,500 6/1 - 7/31From: 50 19,500 2,000 (RBC# 2982)

Geological Sciences and Bureau of Economic Geology

Appointment

38. Daniel S. Barker

Geological Sciences - NSF

Grant Funds

Principal Investigator (Faculty)

6/1 - 6/3014,500 Bureau of Economic Geology

100

Research Scientist (Faculty) 7/1 - 7/31100 14,500

Source of Funds: Transfer from the Bureau's Assistants account

Academic Status:

Associate Professor (Geological

Sciences)

(RBC# 3285, 3096, 3039)

Germanic Languages

Transfer Between Dissimilar

Appropriations

Amount of Transfer - \$241

To: Assistants

From: Teaching Assistants

To provide a part-time research assistant for the month of May for Dr. W. F. Michael in completing his work "The Medieval Drama." (RBC# 2791)

Government

Appointment

Professor Academic 40. William S. Livingston Rate Stipend Special Faculty Assignment 6/1 - 8/31\$ 26,000 \$ 6,000

Source of Funds: Unallocated

Salaries

(REC# 2142, 2115)



Full-time Salary % No. Period of Item, Department, Title, Name

Appointment

Time

Mos. Rate

COLLEGE OF ARTS AND SCIENCES

Government (continued)

Transfer of Funds

41. Amount of Transfer - \$1,960

To: Government - Maintenance and Operation

From: Unallocated Maintenance and Operation

To reimburse the department's maintenance and operation account for materials and services purchased for presentation of Government 335M. A special laboratory fee was collected from students taking the course. (RBC# 2662)

Mathematics

Change of Status

Assistant Instructor

42. Charlotte A. Murff

To: 1/16 - 4/3050 \$ 8,000 5/1 - 5/31 75 1/16 - 5/3150 8,000 From: (RBC# 2766)

Transfer Between Dissimilar Appropriations

Amount of Transfer - \$140 43.

> To: Assistants

Teaching Assistants

To provide the department's share of matching funds for Work-Study personnel employed for the month of May. (RBC# 2675)

Oriental and African Languages and Literatures

Interdepartmental Transfer

Amount of Transfer - \$200

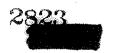
Oriental and African Languages and Literatures - Maintenance To: and Operation

From: Office of the Dean of Humanities - Maintenance and Operation

To provide operational funds needed by this department. (RBC# 3258)

Philosophy

Appointment Lecturer	//12 //21		Academic Rate \$ 11,000	Stipend	
45. Edward T. Sankowski (RBC# 2703)	4/12 - 4/21	100	\$ 11,000	\$ 300	
Lecturer 46. Robert C. Solomon (RBC# 2704)	4/12 - 4/21	100	11,000	250	



			<u>Full-t</u>	ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
COLLEGE OF ARTS AND SCIENCES (Continue	d)			
Physical Instruction				
Appointment Professor				
47. Darrell K. Royal	1/16 - 5/31			
Concurrent Employment: Intercollegiate Athletics Athletic Director	9/1 - 8/31	100	12	\$35,000
(RBC# 2506)	J/1 - 0/J1	100	12	Ψ33 , 000
Physical Instruction and Intercollegia	te			
Athletics				
Change of Status 48. Stanley Burnham				
Physical Instruction: Professor and Chairman To:	9/1 - 5/31	10	9	21,000
From: Source of Funds: Unallocated	9/1 - 5/31 Faculty Salaries			***
	ractify bararies			
Intercollegiate Athletics Consultant in Physical				
Training and Rehabilitation To:	n 9/1 - 5/31	4.25	9	Stipend 1,000
From:	9/1 - 5/31		9	1,000
Dr. Burnham is also budgeted the Regional Medical Program (System Administration budget) (RBC# 2505, 2576, 2577)				
Physics				
Change of Status Assistant Professor				
49. Henry V. Wong	9/1 - 1/15			
To: From:	9/1 - 5/31			
Concurrent Employment:	J/ 1 J/ J/			
Bureau of Engineering Research Research Scientist (Faculty) Center for Plasma Physics and	9/1 - 9/30	100	9	13,000
Thermonuclear Research Research Scientist (Faculty)	10/1 - 1/15	100	9	13,000
Research Scientist Associate (RBC# 2705)		100	12	18,600
Psychology				
Appointment				
50. Gardner Lindzey Professor	6/3 6/20	100	0	22 222
Special Faculty Assignment Source of Funds: Transfer for Unallocated Classified Salar		100	9	32,000
Social Science Research Association (Faculty) - USPHS Contract Fun	iate nds 7/1 - 7/31	100	9	32,000
(RBC# 2114, 2298, 2429, ∠386,	, 2143)			



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

COLLEGE OF ARTS AND SCIENCES (Continued)

2824

Spanish and Portuguese

Interdepartmental Transfer

51. Amount of Transfer - \$150

To: Spanish and Portuguese - Maintenance and Operation

From: Office of the Provost - Maintenance and Operation

To provide the additional funds required for the purchase of a typewriter by the Spanish and Portuguese Department. (RBC# 2832)

Office of the Dean of Arts and Sciences

Transfer of Funds

52. Amount of Transfer - \$12,250

Transfers were made from Maintenance and Operation for Arts and Sciences Departments to the various departmental Maintenance and Operation accounts as follows:

(1)	Anthropology (RBC# 2371)	\$1,500	(4)	Sociology (RBC# 2370)	\$3,500
(2)	Geography (RBC# 3077)	750	(5)	Center for Middle Eastern Studies	500
(3)	Mathematics (RBC# 2466)	6,000		(RBC# 2927)	

Office of the Dean - College of Humanities

Appointment Assistant Dean

6/1 - 8/31 53. Max R. Westbrook 100 12 \$16,000

Academic Status:

Associate Professor (English)

Academic Rate: \$13,000 (RBC# 2988)

Associate Dean

54. Ralph J. Kaufman 6/1 - 8/31100 33,000 12

Academic Status: Professor (English)

Academic Rate: \$30,000 (RBC# 3002)

Office of the Dean of Natural Sciences and Geological Sciences

Appointment and Change of Status

55. Samuel P. Ellison, Jr.

Appointment:

Office of the Dean of Natural Sciences 5/1 - 5/31 Dean of Natural Sciences 67 12 35,000 6/1 - 8/31100 Change of Status: Geological Sciences Professor 1/16 - 4/30 q 25,000 To: 100 5/1 - 5/31 33 26,500

1/16 - 5/31

100

25,000

(RBC# 2409, 2410, 2411)



Full-time Salary No.

Period of

% Appointment Time

Mos.

Rate

COLLEGE OF ARTS AND SCIENCES (Continued)

Item, Department, Title, Name

56. The reorganization of the College of Arts and Sciences, previously approved by the Board, divided the activities into three Colleges and an overriding Office of the Provost. Funding related to this reorganization was approved as a lump-sum appropriation. Routine budgetary transactions for the fractional part of the current fiscal year reflecting transfers and reallocations related to this reorganization are set out below:

From:	Office of the Dean, College of Arts and Scien	ces		
	Administrative and Professional Salaries Classified Salaries Clerical Assistants Travel for Arts and Sciences Faculty Visiting Lecturers and Consultants Maintenance and Operation Travel Reserve for Teaching Salaries Jester Center Account Dean's Summer Reserve		\$	38,569.70 64,812.32 4,233.23 594.90 1,001.00 3,873.66 2,377.06 12,150.00 4,297.95 8,800.00
_	SUB-TOTAL			140,709.82
From				88,128.61
	TOTAL		\$	228,838.43
	,			
To:	Office of the Provost for Arts and Sciences			
	Administrative and Professional Salaries Classified Personnel Wages Visiting Lecturers and Consultants Travel for Arts and Sciences Faculty Travel Jester Center Reserve for Teaching Salaries Summer Teaching Reserve Maintenance and Operation Plan II Division			37,347.48 43,205.39 3,814.23 1,001.00 594.90 2,377.06 4,297.95 12,150.00 8,800.00 3,873.66
	Administrative and Professional Salaries Classified Personnel Wages	\$1,222.22 3,926.00 419.00		5,567.22
	SUB-TOTAL			123,028.89
To:	Dean of Humanities Administrative and Professional Salaries Classified Salaries Wages Maintenance and Operation Equipment Travel SUB-TOTAL			22,324.11 18,062.64 1,300.00 3,000.00 2,500.00 700.00 47,886.75
	2011-101WT			₹1,000.7J

4	
,	

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-t No. Mos.	ime Salary Rate
COLLEGE OF ARTS AND SCIENCES (Continued)				
To: Dean of Social and Behavioral S Administrative and Professiona			\$	3,000.00
Classified Salaries Wages Maintenance and Operation Equipment Travel	2 54141260			12,260.57 1,300.00 3,000.00 3,700.00 700.00
SUB-TOTAL				23,960.57
To: Dean of Natural Sciences				
Administrative and Professiona Classified Salaries Wages Maintenance and Operation Equipment Travel	l Salaries			12,410.22 14,052.00 1,300.00 3,000.00 2,500.00 700.00
SUB-TOTAL				33,962.22
TOTAL			\$	228,838.43
(RBC#'s 2471, 2453,2424, 2458, 2406, 2460, 2673, 2672, 2591, 2461, 3259, 2456, 2454, 2455, 2909, 2781, 3406, 3056)	2465, 2543, 2599 2464, 2463, 3199	0, 2462, 9, 2459,		

COLLEGE OF BUSINESS ADMINISTRATION

Finance

Transfer Between Dissimilar Appropriations

57. Amount of Transfer - \$1,000
To: Maintenance and Operation

From: Teaching Assistants

Reallocation of departmental funds to provide for operating expenses for the remainder of the fiscal year. (RBC# 2792)

Marketing Administration

Change	of Stati	ıs				
58.	Robert 1	E. Witt				
	To:	Assistant Professor Assistant Professor,	9/1 - 5/16	100	9	\$14,500
		Acting Chairman	5/17 - 5/31	100	9	14,500
		Assistant Professor 2975)	9/1 - 5/31	100	9	14,500



2827

Full-time	Salary
No.	

	Period of	%	No.	
Item, Department, Title, Name	Appointment	Time	Mos.	Rate

COLLEGE OF BUSINESS ADMINISTRATION (Continued)

0	ffi	ce	of	th	e	D٥	ean

Appointment Social Science Research Associate (Facult	ry) 7/16 - 8/31	100	Academic Rate \$ 17,200	Stipend \$ 2,867
59. Edward L. Summers	//10 - 0/31	100	\$ 17,200	\$ 2,007
Academic Status: Associate Professor (Accounting) (RBC# 3300)				
Social Science Research Associate (Facult	:y)			
60. Ernest W. Walker	6/1 - 7/31	25	21,000	1,000
	8/1 - 8/31	100	21,000	2,000
Concurrent Employment: Finance			·	ŕ
Professor	6/1 - 7/31	75	21,000	3,000
(RBC# 3310, 3312)	-,,		- -,	7,111
Resignation Placement Director				
61. Thomas E. Hassey	6/1 - 7/15	100	9	\$10,500
Date of Resignation: (RBC# 2430)	6/8/71			

SCHOOL OF COMMUNICATION

Journalism

Transfer Between Dissimilar Appropriations

62. Amount of Transfer - \$400

To: Maintenance and Operation

From: Classified Personnel

Reallocation of departmental funds to provide for operational needs. (RBC# 3426)

Radio - Television - Film

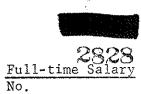
Transfer of Funds

63. Amount of Transfer - \$4,000

To: Radio-Television-Film - Maintenance and Operation

From: Radio-Television-Film - Special Equipment (\$1,201) Radio-Television-Film - Clerical Assistants (\$907) Office of the Dean - Clerical Assistants (\$562) Office of the Dean - Visiting Lecturers (\$1,330)

To provide funds needed for operation for the remainder of the fiscal year. (RBC# 2556, 2557, 2558, 2559)



Period of

Appointment

% Time

Mos.

Rate

COLLEGE OF EDUCATION

Cultural Foundations of Education

Item, Department, Title, Name

Interdepartmental Transfer

64. Amount of Transfer - \$500

To: Cultural Foundations of Education - Maintenance and Operation

From: Office of the Dean - Maintenance and Operation

To provide the additional funds needed for departmental operation.

(RBC# 2468)

Curriculum and Instruction

Resignation

Assistant Professor

65. Gregg B. Millett

9/1 - 5/31

100

100

9 \$12,500

Date of Resignation:

(RBC# 3124)

1/31/71

Transfer Between Dissimilar

Appropriations

66. Amount of Transfer - \$1,480

To: Classified Personnel

From: Maintenance and Operation

Funds were needed for the salary of an administrative secretary and to provide two merit increases for members of the classified staff for the period 6/1 - 8/31.

(RBC# 2389)

COLLEGE OF ENGINEERING

Chemical Engineering

Appointment

Academic Professor

67. John J. McKetta

Special Faculty Assignment 6/1 - 8/31 Rate

Stipend \$ 32,000 \$13,000

Source of Funds: Unallocated

Salaries

(RBC# 2145, 3471, 3257, 2111)

Civil Engineering

Interdepartmental Transfer

Amount of Transfer - \$495

To: Civil Engineering - Assistants

From: Civil Engineering - Meteorology - Assistants

Reallocation of assistants funds to provide for actual needs. (RBC# 2560)

Full-time

Period of Appointment

% Time

No. Mos.

Rate

Item, Department, Title, Name

COLLEGE OF ENGINEERING (Continued)

Civil Engineering and Center for Highway Research

Appointment

Research Engineer (Faculty)

68. Thomas W. Kennedy

Civil Engineering - Union

Carbide Subcontract Funds

6/1 - 6/30

100

\$13,750

Center for Highway Research

7/1 - 8/31

100

13,750

Academic Status: Associate Professor (Civil Engineering)

(RBC# 3017, 3009, 2964)

Mechanical Engineering

Transfer Between Dissimilar Appropriations

70. Amount of Transfer - \$985

To: Administrative and Professional Salaries

From: Assistants

To permit the continued development of new and special courses and instructional laboratory facilities during the summer months. (RBC# 2924)

Mechanical Engineering - Engineering Graphics Division

Transfer Between Dissimilar

Appropriations

71. Amount of Transfer - \$3,125

To: Administrative and Professional Salaries

Teaching Assistants

To permit continued development of new and special courses and instructional laboratory facilities related to the Mechanical Engineering academic program. (RBC# 2475)

Office of the Dean

Transfer Between Dissimilar

Appropriations

72. Amount of Transfer - \$1,500

To: Maintenance and Operation

Reallocation of funds within the Dean's Office to provide for operational costs.

(RBC# 3420)

Office of the Dean - Bioengineering Program

Transfer Between Dissimilar

Appropriations

Amount of Transfer - \$3,213

To: Maintenance and Operation

From: Salaries

To return to the Maintenance and Operation account funds transferred from it to establish a salary account for the Bioengineering Program. Personnel were paid from other sources, and these funds are needed now in the Maintenance and Operation account.

(RBC# 3419)

Full-time Salary

Item, Department, Title, Name

Period of Appointment

Time Mos.

%

Rate

COLLEGE OF FINE ARTS

Art Teaching Gallery

Transfer Between Dissimilar

Appropriations

74. Amount of Transfer - \$1,252

To: Classified Personnel

From: Administrative and Professional Salaries

Reallocation of salary funds to provide for personnel currently employed. (RBC# 2788)

Drama

Reappointment Academic Instructor Rate Stipend 75. Jagienka A. Zych 4/1 - 5/13 75 \$ 12,000 \$ 1,418 Previous appointments were at the same rate.

Music

Interdepartmental Transfer

76. Amount of Transfer - \$10,000

(RBC# 2198, 2199)

To: Music - Special Equipment

From: Office of the Dean - Special Equipment

Funds will be used for teaching equipment needed by the Music Department. (RBC# 3263)

Office of the Dean - Student Opera Production

Transfer of Funds

77. Amount of Transfer - \$2,426

To: Student Opera Production

From: Unallocated Maintenance and Operation

To reimburse the Student Opera Production with an amount equal to the ticket sales for four pay performances of the opera <u>Cosi Fan Tutte</u>. These funds were deposited to General Budget Income but are needed now to defray expenses incurred by the productions.

(RBC# 2377)

SCHOOL OF LAW

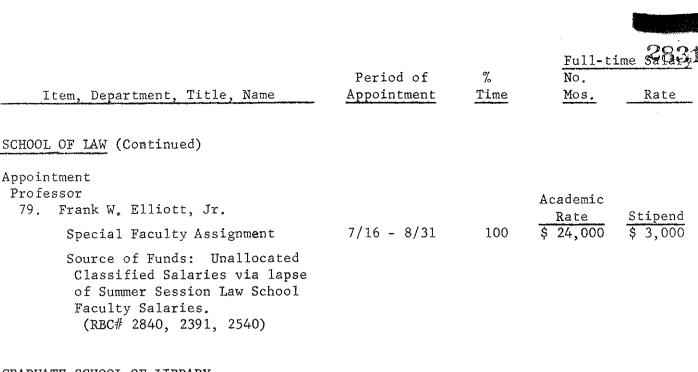
Transfer of Funds

78. Amount of Transfer - \$1,715

To: School of Law - Special Equipment

From: Unallocated Special Equipment

To provide Kardex files needed in the acquisitions department of the Law Library.
(RBC# 2541)



GRADUATE SCHOOL OF LIBRARY SCIENCE AND LIBRARY

App	oint	men	t	

80. Eugene B. Jackson

Graduate School of Library Science - Office of Education Contract Funds	7/1/ 0/01		Academic Rate	Stipend \$ 1,000
Lecturer	7/16 - 8/31	50	\$ 20,000	\$ 1,000
Library Consultant (RBC# 2191, 2402)	5/10 - 8/31	50	12	26,400

COLLEGE OF PHARMACY

Appointment Acting Assistant Dean 81. Victor A. Yanchick	6/1 - 8/31	50	9	14,000
Concurrent Employment: College of Pharmacy Assistant Professor (RBC# 2845, 2848)	6/1 - 8/31	50	Academic Rate 14,000	Stipend 2,333
Resignation Director of Hospital Pharmacy Programs 82. Gordon H. Jensen	6/1 - 8/31	50	9	10,000
Date of Resignation: (RBC# 2586)	5/31/71			

Transfer of Funds

83. Amount of Transfer - \$1,200

To: College of Pharmacy - Visiting Lecturers

From: Unallocated Visiting Lecturers and Consultants

To support the Visiting Lecturers program of this college. (RBC# 2724)

Transfer Between Dissimilar .ppropriations

84. Amount of Transfer - \$10,000

To: Maintenance, Operation, and Equipment

From: Administrative and Professional Salaries

To provide operational funds needed for the Summer and to purchase equipment. (RBC# 2776)

Period of

Appointment

% Time

Mos.

Rate

GRADUATE SCHOOL OF SOCIAL WORK

Item, Department, Title, Name

Transfer of Funds

85. Amount of Transfer - \$1,000

To: Graduate School of Social Work - Visiting Lecturers and

Consultants

From: Unallocated Visiting Lecturers and Consultants

Funds were used for stipends of Visiting Lecturers and Consultants during the Spring Semester.

(RBC# 2433)

Transfer Between Dissimilar Appropriations

86. Amount of Transfer - \$2,000

To: Maintenance and Operation

From: Travel

Funds available in the departmental travel account were needed to defray the extra clerical expenses in connection with the reaccreditation of the School of Social Work.

(RBC# 3117)

OFFICE OF THE DEAN OF GRADUATE SCHOOL

Reappointment

Academic Rate

18,500

Associate Dean

87. William O. S. Sutherland, Jr.

6/1 - 8/31 100 3

<u>Stipend</u> \$ 2,500

Previous appointment was at

the same rate.

Academic Status:

Professor (English)

(RBC# 2795)

OFFICE OF OCCUPATIONAL SAFETY

Transfer Between Dissimilar Appropriations

88. Amount of Transfer - \$99.50

To: Travel

From: Equipment

To provide additional travel funds needed for inspection of radioactive material usage at Port Aransas Marine Institute and for transportation of radioactive waste to Balcones Research Center for disposal.

(RBC# 3083)

COMMUNICATION CENTER

Transfer of Funds

89. Amount of Transfer - \$2,129

To: Communication Center - Maintenance and Operation

From: Unallocated Maintenance and Operation

To return to the Center's maintenance and operation account an amount equal to the income received for goods and services provided by the Center during this year - which funds were deposited to General Budget Income but are needed now to reimburse the Center's maintenance and operation account. (RBC# 2838)



				283.
			Full-t	ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<u>Rate</u>
LYNDON B. JOHNSON SCHOOL OF PUBLIC AFFAIRS				
Appointment Social Science Research Associate (Facul 90. Isadore B. Helburn	ty) 7/16 - 8/31	100	9	\$14,250
Academic Status: Assistant Professor (Management) (RBC# 3111)				
Social Science Research Associate (Facul 91. Janice C. May	ty) 6/1 - 7/15	100	9	9,500
Academic Status: Instructor (Government) (RBC# 3373)				
Social Science Research Associate (Facul 92. Jerry D. Todd	ty) 7/16 - 8/31	100	9	14,500
Academic Status: Associate Professor (Finance) (RBC# 3331)				
Acting Director of Publications 93. Edwin Watkins	6/1 - 8/31	100	Academic Rate \$ 16,000	Stipend \$ 5,000
Academic Status: Lecturer (Classics) (RBC# 3314)				
Change of Status Special Assistant for Operations 94. Myron C. Hulen				
To:	9/1 - 4/30 5/1 - 8/31	83 100	12	12,000
From: (RBC# 2750)	9/1 - 8/31	83	12	12,000
LIBRARY - IAW LIBRARY				
Transfer Between Dissimilar Appropriations 95. Amount of Transfer - \$1,500 To: Maintenance and Operation				
From: Classified Personnel Salar:	ies			
Parliamentian of funds to provide	for operational	require	mante	

Reallocation of funds to provide for operational requirements. (RBC# 2405)

ORGANIZED RESEARCH

Bureau of Economic Geology

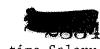
Appointment

Research Scientist (Faculty) 6/1 - 6/30 100 9 16,500 96. Alan J. Scott

Source of Funds: Transfer from the Bureau's Assistants Account

Academic Status:

Professor (Geological Sciences) (RBC# 2680, 2579)



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

ORGANIZED RESEARCH

Bureau of Economic Geology (continued)

Resignation

Consultant

6/1 - 8/31100 97. Ronald K. DeFord \$21,000

Date of Resignation:

5/31/71

Academic Status:

Professor (Geological Sciences)

(RBC# 2688)

Transfer Between Dissimilar

Appropriations

98. Amount of Transfer - \$2,150

To: Assistants

From: Administrative and Professional Salaries

Funds available due to the reassignments of the Bureau's professional staff were needed for assistants.

(RBC# 3394, 2580)

Bureau of Engineering Research

Appointment

Research Engineer (Faculty) 99. Richard R. Ensminger

6/1 - 7/3128 13,700

Academic Status:

Assistant Professor

(Aerospace Engineering and

Engineering Mechanics)

(RBC# 3230)

Transfer Between Dissimilar

Appropriations

100. Amount of Transfer - \$1,181.22

To: Administrative and Professional Salaires

From: Research Engineers and Assistants (\$780.72)

Classified Personnel (\$400.50)

To provide the additional funds needed for salaries in connection with the research project, "Minimization of Hurricane-Produced Losses Through Improvement in Building Policies.'

(RBC# 3084, 3085)

Bureau of Engineering Research and Center for Highway Research

Appointment

Research Engineer (Faculty)

101. John E. Breen

Bureau of Engineering Research 6/1 - 8/3133 18,000

Center for Highway Research -

Government Contract Funds 6/1 - 8/3167 18,000

Academic Status:

Professor (Civil Engineering)

(RBC# 3220, 2852)

1,000

	Period of	%	No.	
Item, Department,	Appointment	Time	Mos.	Rate

ORGANIZED RESEARCH (Continued)

Center for Communication Research

Transfer Between Dissimilar

Appropriations

102. Amount of Transfer - \$3,617

To: Clerical and Research Assistants (\$3,360)

Classified Personnel (\$257)

From: Administrative and Professional Salaries

To provide clerical and research assistance needed by the Center for the

summer months.

(RBC# 2777, 2780)

III ah

Center for Highway Research				
Change of Status Director 103. Clyde E. Lee				
To:	6/1 - 8/31	50	9	\$18,000
From:	6/1 - 8/31	100	. 9	18,000
Concurrent Employment: Civil Engineering Professor (RBC# 2918)	6/1 - 8/31	50	Academic Rate \$ 18,000	Stipend \$ 3,000
Center for Mexican-American Studies				
Appointment Social Science Research Associate (Fa 104. Jacinto Quirarte	eculty) 6/1 - 7/15	100	15,500	2,500
Academic Status: Associate Professor (Art) (RBC# 2897)				

Social	Science Research Associate	(Faculty)			
105.	Samuel D. McLemore	8/1 - 8/31	100	16,500	1,500
	A = A = A = A = A = A = A = A = A = A =				

Academic Status: Professor (Sociology)

(RBC# 2754)

Social Science Research Associate (Faculty) 106. David T. Garza 6/1 - 7/31100 11,000 2,000

Academic Status: Assistant Professor (1970-71 only) (Government)

Social Science Research Associate (Faculty) 107. Claudio Arenas 6/1 - 7/3137.5 12,500

Academic Status: Assistant Professor (School of Architecture) (RBC# 2693)

(RBC# 2770)

Full-time Salary

Item, Department, Title, Name Appointment Time

Mos. Rate

ORGANIZED RESEARCH

Center for Mexican-American Studies (continued)

 Appointment
 Academic

 Social Science Research Associate (Faculty)
 Rate
 Stipend

 108. Elaine D. Graybill
 6/1 - 7/15
 100
 \$ 11,500
 \$ 1,500

Academic Status:
Assistant Professor
(Spanish and Portuguese)
(RBC# 2856)

Transfer Between Dissimilar Appropriations

109. Amount of Transfer - \$300

To: Maintenance and Operation

From: Salaries

To return to the Center's Maintenance and Operation account funds previously transferred from it to the Salaries account in error.

(RBC# 2723)

Center for Middle Eastern Studies

Appointment Acting Director 110. Carl Leiden	5/17 - 8/31			
Concurrent Employment Government Professor	9/1 - 5/31	100	9 Academic	17,000
(RBC# 3362, 3380)	6/1 - 7/15	100	Rate 17,000	Stipend 2,833

Center for Nuclear Studies

Transfer Between Dissimilar

Appropriations

111. Amount of Transfer - \$3,722

To: Administrative and Professional Salaries

From: Classified Personnel Salaries

Reallocation of the Center's salary funds to provide for summer research assignments.
(RBC# 3260)

Center for Numerical Analysis and Mathematics

Appointment

Research Scientist (Faculty)

112. Elliott W. Cheney

Center for Numerical Analysis 6/1 - 6/30 41 9 26,500

Mathematics - U.S. Air Force
Contract Funds 6/1 - 6/30 59 9 26,500

Academic Status:

Professor (Mathematics) (RBC# 2953, 2445, 2983)

	Period of	%	No.	ime Salary
Item, Department, Title, Name	Appointment	Time	Mos.	Rate
ORGANIZED RESEARCH (Continued)				
Center for Relativity Theory				
Appointment Research Scientist (Faculty) 113. Charles W. Scherr	6/1 - 7/31	100	9	\$17,000
Source of Funds: Transfer from the Center's Classified Personnel Salaries				
Academic Status: Professor (Physics) (RBC# 2316, 2571)				
Research Scientist (Faculty) 114. Rudiger Gobel	6/1 - 7/31	100	9	9,000
Source of Funds: Transfer from a Classified Personnel Salaries	Center's			
Academic Status: Faculty Associate (Physics) (RBC# 2316, 2562)				
Center for Statistical Mechanics and Thermodynamics				
Appointment				
Research Scientist (Faculty) 115. William C. Schieve	6/1 - 7/6	100	9	16,500
Sources of Funds: Transfers from the Center's Classified Salaries Account (RBC# 2825, 2425, 2789)				
Center for Structural Studies				
Transfer Between Dissimilar Appropriations 116. Amount of Transfer - \$697 To: Wages				
From: Maintenance and Operation				
Reallocation of the Center's Fur personnel for the Summer. (RBC# 2661)	nds to provide i	for salari	es of part	-time
Institute of Latin American Studies				
Appointment Social Science Research Associate (Facult 117. John W. Brokaw	cy) 7/16 - 8/31	100	Academic Rate \$ 11,100	Stipend \$ 1,850
Academic Status: Assistant Professor (Drama) (RBC# 2438)				



		Danis da d	aı		ime Salary
It	em, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
ORGANIZ	ED RESEARCH				
Institu	te of Latin American Studies (co	ontinued)			
	ment Science Research Associate (Fac Ira R. Buchler	culty) 6/1 - 7/15	100	Academic Rate \$ 19,000	Stipend \$ 1,400
	Academic Status: Associate Professor (Anthropo (RBC# 3145)	10gy)			
Consul 119.	tant David DeCamp	6/1 - 7/15	100	18,000	1,000
	Academic Status: Professor (English) and (Linguistics) (RBC# 3368)				
Consult 120.	tant Ignacio Angelelli	6/1 - 8/31	100	16,500	1,000
	Academic Status: Associate Professor (Philosop (RBC# 3453)	hy)			
	Science Research Associate (Fac George G. Wing	u1ty) 6/1 - 8/31	100	12,500	1,000
	Academic Status: Associate Professor (Spanish and Portuguese) (RBC# 3333)				
	Science Research Associate (Fac Allen W. Phillips	ulty) 6/1 - 8/31	100	24,000	3,000
	Academic Status: Professor (Spanish and Portuguese) (RBC# 2595)				
	Science Research Associate (Fac Charles J. Parrish	ulty) 6/1 - 7/15	100	13,500	2,250
	Academic Status: Associate Professor (Governme (RBC# 2596)	nt)			
	Science Research Associate (Fac Carlos A. Solé	ulty) 7/16 - 8/31	100	14,000	800
	Academic Status: Associate Professor (Spanish and Portuguese) (RBC# 3150)				
	h Associate (Faculty) Richard Sinkin	7/16 - 8/31	100	11,500	900
	Academic Status: Instructor (History) (RBC# 2934)				

	Period of	%	Full-ti	2839
Item, Department, Title, Name	Appointment	Time	Mos.	Rate
ORGANIZED RESEARCH				
Institute of Latin American Studies (cor	ntinued)			
Appointment Consultant 126. Krishan G. Saini	7/16 - 8/31	100	Academic Rate \$ 11,500	Stipend \$ 1,000
Academic Status: Assistant Professor (Economics (RBC# 2935)	s)			
Consultant 127. Joseph H. Matluck	7/16 - 8/31	100	14,000	1,000
Academic Status: Associate Professor (Spanish and Portuguese) (RBC# 3265)				·
Consultant 128. Terence Grieder	7/16 - 8/31	100	15,000	1,200
Academic Status: Associate Professor (Art) (RBC# 3283)				
129. Richard Graham				
Social Science Research Associ (Faculty)	6/1 - 7/15	100	9	15,500 Stipend
Consultant	7/16 - 8/1	100		650
Academic Status: Associate Professor (History) (RBC# 2637, 3148)	,		Academic	
Consultant			Rate	Stipend
130. Miguel Gonzalez-Gerth	6/1 - 7/15	100	11,000	1,500
Academic Status: Assistant Professor (Spanish and Portuguese) (RBC# 3122)				
Social Science Research Associate (Facul 131. Luis A. Arocena	alty) 6/1 - 7/31	100	21,000	3,000
Academic Status: Professor (Spanish and Portugu (RBC# 2566)	iese)			
Consultant 132. Richard W. Blood	7/16 - 8/31	100	11,000	1,000
Academic Status: Assistant Professor (Geography) and (Language and Area Center for Latin Americ Studies) (RBC# 3069)	1		·	

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

ORGANIZED RESEARCH

Institute of Latin American Studies (continued)

Change of Status

Consultant Academic 133. Thomas Glick Rate Stipend 6/1 - 8/31To: 65 \$ 12,500 \$ 2,700 6/1 - 8/31From: 60 12,500 2,500 (RBC# 3282)

Transfer Between Dissimilar

Appropriations

134. Amount of Transfer - \$560

To: Maintenance and Operation

From: Faculty Research and Development Program

Reallocation of the Institute's funds to provide for operational expenses. (RBC# 2783)

Research in Special Education

Interdepartmental Transfer

135. Amount of Transfer - \$150

To: Research in Special Education - Matching Funds

From: Special Education - Maintenance and Operation

To provide matching funds for a VRA Grant in accordance with contract stipulations.

(RBC# 2416)

Southwestern Social Science Quarterly

Transfer Between Dissimilar

Appropriations

136. Amount of Transfer - \$32

To: Wages

From: Maintenance and Operation

Reallocation of funds to provide for wage commitments. (RBC# 2903)

University Research Institute

Appointment

Assistant Professor (Marketing

Administration)

137. Robert A. Peterson

Summer Faculty Research

Assignment
(RBC# 2862)

Academic

Rate
Stipend
13,000
2,600

Assistant Professor (General

Business)

138. Eric B. Sager

Summer Faculty Research
Assignment 6/1 - 8/31 100 12,500 2,530 (RBC# 2808)

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			Ful1-t:	ime Salary
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
			11003	- Racc
ORGANIZED RESEARCH				
University Research Institute (continued)				
Appointment Professor (Botany) 139. Verne E. Grant			Academic	
Summer Faculty Research Assignment (RBC# 3053)	6/1 - 8/31	100	Rate \$ 25,000	\$ 3,000
Assistant Professor (Management) 140. Albert M. Chammah				
Summer Faculty Research Assignment (RBC# 2772)	6/1 - 8/31	100	15,500	2,640
DIVISION OF EXTENSION				
Extension Teaching and Field Service Bureau				
Appointment				
Assistant Professor 141. Charles R. Williams	6/1 - 7/11	100	13,500	2,000
Academic Status: Assistant Professor (Curriculum and Instruction) (RBC# 2977)			·	·
Professor				
142. John E. Roueche	6/1 - 7/15	100	18,500	3,000
Academic Status: Professor (Educational Administration) (RBC# 3016)				
Reappointment				
Assistant Instructor 143. Homa D. Yarbrough	6/1 - 6/20	80	12	8,500
Previous appointment was at the same rate. (RBC# 2946, 3166)				
Assistant Instructor 144. Charles R. Kelso	6/1 - 8/31	100	12	9,500
Previous appointment was at the same rate. (RBC# 2917)				
Assistant Instructor 145. Bonnie J. L. Pura	6/1 - 8/31	100	12	8,000
Previous appointment was the same rate. (RBC# 2937)				

Full-time Salary

% Period of

No. Item, Department, Title, Name Appointment Mos. Time Rate

DIVISION OF EXTENSION

Extension Teaching and Field Service Bureau (continued)

Transfer Between Dissimilar

Appropriations

146. Amount of Transfer - \$3,180

To: Correspondence Course Revision Costs (\$2,000)

Clerical Assistants (\$1,180)

Classified Personnel (\$647)

Maintenance and Operation (\$1,671)

Travel (\$474)

Computer Rental and Purchased Services (\$388)

Reallocation of departmental funds to cover summer operation.

(RBC# 2925, 2926)

Industrial and Business Training Bureau

Transfer Between Dissimilar

Appropriations

147. Amount of Transfer - \$2,505

To: Part-time Salaries, Conferences, etc.

Salaries

Reallocation of unused salary funds to provide for anticipated expenses of several scheduled conferences.

(RBC# 3198)

PHYSICAL PLANT

Building Maintenance - Utilities, Office of Superintendent of Utilities - Buildings and Communication and Projections

Transfer of Funds

Amount of Transfer - \$22,000

To: Building Maintenance - Utilities - Wages (\$10,000) Office of Superintendent of Utilities - Buildings -

Wages (\$7,000)

Communications and Projections - Wages (\$5,000)

From: Building Maintenance - Utilities - Maintenance and

Operation (\$17,000)

Communications and Projections - Maintenance and

Operation (\$5,000)

Transfer funds to meet wages expenses anticipated for the remainder of the fiscal year.

(RBC# 2550, 2551, 2552)

Balcones Research Center

Interdepartmental Transfer

149. Amount of Transfer - \$4,760

To: Balcones Research Center - Building Maintenance - Wages (\$2,260)

Grounds Maintenance - Wages (\$2,500)

From: Balcones Research Center - Administration - Salaries (\$2,260)

General Services - Maintenance and

Operation (\$500)

Building Maintenance - Maintenance and

Operation (\$2,000)

Changes in work assignments of the Center's classified personnel required this cransfer. (RBC# 2467, 2473)



Period of Appointment

% Time

25

No. Mos.

Full-time Sala

Item, Department, Title, Name

PHYSICAL PLANT (Continued)

McDonald Observatory

Transfer of Funds

150. Amount of Transfer - \$1,032

To: McDonald Observatory - Maintenance and Operation

Improvements Project Allocation

Funds were used to purchase an overhead projector to be used in the dome

of the Observatory.

(RBC# 3119)

TEXAS MEMORIAL MUSEUM

Leave of Absence

Research Scientist

151. Wann Langston, Jr.

6/1 - 8/31

12 \$16,800

Term of Leave:

(RBC# 2691)

6/1 - 8/31

Transfer Between Dissimilar

Appropriations

152. Amount of Transfer - \$1,050

> To: Wages

From: Administrative and Professional Salaries

Funds available due to the leave of absence of a member of the administrative staff were needed to provide janitorial services during the illness of the regular building attendant.

(RBC# 2782)

UNALLOCATED

Transfer of Funds

153. Amount of Transfer - \$60,000

To: Unallocated Maintenance and Operation

From: Unallocated Teaching Salaries

To provide additional funds in the maintenance and operation account needed because of rising costs in both teaching and administrative departments.

(RBC# 2426)

ACADEMIC DEVELOPMENT PROGRAM

History

Appointment Social Science Research Associate (Faculty) Academic

154. Lewis L. Gould

6/1 - 6/30

Rate 25 \$ 13,000 Stipend

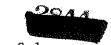
Source of Funds: Academic

Development Funds

Academic Status:

Assistant Professor (History)

(RBC# 2€1



Full-	time	Salary
		~~~~~

Period of
Appointment

% Time

Mos.

Rate

200

# ACADEMIC DEVELOPMENT PROGRAM

History (continued)

Appointment
Social Science Research Associate (Faculty)
Academic
Rate Stipend
155. Michael Hall
8/1 - 8/31
25 \$ 17,000 \$ 400

Source of Funds: Academic

Development Funds

Item, Department, Title, Name

Academic Status:

Professor (History)

(RBC# 2656)

Social Science Research Associate (Faculty)

156. Thomas L. Philpott 6/1 - 6/30 25 11,000

Source of Funds: Academic

Development Funds

Academic Status:

Instructor (History)

(RBC# 2654)

### American Studies Program

Appointment

Social Science Research Associate (Faculty)

157. Thomas Reese 6/1 - 7/15 100 10,500 500

Source of Funds: Academic Development Program funds for the American Studies Program

Academic Status:

Assistant Professor (Art)

(RBC# 3417)

#### College of Arts and Sciences Academic Development Fund

Transfer of Funds

158. Amount of Transfer - \$776

Funds were reallocated from the Arts and Sciences Development Fund as follows:

- (1) French and Italian Program Development Fund \$626
  To provide partial support of expenses incurred in bringing
  the French Poet Andre du Bouchet to the International Poetry
  Festival held at U. T. Austin this Spring.
- (2) Spanish and Portuguese Program Development Fund \$150
  To provide assistance in connection with the Spanish Play
  Production course.

  (RBC#'s 2372, 2554)



		D. 1.1.5	g/	<del></del>	me Salary	
Ite	em, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. <u>Mos.</u>	Rate	
ACADEMIC	DEVELOPMENT PROGRAM (Continued)	)				
College	of Business Administration					
	nent Science Research Associate (Fact Robert E. Witt Source of Funds: Collegewide	1lty) 6/1 - 7/15	100	Academic Rate \$ 14,500	Stipend \$ 2,416	
	Development Funds					
	Academic Status: Assistant Professor (Marketing Administration) (RBC# 2443)					
	Science Research Associate (Facu Richard McEnally	11ty) 6/1 - 7/15	100	9	14,000	
	Source of Funds: Collegewide Development Funds					
	Academic Status: Assistant Professor (Finance) (RBC# 2567)					
	Science Research Associate (Facu Darwin Klingman	11ty) 7/16 - 8/31	100	9	14,000	
	Source of Funds: Collegewide Development Funds					
•	Academic Status: Assistant Professor (General Business) and (Compu	iter Sciences)				
	Science Research Associate (Facu Mark I. Alpert	alty) 6/1 - 7/15	100	9	13,500	
	Source of Funds: Collegewide Development Funds					
	Academic Status: Assistant Professor (Marketing Administration) (RBC# 2565)					
	Science Research Associate (Facu Barry E. Cushing	6/1 - 7/31 8/1 - 8/31	25 100	9	13,800	
	Source of Funds: Collegewide Development Funds	. ,				
	Concurrent Employment: Accounting Assistant Professor (RBC# 2439, 2440)	6/1 - 7/31	75	Academic Rate 13,800	Stipend 2,300	



		a.		ime Salary
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
ACADEMIC DEVELOPMENT PROGRAM (Continued)				
Art Museum				
Appointment Art Curator - Chief Curator 164. Urban Neininger	6/1 - 7/31	100	12	\$18,000
Source of Funds: Michener Art Collection Operating Fund (RBC# 3327)				
College of Pharmacy				
Appointment Research Scientist (Faculty) 165. Gerald Sullivan	6/1 - 8/31	50	9	14,500
Source of Funds: Collegewide Development Program for College of Pharmacy				
Concurrent Employment: College of Pharmacy Associate Professor (RBC# 2747)	6/1 - 8/31	50	Academic Rate \$ 14,500	Stipend \$ 2,416
Humanities Research Center				
Appointment Social Science Research Associate (Facu 166. John W. F. Dulles	1ty) 7/16 - 8/31	100	21,000	1,500
Source of Funds: Academic Development funds for Library Research and Developmen	nt			
Academic Status: University Professor of Latin American Studies (Comparative (RBC# 2980)	Studies)			
Lyndon B. Johnson School of Public Affai:	<u>rs</u>			
Appointment Social Science Research Associate (Facul 167. James Weatherby	lty) 6/1 - 8/31	100	13,000	2,166
Source of Funds: Academic Development Fund Allotment Account				
Academic Status: Assistant Professor (Economics) (RBC# 3479)	)			
Academic Development Fund				
Transfer of Funds 168. Amount of Transfer - \$5,500 The following transfers were made	de from the Acade	mic Devel	lopment Fund	:
(1) Bicentenary Program Develor To provide funds for the (RBC# 3401)	*	f this p	rogram.	\$ 2,500
(2) Latin American Research Re To provide funds as stipu University and the Latin (RBC# 2906)	ılated in an agre			3,000

			1	
	Period of	%	Full-ti	i28412ry
Item, Department, Title, Name	Appointment	<u>Time</u>	Mos.	<u>Rate</u>
SPONSORED PROJECTS				
Anthropology				
Appointment Assistant Professor 169. James A. Neely	6/1 - 8/31	100	Academic Rate \$11,500	Stipend \$ 3,795
Source of Funds: NSF Grant (RBC# 2653)				
Assistant Professor 170. Robert M. Malina	6/1 - 8/31	100	14,000	4,620
Source of Funds: NSF Grant (RBC# 2561)				
Faculty Associate 171. Aravind R. Kulkarni	7/1 - 8/31	100	9,000	1,600
Source of Funds: NSF Grant for University Science Development Program (RBC# 2769)				
Reappointment Faculty Associate 172. Martha A. Galbraith	6/1 - 7/8	100	9,000	1,000
Source of Funds: NSF University Science Development Program Funds				
Previous appointment was at the same rate. (RBC# 3284)				
Appointment Associate Professor 173. Henry A. Selby	6/1 - 8/31	100	15,500	5 <b>,78</b> 5
Sources of Funds: NSF Grant - \$4,785 Departmental Salaries - \$1,000 (RBC# 2568, 2928, 2601)				
Astronomy				me Salary
Appointment Research Scientist (Faculty) 174. Ralph R. Robbins	6/1 - 7/31	100	No. <u>Mos.</u> 9	Rate \$ 13,500

Source of Funds: NSF Grant

Academic Status: Assistant Professor

(Astronomy) (RBC# 3267)

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-t No. Mos.	Rate
SPONSORED PROJECTS				2848
Astronomy (Continued)				
Appointment Research Scientist (Faculty) 175. Derek Wills	6/1 - 7/31	100	9	\$ 13,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Astronomy) (RBC# 3461)				
Research Scientist (Faculty) 176. Brian Warner	6/1 - 8/31	100	9	16,000
Sources of Funds: NSF Grant	6/1 - 7/31 8/1 - 8/31	50 100		
Restricted Current - Robert A. Welch Foundation Grant	6/1 - 7/31	50		
Academic Status: Associate Professor (Astronomy) (RBC# 3210, 3211, 3212)				
Research Scientist (Faculty) 177. Paul A. VandenBout	6/1 - 7/31	100	9	13,500
Source of Funds: NASA Contract				
Academic Status: Assistant Professor (Physics) (RBC# 3413)				
Research Scientist (Faculty) 178. Frank N. Edmonds, Jr.	6/1 - 6/30	100	9	21,000
Source of Funds: NSF Grant				
Academic Status: Professor (Astronomy) (RBC# 3277)				
Director (Faculty) 179. James N. Douglas	6/1 - 7/31	100	9	18,000
Sources of Funds: NSF Grant NASA Contract	6/1 - 6/30 7/1 - 7/31			
Academic Status: Associate Professor (Astronomy) (RBC# 3322, 3321)				

			Full-ti	me Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS				2849
Astronomy (Continued)				
Appointment Project Director (Faculty) 180. Gerard deVaucouleurs	<b>6</b> /1 <b>-</b> 6/30	100	9	\$ 21,000
Source of Funds: Jet Propulsion Laboratory - California Tech Grant				
Academic Status: Professor (Astronomy) (RBC# 3094)				
Research Scientist (Faculty) 181. Frank N. Bash	6/1 - 7/31	100	9	13,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Astronomy) (RBC# 3323)				
Botany				
Appointment Director (Faculty) 182. Harold C. Bold	7/1 - 8/31	25	9	23,000
Source of Funds: NSF Grant				
Academic Status: Professor (Botany) (RBC# 2635)			12 mos.	
Assistant Director 183. Alfred O. Boemer	6/6 - 8/6	100	Rate \$ 9,600	<u>Stipend</u> \$ 1,600
Source of Funds: NSF Secondary Science Training Grant (RBC# 3147)				
Director 184. C. J. Alexopolous	6/1 - 6/30	77	9	23,500
Source of Funds: NSF Grant				
Academic Status: Professor (Botany) (RBC# 2437)				
Director (Faculty) 185. Irwin Spear	6/1 - 8/31	100	9	16,000
Source of Funds: NSF Grant				
Academic Status: Professor (Botany) (RBC# 2441)				



	Danielae	٥ı		me Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<u>Rate</u>
SPONSORED PROJECTS				2850
Botany (Continued)				
Appointment Director (Faculty) 186. Max D. Summers	6/1 - 8/31	100	9	\$ 11,000
Sources of Funds: Restricted Current - Robert A. Welch Foundation				
Grant	6/1 - 6/30			
USPHS Contract	7/1 - 8/31			
Academic Status: Assistant Professor (Botany) (RBC# 2569, 3329, 3487, 3488)				
Director (Faculty) 187. W. Gordon Whaley	7/1 - 8/31	100	9	31,000
Sources of Funds: NSF Grant	7/1 - 7/16			
Restricted Current - Faith Foundation Grant	7/17 - 8/31			
Academic Status: Professor (Botany) (RBC# 2449, 3462)				
Chemistry				
Appointment Research Scientist (Faculty) 188. Alan Cowley	7/16 - 8/31	100	9	16,500
Source of Funds: NSF Grant				
Academic Status: Professor (Chemistry) (RBC# 2941)				
Research Scientist (Faculty) 189. Nathan L. Bauld	6/1 - 7/15	100	9	15,500
Source of Funds: NSF Grant				
Academic Status: Associate Professor (Chemistry) (RBC# 3054)				
Director (Faculty) 190. Allen J. Bard	6/1 - 7/15	100	9	22,000
Source of Funds: NSF Grant				
Academic Status: Professor (Chemistry) (RBC# 2681)				

			Full-t	ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS				2851
Chemistry (Continued)				
Appointment Director (Faculty) 191. Philip S. Bailey	6/1 - 7/15	100	9	\$ 18,500
Source of Funds: NSF Grant				
Academic Status: Professor (Chemistry) (RBC# 2564)				
Research Scientist (Faculty) 192. Charles G. Wade	6/1 - 6/30	100	9	11,000
Source of Funds: USPHS-NIH Grant				
Academic Status: Assistant Professor (Chemistry) (RBC# 3412)				
Director - Principal Investigator 193. William H. Wade	6/1 - 8/31	100	9	15,000
Sources of Funds: NSF Grant	6/1 - 6/30			
Restricted Current - Robert A. Welch Foundation Grant Funds	7/1 - 8/31			36
Academic Status: Associate Professor (Chemistry) (RBC# 3137, 3140)				
Appointment 194. George W. Watt				
Project Director - Atomic Energy Commission Contract Funds	6/1 - 7/31 8/1 - 8/31	60 100	9	27,500
Director - Restricted Current - Robert A. Welch Foundation	, , ,		•	07.500
Funds Academic Status: Professor (Chemistry) (RBC# 3158, 3159, 3160)	6/1 - 7/31	40	9	27,500
Research Scientist (Faculty) 195. Michael J. S. Dewar	6/1 - 8/31	100	9	36,000
Source of Funds: U.S. Air Force Contract	6/1 - 7/31			
Restricted Current - Robert A. Welch Foundation Funds	8/1 - 8/31			
Academic Status: Professor (Chemistry) (RBC# 3430, 3431)				

			Full-	me parary
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate_
		3. 2.11	11004	2852
SPONSORED PROJECTS				1900.
Chemistry (Continued)				
Reappointment Faculty Associate 196. George C. Stey	6/1 - 7/31	100	Academic Rate \$ 9,000	Stipend \$ 1,600
Source of Funds: NSF Grant for University Science Development Program				
Previous appointment was at the same rate. (RBC# 2985)				
Computer Sciences				
Appointment Research Scientist (Faculty) 197. David R. Musser	6/1 - 7/31	100	9	\$ 13,000
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Computer Sciences) (RBC# 3049)				
Research Scientist (Faculty) 198. Robert F. Simmons	6/1 - 7/31	100	9	22,000
Source of Funds: NSF Grant				
Academic Status: Professor (Computer Sciences) (RBC# 3371)				
Geological Sciences				
Appointment ° Principal Investigator 199. Stephen E. Clabaugh	7/1 - 7/31	100	Academic Rate \$ 21,000	Stipend \$ 2,000
Source of Funds: NSF Grant				
Academic Status: Professor (Geological Sciences) (RBC# 3095)				
Principal Investigator 200. Leon E. Long	6/1 - 6/30	100	9	15,500
Source of Funds: NSF Grant				
Academic Status: Associate Professor (Geological Sciences) (RBC# 3107)				

			Full-t:	ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS				2853
Geological Sciences (Continued)				
Appointment Principal Investigator (Faculty) 201. Earle F. McBride	6/1 - 7/31 8/1 - 8/16	50 100	9	\$ 17,500
Source of Funds: NSF Grant				
Concurrent Employment: Geological Sciences Professor (RBC# 3381, 3379)	6/1 - 7/31	50	Academic Rate \$ 17,500	Stipend \$ 2,188
Principal Investigator (Faculty) 202. John C. Maxwell Source of Funds:	7/1 - 7/31	100	9	33,000
NSF Grant  Academic Status:  Professor  (Geological Sciences)  (RBC# 2944)				
Co-Principal Investigator (Faculty) 203. Leland J. Turk	6/1 - 6/30	100	9	12,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Geological Sciences) (RBC# 3440)				
Geological Sciences and Petroleum Engineering  Appointment Principal Investigator (Faculty) 204. Ralph O. Kehle				
Geological Sciences - NSF Grant Funds	6/1 - 6/30 7/1 - 7/31	37.5 100	9	15,500
Petroleum Engineering - U.S. Department of Interior Contract Funds	6/1 - 6/30	62.5	9	15,500
Academic Status: Associate Professor (Geological Sciences) (RBC# 3492, 3491, 3463)				
Government				
Appointment Research Scientist (Faculty) 205. Christopher S. Davies	6/1 - 7/31	100	9	12,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Government) (K3C# 3377)				

				ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS (Continued)				2854
Linguistics				
Appointment Principal Investigator 206. Paul S. Peters, Jr.	6/1 - 7/31	50	9	\$ 15,000
Source of Funds: NSF Grant				
Academic Status: Associate Professor (Linguistics) (RBC# 2895)				
Principal Investigator 207. Emmon W. Bach	6/1 - 7/31	100	9	23,000
Sources of Funds NSF Grants				
Academic Status: Professor (Linguistics) (RBC# 2696, 2697)			·	
Principal Investigator (Faculty) 208. Lauri J. Karttunen	6/1 - 7/31	50	9	12,000
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (1970-71 (Linguistics) (RBC# 2858)	Only)			
Reappointment Faculty Associate	6/1 - 7/31	100	9	9,000
209. Harvey M. Sussman  Source of Funds:  NSF Grant	0/1 - 7/31	100	9	9,000
Previous appointment was at the same rate. (RBC# 2737)				·
Mathematics				
Appointment Research Scientist (Faculty) 210. William T. Eaton	6/1 - 7/31	100	9	15,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Mathematics) (RBC# 3392)				

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		Period of	œ/	Full-time Salary	
Item, Department, Title,	Name	Appointment	% <u>Time</u>	No. Mos.	Rate
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SPONSORED PROJECTS					2855
Mathematics (Continued)					
Appointment Research Scientist (Faculty) 211. Klaus Bichteler		6/1 - 7/31	100	9	13,500
Source of Funds: NSF Grant					
Academic Status: Assistant Professor (Mathematics) (RBC# 2477)					
Research Scientist (Faculty) 212. Newcomb Greenleaf		6/1 - 7/31	100	9	18,500
Source of Funds: NSF Grant					
Academic Status: Associate Professor (RBC# 3391)	(Mathematics)	)			
Research Scientist (Faculty) 213. Anthony Iarrobino		6/1 - 7/31	100	9	12,500
Source of Funds: NSF Grant					
Academic Status: Assistant Professor (Mathematics) (RBC# 3326)					
Research Scientist (Faculty) 214. Laurent Siklossy		6/1 - 6/30	100	9	14,000
·		8/1 - 8/31	100	9	14,000
Source of Funds: USPHS Contract					
Academic Status: Assistant Professor (Computer Sciences) (RBC# 2442, 2699,					
Reappointment Research Scientist (Faculty) 215. Simon J. Bernau		6/16 - 7/31	100	9	18,000
Source of Funds: NSF Grant					
Previous appointment the same rate.	was at				
Academic Status: Associate Professor (Mathematics) (RBC# 2853)					

			Full-t	ime Salary
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
		<del></del>		
SPONSORED PROJECTS (Continued)				2856
Microbiology				
Appointment Research Scientist (Faculty) 216. Charles F. Earhart	6/1 - 8/31	100	9	\$ 12,000
Source of Funds: USPHS Contract				
Academic Status: Assistant Professor (Microbiolo (RBC# 3093)	gy)			
Research Scientist (Faculty) 217. David T. Gibson	6/1 - 8/31	100	9	14,500
Source of Funds: USPHS Contract				
Academic Status: Assistant Professor (Microbiology) (RBC# 2731)				
Research Scientist (Faculty) 218. Charles E. Lankford	6/1 - 7/15	100	9	21,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Microbiology) (RBC# 3108)				
Appointment 219. Bernard P. Sagik				
Project Director	6/1 - 6/30	100	9	21,000
Research Scientist (Faculty)	7/1 - 8/31	100	9	21,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Microbiology) (RBC# 3303, 3328)				
Research Scientist (Faculty) 220. James R. Walker	6/1 - 8/31	100	9	14,500
Source of Funds: USPHS Career Development Award				
Academic Status: Assistant Professor (Microbiology) (RBC# 3410)				

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-t No. Mos.	ime Salary Rate
SPONSORED PROJECTS (Continued)				2857
Physics				
Appointment Research Scientist (Faculty), Director 221. Frederik W. deWette	6/1 - 8/31	100	Academic Rate \$ 23,000	<u>Stipend</u> \$ 6,384
Sources of Funds: Restricted Current - Robert A. Welch Foundation Grant	6/1 <b>-</b> 6/14 8/16 <b>-</b> 8/31			
Government Contract - U.S. Air Force Contract Funds	6/15 - 8/15			
Academic Status: Professor (Physics) (RBC# 2446, 2773, 2774)				
Research Scientist (Faculty) 222. John A. Campbell	6/1 - 8/31	100	9	13,000
Sources of Funds: Atomic Energy Commission Contract	6/1 - 7/15			
NSF Grant	7/16 - 8/31			
Academic Status: Assistant Professor (Physics) (RBC# 3449, 3451)				
Research Scientist (Faculty) 223. Arno Bohm	6/1 - 8/31	100	9	15,500
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Associate Professor (Physics) (RBC# 2683)				
Research Scientist (Faculty) 224. Peter R. Antoniewicz	6/1 - 7/31	100	9	13,000
Source of Funds: NSF Grant				
Academic Status: Associate Professor (Physics) (RBC# 2960)				
Research Scientist (Faculty) 225. John D. Gavenda	6/1 - 7/31	100	9	18,000
Source of Funds: NSF Grant				
Academic Status: Professor				

Professor

(Physics) (RBC# 2948)

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-ti No. Mos.	me Salary Rate
SPONSORED PROJECTS				2858
Physics (Continued)				
Appointment Research Scientist (Faculty) 226. Austin M. Gleeson	6/1 - 8/31	100	9	\$ 15,000
Source of Funds: Atomic Energy Commission Contract Funds				
Academic Status: Assistant Professor (Physics) (RBC# 2721)				
Research Scientist (Faculty) 227. Michael G. Gundzik	6/1 - 8/31	50	9	12,510
Source of Funds: Atomic Energy Commission Contract				
Concurrent Employment: Physics Assistant Professor (RBC# 3366)	6/1 - 8/31	50	Academic Rate \$ 12,510	<u>Stipend</u> \$ 2,085
Research Scientist (Faculty) - Project Director 228. Leonard Kleinman	6/1 - 8/31	100	9	21,500
Source of Funds: U.S. Air Force Contract				
Academic Status: Professor (Physics) (RBC# 3106)				
Research Scientist (Faculty) 229. Leonard M. Simmons, Jr.	6/1 - 8/14	100	9	12,510
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Assistant Professor (1970-71 ( (Physics) (RBC# 3409)	Only)			
Research Scientist (Faculty) 230. E. C. G. Sudarshan	6/1 - 8/31	100	9	36,000
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Professor (Physics) (RBC# 2707)				

	Period of	%	Full-ti	ime Salary
Item, Department, Title, Name	Appointment	Time	Mos.	Rate
SPONSORED PROJECTS				2859
Physics (Continued)				
Appointment Research Scientist (Faculty) 231. James C. Thompson	6/1 - 8/31	100	9	\$ 17,500
Sources of Funds: NSF Grant	6/1 - 7/31			
U.S. Army Contract	8/1 - 8/31			
Academic Status: Professor (Physics) (RBC# 2701, 2702)				
Research Scientist (Faculty) 232. Ronald G. Parsons	6/1 - 8/31	100	9	12,000
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Assistant Professor (Physics) (RBC# 2689)				
Reappointment			Academic	Chinand
Faculty Associate 233. Manuel Garcia-Velarde	6/1 - 7/31	100	* 9,000	<u>Stipend</u> \$ 1,600
Source of Funds: NSF University Science Development Program				
Previous appointment was at the same rate. (RBC# 3280)				
Faculty Associate 234. Linda E. Reichl	6/1 - 7/31	100	9,000	1,600
Source of Funds: NSF University Science Development Program				
Previous appointment was at the same rate. (RBC# 2816)				
Faculty Associate 235. Robert J. Moore	6/1 - 7/31	100	9,000	1,600
Source of Funds: NSF University Science Development Program				
Previous appointment was at the same rate. (RBC# 2765)				

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It	em, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
			·····	***************************************	2960
SPONSOR	ED PROJECTS (Continued)				
	and Bureau of ring Research				
	nent ch Scientist (Faculty) Melvin E. L. Oakes				
	Physics - NSF Grant Funds	6/1 - 7/31	100	9	\$ 14,000
	Bureau of Engineering Research - Texas Atomic Energy Research Foundation Funds	8/1 - 8/31	100	9	14,000
	Academic Status: Associate Professor (Physics) (RBC# 3129, 3005)				
Psychol	ogy :				
Associ	nent Science Research ate (Faculty) Elliot Aronson	6/1 - 7/31	100	9	31,000
	Source of Funds: NSF Grant				
	Academic Status: Professor (Psychology) (RBC# 3454)				
Associ	Science Research ate Abram Amsel	6/1 - 6/30	100	9	30,500
230.	Source of Funds: NSF Grant	3, 2 3, 3	-50	·	
	Academic Status: Professor (Psychology) (RBC# 2849)	•			
Associ	Science Research ate (Faculty) David Hakes	6/1 - 8/31	100	9	12,000
	Source of Funds: Office of Education Contract				
	Academic Status: Associate Professor (Psychology) (RBC# 2447)				
Associ	Science Research ate (Faculty) Robert L. Helmreich	6/1 - 6/30	100	9	14,500
	Source of Funds: U.S. Navy Contract				
	Academic Status: Associate Professor (Psychology) (RBC# 2860)				

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-ti No. Mos.	Rate 2861
SPONSORED PROJECTS				
Psychology (Continued)				
Appointment Social Science Research Associate (Faculty) 241. Judson Mills Source of Funds:	6/1 - 7/31	100	9	\$ 20,000
University of Missouri Grant				
Academic Status: Visiting Professor (Psychology) (RBC# 2936)			Academic	
Faculty Associate 242. Michael L. Kamil	6/1 - 7/31	100	<u>Rate</u> 9,000	<u>Stipend</u> \$ 1,600
Source of Funds:  NSF Grant for University  Science Development Program  (RBC# 2767)				
Social Science Research Associate (Faculty) 243. Janet T. Spence	6/1 - 6/30	100	9	23,500
Source of Funds: U.S. Navy Contract				
Academic Status: Professor (Psychology) (RBC# 3022)				
Social Science Research Associate (Faculty) 244. George V. C. Parker	7/16 - 8/31	100	9	13,000
Source of Funds: USPHS Contract				
Academic Status: Associate Professor (Psychology) (RBC# 2813)				
Social Science Research Associate (Faculty) 245. Robert K. Young	7/16 - 8/15	100	9	19,500
Source of Funds: USPHS Contract				
Academic Status: Professor (Psychology) (RBC# 2706)				

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-No. Mos.	Rate
SPONSORED PROJECTS				
Psychology (Continued)				
Reappointment Faculty Associate 246. Daniel D. Wheeler	6/1 - 7/31	100	Academic Rate \$ 9,000	Stipend \$ 1,600
Source of Funds: NSF Grant for University Science Development Program				
Previous appointment was at the same rate. (RBC# 2810)				
Faculty Associate 247. Johannis Streng	6/1 - 7/15	100	9,000	1,200
Source of Funds: NSF Grant for University Science Development Program				
Previous appointment was at the same rate. (RBC# 3142)				
Faculty Associate 248. Ching-tse Lee	6/1 - 6/30	100	9,000	800
Source of Funds: NSF Grant for University Science Development Program				
Previous appointment was at the same rate. (RBC# 2963)				
Change of Status 249. Delbert Thiessen				
USPHS Career Award Social Science Research Associate (Faculty) To:	1/16 - 8/31	89	9	\$ 19,000
From:	1/16 - 5/31	100	9	19,000
General Budget Funds		-	-	,
Associate Professor To:	1/16 - 5/31	11	0	10.000
From:	1/16 - 5/31	1.i.	9	19,000
(RBC# 3131, 3486, 3485, 3484)	-1			

2862

			2863 Full-time Salary		
Item, Department, Title, Name	Period of <u>Appointment</u>	% Time	No. Mos.	<u>Rate</u>	
SPONSORED PROJECTS (Continued)					
Psychology and Counseling-Psychological Services Center  Appointment and Leave of Absence 250. Phillip Mann					
Appointment: Psychology - USPHS Contract Funds Social Science Research Associate (Faculty)	6/1 - 6/30	100	9	\$ 11,500	
Leave of Absence: Counseling-Psychological Services Center	(1) 0.101	100	10	15 000	
Psychologist Term of Leave	6/1 - 8/31 6/1 - 6/30	100	12	15,333	
Academic Status: Assistant Professor (Psychology) (RBC# 2570, 2480)	0/1 - 0/30				
Sociology  Appointment Social Science Research Associate (Faculty) 251. Norval D. Glenn  Source of Funds: NSF Grant  Academic Status: Professor (Sociology)	6/1 - 7/31	100	9	19,000	
(RBC# 3466)  Zoology  Appointment Project Director 252. Alexander C. Faberge	6/1 - 8/31	100	9	16,500	
Source of Funds: USPHS Contract					
Academic Status: Lecturer (Zoology) (RBC# 3050)					
Director (Faculty) 253, Hugh S. Forrest	6/1 - 8/31	100	9	22,000	
Source of Funds: USPHS Contract					
Academic Status:					

Professor

(Zoology) (RBC# 2639)

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Hem, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate	
SPONSORED PROJECTS					
Zoology (Continued)					
Appointment					
Director (Faculty) 254. Michael F. Collins	6/1 - 8/31	100	9	\$ 12,000	
Source of Funds: USPHS Contract					
Academic Status: Assistant Professor (Zoology) (RBC# 2682)					
Project Director 255. Frank H. Bronson	6/1 - 8/31	100	9	18,500	
Source of Funds: USPHS Contract					
Academic Status: Associate Professor (Zoology) (RBC# 3097)					
Director (Faculty) 256. W. Frank Blair	6/1 - 7/31	100	9	23,000	
Source of Funds: NSF Grant					
Academic Status: Professor (Zoology) (RBC# 3290)					
Project Director 257. George D. Bittner	6/1 - 8/31	100	9	12,500	
Source of Funds: USPHS Contract					
Academic Status: Assistant Professor (Zoology) (RBC# 3307)					
Research Scientist (Faculty) 258. Yuichiro Hiraizumi	6/1 - 8/31	100	9	18,500	
Source of Funds: NSF Grant	6/1 - 7/31				
USPHS Contract	8/1 - 8/31				
Academic Status: Associate Professor (Zoology) (RBC# 2757, 3074)					

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Fu No. Mos.	ry Rate
SPONSORED PROJECTS				
Zoology (Continued)				
Appointment Director (Faculty) 259. Antone G. Jacobson	6/1 - 8/31	100	9	\$ 18,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Zoology) (RBC# 2753)				
Director (Faculty) 260. Burke H. Judd	6/1 - 8/31	100	9	19,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Zoology) (RBC# 3001)				
Project Director (Faculty) 261. James L. Larimer	6/1 - 8/31	100	9	19,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Zoology) (RBC# 3151)			Academic	
Faculty Associate 262. Charles O. McKinney	6/1 - 7/31	100	Rate \$ 9,000	Stipend \$ 1,600
Source of Funds: NSF Grant for University Science Development Program (RBC# 2733)				
Research Scientist (Faculty) 263. Harry E. Sutton	6/1 - 8/31	100	9	22,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Zoology) (RBC# 2631)				
Director (Faculty) 264. Edward L. Powers	6/1 - 8/14	100	9	26,500
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Professor (Zoology) (RBC# 3152)				

2865

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS				
Zoology (Continued)				
Reappointment				
Professor 265. William F. Pyburn	5/15 - 5/31	50	9	\$ 15,500
Source of Funds: NSF Grant	0,10 0,11		,	, 23,300
Previous appointment was at the same rate. (RBC# 2901)				
Faculty Associate 266. John P. Phillips	6/1 - 7/31	100	Academic Rate \$ 9,000	Stipend \$ 1,600
Source of Funds: NSF University Science Development Program				
Previous appointment was at the same rate. (RBC# 2734)				
Research Scientist 267. Antonio B. daCunha	6/1 - 6/9	100	9	28,000
Source of Funds: USPHS Contract				
Previous appointment was at the same rate.				
Academic Status: Visiting Professor (Zoology) (RBC# 2736)				
COLLEGE OF BUSINESS ADMINISTRATION				
Appointment Social Science Research Associate (Faculty) 268. Milton E. F. Schoeman	6/1 - 7/31 8/1 - 8/31	25 100	9	14,250
Source of Funds: Interagency Contract				
Concurrent Employment:  Management  Assistant Professor,  Acting Chairman  (RBC# 2955, 2933)	6/1 - 7/31	75	Academic Rate \$ 14,250	Stipend \$ 2,375
SCHOOL OF COMMUNICATION				
Journalism				
Appointment Associate Professor 269. Robert S. Kahan	7/16 - 8/31	100	Academic Rate \$ 13,000	Stipend \$ 2,166
Source of Funds: USPHS Contract - Graduate Program in Mental Health Information (RBC# 3136)	,			

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				ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<u>Rati</u> 2867
SPONSORED PROJECTS (Continued)	e e			
Curriculum and Instruction				
Appointment Project Director (Faculty) 270. David P. Butts	7/16 - 8/31	100	9	\$ 16,500
Source of Funds: NSF Grant				
Academic Status: Associate Professor (Curriculum & Instruction) (RBC# 2851)				
Project Director 271. Muriel R. Saville	6/1 - 6/30	100	9	13,000
Source of Funds: U.S. Department of Interior Contract				
Academic Status: Assistant Professor (Curriculum and Instruction) (RBC# 3155)			Academic	
Assistant Instructor 272. Ray Cook	6/1 - 7/15	100	Rate \$ 8,000	<u>Stipend</u> \$ 1,200
Source of Funds: Office of Education - Teacher Corps Funds (RBC# 3434)			\$ 8,000	
Reappointment				
Director 273. David Ballesteros	6/1 - 8/31	100	9	15,500
Source of Funds: Office of Education - Teacher Corps Grant				
Previous appointment was at the same rate.				
Academic Status: Visiting Associate Professor (Curriculum and Instruction) (RBC# 3325)				
Educational Administration				
Appointment Professor 274. Laurence D. Haskew	7/16 - 8/31	100	Academic Rate \$ 28,000	Stipend \$ 3,000
Source of Funds: Office of Education - Teacher Corps Contract for Curriculum and Instruction (RBC# 3446)				

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				ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	2868 
SPONSORED PROJECTS (Continued)				
Educational Psychology				
Appointment Director				
275. Beeman N. Phillips	6/1 - 7/15	100	9	\$ 17,500
Source of Funds: NIMH School Psychology Program	1			
Academic Status: Professor (Educational Psychology) (RBC# 2896)				
Special Education				
Appointment Research Director (Faculty) 276. Clifford J. Drew	6/1 - 7/15	100	9	12,800
Source of Funds: Office of Education Contract for Special Education Instructional Materials Center				
Academic Status: Assistant Professor (Special Education) (RBC# 2962)				
Project Director 277. Jasper E. Harvey	6/1 - 6/30	100	9	19,000
Source of Funds: Office of Education Contract for Staff Training for Exemplary Early Childhood Centers for Handicapped Children				
Academic Status: Professor (Special Education) (RBC# 2749)				
Principal Investigator (Faculty) 278. William G. Wolfe	6/1 - 8/31	100	9	26,500
Source of Funds: Office of Education Contract for Special Education Instructional Materials Center				
Academic Status: Professor (Special Education) (RBC# 3023)				

				Full-ti	me Salary
Iter	n, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	
SPONSORE	D PROJECTS				
Special I	Education (Continued)				
	ent te Director Carl E. Hansen	6/1 - 8/31	34	9	\$ 12,300
	Source of Funds: U.S. Department of HEW - Office of Vocational Rehabilitation Grant				
	Concurrent Employment: Special Education Assistant Professor (RBC# 3113)	6/1 - 8/31	66	Academic Rate \$ 12,300	Stipend \$ 2,700
	tment nt Director Randall M. Parker	6/1 - 8/31	35	9	11,500
	Source of Funds: U.S. Department of HEW - Office of Vocational Rehabilitation Grant				
	Previous appointment was at the same rate.				
	Concurrent Employment: Special Education Assistant Professor (RBC# 3128)	6/1 - 8/31	65	Academic Rate \$ 11,500	<pre>Stipend \$ 2,500</pre>
	Education and Hogg on for Mental Health				
Associat	ent Science Research te (Faculty) Jon D. Swartz				
	Special Education - Office of Education Contract Funds for Special Education Institute Materials Center	ructional 6/1 - 8/31	33	9	11,700
	Hogg Foundation for Mental Health - USPHS Contract Funds	6/1 - 8/31	67	9	11,700
	Academic Status: Assistant Professor (Special Education) (RBC# 3061, 3062)	0/1 - 0/31	07	,	11,700
	Engineering and ing Mechanics				
	ent n Engineer (Faculty) Dale G. Bettis	6/1 - 8/31	100	9	11,000
	Source of Funds: U.S. Air Force Contract Funds				
	Academic Status: Assistant Professor (Aerospace Engineering and Engineering Mechanics) (RBC# 3218)				



			<u>Full-t</u> :	ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	
SPONSORED PROJECTS				
Aerospace Engineering and Engineering Mechanics (Continued)				
Appointment				
Principal Investigator	c la o tar		_	
283. John J. Bertin	6/1 - 8/31	100	9	\$ 14,300
Sources of Funds: NASA Contracts				
Academic Status: Assistant Professor (Aerospace Engineering and Engineering Mechanics) (RBC# 3098, 3099)				
Co-Principal Investigator (Faculty)			Academic Rate	Stipend
. 284. J. Parker Lamb	6/1 - 7/15	100	\$ 18,000	\$ 3,000
Source of Funds: NASA Contract				
Academic Status: Professor (Mechanical Engineering) (RBC# 3273)				
Research Engineer (Faculty) 285. Paul E. Nacozy	6/1 - 8/31	100	9	12,500
Sources of Funds: Engineering Computer Revolving Fund	6/1 - 6/30			
NSF Grant	7/1 - 8/31			
	//1 - 0/31			
Academic Status: Assistant Professor (Aerospace Engineering and Engineering Mechanics) (RBC# 3205, 3206)				
Research Engineer (Faculty) 286. Bob E. Schutz	6/1 - 8/31	50	9	11,500
Source of Funds:  Jet Propulsion Laboratory -  California Tech Contract				
Concurrent Employment: Aerospace Engineering and Engineering Mechanics - Engineering Mechanics Division			Academic Rate	Stipend
Assistant Professor (RBC# 3229)	6/1 - 8/31	50	\$ 11,500	\$ 1,917
Principal Investigator 287. Victor G. Szebehely	6/1 - 8/31	100	9	22,000
Source of Funds: U.S. Air Force Contract (50%) and U.S. Navy Contract (50%)				
Academic Status: Professor (Aerospace Engineering and Engineering Mechanics) (RBC# 2597, 2986)				

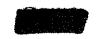
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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	
SPONSORED PROJECTS				
Aerospace Engineering and Engineering Mechanics (Continued)				
Appointment Research Engineer (Faculty) 288. Joerg Waldvogel	6/1 - 8/31	100	9	\$ 11,000
Sources of Funds: U.S. Navy Contract	6/1 - 7/30			
U.S. Air Force Contract	7/31 - 8/31			
Academic Status: Assistant Professor (Aerospace Engineering and Engineering Mechanics) (RBC# 3313, 3480)				
Chemical Engineering				•
Appointment Research Engineer (Faculty) 289. Donald R. Paul	6/1 - 7/31	100	9	15,000
Source of Funds: USPHS Contract				
Academic Status: Associate Professor (Chemical Engineering) (RBC# 3207)				
Research Engineer (Faculty) 290. James R. Brock	6/1 - 8/31	100	9	18,000
Source of Funds: USPHS Contract				
Academic Status: Professor (Chemical Engineering) (RBC# 3231)				
Project Director (Faculty) 291. Hugo Steinfink	6/1 - 7/19	100	9	21,500
Source of Funds: USPHS Contract				
Academic Status: Professor (Chemical Engineering) (RBC# 3163)				
Civil Engineering				
Change of Status Research Engineer (Faculty) 292. A. Anthony Toprac				
To:	4/1 - 4/30 5/1 - 5/31	100 50	9	18,500
From: (RBC# 2844)	4/1 - 5/31	100	9	18,500

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	Period of	%	No.	ime Salas
Item, Department, Title, Name	Appointment	Time	Mos.	Rate
SPONSORED PROJECTS				
Civil Engineering and Center for Highway Research				
Appointment Research Engineer (Faculty)				
293. Ned H. Burns				
Civil Engineering - U.S. Navy Contract Funds	6/1 - 8/31	25	9	\$ 15,200
Center for Highway Research - Government Contract - Payroll	(/) 0/01	0.5		
Clearing Account	6/1 - 8/31	25	9	15,200
Concurrent Employment: Civil Engineering Associate Professor	6/1 - 8/31	50	Academic Rate \$ 15,200	Stipend \$ 2,533
(RBC# 2855, 2854)				. ,
Civil Engineering - Meteorology				
Appointment				
Research Engineer (Faculty) 294. Kenneth H. Jehn	6/1 <b>-</b> 8/15	100	9	15,700
Academic Status: Associate Professor				
(Civil Engineering -				
Meteorology) (RBC# 3376)				
Research Engineer (Faculty) 295. E. Lothar Koschmieder	6/1 - 6/30	100	9	13,250
Academic Status:	., = .,			,
Associate Professor				
(Civil Engineering - Meteorology)				
(RBC# 3317)				
Research Engineer (Faculty) 296. Norman K. Wagner	6/1 - 8/31	100	9	14,000
Academic Status:				
Associate Professor (Civil Engineering -				
Meteorology)				
(RBC# 3372)				
Electrical Engineering				
Appointment				
Research Engineer (Faculty) 297. K. M. Chandy	6/1 - 8/31	100	9	14,000
Sources of Funds:	6/1 6/20			
U.S. Army Contract	6/1 - 6/30			
NSF Grant	7/1 - 8/31			
Academic Status: Assistant Professor (Computer Sciences) (RBC# 3452, 3450)				
(2001 0100)				

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Race
SPONSORED PROJECTS				2873
Electrical Engineering (Continued)				
Appointment Research Engineer (Faculty) 298. Richard E. Rowberg	6/1 - 7/31	50	9	\$ 9,000
Source of Funds: Atomic Energy Commission Contract				
Concurrent Employment: Electrical Engineering Faculty Associate (RBC# 2735)	6/1 - 8/31	50	Academic Rate \$ 9,000	Stipend \$ 1,500
Electrical Engineering and Bureau of Engineering Research				
Appointment Research Scientist (Faculty) 299. William M. Clark				
Electrical Engineering - NSF Grant Funds	6/1 - 7/31	100	9	13,300
Bureau of Engineering Research - Texas Atomic Energy Research Foundation Funds	8/1 - 8/31	100	9	13,300
Academic Status: Assistant Professor (Electrical Engineering) (RBC# 3091, 3089)				
Electrical Engineering and Electronics Research Center				
Appointment Research Engineer (Faculty) 300. Robert W. Bené				
Electrical Engineering - U.S. Navy Contract Funds	6/1 ~ 8/31	50	9	13,300
Electronics Research Center - U.S. Air Force Contract Funds	6/1 - 8/31	50	9	13,300
Academic Status: Assistant Professor (Electrical Engineering) (RBC# 2828, 3278)				
Research Engineer (Faculty) 301. Rodger M. Walser				
Electrical Engineering - U.S. Navy Contract Funds	6/1 - 8/31	50	9	14,000
Electronics Research Center - U.S. Air Force Contract Funds	6/1 - 8/31	50	9	14,000
Academic Status: Assistant Professor (Electrical Engineering) (REC# 3311, 2809)				

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Item, Depa	artment,Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<b>L</b> aîte
SPONSORED PROJE	ECTS				
Electrical Engi Electronics Res	ineering and search Center (Continued)				
Appointment Research Engir 302. Ashley					
Electi	rical Engineering	6/1 - 8/31	50	9	\$ 15,300
Electi	conics Research Center	6/1 - 8/31	50	9	15,300
	es of Funds: Air Force Contracts				
Assoc (Ele	nic Status: ciate Professor ectrical Engineering) BC# 2978, 3332)				
Engineering Res	neering, Electrical search Laboratory and neering Research				
Change of Statu 303. Alfred					
To:	Electrical Engineering - U.S. Air Force Contract Funds Associate Director for Antennas and	6/1 - 6/30	100	0	21, 200
	Propagation  Electrical Engineering Research Laboratory - Associate Director for Antennas and		100	9	21,200
	Propagation  Bureau of Engineering Research - Texas Atomic Energy Research Foundation Funds Associate Director Electrical Engineering Research Laboratory	7/1 - 7/31 8/1 - 8/31	100	9	21,200
From:			100	9	21,200
	(RBC# 3012, 3011, 2584,		200		22,200
Mechanical Engi	neering				
Appointment Research Scien 304. E. Linn	ntist (Faculty) n Draper, Jr.	6/1 - 7/31	100	9	11,900
Source NSF G	e of Funds: Grant				
Assis (Med	nic Status: stant Professor chanical Engineering) GC# 2959)				

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS				
Mechanical Engineering (Continued)				
Appointment Research Engineer (Faculty) 305. Thomas H. Courtney Sources of Funds:	6/1 - 8/31	100	9	\$ 14,800
U.S. Army Contract (50%) and Atomic Energy Contract (50%)				
Academic Status: Associate Professor (Mechanical Engineering) (RBC# 2694, 2722, 3276, 3286)				
Research Engineer (Faculty) 306. John W. Heyt	6/1 - 8/31	100	9	12,400
Source of Funds: ASHRAE Contract				
Academic Status: Assistant Professor (Mechanical Engineering) (RBC# 2949)				
Research Engineer (Faculty) 307. Lawrence L. Hoberock	6/1 - 7/31	100	9	13,400
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Mechanical Engineering) (RBC# 2950)				
Research Engineer (Faculty) 308. Billy V. Koen	6/1 - 7/31	100	9	12,800
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Mechanical Engineering) (RBC# 2951)				
Research Engineer (Faculty) 309. J. Garth Thompson	6/1 - 8/31	50	9	14,800
Source of Funds: NASA Contract				
Concurrent Employment: Mechanical Engineering Assistant Professor (RBC# 3439)	6/1 - 8/31	50	Academic Rate \$ 14,800	Stipend \$ 2,466



			Full-t	ime Salary
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	2676
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SPONSORED PROJECTS (Continued)				
Mechanical Engineering and Electronics Research Center				
Appointment Project Director (Faculty) 310. George B. Thurston				
Mechanical Engineering - NSF Grant Funds	6/1 - 8/31	50	9	\$ 19,800
Electronics Research Center - U.S. Air Force Contract Funds	6/1 - 8/31	50	9	19,800
Academic Status: Professor (Mechanical Engineering) (RBC# 3330, 3164)				
Mechanical Engineering - Engineering Graphics Division				
Appointment Research Engineer (Faculty) 311. James R. Holmes	6/1 - 6/30	100	9	11,700
Source of Funds: Union Carbide Subcontract				
Academic Status: Associate Professor (Mechanical Engineering - Engineering Graphics Division) (RBC# 3110)				
Petroleum Engineering				
Appointment Research Engineer (Faculty) 312. Hilmar A. von Schonfeldt	6/1 - 7/15	100	9	11,500
Source of Funds: U.S. Department of Interior Contract				
Academic Status: Assistant Professor (Petroleum Engineering) (RBC# 3204)				
Research Engineer (Faculty) 313. Augusto L. Podio	7/16 - 8/31	100	9	12,000
Source of Funds: U.S. Department of Interior Contract				
Academic Status: Assistant Professor (Petroleum Engineering) (RBC# 3270)				

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	Period of	%	No.	ime Salary
Item, Department, Title, Name	<u>Appointment</u>	Time	Mos.	Rate 2877
SPONSORED PROJECTS				
Petroleum Engineering (Continued)				
Appointment Research Engineer (Faculty) 314. Kenneth E. Gray	6/1 - 8/31	100	Academic Rate \$ 22,500	<u>Stipend</u> \$ 6,667
Source of Funds: U.S. Department of Interior Contract				
Academic Status: Professor (Petroleum Engineering) (RBC# 2730)				
Art				
Reappointment Assistant Instructor 315. Elsa Z. Danehy	6/1 - 7/15	100	8,000	1,333
Source of Funds: Office of Education Contract				
Previous appointment was at the same rate. (RBC# 3456)				
School of Law				
Appointment Project Director 316. Albert W. Alschuler	6/1 - 8/31	100	19,000	3,000
Source of Funds: Law Enforcement Assistance Administration Grant			,	.,
Academic Status: Professor (School of Law) (RBC# 3291)				
Graduate School of Library Science				
Appointment 317. Claud G. Sparks				
Lecturer Office of Education Contract Funds	7/16 - 8/31	25	20,000	600
Research Associate (Faculty) - Academic Development Funds for School-wide Development Program (RBC# 3020, 3021)	7/16 - 8/31	25	20,000	500
College of Pharmacy				
Appointment				
Instructor 318. Frank R. Radzai	6/1 - 8/31	100	9	\$ 11,500
Source of Funds: USPHS Contract (RBC# 2534, 2633)				

			Full-time Salary	
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate 2878
SPONSORED PROJECTS				
College of Pharmacy (Continued)				
Appointment Assistant Instructor 319. Charles W. Bode, Jr. Source of Funds: USPHS Contracts	6/1 - 8/31	100	9	\$ 8,000
(RBC# 2641, 2642)				
Assistant Instructor 320. Donald L. Middleton	6/1 - 8/31	100	9	8,000
Source of Funds: USPHS Contracts (RBC# 2646, 2645)				
Graduate School of Social Work				
Appointment Assistant Professor 321. Victor M. Ehlers, Jr.	6/1 - 8/31	100	9	14,000
Source of Funds: U.S. Department of HEW Administration - Maternal and Child Welfare Grant (RBC# 2954)				
Associate Professor 322. Chester L. Chiles	6/1 - 6/30	100	9	15,300
Source of Funds: USPHS Contract for Psychiatric Social Work (RBC# 2979)				
Reappointment				
Assistant Professor 323. Michael L. Lauderdale	6/1 - 8/31	100	9	13,500
Source of Funds: Department of Public Welfare Grant				
Previous appointment was at the same rate. (RBC# 2894)				
Assistant Professor 324. Peretz A. Katz	6/1 - 6/30	100	9	13,300
Source of Funds: U.S. Department of HEW Administration - Child Welfare Grant				
Previous appointment was at the same rate. (RBC# 3010)				
Assistant Professor 325. Helen C. Barrett	6/1 - 6/30	100	9	12,700
Source of Funds: U.S. Department of HEW Administration - Child Welfare	Grant			
Previous appointment was at the same rate. (RBC# 2952)				



				Full-time Salary	
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate	
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SPONSORED PROJECTS				2879	
Graduate School of Social Work (Continued	)				
Reappointment Research Associate (Faculty) - Project Director 326. Anne-Marie D. Henshel	5/1 - 6/30	100	12	\$ 12,700	
Source of Funds: U.S. Department of HEW - Office of Vocational Rehabilitation Grant					
Previous appointment was at the same rate. (RBC# 2657)					
Applied Research Laboratories					
Change of Status Research Scientist (Faculty) 327. Claude W. Horton, Sr.					
To:	9/1 - 5/31	LWOP		gas was was	
	6/1 - 8/31	100	9	20,000	
From:	9/1 - 8/31	LWOP	*** 145		
Academic Status: Professor (Physics) (RBC# 3470)	,,	202			
Bureau of Engineering Research					
Appointment Research Scientist (Faculty) 328. William C. Duesterhoeft, Jr.	6/1 - 8/31	50	9	20,000	
Source of Funds: Texas Atomic Energy Research Foundation					
Concurrent Employment: Electrical Engineering Professor (RBC# 2638)	6/1 - 8/31	50	Academic Rate \$ 20,000	Stipend \$ 3,000	
Research Scientist (Faculty) 329. William E. Drummond	6/1 - 8/31	50	9	29,000	
Source of Funds: Texas Atomic Energy Research Foundation					
Concurrent Employment: Center for Plasma Physics and Thermonuclear Research Research Engineer (Faculty)	6/1 - 8/31	50	9	29,000	
Academic Status: Professor (Physics) (RBC# 2686)					

	Period of	%	<u>Full-ti</u>	me Salary
Item, Department, Title, Name	Appointment	<u>Time</u>	Mos.	<u>Rate</u>
SPONSORED PROJECTS				2880
Bureau of Engineering Research (Continued)				
Appointment Research Scientist (Faculty) 330. Roger D. Bengtson	6/1 - 8/31	100	9	\$ 12,500
Source of Funds: Texas Atomic Energy Research Foundation				
Academic Status: Assistant Professor (Physics) (RBC# 2768)				
Research Scientist (Faculty) 331. Stephen J. Gage	6/1 - 8/31	50	9	16,000
Source of Funds: Texas Atomic Energy Research Foundation				
Concurrent Employment: Mechanical Engineering Nuclear Reactor Teaching Laboratory Director	6/1 - 8/31	50	9	16,000
Academic Status: Associate Professor (Mechanical Engineering) (RBC# 3228)				
Research Program Manager 332. James B. Greene	5/18 - 8/31	100	12	18,000
Source of Funds: Texas Atomic Energy Research Foundation (RBC# 3068)				
Research Engineer (Faculty) 333. Steve S. Sesnic	6/1 - 6/30	100	9	12,000
Source of Funds: Texas Atomic Energy Research Foundation				
Academic Status: Assistant Professor (Electrical Engineering) (RBC# 3297)				
Reappointment Research Engineer (Faculty) 334. Curtis D. Johnson	6/1 - 8/31	50	12	15,000
Source of Funds: Texas Atomic Energy Research Foundation				
Previous appointment was at the same rate.				
Concurrent Employment: Electrical Engineering Assistant Professor (RBC# 2732)	6/1 - 8/31	50	Academic Rate \$ 11,250	Stipend \$ 1,875

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				Full-ti	me Salary
Ite	em, Department, Title, Name	Period of Appointment	% Time	No. Mos.	R2581
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SPONSORI	ED PROJECTS				
Bureau o	of Engineering Research (Continued)				
Researd	of Status ch Scientist (Faculty) Philip F. Little				
	To:	9/1 - 8/31	100	9	\$ 18,000
	From:	9/1 - 4/30 5/1 - 5/31	100 50	9	18,000
	Source of Funds: Texas Atomic Energy Research Foundation				
	Academic Status: Professor (Physics) (RBC# 2604, 3126)				
	of Engineering Research and For Highway Research				
	nent ch Engineer (Faculty) Edward J. Powers				
	Bureau of Engineering Research - Texas Atomic Energy Research Foundation Funds	6/1 - 8/31	25	9	14,500
	Center for Highway Research - Government Contract - Payroll Clearing Account	6/1 - 8/31	25	9	14,500
	Concurrent Employment: Electrical Engineering Associate Professor (RBC# 3490, 3153)	6/1 - 8/31	50	Academic Rate \$ 14,500	<u>Stipend</u> \$ 2,416
	of Engineering Research and				
	nent ch Engineer (Faculty) Donald G. Swanson				
	Bureau of Engineering Research - Texas Atomic Energy Research Foundation Funds	6/1 - 6/30	100	9	16,300
	Electrical Engineering - Atomic Energy Commission Contract Funds	7/1 - 8/31	100	9	16,300
	Academic Status: Associate Professor (Electrical Engineering) (RBC# 2814, 2815)				

				Full-ti	me Salary
1.	em, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
	em, Deparement, IIII, want	2117502110110110	T.A.	1100 +	2882
SPONSOR	ED PROJECTS (Continued)				
	of Engineering Research and nics Research Center				
Appoint 338.	ment Arwin A. Dougal				
	Bureau of Engineering Research - Texas Atomic Energy Research Foundation Funds Research Project Director (Faculty)	6/1 - 8/31	50	9	\$ 27,200
	Electronics Research Center - U.S. Air Force Contract Funds Director	6/1 - 8/31	50	9	27,200
	Academic Status: Professor (Electrical Engineering) (RBC# 3214, 3215)				·
	for Communication Research				
Appoint 339.	ment Charles E. Cairns				
	Center for Communication Research - Colorado State University Grant Funds Social Science Research Associate (Faculty)	6/1 ~ 6/30	100	9	12,000
	Linguistics NSF Grant Funds Principal Investigator	7/1 - 8/31	100	9	12,000
	Academic Status: Assistant Professor (Linguistics) and (Speech) (RBC# 2837, 3219)				
	for Cybernetic Studies and of Business Administration				
Appoint 340.	ment Abraham Charnes				
	Center for Cybernetic Studies - U.S. Navy Contract Funds Principal Investigator	6/1 - 8/31	77.5	9	40,000
	College of Business Administratio CBA Foundation - Classroom 1975 (Restricted Current Funds) Social Science Research Associate (Faculty)	6/1 - 8/31	13.1	9	40,000
	Dr. Charnes is also budgeted at M.D. Anderson Hospital for 9.4% T	•			
	Academic Status: Professor (General Business) (RBC# 3296, 3295)				

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	ime Salary Rate
SPONSORED PROJECTS (Continued)				2883
Center for Economic Development				
Appointment Social Science Research Associate (Faculty) 341. David L. Huff Source of Funds: Office of Economic Opportunity Grant	6/1 - 8/31	100	9	\$ 21,500
Academic Status: Professor (Marketing Administration) (RBC# 3469)				
Center for Highway Research				
Appointment Research Engineer (Faculty) 342. James S. Noel	6/1 - 8/31	<b>7</b> 5	9	16,000
Academic Status: Visiting Associate Professor (Civil Engineering) (RBC# 2900)				
Research Engineer (Faculty) 343. Hudson Matlock	6/1 - 8/31	87.5	9	18,500
Academic Status: Professor (Civil Engineering) (RBC# 3472)				
Research Engineer (Faculty) 344. Benjamin F. McCullough	6/1 - 8/31	50	9	13,700
Concurrent Employment: Civil Engineering Assistant Professor (RBC# 2899)	6/1 - 8/31	50	Academic Rate \$ 13,700	<u>Stipend</u> \$ 2,283
Research Engineer (Faculty) 345. James T. Houston	6/1 - 8/31	100	9	12,200
Academic Status: Assistant Professor (Civil Engineering) (RBC# 2842)				
Research Engineer (Faculty) 346. David W. Fowler	6/1 - 8/31	50	9	13,700
Concurrent Employment: Civil Engineering - Architectural Engineering Division Associate Tofessor (RBC# 2947)	6/1 - 8/31	50	Academic Rate \$ 13,700	Stipend \$ 2,283
(ADON 2741)				

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-t:	Rate
SPONSORED PROJECTS				
Center for Highway Research (Continued)				
Appointment Research Engineer (Faculty) 347. Richard W. Furlong	6/1 - 8/31	50	9	\$ 15,300
Concurrent Employment: Civil Engineering Associate Professor (RBC# 2841)	6/1 - 8/31	50	Academic Rate \$ 15,300	Stipend \$ 2,550
Center for Highway Research and Civil Engineering				
Appointment Research Engineer (Faculty) 348. Lymon C. Reese				
Center for Highway Research - General Budget Funds	6/1 - 6/30	100	9	24,500
Civil Engineering - NSF Grant Funds	7/1 - 8/31	100	9	24,500
Concurrent Employment: Civil Engineering Chairman	6/1 - 8/31	ue da ue	<b>100 88</b>	
Academic Status: Professor (Civil Engineering) (RBC# 3059, 3060)				
Center for Nuclear Studies				
Appointment Research Scientist (Faculty) 349. Peter J. Riley	6/1 - 8/31	100	9	14,000
Sources of Funds: General Budget Funds	6/1 - 6/30			
Atomic Energy Commission Contract	7/1 - 8/31			
Academic Status: Associate Professor (Physics) (RBC# 3015, 3305)				
Research Scientist (Faculty) 350. Patrick Richard	6/1 - 8/31	100	9	12,500
Sources of Funds: Atomic Energy Commission Contract	6/1 - 7/31			
U.S. Navy Contract	8/1 - 8/31			
Academic Status: Associate Professor (Physics) (RBC# 3208, 3209)				

			Full-ti	me Salary
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
Teeting Descriptions of Table 1	130000000000000000000000000000000000000			2000
SPONSORED PROJECTS				~3 <b>3</b> 3
Center for Nuclear Studies (Continued)				
Appointment Research Scientist (Faculty) 351. Charles Watson	6/1 - 7/31	100	9	\$ 11,500
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Assistant Professor (Physics) (RBC# 3024)				
Research Scientist (Faculty) 352. Takeshi Udagawa	6/1 - 7/31	100	9	13,500
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Assistant Professor (Physics) (RBC# 3482)				
Research Scientist (Faculty) 353. Taro Tamura	6/1 - 7/31	100	9	20,000
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Professor (Physics) (RBC# 2939)				
Research Scientist (Faculty) 354. Cornelius F. Moore	6/1 - 8/31	100	9	14,000
Sources of Funds: Atomic Energy Commission Contract	6/1 - 7/31			
U.S. Navy Contract	8/1 - 8/31			
Academic Status: Professor (Physics) (RBC# 3004, 3003)				
Research Scientist (Faculty) 355. Eugene V. Ivash	6/1 - 7/31	100	9	15,000
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Professor (Physics) (RBC# 3000)				

			Furr-time Salary	
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<u>Rate</u>
SPONSORED PROJECTS				2886
Center for Nuclear Studies (Continued)				
Appointment Research Scientist (Faculty) 356. Emmett L. Hudspeth	6/1 - 7/31	100	9	\$ 19,500
Sources of Funds: Atomic Energy Commission Contract	6/1 - 6/30		*.	
General Budget Funds	7/1 - 7/31			
Academic Status: Professor (Physics) (RBC# 2999, 3318)				
Research Scientist (Faculty) 357. William R. Coker	6/1 - 7/31	100	9	11,500
Source of Funds: Atomic Energy Commission Contract				
Academic Status: Assistant Professor (Physics) (RBC# 2961)				
Research Scientist (Faculty) 358. Cary N. Davids	6/1 - 8/31	100	9	11,500
Sources of Funds: Atomic Energy Contract Funds	6/1 - 6/30			
NSF Grant Funds	7/1 - 8/31			
Academic Status: Assistant Professor (Physics) (RBC# 3088, 3087)				
Center for Numerical Analysis				
Appointment Director				
359. David M. Young, Jr.	6/1 - 8/31	100	9	24,000
Sources of Funds: U.S. Army Contract	6/1 - 6/30 7/1 - 8/31	83 100		
General Budget Funds	6/1 - 6/30	17		
Academic Status: Professor (Mathematics) (RBC# 3169, 3168, 3167)				
Research Scientist (Faculty) 360. Gilbert W. Stewart, III	6/1 - 8/31	100	9	13,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Mathematics) (RBC# 3221)				

			Fu	Salary	
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<u>Rate</u>	
SPONSORED PROJECTS				2887	
Center for Numerical Analysis (Continued)	)				
Appointment Research Scientist (Faculty) 361. Yasuhiko Ikebe	6/1 - 8/31	100	9	\$ 13,100	
Source of Funds: NSF Grant					
Academic Status: Assistant Professor (Computer Sciences) (RBC# 3109)					
Research Scientist (Faculty) 362. Robert T. Gregory	6/1 - 8/31	100	9	22,500	
Source of Funds: U.S. Army Contract					
Academic Status: Professor (Mathematics) (RBC# 3090)					
Center for Plasma Physics and Thermonuclear Research					
Appointment Research Scientist (Faculty) 363. Alan B. Macmahon	6/1 - 6/30	100	9	13,000	
Source of Funds: NSF Grant					
Academic Status: Lecturer (1970-71 Only) (Physics) (RBC# 3146)					
Research Scientist (Faculty) 364. Kenneth W. Gentle	6/1 - 8/31	100	9	14,500	
Sources of Funds: NSF Grant	6/1 - 7/31				
Texas Atomic Energy Research Foundation	8/1 - 8/31				
Academic Status: Associate Professor (Physics) (RBC# 3364, 3363)					
Reappointment Research Scientist 365. Anthony E. Robson	7/1 - 8/31	100	12	29,000	
Source of Funds: Atomic Energy Commission Contract					
Previous appointment was at the same rate. (RBC# 3489)					

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	Period of	%		ime Salary
Item, Department, Title, Name	Appointment	Time	No. Mos.	Rate
SPONSORED PROJECTS (Continued)				2988
Center for Research in Water Resources				
Appointment Research Engineer (Faculty) 366. Phillip S. Schmidt	6/1 - 8/31	100	9	\$ 12,600
Source of Funds: Interagency Contract				
Academic Status: Assistant Professor (Mechanical Engineering) (RBC# 3156)				
Research Engineer (Faculty) 367. Joseph F. Malina, Jr.	6/1 - 8/31	100	9	16,200
Source of Funds: Interagency Contract				
Academic Status: Professor (Civil Engineering) (RBC# 2859)				
Research Engineer (Faculty) 368. Bassett Maguire	6/1 - 8/31	50	9	16,500
Source of Funds: Interagency Contract				
Academic Status: Assistant Professor (Zoology) (RBC# 3115)				
Research Engineer (Faculty) 369. Clark Hubbs	8/1 - 8/31	50	9	19,500
Source of Funds: Interagency Contract				
Academic Status: Professor (Zoology) (RBC# 3112)				
Research Engineer (Faculty) 370. E. Gus Fruh	6/1 - 6/30	100	9	14,400
Source of Funds: Interagency Contract				
Academic Status: Associate Professor (Civil Engineering) (RBC# 2943)				
Center for the Study of Human Resources				
Appointment Assistant Project Director 371. Daniel O. Price	7/1 - 8/31	100	12	36,000
Source of Funds: Office of Economic Opportunity Grant				
Academic Status: Professor (Sociology)				
Academic Rate: \$28,000 (RBC# 3019)	w_107			

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	Destal 6	œ,		ime Salary
Item, Department, Title, Name	Period of <u>Appointment</u>	% <u>Time</u>	No. <u>Mos.</u>	Rate
				2889
SPONSORED PROJECTS				
Center for the Study of Human Resources (Continued)				
Appointment Project Director 372. F. Ray Marshall	6/1 - 8/31	100	Academic Rate \$ 32,500	Stipend \$10,800
Sources of Funds: U.S. Department of Labor Contract	6/1 - 6/30			
Office of Economic Opportunity Grant	7/1 - 8/31			
Academic Status: Professor (Economics) (RBC# 3035, 3034)				
Consultant 373. Stephen L. McDonald	6/1 <b>-</b> 7/15	100	\$ 24,500	\$ 3,000
Source of Funds: Office of Economic Opportunity Grant				
Academic Status: Professor (Economics) (RBC# 3382)				
Computation Center				
Appointment Research Scientist (Faculty) 374. Terrence W. Pratt	6/1 - 7/31	100	9	\$ 14,000
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Computer Sciences) (RBC# 3493)				
Electrical Engineering Research Laboratory				
Appointment Research Engineer (Faculty) 375. William D. Gregg	6/1 - 8/31	37.5	9	13,000
Academic Status: Assistant Professor (Electrical Engineering) (RBC# 3365)				

ltem, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full- No. Mos.	Rate
SPONSORED PROJECTS				2890
Electrical Engineering Research Laboratory (Continued)  Change of Status Associate Director for Geomagnetics and Electrical Geosciences				
376. Harold W. Smith				
To:	8/1 - 8/31	100	9	\$ 23,000
From:	6/1 - 8/31	100	9	23,000
Academic Status: Professor (Electrical Engineering) (RBC# 3443)				
Electronics Research Center				
Appointment Research Engineer (Faculty) 377. Raymond T. Yeh Source of Funds:	6/1 - 7/31 8/1 - 8/31	25 100	9	16,500
U.S. Air Force Contract				
Concurrent Employment: Computer Sciences Associate Professor (RBC# 3460, 3459)	6/1 - 7/31	75	Academic Rate \$ 16,500	<u>Stipend</u> \$ 2,750
Research Engineer (Faculty) 378. Baxter F. Womack	6/1 - 8/31	50	9	15,500
Source of Funds: " U.S. Air Force Contract				
Concurrent Employment: Electrical Engineering Associate Professor (RBC# 3478)	6/1 - 8/31	50	Academic Rate \$ 15,500	<u>Stipend</u> \$ 2,583
Research Engineer (Faculty) 379. Charles H. Roth	6/1 - 8/31	50	9	14,500
Source of Funds: U.S. Air Force Contract				
Concurrent Employment: Electrical Engineering Associate Professor (RBC# 3304)	6/1 - 8/31	50	Academic Rate \$ 14,500	<u>Stipend</u> \$ 2,416
Research Engineer (Faculty) 380. Philip C. Richardson	6/1 - 8/31	50	9	16,000
Source of Funds: U.S. Air Force Contract				
Concurrent Employment: Electrical Engineering Associate Professor (RBC# 3306)	6/1 - 8/31	50	Academic Rate \$ 16,000	<u>Stipend</u> \$ 2,666

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
SPONSORED PROJECTS				2891
Electronics Research Center (Continued)				
Appointment Research Engineer (Faculty) 381. Chittoor V. Ramamoorthy	6/1 - 6/30	100	9	\$ 20,750
Source of Funds: U.S. Air Force Contract				,
Academic Status: Professor (Electrical Engineering) (RBC# 3441)				
Research Engineer (Faculty) 382. Terry J. Wagner	6/1 - 8/31	50	9	16,500
Source of Funds: U.S. Air Force Contract				
Concurrent Employment: Electrical Engineering Associate Professor (RBC# 3279)	6/1 - 8/31	50	Academic Rate \$ 16,500	Stipend \$ 2,750
Research Engineer (Faculty) 383. David van Hulsteyn	6/1 - 8/31	50	9	14,500
Source of Funds: U.S. Air Force Contract				
Concurrent Employment: Electrical Engineering Assistant Professor (RBC# 3242)	6/1 - 8/31	50	Academic Rate \$ 14,500	<u>Stipend</u> \$ 2,416
Research Engineer (Faculty) 384. Dimiter I. Tchernev	6/1 - 8/31	50	9	16,500
Source of Funds: U.S. Air Force Contract				
Academic Status: Associate Professor (Electrical Engineering) (RBC# 3483)				
Research Engineer (Faculty) 385. William H. Hartwig	6/1 - 7/15	100	9	19,500
Source of Funds: U.S. Air Force Contract				
Academic Status: Professor (Electrical Engineering) (RBC# 3447)				
Research Engineer (Faculty) 386. J. K. Aggarwal	7/1 - 8/31	50	9	16,300
Source of Funds: U.S. Air Force Contract				
Concurrent Employment: Electrical Engineering Associate Professor (RBC# 3292)	6/1 - 8/31	50	Academic Rate \$ 16,300	<u>Stipend</u> \$ 2,716

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			<u>Full-t</u>	ime Salary	
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate	
SPONSORED PROJECTS					
Electronics Research Center (Continued)					
Appointment Research Engineer (Faculty) 387. Lyle G. Clark	6/1 - 8/31	50	9	\$ 21,200	
Source of Funds: U.S. Air Force Contract					
Concurrent Employment: Aerospace Engineering and Engineering Mechanics - Engineering Mechanics Division Professor (RBC# 3414)	6/1 - 8/31	50	Academic Rate \$ 21,200	<u>Stipend</u> \$ 3,000	
Research Engineer (Faculty) 388. Manfred Fink	6/1 - 6/30	100	9	13,500	
Source of Funds: U.S. Air Force Contract					
Academic Status: Assistant Professor (Physics) (RBC# 3448)					
Research Engineer (Faculty) 389. Robert H. Flake	6/1 - 8/31	50	9	14,500	
Source of Funds: U.S. Air Force Contract					
Concurrent Employment: Botany Research Scientist (Faculty)	6/1 - 8/31	50	9	14,500	
Academic Status: Associate Professor (Electrical Engineering) (RBC# 3465)					
Research Engineer (Faculty) 390. Lothar W. Frommhold	6/1 - 7/31	50	9	15,500	
Source of Funds: U.S. Air Force Contract					
Concurrent Employment: Physics Professor (RBC# 3367)	6/1 - 8/31	50	Academic Rate \$ 15,500	<u>Stipend</u> \$ 2,583	
Reappointment Research Engineer (Faculty) 391. Clarence L. Coates, Jr.	4/1 - 5/31	33	9	27,500	
Source of Funds: U.S. Air Force Contract					
Previous appointment was at the same rate.					
Concurrent Employment: Electrical Engineering Professor (RBC# 2478)	9/1 - 5/31	67	9	27,500	

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-t No. Mos.	28 <del>0</del> 3
SPONSORED PROJECTS (Continued)				
Environmental Health Engineering				
Appointment Research Engineer (Faculty) 392. Richard E. Speece	6/1 - 8/31	100	9	\$ 18,000
Source of Funds: Environmental Protection Agency Grant				
Academic Status: Professor (Civil Engineering) (RBC# 2817)				
Research Engineer (Faculty) 393. Patrick R. Atkins	6/1 - 8/31	100	9	13,400
Source of Funds: U.S. Department of Interior Contract				
Academic Status: Assistant Professor (Civil Engineering) (RBC# 2827)				
Engineering Mechanics Research Laboratory				
Appointment Principal Investigator 394. Enrico Volterra	6/1 - 7/31	50	9	18,500
Source of Funds: NSF Grant				
Concurrent Employment: Aerospace Engineering and Engineering Mechanics - Engineering Mechanics Division Professor (RBC# 3481)	6/1 - 8/31	50	Academic Rate \$ 18,500	<u>Stipend</u> \$ 3,000
Genetics Foundation				
Appointment Guest Investigator 395. Frances E. Clayton	6/10 - 8/10	100	9	15,273
Source of Funds: USPHS Contract (RBC# 2930)				
Laboratory of Comparative Pharmacology				
Appointment Professor				
396. Jean Scholler	6/1 - 8/31	50	9	21,000
Source of Funds: USPHS Contract				
Concurrent Employment: College of Pharmacy Professor (RBC# 2632)	6/1 - 8/31	50	Academic Rate \$ 21,000	Stipend \$ 3,000
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			Full-time Salary		
Item, Department, Title, Name	Period of <u>Appointment</u>	% <u>Time</u>	No. Mos.	Rate	
SPONSORED PROJECTS (Continued)				2894	
Laboratory for Computer-Assisted Instruction					
Appointment Research Scientist (Faculty) 397. Wilson A. Judd	6/1 - 7/16	100	9	\$ 12,000	
Source of Funds: NSF Grant					
Academic Status: Assistant Professor (Educational Psychology) (RBC# 3213)					
Director 398. C. Victor Bunderson	6/1 - 8/31	25	9	15,500	
Source of Funds: NSF Grant					
Concurrent Employment: Laboratory for Computer- Assisted Instruction General Budget Funds Director	6/1 <b>-</b> 8/31	75	9	15,500	
Academic Status: Associate Professor (Educational Psychology) (RBC# 3293)					
Reappointment Research Scientist (Faculty) 399. Theodore Boessenroth	6/1 - 7/16	100	9	12,000	
Source of Funds: NSF Grant					
Previous appointment was at the same rate. (RBC# 3127)					
Linguistics Research Center					
Appointment Research Scientist (Faculty) 400. Carlota L. Smith	6/1 - 8/15	100	9	9,000	
Academic Status: Faculty Associate (Linguistics) (RBC# 2902)					
Marine Science Institute at Port Aransas					
Appointment Research Scientist (Faculty) 401. Patrick L. Parker	6/1 - 6/30	100	9	16,000	
Source of Funds: NSF Grant					
Academic Status: Associate Professor (Chemistry) (RBC: 3269)					

				me Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
				2895
SPONSORED PROJECTS				
Marine Science Institute at Port Aransas (Continued)				
Appointment Research Scientist (Faculty) 402. J. A. Colin Nicol	6/1 - 7/31	100	9	\$ 26,500
Source of Funds: USPHS Contract				
Academic Status: Professor (Zoology) (RBC# 3130)				
Research Scientist (Faculty) 403. Earl W. Behrens	8/1 - 8/31	100	9	11,500
Source of Funds: NSF Grant				
Academic Status: Assistant Professor (Geological Sciences) (RBC# 2981)				
Population Research Center				
Appointment Associate Director 404. Benjamin S. Bradshaw	6/1 - 7/31	100	Academic Rate \$ 11,000	Stipend \$ 1,528
Source of Funds: Interagency Contract				
Academic Status: Assistant Professor (Sociology) (RBC# 2931)				
Research and Development Center for Teacher Education				
Appointment Research Scientist (Faculty) 405. Lilla N. York	7/16 - 8/31	100	9	15,200
Source of Funds: Office of Education Contract				
Academic Status: Associate Professor (Curriculum and Instruction) (RBC# 2807)				
Co-Director (Faculty) 406. Robert F. Peck	6/1 - 8/31	100	9	24,000
Source of Funds: Office of Education Contract				
Acad mic Status: Professor (Educational Psychology) (RBC# 2802)				



	David ad a E	Ø/		time Salary	
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate	
SPONSORED PROJECTS				2896	
Research and Development Center for Teacher Education (Continued)					
Appointment Coordinator (Faculty) 407. Donald S. Veldman	6/1 - 8/31	100	9	\$ 17,000	
Source of Funds: Office of Education Contract					
Academic Status Professor (Educational Psychology) (RBC# 2803)					
Research Scientist (Faculty) 408. Gene E. Hall	7/16 <b>-</b> 8/31	100	9	11,500	
Source of Funds: Office of Education Contract					
Academic Status: Assistant Professor (Curriculum and Instruction) (RBC# 2806)					
Research Scientist (Faculty) 409. Thomas L. Good	6/1 - 8/31	50	9	11,500	
Source of Funds: Office of Education Contract					
Academic Status: Assistant Professor (Educational Psychology) (RBC# 2843)					
Co-Director (Faculty) 410. Oliver H. Bown	6/1 - 8/31	100	9	20,000	
Source of Funds: Office of Education Contract					
Academic Status: Professor (Educational Psychology) (RBC# 2829, 3455)					
Research Scientist (Faculty) 411. Jere E. Brophy	6/1 - 8/31	50	9	12,700	
Source of Funds: Office of Education Contract					
Academic Status: Assistant Professor (Educational Psychology) (RBC# 2824)					
Research Scientist (Faculty) 412. Edmund T. Emmer	7/16 - 8/31	100	9	12,400	
Source of Funds: Office of Education Contract					
Academic Status: Assistant Professor (Educational Psychology) (RBC# 2823)					

			Full-t	ime sarar
Item, Department, Title, Name	Period of Appointment	% Time	No. Mos.	Rate
		***************************************		2997
SPONSORED PROJECTS				AUU I
Research and Development Center for Teacher Education (Continued)				
Appointment Director, Program Planning and Evaluation 413. Richard C. Wallace, Jr.	5/17 - 8/31	100	12	\$ 28,000
Source of Funds: Office of Education Contract (RBC# 2923)				,,
Reappointment Coordinator (Faculty) 414. Frances F. Fuller	6/1 - 7/15	100	9	16,500
Source of Funds: Office of Education Contract				
Previous appointment was at the same rate.				
Academic Status: Professor (Educational Psychology) (RBC# 2822)				
Research Scientist (Faculty) 415. Heather L. Carter	6/1 - 7/15	100	9	13,000
Source of Funds: Office of Education Contract				
Previous appointment was at the same rate.				
Academic Status: Assistant Professor (Curriculum and Instruction) (RBC# 2830)				
Research Scientist (Faculty) 416. Shirley L. Menaker	6/1 - 8/31	25	9	12,500
Source of Funds: Office of Education Contract				
Previous appointment was at the same rate.				
Academic Status: Associate Professor (Educational Psychology) (RBC# 2805)				
Science Education Center				
Appointment 417. David R. Stronck Assistant Professor	6/1 - 7/15	7.00	Academic Rate \$ 12,500	Stipend \$ 2,083
Project Director	7/16 - 8/11	100	12,500	1,210
Sources of Funds: NSF Grants				
Academic Status: Assistant Professor (Curriculum and Instruction) (RBC# 3298, 3418)				

	Period of	%	<del></del>	me Salary
Item, Department, Title, Name	Appointment	Time	No. Mos.	Rate
SPONSORED PROJECTS				2898
Science Education Center (Continued)				
Appointment Professor 418. Earl J. Montague	6/1 - 7/15	100	9	\$ 16,500
Source of Funds: NSF - Summer Institute for Science Teachers				
Academic Status: Professor (Curriculum and Instruction) (RBC# 3271)				
Director 419. Addison E. Lee	6/1 - 8/31	67	9	24,500
Source of Funds: NSF - Summer Institute for Science Teachers				,
Concurrent Employment: Science Education Center - General Budget Funds Director	9/1 - 8/31	33	9	24,500
Academic Status: Professor (Curriculum and Instruction) (RBC# 3316)				
Research Scientist (Faculty) 420. Rolland B. Bartholomew	6/1 - 7/15	100	9	13,000
Source of Funds: NSF - Summer Institute for Science Teachers				
Academic Status: Assistant Professor (Geological Sciences) and (Curriculum and Instruction) (RBC# 3324)				
Extension Teaching and Field Service Bureau				
Change of Status Assistant Instructor 421. James E. Tennison				
To:	9/1 <b>-</b> 5/31 6/1 <b>-</b> 6/30	35 100	12	8,500
From: (RBC# 3141)	9/1 - 6/30	35	12	8,500

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-t: No. Mos.	ime Salary Rate
AUXILIARY ENTERPRISES				2899
Intercollegiate Athletics				,
Appointment Consultant in Physical Rehabilitation 422. Charles W. Craven	6/1 - 8/31	PT	<u>Sti</u> \$ (	<u>pend</u> 567
Academic Status: Assistant Professor (Physical Instruction)				
Academic Rate: \$10,500 (RBC# 2775)			A = 3	
Assistant Football Coach 423. William L. Bethea	6/1 - 8/31	100	Academic Rate \$ 9,500	<u>Stipend</u> \$ 2,000
Source of Funds: Transfer from Intercollegiate Athletics - Allocation for Budget Adjustments	2			
Academic Status: Instructor (Physical Instruction) (RBC# 2695, 2582)				
Salary Increase Assistant Basketball Coach 424. Bennie E. Lenox				
To:	9/1 <b>-</b> 6/15 6/16 <b>-</b> 8/31	100 100	12 12	\$ 9,500 11,000
From:	9/1 - 8/31	100	12	9,500
Rate Increase (RBC# 2690)			12	1,500
Resignation				
Assistant Basketball Coach 425. Jimmy E. O'Bannon	9/1 - 8/31	100	12	11,000
Date of Resignation	6/15/71	100	#. <i>6.</i>	* <b>*</b> ,000

#### <u>Division of Housing and Food Service -</u> Womens Residence Halls

Transfer of Funds

426. Amount of Transfer - \$638

(RBC# 2692)

To: Kinsolving - Salaries

From: Allocation for Budget Adjustments

To support the salary, room and board of a Head Resident II whose services are needed at Kinsolving for Orientation groups as well as regular summer students housed there.

(RBC# 2435)

# Special Concessions

Transfer of Funds

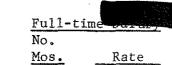
427. Amount of Transfer - \$275

To: Campus to Counselor Newsletter

From: Special Concessions - Unallocated Projects

To provide funds for publication of one issue of the Campus to Counselor Newsletter published through the Student Affairs office.

(RBC# 3045)



Item, Department, Title, Name

Period of Appointment

% <u>Time</u>

2900

#### AUXILIARY ENTERPRISES

#### Special Concessions (Continued)

Transfer of Funds

428. Amount of Transfer - \$18

To: Special Concessions - Student Travel

From: Special Concessions - Unallocated Projects

Transfer funds needed due to recent increases in air fares. (RBC# 2393)

Student Health Center

Appointment Physician, General Medicine 429. Kurt Lekisch (RBC# 3370)	7/1 - 8/31	100	12	\$ 20,000
Change of Status Physician, Specialist, Gynecology 430. Gary R. Jones				
To:	9/1 - 5/31 6/1 - 8/31	33 22.5	12	24,000
From: (RBC# 3007)	9/1 - 8/31	33	12	24,000
Physician, Specialist, Gynecology 431. Fred G. DuPuy				
To:	9/1 - 5/31 6/1 - 8/31	33 55	12	24,000
From: (RBC# 3149)	9/1 - 8/31	33	12	24,000
Leave of Absence Physician, General Medicine				
432. Philip A. Bergman  Term of Leave  (RBC# 2729)	9/1 - 8/31 6/1 - 7/31	100	12	19,600
Resignation Physician				
433. D. Wylie Jordan	9/1 - 12/31 1/1 - 8/31	100 LWOP	12	19,000
Date of Resignation (RBC# 2748)	12/31/70			

#### U. T. Press

Transfer Between Dissimilar Appropriations

434. Amount of Transfer - \$10,000

To: U. T. Press Revolving Publications Fund - Wages

From: U. T. Press Revolving Publications Fund - Maintenance and Operation Reallocation of funds to provide for actual needs.

(RBC# 3422)

			Full-t	ime
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
AUXILIARY ENTERPRISES (Continued)				2901
Physical Instruction				
Appointment Research Associate (Faculty) 435. Thomas L. Ellis	6/1 - 7/15	50	Academic Rate \$ 13,500	<u>Stipend</u> \$ 1,125
Source of Funds: Non-student Summer Program				
Concurrent Employment: Physical Instruction Assistant Professor (RBC# 3464)	6/1 - 7/15	50	13,500	1,125
Research Associate (Faculty) 436. Joe C. Bowling	6/1 - 7/15	100	11,000	1,833
Source of Funds: Non-student Summer Program				
Academic Status: Associate Professor (Physical Instruction) (RBC# 3436)				
Research Associate (Faculty) 437. Carolyn Hewatt	6/1 - 7/15	100	11,500	1,180
Source of Funds: Non-student Summer Program				
Academic Status: Associate Professor (Physical Instruction) (RBC# 3437)				
Research Associate (Faculty) 438. James B. Lee	6/1 - 7/15	100	9,000	1,000
Source of Funds: Non-student Summer Program				
Academic Status: Instructor (Physical Instruction) (RBC# 3457)				
Research Associate (Faculty) 439. Dorothy Lovett	6/1 - 7/15	60	11,000	620
Source of Funds: Non-student Summer Program				
Academic Status: Assistant Professor (Physical Instruction) (RBC# 3348)				
Social Science Research Associate (Faculty) 440. Jane E. Spragens	6/1 - 7/15	7.5	10,500	40
Source of Funds: Non-student Summer Program				
Academic Status: Assistant Professor (Physical Instruction) (RBC# 3444)				

Full-ti Period of % No. Appointment Time Mos. Rate

60

6/1 - 7/15

Item, Department, Title, Name

Z902

#### AUXILIARY ENTERPRISES

Physical Instruction (Continued)

Appointment Research Associate (Faculty)

441. Rosemary Slacks

Academic

Rate \$ 10,500 Stipend 780

Source of Funds:

Non-student Summer Program

Academic Status: Assistant Professor (Physical Instruction) (RBC# 3442)

Cultural Entertainment Committee

Transfer of Funds

442. Amount of Transfer - \$2,608

To: Other Expenses (\$2,308)

Wages (\$300)

Reserve for Budget Adjustments From:

> To cover expenses in connection with the expansion of the CEC program from 13 events to 17 events during the school year. Income received has more than covered the additional expenses.

(RBC# 3040, 2376)

Student Government

Appointment

Co-Director Housing Commission

443. Henry T. Skelton (RBC# 1398, 2193) 9/1 - 2/28

32.5

Stipend 12

750

Transfer of Funds

444. Amount of Transfer - \$200

To: School of Communication - Various Donors

From: Student Government

Allocated to the Communications Council by the Student Assembly on April 7, 1971.

(RBC# 2905)

Transfer Between Dissimilar

Appropriations

445. Amount of Transfer - \$6,733

Salaries (\$6,653) To:

Wages (\$80)

From: Other Expenses

> Reallocation of funds to provide for salary and wage commitments. (RBC# 2904)

Transfer Between Dissimilar

Appropriations

Taylor T Room

446. Amount of Transfer - \$297

To: Wages

From: Other Expenses

To establish a wages account from which the salary of a part-time Building Attendant may be paid.

(RBC# 2555)

Item, Department, Title, Name RESTRICTED CURRENT FUNDS	Period of Appointment	% <u>Time</u>	Full-ti No. Mos.	me Salary  Rate 2903
Botany Appointment			Academic	
Director (Faculty) 447. Guy A. Thompson, Jr.	6/1 - 7/31	100	Rate \$ 16,500	<u>Stipend</u> \$ 2,500
Source of Funds: Robert A. Welch Foundation Grant				
Academic Status: Associate Professor (Botany) (RBC# 2572)				
Chemistry				
Appointment Project Director				
448. Leon O. Morgan	6/1 - 7/31 8/1 - 8/15	25 100	9	\$ 19,000
Source of Funds: Robert A. Welch Foundation Grant				
Concurrent Employment: Chemistry			Academic Rate	Stipend
Professor (RBC# 3014, 3013)	6/1 - 7/31	75	\$ 19,000	\$ 3,000
Research Scientist (Faculty) 449. Stanley H. Simonsen	6/1 - 7/15	100	17,500	1,875
Source of Funds: Robert A. Welch Foundation Grant				
Academic Status: Professor (Chemistry) (RBC# 3161)				
Research Scientist (Faculty) 450. Raymond E. Davis	6/1 - 8/31	50	13,000	1,875
Source of Funds: Robert A. Welch Foundation Grant				
Concurrent Employment: Chemistry				
Associate Professor (RBC# 2893)	6/1 - 8/31	50	13,000	2,166
Research Scientist (Faculty) 451. William C. Gardiner, Jr.				
Restricted Current Funds - Robert A. Welch Foundation Grant	6/1 - 6/30	100	15,000	1,250
U. S. Army Contract Funds	7/1 - 8/31	100	15,000	3,333
Academic Status: Associate Professor (Chemistry) (RBC# 3387, 3390)				



	Period of	%	Full-ti	ime Salary
Item, Department, Title, Name	Appointment	Time	Mos.	Rate
RESTRICTED CURRENT FUNDS				2904
Chemistry (Continued)				
Appointment Research Scientist (Faculty) 452. John C. Gilbert Source of Funds:	6/1 - 7/31 8/1 - 8/31	25 100	Academic Rate \$ 11,500 11,500	Stipend \$ 638 1,250
Robert A. Welch Foundation Grant				
Concurrent Employment: Chemistry Assistant Professor (RBC# 3055, 3046)	6/1 - 7/31	75	11,500	1,916
Research Scientist (Faculty) 453. Alan S. Wingrove	6/1 - 7/31	100	11,500	2,500
Source of Funds: Robert A. Welch Foundation Grant				
Academic Status: Assistant Professor (Chemistry) (RBC# 3203)			<u>Full-ti</u> No.	me Salary
Project Director 454. Gerhard J. Fonken	6/1 - 7/15	100	Mos. 9	Rate \$ 18,500
Source of Funds: Robert A. Welch Foundation Grant				
Academic Status: Associate Professor (Chemistry) (RBC# 2685)				
Research Scientist (Faculty) 455. Rowland Pettit	6/1 - 8/31	100	9	29,500
Sources of Funds: Restricted Current - Robert A.				
Welch Foundation Grant	6/1 - 7/31	100		
Government Contract - NSF Grant Academic Status: Professor (Chemistry) (RBC# 3138, 3139)	8/1 - 8/31	100		
Research Scientist (Faculty) 456. Philip L. Stotter	6/1 - 7/31	100	9	11,000
Source of Funds: Robert A. Welch Foundation Grant				
Academic Status: Assistant Professor (Chemistry) (RBC# 2811, 3302)				



		-		ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	<u>Rate</u>
RESTRICTED CURRENT FUNDS				2905
Chemistry (Continued)				
Appointment Research Scientist (Faculty) 457. Stephen E. Webber	6/1 - 8/31	100	9	\$ 11,500
Sources of Funds Robert A. Welch Foundation Grant (50%)				
Government Contract - NSF Funds (50%)				
Academic Status: Assistant Professor (Chemistry) (RBC# 2755, 3411)				
Microbiology				
Appointment Research Scientist (Faculty) 458. Martin R. Venneman	6/1 - 7/15	100	9	10,500
Source of Funds: Smith Kline and French Laboratory				
Academic Status: Assistant Professor (Microbiology) (RBC# 2987)				
Research Scientist (Faculty) 459. Paul J. Szaniszlo	6/1 - 8/31	100	9	13,000
Sources of Funds: Eli Lilly Grant	6/1 - 6/30 7/1 - 8/31	100 10	Academic	
Robert A. Welch Foundation Grant (RBC# 2797, 2796, 2804)	7/1 - 8/31	90	Rate \$ 13,000	Stipend \$ 1,250
Physics				
Appointment Research Scientist (Faculty) - Project Director 460. Russell L. Collins	6/1 - 7/31	80	9	14,000
Source of Funds: Robert A. Welch Foundation Grant				
Academic Status: Associate Professor (Physics) (RBC# 2563)				

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Full-ti No. Mos.	ime Salary Rate
RESTRICTED CURRENT FUNDS				2906
Zoology Appointment Research Scientist (Faculty)				
461. Clarence P. Oliver  Source of Funds:  Human Genetics Fund Grant  Academic Status:	6/1 - 8/31	40	9	\$ 25,000
Professor (Zoology) (RBC# 2693)				
Administrative Charges to Trust Funds  Transfer of Funds 462. Amount of Transfer - \$3,500  To: U. T. Austin - Lease Car From: Administrative Charges (RBC# 2545)	-			Jan 2000 Contract of the Contr
College of Business Administration  Appointment Social Science Research Associate (Faculty) 463. Jack C. Robertson	6/1 - 7/15	100	Academic Rate \$ 13,000	Stipend \$ 500
Source of Funds: Classroom 1975 Project Academic Status: Assistant Professor (Accounting) (RBC# 2798)				
Associate Dean of Graduate School of Business 464. James R. Bright Source of Funds: Classroom 1975 Project	6/1 - 8/31	100	9	26,000
Academic Status: Professor (Management) (RBC# 2578)				
Social Science Research Associate (Faculty) 465. Richard E. Bell Source of Funds:	6/1 - 8/31	100	9	13,500
J. P. Dribelbis Bankers Trust Academic Status: Assistant Professor (Finance) (RBC# 2942)	r and			

Yes and the second
A Charles and the Control of the Con

			ime Salary		
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate	
RESTRICTED CURRENT FUNDS				2907	
College of Business Administration (Continued)					
Appointment Social Science Research Associate (Faculty) 466. Timothy W. Ruefli	6/1 - 8/31	100	9	\$ 14,500	
Source of Funds: Data Pathing Inc. Research Fund					
Academic Status: Assistant Professor (Management) (RBC# 3272)					
Journalism					
Appointment Professor 467. DeWitt C. Reddick	6/1 - 7/15	100	Academic Rate \$ 21,000	<u>Stipend</u> \$ 2,000	
Source of Funds: Houston Endowment Inc. Grant (RBC# 3266)					
Administrative Charges to Trust Funds					
Transfer of Funds 468. Amount of Transfer - \$60,000					
To: U. T. System Official Occ	asions Including	Travel			
From: Administrative Charges to (RBC# D-146)	Trust Funds				
Aerospace Engineering and Engineering Mechanics					
Appointment Research Engineer (Faculty) 469. John C. Westkaemper	6/1 - 8/31	50	9	14,200	
Source of Funds: Restricted Current - Bureau of Engineering Research Funds for Research Development					
Concurrent Employment: Aerospace Engineering and Engineering Mechanics	6/1 - 8/31	50	Academic Rate \$ 14,200	<u>Stipend</u> \$ 2,366	
Associate Professor (RBC# 3165)	6/1 - 8/31	50	\$ 14,200	\$ 2,300	
Chemical Engineering					
Appointment Research Engineer (Faculty) 470. Robert D. Gunn	6/1 - 7/31	100	14,750	3,227	
Source of Funds: Natural Gas Processors Association Grant					
Academic Status: Assistant Professor (Chemical Engineering) (RBC# 3467, 3468)					

			<b>₩</b> 44 .	
	Period of	%	Full-t: No.	ime Salary
Item, Department, Title, Name	Appointment	Time	Mos.	Rate
RESTRICTED CURRENT FUNDS (Continued)				2908
Civil Engineering - Meteorology				
Appointment Research Engineer (Faculty) 471. John H. E. Clark	6/1 - 8/31	100	9	\$ 12,000
Sources of Funds: Bureau of Engineering Research Research Development Account	6/1 - 6/30			
Government Contract Funds - Payroll Clearing Account	7/1 - 8/31			
Academic Status: Assistant Professor (Civil Engineering - Meteorolo (RBC# 2940, 3308)	gy)			
Petroleum Engineering				
Appointment Project Director 472. Ben H. Caudle	6/1 - 7/15	100	Academic Rate \$ 17,500	<u>Stipend</u> \$ 2,700
Source of Funds: American Petroleum Institute Grant				
Academic Status: Associate Professor (Petroleum Engineering) (RBC# 3415)				
Bureau of Engineering Research				
Appointment				
Research Engineer (Faculty) 473. Joseph A. Yura	6/1 - 8/31	50	9	13,750
Source of Funds: AISI Project				
Concurrent Employment: Civil Engineering Associate Professor (RBC# 2594)	6/1 - 8/31	50	Academic Rate \$ 13,750	<u>Stipend</u> \$ 2,291
Research Engineer (Faculty) 474. Robert S. Dunham	6/1 - 8/31	<b>2</b> 5	9	12,500
Source of Funds: Bureau of Engineering Research Research Development Account	-			
Concurrent Employment: Civil Engineering Assistant Professor (RBC# 2891)	6/1 - 8/31	50	Academic Rate \$ 12,500	Stipend \$ 2,083

Full-time Salary	

		C)		ime Salary
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	No. Mos.	Rate
RESTRICTED CURRENT FUNDS (Continued)				2909
Bureau of Engineering Research and Aerospace Engineering and Engineering Mechanics				
Appointment 475. Giorgio E. O. Giacaglia				
Bureau of Engineering Research - Restricted Current Funds for Research Development Research Engineer (Faculty)	6/1 - 6/30	100	9	\$ 18,000
Aerospace Engineering and Engineering Mechanics - U.S. Navy Contract Funds Principal Investigator	7/1 - 8/31	100	9	18,000
Academic Status: Visiting Professor (Aerospace Engineering and				

# Administrative Charges to

Trust Funds

Transfer of Funds

476. Amount of Transfer - \$30,000

Engineering Mechanics) (RBC# 3100, 3101)

To: U. T. Regents Official Occasions and Meeting Expenses Including Travel From: Administrative Charges to Trust Funds

(RBC# D-146)

Drug-Plastic Research and Toxicology Laboratories

Appointment

Director (Faculty)

477. Wallace L. Guess

6/1 - 6/30 100 9 19,000

Source of Funds:

Alcon Research - Various Donors

Academic Status:

Professor

(College of Pharmacy)

(RBC# 2360)

Engineering Foundation

Transfer of Funds

478. Amount of Transfer - \$10,000

To: Industrial Associates Program

From: Engineering Foundation Unallotted

To provide funds for the 9th Annual Research Review to be held July 14-15, 1971 and to continue routine operations of the Industrial Associates Program.

(RBC# 3395)

Period of

Appointment Time

%

No.

Mos. Rate

# RESTRICTED CURRENT FUNDS (Continued)

Item, Department, Title, Name

2910

Stipend

\$ 5,000

19,500

#### Fine Arts Foundation

Transfer of Funds

479. Amount of Transfer - \$300

To: Official Entertainment - College of Fine Arts

From: Fine Arts Foundation Unallotted

To provide funds for special entertainment expenses in the College of Fine Arts.
(RBC# 3397)

#### Hogg Foundation for Mental Health

Transfer Between Dissimilar

Appropriations

480. Amount of Transfer - \$11,000

To: Maintenance and Operation

From: Program Support

To cover OASI and WCI matching payments and miscellaneous supplies. (RBC# 2450, 2451)

6/1 - 8/31

#### Social Work Foundation

Transfer of Funds

481. Amount of Transfer - \$1,305

To: Student Awards Program

From: Social Work Foundation Unallotted

Allocation of funds to the awards program. (RBC# 3038)

#### AGENCY FUNDS

#### Center for Middle Eastern Studies

Appointment
Summer Program Director
482. Robert A. Fernea

Academic Rate

100

Source of Funds:
Morocco Program Funds

Academic Status: Professor (Anthropology) (RBC# 3092)



First Term (6 weeks): June 1, 1971 - July 15, 1971

Second Term (6 weeks): July 16, 1971 - August 31, 1971

9 Weeks Courses: June 1, 1971 - July 31, 1971

Item, Department, Title, Name	Period of Appointment	% Time	Academic Rate	Summer Stipend
SCHOOL OF ARCHITECTURE				
Appointment Professor 1. Roland G. Roessner	6/1 - 7/15	100	\$ 22,300	\$ 2,283
Source of Funds: Departmental Faculty Salaries and transfer from Unallocated Summer Session (RBC# 3301, 3081)				
Associate Professor 2. William Tamminga	7/16 - 8/31	100	13,200	2,000
Source of Funds: Departmental Faculty Salaries and transfer from Unallocated Summer Session (RBC# 3281, 3081)				
Change of Status Professor				
<ol><li>Martin S. Kermacy</li><li>To:</li></ol>	7/16 - 8/31	100	18,800	3,000
From: (RBC# 3105)	6/1 - 7/15	100	18,800	3,000
Associate Professor 4. Carl O. Bergquist				
To:	7/16 - 8/31	100	13,600	2,266
From: (RBC# 3123)	6/1 - 7/15	100	13,600	2,266
Assistant Professor 5. Roy E. Graham				
To:	6/1 - 7/15	100	11,700	1,950
From: (RBC# 3064)	7/16 - 8/31	100	11,700	1,950
Resignation Assistant Professor 6. Charles O. Cappleman	7/16 - 8/31	100	10,400	1,733
Remove from Summer Session Budget. (RBC# 3287)	., == 4,42	200	,	,



Item, Department, Title, Name	Period Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend
OFFICE OF PROVOST FOR ARTS AND SCIENCES				2912
Appointment Acting Director of Special Programs - Pl 7. Charles E. Sherry	lan II 6/1 - 8/15	75	\$ 10,500	\$ 2,500
Academic Status: Assistant Professor (English) (RBC# 2756)				
Reappointment Director of Education for the Health				
Professions 8. Donald A. Larson	7/16 - 8/31	100	16,000	2,666
Source of Funds: Transfer from Dean's Reserve (RBC# 2570, 2544)				

## Transfer of Funds

9. Amount of Transfer - \$11,736

Transfers were made from the Provost's Reserve for Teaching Salaries to the various departmental Teaching Assistants accounts as follows:

(1)	English (RBC# 3253)	\$	798	(6)	Linguistics (RBC# 2671)	\$	33
(2)	French and Italian (RBC# 3249)	1,	,820	(7)	Psychology (RBC# 2502)	1,	000
(3)	Germanic Languages (RBC# 3254, 3248, 2504)		,733	(8)	Chemistry (RBC# 3079)	1,	900
(4)	Oriental and African Languages and Literatures (RBC# 3246, 3255)	1,	,749	(9)	Physics (RBC# 3252)		7 <b>7</b> 0
(5)	Spanish and Portuguese (RBC# 3256)	1,	,933				

10. Amount of Transfer - \$ 3,500

To: Office of the Provost - Summer Session Reserve

From: Unallocated Summer Session

To provide additional funds for transfer as needed to various Arts and Sciences areas for Summer Session operation. (RBC# 3121, 3235)

### COLLEGE OF HUMANITIES

# Classics

Appointment

Associate Professor 11. M. Gwyn Morgan

M. Gwyn Morgan 6/1 - 7/15 100 14,000 2,333

Source of Funds: Departmental Faculty Salaries and transfer from the Provost's Reserve for Teaching Salaries (RBC# 2764, 2790)



Item, Department, Title, Name	Period of Appointment	% Time	Academic Rate	Şummer Stipend
Trem, Department, Trees, Tomo				2913
COLLEGE OF HUMANITIES (Continued)				
Classics (continued)				
Change of Status				
Assistant Professor 12. Frederick M. Ahl				
To:	7/16 - 8/31	100	\$ 12,500	\$ 2,083
From: (RBC# 2684)	6/1 - 7/15	100	12,500	2,083
Resignation				
Assistant Professor 13. Edward V. George	6/1 - 7/15	100	11,500	1,916
Remove from Summer Session Budget. (RBC# 2647)				
English				
Appointment				
Professor 14. Americo Paredes	6/1 - 7/15	100	20,000	3,000
Source of Funds: Transfer from Office of the Provost-Reserve for Teaching Salaries	0/1 - 1/13	100	20,000	3,000
(RBC# 3070, 2499)				
Associate Professor 15. Robert G. Twombly	6/1 - 7/15	100	12,000	2,000
Source of Funds: Transfer from Office of the Provost-Reserve for Teaching Salaries (\$1,500) and Departmental Salaries (\$500) (RBC# 3073, 2499)				
Associate Professor				
16. Joseph F. Malof (RBC# 2892)	6/1 - 7/15	100	15,000	2,500
Associate Professor 17. Norman K. Farmer (RBC# 3071)	7/16 - 8/31	100	13,500	2,250
Assistant Professor	6/1 <b>-</b> 7/15	100	11,500	1,916
18. Joseph F. Doherty (RBC# 3072)	0/1 - 7/13	100	11,500	1,710
Instructor	7/16 - 8/31	100	9,000	1,500
19. Patricia Moody (RBC# 3184)	//10 - 0/31	100	9,000	1,500
Instructor 20. Andrew F. MacDonald	6/1 - 7/15	100	9,000	1,500
(RBC# 3187)				
Instructor 21. Charles L. Byrd (RBC# 3361)	6/1 - 7/15	100	9,000	1,500
Instructor 22. Dwight H. Purdy (RBC# 3173)	6/1 - 7/15	100	9,000	1,500



-	Item, Department, Title, Name	Period of Appointment	% Time	Academic Rate	Summer Stipend
COLLEG	GE OF HUMANITIES				
Engli	sh (continued)				
	ntment				
	stant Instructor Craig S. Abbott (RBC# 3352)	7/16 - 8/31	100	\$ 8,000	\$ 1,333
24.	Frederick D. Asnes (RBC# 3356)	6/1 - 7/15	100	8,000	1,333
25.	Stephanie Chernikowski (RBC# 3355)	6/1 - 7/15	100	8,000	1,333
26.	Richard A. Cox (RBC# 3358)	7/16 - 8/31	100	8,000	1,333
27.	Allen B. Crider (RBC# 3359)	6/1 - 7/15	100	8,000	1,333
28.	John R. Doggett, III (RBC# 3351)	7/16 - 8/31	100	8,000	1,333
29.	Richard D. Freed (RBC# 3360)	7/16 - 8/31	100	8,000	1,333
30.	Light B. German (RBC# 3354)	7/16 - 8/31	100	8,000	1,333
31.	Thomas T. Goar (RBC# 3353)	6/1 - 7/15	100	8,000	1,333
32.	Richard T. Goode (RBC# 3357)	6/1 - 7/15	100	8,000	1,333
33.	Louis H. Harrison (RBC# 3225)	7/16 - 8/31	100	8,000	1,333
34.	Peter A. Hempel (RBC# 3182)	6/1 - 7/15	100	8,000	1,333
35.	Robert M. Hill, Jr. (RBC# 3226)	7/16 - 8/31	100	8,000	1,333
36.	Raymond D. Howell (RBC# 3227)	7/16 - 8/31	100	8,000	1,333
37.	Joseph S. Jones (RBC# 3201)	7/16 - 8/31	100	8,000	1,333
38,	Walter H. Judd (RBC# 3181)	6/1 - 7/15	100	8,000	1,333
39.	Edward G. Lawry (RBC# 3186)	6/1 - 7/15	100	8,000	1,333
40.	Mark D. Lowry (RBC# 3200)	7/16 - 8/31	100	8,000	1,333
41.	Aubrey D. McAuley (RBC# 3183)	6/1 - 7/15	100	8,000	1,333
42.	Connie B. McMillan (RBC# 3222)	7/16 - 8/31	100	8,000	1,333
43.	Ian B. Munro (RBC# 3185)	6/1 - 7/15	100	8,000	1,333
44.	Sumitra Paniker (RBC# 3176)	6/1 - 7/15	100	8,000	1,333
45.	James H. Parsons (RBC# 3175)	6/1 - 7/15	100	8,000	1,333
46.	Andrew E. Reiff (RBC# 3178)	6/1 - 7/15	100	8,000	1,333

I	item, Der	partment, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer 5
COLLEG	E OF HUM	ANITIES				
Englis	<u>h</u> (conti	nued)				
Appoin Assis 47.	tant Ins	Reiff	6/1 - 7/15	100	\$ 8,000	\$ 1,333
48.	Melvin (RBC#	R. Roberts 3202)	7/16 - 8/31	100	8,000	1,333
49.	Mary D. (RBC#	Shorter 3174)	6/1 - 7/15	100	8,000	1,333
50.	Roselle (RBC#	: Taylor 3180)	6/1 - 7/15	100	8,000	1,333
51.	Albert (RBC#	D. Trevino 3341)	7/16 - 8/31	100	8,000	1,200
52.	Jerry D (RBC#	. Turner 3179)	6/1 - 7/15	100	8,000	1,333
53.	Jean A. (RBC#	H. Williams 3172)	6/1 - 7/15	100	8,000	1,333
54.	Charmay (RBC#	ne Wilson 3171)	7/16 - 8/31	100	8,000	1,333
55.	Marian (RBC#	S. Wolfe 3170)	7/16 - 8/31	100	8,000	1,333
Change 56.	of Stat James B To:		6/1 - 7/15	100	15,000	2,500
	From:	Associate Professor and Acting Chairman	6/1 - 7/15	100	15,000	2,500
		Acting Chairman (RBC# 2649)	7/16 - 8/31			
57.	Warwick To:	P. Waddlington Assistant Professor and Acting Chairman	7/16 - 8/31	100	11,500	1,916
	From: (RBC#	Assistant Professor 2720)	7/16 - 8/31	100	11,500	1,916

Remove from Summer Session Budget (RBC# 2718)

58. Mary F. Bietz To:

59. James H. Sledd

Resignation Professor

From: (RBC# 2719)

6/1 - 7/15 100

6/1 - 7/15 100

100

7/16 - 8/31

10,500

10,500

25,000

1,750

1,750

3,000

	Period of	%	Academic	Summer
Item, Department, Title, Name	Appointment	Time	Rate	Stipend

# COLLEGE OF HUMANITIES

# English (continued)

Transfer of Funds

60. Amount of Transfer - \$9,953

To: English - Faculty Salaries

From: Provost's Reserve for Teaching Salaries

Summer Session enrollment requires the opening of sections and hiring of additional faculty to staff these sections.

(RBC# 2499)

French and Italian Appointment				
Assistant Professor 61. Denise J. M. Schulze (RBC# 2716)	6/1 - 7/15	100	\$ 10,500	\$ 1,750
Assistant Professor 62. Antonella C. Pease (RBC# 2717)	7/16 - 8/31	100	11,500	1,916
Change of Status Assistant Professor 63. Harold A. Wylie, Jr.				
To:	6/1 - 7/15	100	11,500	1,916
From: (RBC# 3065)	7/16 - 8/31	100	11,500	1,916
Resignation Professor				
64. James M. Stephens, Jr.	7/16 - 8/31	100	16,500	2,750
Remove from Summer Session Budget. (RBC# 3320)				
Associate Professor 65. Robert E. Hill	6/1 - 7/15	100	13,000	2,166
Remove from Summer Session Budget. (RBC# 3036)				
Assistant Professor 66. Gerhard C. Gerhardi	6/1 - 7/15	100	10,500	1,750
Remove from Summer Session Budget. (RBC# 2687)				
Associate Professor				
67. Enzo Amorini	7/16 - 8/31	100	12,000	2,000
Remove from Summer Session Budget. (RBC# 2613)				
Germanic Languages				
Appointment				
Professor 68. George Schulz-Behrend (RBC# 2485)	6/1 - 7/31	75	20,000	3,000

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
COLLEGE OF HUMANITIES				
Germanic Languages (continued)				
Change of Status 69. A. Leslie Willson To: Professor, Acting				
Chairman	7/16 - 8/31	100	\$ 22,500	\$ 3,000
From: Professor (RBC# 2991)	7/16 - 8/31	100	22,500	3,000
70. John Weinstock To: Assistant Professor, Acting Chairman	6/1 - 7/15	100	13,000	2,166
From: Assistant Professor (RBC# 2990)	6/1 - 7/15	100	13,000	2,166
Resignation Professor				
71. Stanley N. Werbow	6/1 - 7/31	75	21,000	3,000
Remove from Summer Session Budget. (RBC# 2486)				
Instructor				
72. Laurence A. Gretsky  Remove from Summer Session Budget.	7/16 - 8/31	100	9,000	1,500
(RBC# 2484)				
Oriental and African Languages and Literatures				
Appointment				
Professor 73. Edgar C. Polome	6/1 - 8/31	***		
Concurrent Employment:				
Germanic Languages Professor (RBC# 3433)	6/1 - 7/31	75	26,000	3,000
Assistant Professor 74. Andree Sjoberg (RBC# 3299)	6/1 - 8/31			
Instructor 75. Roy B. Blizzard, Jr. (RBC# 3289)	6/1 - 8/31		*** *** ***	465 gan 466
Philosophy				
Appointment				
Assistant Instructor 76. Larry A. Hickman (RBC# 2992)	6/1 - 7/15	100	8,000	800

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Item, Department, Title, Name	Period of Appointment	% Time	Academic Rate	Summer Stipend
COLLEGE OF HUMANITIES				
Slavic Languages				
Appointment Assistant Professor, Acting Chairman 77. Thomas L. Aman Source of Funds: Departmental	7/16 - 8/31	100	\$ 13,000	\$ 2,166
Faculty Salaries and Transfer from Dean's Reserve. (RBC# 2481, 2503)				
Visiting Associate Professor 78. George Ivask (RBC# 2489)	6/1 - 7/15	100	17,000	2,833
Assistant Instructor 79. Sonia A. Taborsky (RBC# 2818)	6/1 - 7/15	100	8,000	1,000
Change of Status				
80. Jan L. Perkowski To: Associate Professor, Acting Chairman	6/1 - 7/15	100	14,500	2,416
From: Associate Professor (RBC# 2488)	7/16 - 8/31	100	14,500	2,416
Resignation Assistant Professor 81. Richard D. Sylvester	6/1 - 7/15	100	12,500	2,083
Remove from Summer Session Budget. (RBC# 2482)				
Spanish and Portuguese				
Change of Status Associate Professor				
82. Joseph H. Matluck To:	6/1 - 7/15	100	14,000	2,333
From: (RBC# 2715)	7/16 - 8/31	100	14,000	2,333
Assistant Instructor				
83. Judith K. Engler To:	6/1 - 7/15	100	8,000	1,333
From: (RBC# 2714)	7/16 - 8/31	100	8,000	1,333
COLLEGE OF SOCIAL AND BEHAVIORAL SCIENCES				
Anthropology				
Appointment Assistant Professor 84. Claud A. Bramblett (RBC# 2652)	6/1 - 7/15	100	12,000	2,000



Remove from Summer Session Budget. (RBC# 2651)  Economics  Appointment Professor 87. David A. Kendrick (RBC# 2745)  Assistant Instructor 88. Manly E. Staley (RBC# 3348)  7/16 - 8/31 100 8,000	pend
Appointment Assistant Professor 85. Morgan D. Maclachlan 7/16 - 8/31 100 \$ 11,500 \$ 1.  Source of Funds: Departmental Faculty Salaries and Transfer from the Dean's Reserve (RBC# 2746, 2500)  Resignation Associate Professor 86. Francis E. Johnston (RBC# 2651)  Economics  Appointment Professor 87. David A. Kendrick (RBC# 2745)  Assistant Instructor 88. Manly E. Staley (RBC# 3348)  7/16 - 8/31 100 8,000 (RBC# 3348)	
Assistant Professor 85. Morgan D. Maclachlan 7/16 - 8/31 100 \$ 11,500 \$ 1,  Source of Funds: Departmental Faculty Salaries and Transfer from the Dean's Reserve (RBC# 2746, 2500)  Resignation Associate Professor 86. Francis E. Johnston Remove from Summer Session Budget. (RBC# 2651)  Economics Appointment Professor 87. David A. Kendrick (RBC# 2745)  Assistant Instructor 88. Manly E. Staley (RBC# 3348)  7/16 - 8/31 100 8,000  Resignation 7/16 - 8/31 100 8,000  Resignation 7/16 - 8/31 100 8,000	
Associate Professor  86. Francis E. Johnston  Remove from Summer Session Budget. (RBC# 2651)  Economics  Appointment Professor  87. David A. Kendrick (RBC# 2745)  Assistant Instructor  88. Manly E. Staley (RBC# 3348)  7/16 - 8/31 100 8,000	,916
Appointment Professor 87. David A. Kendrick (RBC# 2745)  Assistant Instructor 88. Manly E. Staley (RBC# 3348)  7/16 - 8/31 100 20,000 3, 7/16 - 8/31 100 8,000	,833
Professor  87. David A. Kendrick	
88. Manly E. Staley 7/16 - 8/31 100 8,000 (RBC# 3348)	,000
	800
Resignation Assistant Professor 89. James L. Weatherby, Jr. 6/1 - 7/15 100 13,000 2, Remove from Summer Session Budget. (RBC# 3375)	,166
Professor	,000
Geography	
Appointment Assistant Professor	,000
Professor 92. Donald D. Brand 6/1 - 7/15 100 17,000 2, (RBC# 2712)	,833
Resignation Professor 93. Paul W. English 7/16 - 8/31 100 19,500 3, Remove from Summer Session Budget. (RBC# 2491)	000
Associate Professor	416



	Period of	%	Academic	Summer Cons
Item, Department, Title, Name	Appointment	Time	Rate	Stipend 2920

# COLLEGE OF SOCIAL AND BEHAVIORAL SCIENCES

# Geography (continued)

Transfer Between Dissimilar Appropriations

95. Amount of Transfer - \$584

To: Assistants

From: Faculty Salaries

To provide for the departmental portion of the salary of a part-time Work-Study student employee and for Summer Session student graders. (RBC# 3247, 2612)

Government				
Appointment Assistant Professor	7/26 0/01			
96. Roderick A. Bell (RBC# 3374)	7/16 - 8/31	100	\$ 12,500	\$ 2,083
Visiting Professor 97. Donald Strong	7/16 <b>-</b> 8/31	100	18,000	3,000
(RBC# 3432)	7,10 0,31	100	10,000	5,000
Assistant Instructor 98. Harvey F. Kline	6/1 - 7/15	100	8,000	1,333
(RBC# 3344)	3, 2 . , 23		0,000	2,000
Change of Status Professor				
99. Carl Leiden	- 4-			
To:	6/1 - 7/15	100	17,000	2,833
From:	6/1 - 8/31	50	17,000	2,833
Concurrent Employment: Center for Middle Eastern Studies				
Acting Director (RBC# 3388)	6/1 - 8/31	PHOP VALUE VALUE		
·				
Associate Professor 100. Murray C. Havens				
To:	6/1 - 7/15	100	17,000	2,833
From: (RBC# 3386)	6/1 - 7/31	75	17,000	2,833
Resignation				
Assistant Professor 101. David T. Garza	6/1 - 7/15	100	11,000	1,833
Remove from Summer Session Budget (RBC# 2620)			·	
Associate Professor 102. Charles J. Parrish	7/16 - 8/31	100	13,500	2,250
Remove from Summer Session Budget (RBC# 2650)	•			
Professor				
103. James R. Roach	6/1 - 7/15	100	19,500	3,000
Remove from Summer Session Budget (RBC# 2493)	•			

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Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer 3921 Stipend
COLLEGE OF SOCIAL AND BEHAVIORAL SCIENCES				
History				
Appointment Assistant Professor 104. Ilsa-Nine Bulhof (RBC# 2495)	6/1 - 7/15	100	\$ 10,000	\$ 1,666
Visiting Professor 105. Manuel Servin	6/1 - 7/15	100	13,500	2,250
Source of Funds: Transfer from Dean's Reserve. (RBC# 2497, 2501)				
Change of Status Professor				
106. Robert Palter To:	6/1 - 7/15	100	24,000	3,000
From: (RBC# 2496)	7/16 - 8/31	100	24,000	3,000
Resignation Professor				
107. William Braisted	7/16 - 8/31	100	15,000	2,500
Remove from Summer Session Budget (RBC# 2494)	<b>.</b>			
Psychology				
Appointment Associate Professor				
108. Delbert D. Thiessen	6/1 - 8/31	11	19,000	666
Source of Funds: Long Session Teaching Assistants account.				
Concurrent Employment: Psychology (Govt. Contract Funds)			<u>Full-ti</u> No.	me Salary
Social Science Research Associate (Faculty) (RBC# 3477, 3197)	6/1 - 8/31	89	Mos. 9	Rate 19,000
Change of Status Professor				
109. Jan Bruell To:	7/16 - 8/31	100	23,000	3,000
From: (RBC# 2648)	6/1 - 7/15	100	23,000	3,000
Sociology				
Change of Status Professor				
110. Joseph Lopreato	6/1 - 8/31	100	21,000	6,000
Change Chairmanship Only To:	7/1 - 8/31			
From: (RBC# 2974)	6/1 - 8/31			



Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend	29
COLLEGE OF SOCIAL AND BEHAVIORAL SCIEN	ICES				
Sociology (Continued)					
Change of Status 111. Charles M. Bonjean	6/1 - 7/15 7/16 <b>-</b> 8/31	100 50	18,500 18,500	3,000 1,500	
To: Acting Chairman and Professor	6/1 - 6/30				
Professor	7/1 - 8/31				
From: Professor (RBC# 2993)	6/1 - 8/31				

Transfer Between Dissimilar

Appropriations

112. Amount of Transfer - \$267 To: Teaching Assistants

From: Assistants

Additional funds were needed to support the salaries of Teaching Assistants for the Summer Session.

(RBC# 2498)

# COLLEGE OF NATURAL SCIENCES

# Biological Sciences

Appointment

Assistant Professor 113. Richard Wilson (RBC# 2710)	7/16 - 8/31	50	12,000	1,000
Resignation Assistant Professor 114. Michael J. Wynne	7/16 - 8/31	100	12,000	2,000

Remove from Summer Session Budget. (RBC# 2711)

Transfer of Funds

115. Amount of Transfer - \$1,200

To: Biological Sciences - Faculty Salaries

From: Office of the Provost - Reserve for Teaching Salaries

Funds were needed to staff an additional section of Biology s304. (RBC# 3080)

Botany

Transfer Between Dissimilar

Appropriations

116. Amount of Transfer - \$92

To: Assistants

From: Teaching Assistants

To provide grading assistance for the Second Term, Summer Session. (RBC# 2611)

Item, Department, Title, Name	Period of Appointment	% Time	Academic Rate	Summer Stipend 299
COLLEGE OF NATURAL SCIENCES (Continued)				
Chemistry				
Change of Status Associate Professor 117. Raymond E. Davis				
To:	6/1 - 8/31	50	\$ 13,000	\$ 2,166
From:	7/16 - 8/31	100	13,000	2,166
Concurrent Employment:				
Chemistry Research Scientist (Faculty) (RBC# 2889)	6/1 - 8/31	50	13,000	1,875
Associate Professor 118. Patrick L. Parker				
To:	7/16 - 8/31	80	16,000	2,133
From: (RBC# 3133)	6/1 - 7/15	100	16,000	2,666
Assistant Professor 119. Denis A. Kohl				
To:	6/1 - 8/31	100	11,000	3,666
From: (RBC# 3125)	7/16 - 8/31	100	11,000	1,833
Resignation Assistant Professor 120. Stephen E. Webber	6/1 - 8/31	50	11,500	1,916
Remove from Summer Session Budge (RBC# 3315)			<b>,</b>	,
Computer Sciences				
Appointment				
Assistant Instructor 121. Nell B. Dale (RBC# 3275)	6/1 - 7/31	75	8,000	1,333
Resignation Assistant Professor 122. Laurent Siklossy	6/1 - 7/31	75	14,000	2,333
Remove from Summer Session Budge (RBC# 2536)	et.			
Assistant Professor 123. Yasuhiko Ikebe	6/1 - 7/31	75	13,100	2,183
Remove from Summer Session Budge (RBC# 2539)	et.			
Transfer Between Dissimilar Appropriations				

Appropriations

124. Amount of Transfer - \$295 To: Assistants

From: Faculty Salaries

Reallocation of funds within the departmental Summer Session budget to provide the additional funds needed for appointment of summer student assistants.

(RBC# 3191)



Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend 2924
COLLEGE OF NATURAL SCIENCES (Continued)				
Geological Sciences				
Change of Status Professor 125. Earle F. McBride				
To:	6/1 - 7/31	50	\$ 17,500	\$ 2,188
From:	6/1 - 7/31	100	17,500	4,375
Concurrent Employment: Geological Sciences Principal Investigator (Faculty)  (RBC# 3385)	6/1 - 7/31 8/1 - 8/16	50 100	Full-ti No. Mos. 9	<u>Rate</u> 17,500
Transfer Between Dissimilar Appropriations 126. Amount of Transfer - \$670 To: Assistants				
From: Teaching Assistants				
Reallocation of departmental fur needed non-teaching personnel. (RBC# 3403)	nds following re	egistratio	on to provid	le for
Home Economics				
Appointment Instructor 127. Mattie J. Hulls	6/1 - 7/15	100	10,500	1,750
Source of Funds: Transfer from Office of the Provost - Reserve for Teaching Salaries (RBC# 3251, 3384)	0/1 4 //15	100	10,300	1,750
Lecturer 128. Mamie Hardy (RBC# 3475)	6/1 - 7/15	100	10,500	1,750
Assistant Professor 129. Norma R. Skaar (RBC# 2995)	6/1 - 7/15	100	11,000	1,833
Instructor 130. Jacqueline B. Myers (RBC# 3104)	6/1 - 7/15	62.5	9,000	937
Resignation Assistant Professor 131. Sara C. Brooks Remove from Summer Session Budget	6/1 - 7/15	100	11,500	1,916
(RBC# 2994)				
Assistant Professor 132. Verna C. Auxier	6/1 - 7/15	100	10,500	1,750
Remove from Summer Session Budget (RBC# 2509)				



Stipe of Period of % Academic Rate Item, Department, Title, Name Appointment Time

# COLLEGE OF NATURAL SCIENCES

# Home Economics (continued)

Transfer of Funds

133. Amount of Transfer - \$383

(RBC# 2521)

To: Home Economics - Assistants

From: Home Economics - Faculty Salaries (\$83)

From: Office of the Provost - Administrative and Professional Salaries (\$300)

To provide this department with grading and laboratory assistance needed for the Summer Session. (RBC# 3402, 3018)

Mathema	tics				
Appoint Assist	ant Instructor	6/1 - 7/15	100 \$	8,000 \$	1,333
154.	(RBC# 3345)	0/1 - 7/13	100 γ	, 0,000 q	1,555
135.	Ralph L. Bingham (RBC# 3350)	7/16 - 8/31	100	8,000	1,333
136.	William D. Driscoll (RBC# 3346)	7/16 - 8/31	100	8,000	1,333
137.	Arnold M. Eisenstein (RBC# 3349)	7/16 - 8/31	100	8,000	1,333
138.	Michael A. Goldman (RBC# 3343)	6/1 - 7/15	100	8,000	1,333
139.	Ronald V. McPherson (RBC# 3458)	7/16 - 8/31	100	8,000	1,333
140.	Ernest S. Pyle, Jr. (RBC# 3339)	6/1 - 7/15	100	8,000	1,333
141.	Edward E. Schleicher, III (RBC# 3338)	6/1 - 7/15	100	8,000	1,333
142.	Glyn K. Wooldridge . (RBC# 3337)	6/1 - 7/15	100	8,000	1,333
	tion ant Professor	6/1 - 8/31	100	75 500	F 166
143.	William Eaton	•	100	15,500	5,166
	Remove from Summer Session Budget (RBC# 3067)	•			
	ant Professor				
144.	L. Ray Carry	6/1 - 7/15	100	13,000	2,166
	Remove from Summer Session Budget (RBC# 2519)	•			
	ant Professor				
145.	Klaus Bichteler	6/1 - 8/31	100	13,500	4,500
	Remove from Summer Session Budget (RBC# 2517)	•			
Associa	ate Professor				
146.	Simon J. Bernau	6/1 - 7/15	100	18,700	3,000
	Remove from Summer Session Budget	•			

	tem, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
COLLEGE	E OF NATURAL SCIENCES				
Mathema	tics (continued)				
	ation .ate Professor Hubert Berens	6/1 - 7/15	100	\$ 16,000	\$ 2,666
	Remove from Summer Session Budge (RBC# 2518)	et.			
	ate Professor Newcomb Greenleaf Remove from Summer Session Budge (RBC# 3066)	6/1 - 8/31 et.	100	18,500	6,000
Profes					
149.	Robert T. Gregory	6/1 - 7/15	100	22,500	3,000
	Remove from Summer Session Budge (RBC# 2520)	et.			
Appropr	er Between Dissimilar iations Amount of Transfer - \$293 To: Assistants				
	From: Faculty Salaries				
	To provide grading assistants f (RBC# 3400)	for Math 808a.			
Mathema	tics and Computer Sciences				
Assist	ment and Change of Status ant Professor Jerry C. Webb				
	Appointment: Mathematics	6/1 - 7/31	37.5	11,500	958
•	Change of Status: Computer Sciences				
	To:	6/1 - 7/31	37.5	11,500	958
	From: (RBC# 2709, 2538)	6/1 - 7/31	75	11,500	1,916
Physics					
Appoint					
Assist	ant Professor Michael G. Gundzik	6/1 - 8/31	50	12,510	2,085 me Sálary
	Concurrent Employment:			No.	
	Physics Research Scientist (Faculty) (RBC# 2513)	6/1 - 8/31	50	Mos. 9	Rate 12,510
	ant Professor Manfred Fink (RBC# 2512, 3340)	7/16 - 8/31	100	13,500	2,250

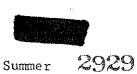


It	em, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Sc Stipend
COLLEGE	OF NATURAL SCIENCES				
Physics	(continued)				
Appoint	ment				
Profes 154.	sor Lothar W. Frommhold	6/1 - 8/31	50	\$ 15,500	\$ 2,583
	Concurrent Employment:				ime Salary
	Electronics Research Center Research Engineer (Faculty) (RBC# 2514)	6/1 - 7/31	50	No. Mos. 9	Rate 15,500
Assist 155.	ant Instructor Hermann F. Wellenstein (RBC# 3476)	6/1 - 7/15	100	8,000	870
Resigna	tion				
Profes 156.	sor Bernard B. Kinsey	6/1 - 8/31	50	21,000	3,000
	Remove from Summer Session Budge (RBC# 2515)	t.			
Profes 157.	sor Charles W. Scherr	6/1 - 8/31	50	17,000	2,833
	Remove from Summer Session Budge (RBC# 2516)	t.			
Appropr	r Between Dissimilar iations Amount of Transfer - \$70 To: Teaching Assistants				
	From: Assistants				
	To provide the additional funds Assistants handling laboratory during the Summer. (RBC# 2674)				
	r of Funds Amount of Transfer - \$1,500 To: Physics - Faculty Salarie				
	From: Dean's Reserve				
	Funds were needed to staff an a (RBC# 2508)	dditional section	on of Phy	sics 609b.	
Zoology					
Appoint Assist		6/1 - 7/15	100	11,000	1,833
	tion ant Professor Martin Blumenfeld	6/1 - 7/15	100	11,000	1,833
	Remove from Summer Session Budge (RBC# 2728)	·	3	.,	•



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Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
6/1 - 7/15	100	\$ 18,000	\$ 3,000
C/1 7/15	100	00 050	2 000
	100	23,950	3,000
<b>.</b>			
6/1 - 7/15	100	28,700	3,000
t.			
6/1 - 7/15	100	14,800	2,466
t.			
7/16 <b>-</b> 8/31	100	16,200	2,700
t.			
6/1 - 7/15	100	14,000	2,333
t.			
			3,000
6/1 - 7/15	100	21,000	3,000
6/1 - 7/31	25	21,000	1,000
8/1 - 8/31	100	21,000	2,000
6/1 - 7/31	75	19,300	3,000
6/1 - 7/15	100	19,300	3,000
	Appointment  6/1 - 7/15  6/1 - 7/15  t.  6/1 - 7/15  t.  7/16 - 8/31  t.  6/1 - 7/31  6/1 - 7/31  6/1 - 7/31  6/1 - 7/31	Appointment Time  6/1 - 7/15 100  6/1 - 7/15 100  t.  6/1 - 7/15 100  t.  7/16 - 8/31 100  t.  6/1 - 7/15 100  t.  6/1 - 7/31 75  6/1 - 7/31 25  8/1 - 8/31 100	Appointment Time Rate  6/1 - 7/15 100 \$ 18,000  6/1 - 7/15 100 23,950  t.  6/1 - 7/15 100 28,700  t.  6/1 - 7/15 100 14,800  t.  7/16 - 8/31 100 16,200  t.  6/1 - 7/15 100 14,000  t.  6/1 - 7/31 75 21,000  6/1 - 7/31 25 21,000  8/1 - 8/31 100 21,000



Item, Depa	rtment, Title, Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend	
COLLEGE OF BUSI	NESS ADMINISTRATION					
Finance (Contin Change of Statu Assistant Prof 170. Edward	essor					
To:		7/16 - 8/31	100	\$ 13,400	\$ 2,233	
From: (RBC#	2886)	6/1 - 7/15	100	13,400	2,233	
		7/16 - 8/31	100	13,800	2,300	
<b>\(\cdot\)</b>	• ,					
General Busines Change of Statu Professor 172. F. Lani	s					
To:		6/1 - 7/15	100	24,200	3,000	
From: (RBC#	2659)	7/16 - 8/31	100	24,200	3,000	
Associate Prof 173. Jack Le						
To:		7/16 - 8/31	100	13,500	2,250	
From: (RBC#	2658)	6/1 - 7/15	100	13,500	2,250	
Resignation			•••			
Assistant Prof 174. Eric B.		6/1 - 7/15	100	12,500	2,083	
Remove	from Summer Session Budget 2614)	•				
Transfer of Fund 175. Amount	ds of Transfer - \$583					
To:	Teaching Assistants (\$557) Assistants (\$26)					
From:	Faculty Salaries					
Reallocation of departmental funds following summer registration to provide a Teaching Assistant for Statistics 332 and to provide additional funds for student graders.  (RBC# 3078, 2787, 2884)						
Management						
Appointment Professor	Ch a ma	6/1 - 7/31	75	23,500	3,000	
176. Albert (RBC#		017 - 1127	ر ,	23,500	J,000	
Assistant Prof 177. Michael (RBC#	J. Maggard	6/1 - 7/15	100	14,750	2,458	

2930						
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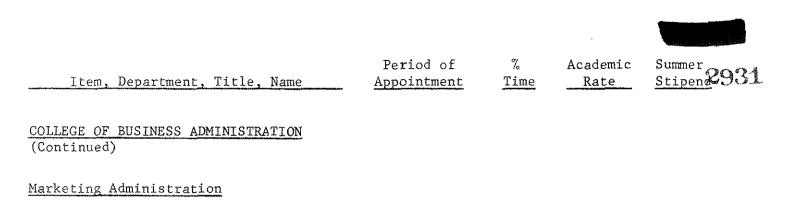
Item, Departm	ent, Title, <u>Name</u>	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend		
COLLEGE OF BUSINES	S ADMINISTRATION						
Management (Contin	Management (Continued)						
Change of Status Assistant Profess 178. Isadore B.							
To:		6/1 - 7/15	100	\$ 14,250	\$ 2,375		
From: (RBC# 28	47)	7/16 - 8/31	100	14,250	2,375		
Change of Status 179. Milton E. I	F. Schoeman						
	sistant Professor, ting Chairman	6/1 - 7/31	75	14,250	2,375		
From: As:	sistant Professor	7/16 - 8/31	100	14,250	2,375		
College Adminis	nt Employment: of Business tration Science Research			No.	ne Salary		
	ate (Faculty)	6/1 - 7/31	25	9	Rate \$ 14,250		
(RBC#	2865)	8/1 - 8/31	100				
Resignation Professor, Chairma 180. Floyd S. Br		7/16 - 8/31	100	20,250	3,000		
Remove fro (RBC# 286	om Summer Session Budget 63)	•					
Associate Professo 181. Roy D. Harr Remove fro		6/1 - 7/15	100	16,500	2,750		
(RBC# 284	·						
Assistant Professor 182. Timothy W.	<del></del>	7/16 - 8/31	100	14,500	1,416		
Remove fro (RBC# 286	om Summer Session Budget 64)	٠					
Instructor 183. Thomas E. H	łassey	7/16 - 8/31	100	10,500	1,750		
Remove fro (RBC# 288	om Summer Session Budget 38)	•					

Transfer Between Dissimilar Appropriations 184. Amount of Transfer - \$675

To: Assistants

From: Faculty Salaries

Funds available due to faculty personnel changes were needed for grading assistants for the Summer Session. (RBC# 3428)



2,416

2,291

Acting Chairman 185. Robert E. Witt 6/1 - 7/15---\$ ---Concurrent Employment: College of Business Administration Social Science Research Associate (Faculty) 6/1 - 7/15100 14,500 Academic Status: Assistant Professor (Marketing Administration)

(RBC# 2976)

Appointment
Assistant Professor
186. W. Thomas Anderson
(RBC# 3336)

Resignation

Assistant Professor
187. David G. Fulcher 7/16 - 8/31 100 13,000 2,166

Remove from Summer Session Budget. (RBC# 2887)

Appointment
Assistant Professor

188. Louis K. Sharpe 6/1 - 7/15 100 13,000 2,166 (RBC# 3194)

Resignation

Appointment

Professor, Chairman 189. Edward W. Cundiff 6/1 - 7/15 100 24,000 3,000

Remove from Summer Session Budget. (RBC# 2793)

Assistant Professor 190. Robert A. Peterson 7/16 - 8/31 100 13,000 2,166

Remove from Summer Session Budget. (RBC# 2868)

Transfer Between Dissimilar Appropriations

191. Amount of Transfer - \$560

To: Assistants

From: Faculty Salaries

To provide funds needed for student graders during the summer. (RBC# 3057)

% Time Academic Rate

Item, Department, Title, Name

COLLEGE OF BUSINESS ADMINISTRATION (Continued)

Office of the Dean

Transfer of Funds

192. Amount of Transfer - \$6,764

To: Department of Accounting

Teaching Assistants (\$1,290)

Assistants (\$888) Department of Finance

Teaching Assistants (\$1,460)

Assistants (\$465)

Department of General Business

Assistants (\$540)

Department of Management

Teaching Assistants (\$1,900)

Assistants (\$85)

Department of Marketing Administration

Assistants (\$136)

From: Dean's Reserve

Allocations from Dean's Reserve to departments within the College of Business Administration as needs become more apparent following

summer registration.

(RBC# 2610, 2916, 2915, 2913, 2914, 2912, 2910, 2911, 3236, 3399, 3398)

# SCHOOL OF COMMUNICATION

Journalism

Appointment

Assistant Professor

6/1 - 7/15 193. Jack L. Whitehead, Jr. 100 \$ 12,500 \$ 2,083

(RBC# 2511)

Resignation

Associate Professor

194. Werner J. Severin 6/1 - 7/15100 12,500 2,083

Remove from Summer Session Budget.

(RBC# 2510)

Speech

Resignation

Instructor 195. Marjorie D. Parker

6/1 - 7/15 100 9,000 1,500

Remove from Summer Session Budget.

(RBC# 3025)

Office of the Dean

Transfer of Funds

196. Amount of Transfer - \$8,014

Transfers were made from the Dean's Reserve to the various departmental Teaching Assistants accounts as follows:

(1) Journalism

\$1,950

(2) Radio-Television-Film

1,664

(3) Speech 4,400

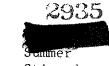
To provide Teaching Assistants for these departments for the Summer Session. (RBC# 2607, 2608, 2609)



Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend
COLLEGE OF EDUCATION				
Cultural Foundations of Education				
Appointment Assistant Professor 197. James S. Hazlett (RBC# 3408)	6/1 - 8/31	me um ma	\$	\$ <b>-</b>
Curriculum and Instruction				
Appointment Assistant Professor	m/a 6	100	10.000	
198. Rolland B. Bartholomew (RBC# 3052)	7/16 - 8/31	100	13,000	2,166
Associate Professor 199. John G. Bordie (RBC# 2869)	6/1 - 7/15	100	14,500	2,416
Assistant Professor 200. Margaret A. Davidson (RBC# 3335)	7/16 - 8/31	100	15,000	2,500
Assistant Professor 201. Elaine D. Fowler (RBC# 2965)	6/1 - 7/15	100	10,000	1,666
Instructor 202. Bertha S. Means (RBC# 2920)	6/1 - 7/15	100	11,100	1,850
Assistant Instructor 203. Louis A. Gardner (RBC# 3347)	6/1 - 7/15	100	8,000	1,200
Change of Status Professor 204. O. L. Davis, Jr.				
To:	7/16 - 8/31	100	17,000	2,833
From: (RBC# 2743)	6/1 - 8/31	100	17,000	5,666
Associate Professor 205. William R. Harmer				
To:	7/16 - 8/31	100	14,700	2,450
From: (RBC# 2820)	6/1 - 8/31	50	14,700	2,450
Assistant Professor 206. Charles R. Williams				
Tc:	7/16 - 8/31	100	13,500	2,250
From: (RBC# 2744)	6/1 - 8/31	100	13,500	4,500
Resignation Associate Professor				
207. Mario A. Benitez	7/16 - 8/31	100	16,500	2,750
Remove from Summer Session Budget (RBC# 2708)				



Item, Departm	ent, Title, Name	Period of Appointment	% Time	Academic <u>Rate</u>	Summer Stipend
COLLEGE OF EDUCATI	ON				
Curriculum and Ins	truction (Continued)				
Resignation					
Associate Profess 208. David P. B		7/16 - 8/31	100	\$ 16,500	\$ 2,750
Remove fr (RBC# 27	om Summer Session Budget 62)	-•			
Assistant Profess 209. David R. S		7/16 <b>-</b> 8/31	100	12,500	2,083
Remove fr (RBC# 29	om Summer Session Budget 66)	: <b>.</b>			
Educational Psycho	logy				
Appointment Professor					
210. Norman Pre (RBC# 333		6/1 - 7/15	100	18,000	3,000
Resignation					
Professor 211. Oliver H.	Bown	6/1 - 7/15	100	20,000	3,000
Remove fr (RBC# 29	om Summer Session Budget 67)	: <b>.</b>			
Assistant Profess 212. Thomas L.		6/1 - 7/15	100	11,500	1,916
Remove fr	om Summer Session Budget	•	100	11,500	<b>1</b> , <i>y</i> s. 0
(RBC# 27	21)				
Assistant Profess 213. Wilson Jud		6/1 - 7/15	100	12,000	2,000
Remove fr (RBC# 27	om Summer Session Budget 63)	: <b>.</b>			
Transfer Between D Appropriations					
	Transfer - \$1,016				
	sistants				
From: Fa	culty Salaries				
as	nds available due to fac sistants. RBC# 2779)	culty reassignmen	nts are 1	needed for s	tudent
Special Education					
Appointment					
Instructor 215. Douglas K.	Ozias	6/1 - 8/31	100	9,000	1,500
(RBC# 319		-, - V,	200	2,000	<b>,</b>



				NUC
Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
COLLEGE OF EDUCATION				
Special Education (Continued)				
Change of Status Professor and Chairman 216. Jasper E. Harvey				
To:	7/1 - 8/31	100	\$ 19,000	\$ 4,000
From: (RBC# 2742)	6/1 - 8/31	100	19,000	6,000
COLLEGE OF ENGINEERING				
Aerospace Engineering and Engineering Mechanics				
Change of Status Assistant Professor 217. David G. Hull				
To:	6/1 - 8/31	100	14,300	4,766
From:	6/1 - 7/31	50	14,300	2,383
Sources of Funds: Transfers from Aerospace Engine and Engineering Mechanics Assistance (\$417), and from Aerose Engineering and Engineering Mechanics Division Salaries account (\$1,966) (RBC# 2873, 2883, 2786)	istants space echanics,			
Transfer Between Dissimilar				
Accounts 218. Amount of Transfer - \$263				
To: Assistants				
From: Teaching Assistants				
To provide graders needed (RBC# 3425)	during the Summ	er Sessio	n.	
Aerospace Engineering and Engineering Mechanics - Engineering Mechanics Division				
Appointment Associate Professor 219. Harry H. Calvit (RBC# 2874)	6/1 - 8/31	50	13,500	2,250
Assistant Professor 220. Bob E. Schutz	6/1 - 8/31	50	11,500	1,917
Concurrent Employment:			Full-tin	ne Salary

No.  $\frac{\text{Mos.}}{9}$ 

50

Rate \$ 11,500

Engineering Mechanics

Aerospace Engineering and

Research Engineer (Faculty) 6/1 - 8/31 (RBC# 2872)



Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend *-
COLLEGE OF ENGINEERING				
Aerospace Engineering and Engineering Mechanics - Engineering Mechanics Division (Continued)				
Change of Status Associate Professor 221. Lawrence R. Mack				
To:	6/1 - 8/31	100	\$ 15,000	\$ 5,000
From: (RBC# 2968)	6/1 - 8/31	50	15,000	2,500
Resignation Assistant Professor 222. Anthony Bedford	6/1 - 8/31	100	12,800	4,266
Remove from Summer Session (RBC# 2871)	Budget.			
Assistant Professor 223. John R. Dickerson	6/1 - 8/31	100	13,100	4,366
Remove from Summer Session (RBC# 2870)	Budget.			
Chemical Engineering				
Resignation				
Professor 224. Hugo Steinfink	7/16 - 8/31	100	21,500	3,000
Remove from Summer Session (RBC# 2876)			42,000	2,000
Professor 225. John J. McKetta, Jr.	6/1 - 8/31	100	32,000	6,000
Remove from Summer Session (RBC# 3473)	Budget.			
Professor 226. Matthew Van Winkle	6/1 - 7/15	100	22,200	3,000
Remove from Summer Session (RBC# 2875)	Budget.			
Civil Engineering				
Appointment				
Professor 227. Clyde E. Lee	6/1 - 8/31	50	18,000	3,000
Concurrent Employment: Center for Highway Resear Director	ch 6/1 - 8/31	50	No. Mos. 9	Rate \$ 18,000
(RBC# 3102) Assistant Professor	U, 4. U, U4.	50	,	, -0,000
228. Robert S. Dunham	6/1 - 8/31	50	12,500 Full-tir	2,083 ne Salary
Concurrent Employment: Bureau of Engineering Res Research Engineer (Facul (RBC# 2879)		25	No. Mos. 9	Rate \$ 12,500

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
COLLEGE OF ENGINEERING				2937
Civil Engineering (Continued)				
Change of Status 229. Lymon C. Reese				
To: Chairman	6/1 - 8/31		\$	\$
From: Professor and Chairman	6/1 - 8/31	50	24,500	3,000
Concurrent Employment: Center for Highway Research Research Engineer (Faculty) Civil Engineering	6/1 - 6/30	100	Full-time No. Mos. 9	Rate \$ 24,500
Research Engineer (Faculty) (RBC# 3063)	7/1 - 8/31	100	9	24,500
Associate Professor 230. Michael J. Humenick				
To:	6/1 - 8/31	100	14,000	4,666
From: (RBC# 2880)	6/1 - 8/31	50	14,000	2,333
Resignation Assistant Professor 231. Patrick R. Atkins Remove from Summer Session Budge (RBC# 2826)	6/1 <b>-</b> 8/31	50	13,400	2,233
<pre>Interdepartmental Transfer 232. Amount of Transfer - \$370</pre>				
To: Civil Engineering - Teach	ning Assistants			
From: Civil Engineering - Archi Faculty Salaries (\$367) Civil Engineering - Assis	_	ring Divi	ision -	
Funds were used to employ a laboratory section open (RBC# 3404, 3429)				eeded for
Civil Engineering - Architectural Engineering Division				
Change of Status Associate Professor 233. David W. Fowler				
To:	6/1 - 8/31	50	13,700	2,283
From:	6/1 - 8/31	100	13,700	4,566
Concurrent Employment: Center for Highway Research Research Engineer (Faculty) (RBC# 3969)	6/1 - 8/31	50	Full-tin No. Mos. 9	Rate \$ 13,700
Assistant Professor 234. Robert I. Carr				
To:	6/1 - 8/31	100	11,500	3,832
From: (RBC# 2970)	6/1 - 8/31	50	11,500	1,916



					2938	3
<u>I</u> t	em, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend	
COLLEGE	OF ENGINEERING (Continued)					
Electri	cal Engineering					
Appoint	ment					
	ate Professor					
235.	J. K. Aggarwal	6/1 - 8/31	50	\$ 16,300	\$ 2,716	
	Concurrent Employment:				ne Salary	
	Electrical Engineering and Electronics Research Center			No.	Pata	
	Research Engineer (Faculty) (RBC# 2622)	6/1 - 8/31	50	<u>Mos.</u> 9	* 16,300	
Assist	ant Professor					
236.	Curtis D. Johnson	6/1 - 8/31	50	11,250	1,875	
				Full-ti	me Salary	
	Concurrent Employment:			No.		
	Bureau of Engineering Research Research Associate (Faculty)	6/1 - 8/31	50	$\frac{\text{Mos.}}{12}$	Rate \$ 15,000	
	(RBC# 2760)	0/1 - 0/31	50	12	\$ 15,000	
	•					
Resigna Profes						
	sor William H. Hartwig	6/1 - 8/31	50	19,500	3,000	
	Remove from Summer Session Budget		•	-2,000	-,	
	(RBC# 2761)					
Associ	ate Professor					
	Donald G. Swanson	6/1 - 8/31	50	16,300	2,716	
	Remove from Summer Session Budget (RBC# 2621)	t.				
Transfe	r Between Dissimilar					
Appropr						
239.	Amount of Transfer - \$101					
	To: Assistants					
	From: Teaching Assistants					
	To provide additional grad (RBC# 3424)	ling assistants	needed du	ring the Su	ummer Session	
Mechanio	cal Engineering					
Appoint	ment					
	ant Professor					
240.	Stephen Malkin (RBC# 3032)	6/1 - 8/31	50	12,500	2,083	
	(KBC# 3032)					
	ant Professor			<b>.</b>	,	
241.	Donovan B. Young, Jr.	6/1 - 8/31	100	12,000	4,000	
	Source of Funds:					
	Departmental Faculty Salaries and transfer from Civil					
	Engineering Faculty Salaries					
	(RBC# 3196, 3193)					

					7000
Item, Depar	tment, Title, Name	Period of Appointment	% Time	Academic <u>Rate</u>	Summer 2939 Stipend
					<del></del>
COLLEGE OF ENGIN	EERING				
Mechanical Engine	eering (Continued)				
Change of Status					
Professor 242. Charles S	S. Beightler				
To:		6/1 - 8/31	100	\$ 19,300	\$ 6,000
From: (RBC# 1	3031)	6/1 - 8/31	50	19,300	3,000
Professor 243. Harry L.	Kent, Jr.				
To:		6/1 - 7/15	100	16,400	2,733
From: (RBC# 2	2989)	6/1 - 8/31	50	16,400	2,733
Professor and Cl 244. J. Parker					
To:		7/16 - 8/31	100	18,000	3,000
From: (RBC# 3	3037)	6/1 - 8/31	50	18,000	3,000
Associate Profes					
To:		6/1 - 8/31	100	14,400	4,800
From: (RBC# 3	3030)	6/1 - 8/31	50	14,400	2,400
Associate Profes 246. John P. S					
To:		6/1 - 8/31	100	15,100	5,032
From: (RBC# 3	3029)	6/1 - 8/31	50	15,100	2,516
Associate Profes 247. Hugh A. W					
To:		6/1 - 8/31	100	16,500	5,500
From: (RBC# 3	3028)	6/1 - 8/31	50	16,500	2,750
Resignation Professor 248. Leonardt	F Kreisle	6/1 - 8/31	50	15,300	2,550
	From Summer Session Budget		30	13,300	2,550
Associate Profes	sor	6/1 - 8/31	50	16,000	2,666
249. Stephen J Remove f	. Gage From Summer Session Budget		50	10,000	2,000
(RBC# 3	3027)				
Associate Profes 250. Paul A. J	ensen	6/1 - 8/31	50	14,300	2,383
Remove f (RBC# 2	from Summer Session Budget 1973)	•			

Item, Department, Title, Name	Period of Appointment	% Time	Academic Rate	Summer Stipend
COLLEGE OF ENGINEERING				
Mechanical Engineering (Continued)				
Resignation Assistant Professor 251. E. Linn Draper, Jr.	6/1 - 8/31	50	\$ 11,900	\$ 1,983
Remove from Summer Session Budget (RBC# 2958)	•			
Assistant Professor 252. Robert A. Helfinstine Remove from Summer Session Budget	6/1 - 8/31	50	11,500	1,916
(RBC# 2957)				
Assistant Professor 253. Lawrence L. Hoberock	6/1 - 8/31	50	13,400	2,233
Remove from Summer Session Budget (RBC# 2971)				
Assistant Professor 254. Billy V. Koen	6/1 - 8/31	50	12,800	2,133
Remove from Summer Session Budget (RBC# 2972)	<b>:.</b>			
Assistant Professor 255. Gerald R. W. Wagner	6/1 - 8/31	100	15,500	5,166
Remove from Summer Session Budget	: <b>.</b>			

# COLLEGE OF FINE ARTS

# Art

Transfer of Funds

256. Amount of Transfer - \$833

(RBC# 3026)

To: Art - Teaching Assistants

From: Dean's Reserve for Teaching Salaries

To provide for the salary of an additional Teaching Assistant needed for the First Term, Summer Session.

(RBC# 3427)

# Drama

Appointment Lecturer 257. Angus Springer (RBC# 2530)	6/1 - 7/15	100	9,000	1,500
Instructor 258. Kay F. Wolfe Silvey (RBC# 2523, 3383)	6/23 - 7/15	100	9,000	750

Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend 2941
COLLEGE OF FINE ARTS				
Drama (Continued)				
Change of Status Instructor 259. Robert B. Chambers				
To:	6/1 - 8/31	100	\$ 10,000	\$ 3,332
From: (RBC# 2529)	6/1 - 7/15	100	10,000	1,666
Instructor 260. Susan Morrison				
To:	6/1 - 6/22	100	9,000	750
From: (RBC# 2522)	6/1 - 7/15	100	9,000	1,500
Instructor 261. Cheryl J. Pierce				
To:	7/16 - 8/31	100	9,500	1,583
From: (RBC# 2527)	6/1 - 7/15	100	9,500	1,583
Instructor 262. Ray K. Pond				
To:	6/1 - 7/15	100	9,000	1,500
From: (RBC# 2526)	6/1 - 7/15	50	9,000	750
Resignation				

Remove from Summer Session Budget. (RBC# 2525)

Remove from Summer Session Budget. (RBC# 2524)

Transfer Between Dissimilar Appropriations

263. James W. Moll

264. Lathan Sanford

Professor

Instructor

265. Amount of Transfer - \$1,534

To: Assistants

From: Faculty Salaries

The summer resignation of two members of the teaching staff has required the greater use of assistants to help with grading and other non-teaching functions.

(RBC# 2507)

6/1 - 7/15

6/1 - 7/15

100

100

23,000

10,200

3,000

1,700



Item, Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer 2942 Stipend
COLLEGE OF FINE ARTS (Continued)				
Music				
Appointment				
Assistant Professor 266. Frank N. Speller	7/16 - 8/31	50	\$ 10,700	\$ 891
(RBC# 2627)	,,=3 0,12	24	,,,,,,,	, 0,,
Assistant Instructor	- ta ta -			
267. Nicholas C. Fryman (RBC# 2758)	6/1 - 8/31	100	6,000	2,000
Assistant Instructor				
268. Elizabeth A. H. Lowry (RBC# 2821)	6/1 - 7/15	100	9,000	1,000
Change of Status				
Professor 269. William G. Doppmann				
To:	6/1 - 8/31	100	20,500	6,000
From:	6/1 - 7/15	100	20,500	3,000
(RBC# 2626)				
Professor 270. Leonard Posner				
To:	6/1 - 8/31	50	18,800	3,000
From: (RBC# 2801)	6/1 - 7/15	100	18,800	3,000
Professor 271. Leonard Shure				
To:	6/1 - 7/15	100	18,000	3,000
From:	6/1 - 8/31	100	18,000	6,000
(RBC# 2535)				
Associate Professor 272. Wayne R. Barrington				
To:	6/1 - 7/15	100	14,200	2,366
From: (RBC# 2623)	6/1 - 8/31	100	14,200	4,732
Associate Professor 273. Leland R. Munger				
To:	6/1 - 8/31	100	12,200	4,066
From: (RBC# 2625)	6/1 - 7/15	100	12,200	2,033
Assistant Professor 274. Gilbert L. Blount				
To:	7/16 - 8/31	100	11,700	1,950
From: (RBC# 2759)	6/1 - 7/15	100	11,700	1,950
Assistant Professor 275. George A. Frock				
To:	6/1 - 7/15	100	11,200	1,866
From:	6/1 - 8/31	100	11,200	3,732
(RBC# 2534)				

С	Summer
	Stipend4943

Item,	Department, Title, Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
COLLEGE OF 1	FINE ARTS				
Music (Conti	inued)				
Change of Si Assistant 1 276. War					
7	fo:	6/1 - 8/31	100	\$ 13,500	\$ 4,500
Fro (I	om: RBC# 2628)	6/1 - 7/15	100	13,500	2,250
Assistant l 277. Rich	Professor nard Goodwin				
7	fo:	6/1 - 8/31	100	11,000	3,666
Fro (I	om: RBC# 2624)	6/1 - 7/15	100	11,000	1,833
Office of th					
Transfer of 278. Amou	Funds unt of Transfer - \$833				
7	To: Dean's Reserve				
Fro	om: Unallocated Summer Sessi	Lon			
	To provide additional fu course offerings, (RBC# 3118)	unds needed for ade	equate st	affing of su	ımmer
SCHOOL OF LA	<u>\w</u>				
Appointment					
•	aael P. Rosenthal BC# 2629)	6/1 - 7/15	100	26,000	3,000
	cofessor Chcote W. Wales BC# 3135)	6/1 - 7/15	100	15,000	2,500
Resignation Professor	ert W. Alschuler	<b>6/1 -</b> 7/15	100	10.000	2 000
Ren	nove from Summer Session Budg BC# 3134)		100	19,000	3,000
COLLEGE OF F	PHARMACY				
Appointment Assistant I 282. Pedr (RE		6/1 - 8/31	100	~8,000	2,667
	Professor D. Maness C# 3342)	6/1 - 8/31	100	13,000	4,333

3	Item De	partment, Title, Name	Period of Appointment	% Time	Academic	Summer
<del>_</del>	recin, be	par tilent, france	Appointment	LLINC	<u>Rate</u>	Stipend
COLLEGE	E OF PHA	RMACY (Continued)				2944
Profes	of State Ssor Jean Se					
204.	To:	cnotter	6/1 - 8/31	50	ė 01 000	¢ 2 000
	From:		6/1 - 8/31	50 100	\$ 21,000	\$ 3,000
	Concur Labor	rrent Employment:	0/1 - 0/31	100		6,000 me Salary
	Funds Pro:	macology - USPHS Contract s fessor BC# 2619)	6/1 - 8/31	50	No. Mos. 9	Rate \$ 21,000
	ant Pro: Alan B					
	To:		6/1 - 8/31	100	12,000	4,000
	From: (RBC	‡ 2616)	6/1 - 8/31	50	12,000	2,000
	ant Proj	fessor A. Yanchick				
	To:		6/1 - 8/31	50	14,000	2,333
	From:		6/1 - 8/31	100	14,000	4,666
	Colle Acti	rrent Employment: ge of Pharmacy ng Assistant Dean 3C# 2848)	6/1 - 8/31	50	Full-tir No. Mos. 9	Rate \$ 14,000
Resigna		·				
Profes		L. Guess	6/1 - 8/31	50	19,000	3,000
2071	Remove	from Summer Session Budget. 2617)	3,1 0,31	30	17,000	3,000
Instru						
288.		H. Jensen from Summer Session Budget.	6/1 - 8/31	50	10,000	1,666
		2618)				
LBJ SCH		UBLIC AFFAIRS				
Lectur	of Statu er Jared H					
~~~	To:	LBJ School of Public				
		Affairs	7/16 - 8/31	100	17,000	2,833
	From:	LBJ School of Public Affairs	6/1 - 7/15	50	17,000	1,416
	(RBC#	Economics 3474, 2890)	7/16 - 8/31	100	17,000	2,833

Period of Appointment

% Time Academic Rate

Summer Stipen2945

Item, Department, Title, Name

SUMMER SESSION UNALLOCATED

Transfer of Funds

290. Amount of Transfer - \$30,000

To: Summer Session Unallocated

From: Unallocated Faculty Salaries

To reimburse Summer Session Unallocated account for funds transferred earlier to the Long Session Faculty Salaries account, needed now for

Summer Session operation.

(RBC# 3076)

Transfer of Funds

291. Amount of Transfer - \$9,846

To: Summer Session Unallocated

From: Chemical Engineering - Faculty Salaries (\$6,000)

Computer Sciences - Faculty Salaries (\$3,846)

To lapse unused Summer Session Faculty Salaries.

(RBC# 3423, 3250)



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

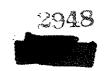
2946

Source of Funds: Departmental Salaries unless otherwise specified.

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
1,	Michael D. Alexander Applied Research Laboratories	Research Engineer Assistant I	Research Engineer Associate I	
	Salary Rate	\$ 5,784	\$ 9,240	5/1/71
	Source of Funds: Government Contract Payroll Clearing Account (RBC# 2476)	-		
2.	Barbara M. Barker Drama	Teaching Assistant	Instructor	
	Academic Rate (RBC# 2528)	5,000	9,000	6/1 - 7/15
3.	Dennis F. Blosser Center for Communicati Research	on Social Science Research Associate IV	Systems Analyst/ Computer Programmer II	
	Salary Rate	9,600	13,200	6/1/71
	Source of Funds: Office of Education Teacher Corps Grant (RBC# 2956)	-	, and the second	
4.	Dennis W. Feller Applied Research Laboratories	Research Engineer Assistant I (½T)	Research Engineer Associate I (F.T.)	
	Salary Rate	5,784	9,600	6/7/71
	Source of Funds: Government Contract Payroll Clearing Account (RBC# 3407)	-		
5.	Kermit E. Graf Applied Research Laboratories	Laboratory Research Assistant II	Research Engineer Associate I	
	Salary Rate	4,200	9,240	6/1/71
	Source of Funds: Government Contract- Payroll Clearing Account (RBC# 3047)	•		

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Item			•	Effective
No.	Explanation	Present Status	Proposed Status	
6.	Roderick J. Harwood Applied Research Laboratories	Research Scientist Assistant II	Research Scientist Associate I	2947
	Salary Rate	\$ 7,800	\$10,440	6/1/71
	Source of Funds: Government Contract Payroll Clearing Account (RBC# 2938)	:-		
7.	William L. Hodge, Jr. Center for Nuclear Studies	Laboratory Research Assistant I	Research Scientist Assistant II	
	Salary Rate	4,200	6,780	6/1/71
	Source of Funds: U.S. Navy Contract (RBC# 2857)			
8.	Edmund Key, IV Applied Research Laboratories	Research Scientist Assistant I	Research Scientist Associate I	
	Salary Rate	5,784	9,240	5/1/71
	Source of Funds: Government Contract Payroll Clearing Account (RBC# 2655)	: -		
9.	Karen E. Laurea Computation Center	Unit Record Equipment Operator I		
	Astronomy		Computer Programmer I	
	Salary Rate	5,028	9,240	7/1/71
	Source of Funds: NASA Contract (RBC# 3558)			
10.	Kenneth A. McLean Drama	Teaching Assistant	Instructor	
	Academic Rate (RBC# 2531)	6,600	9,000	6/1 - 7/15
11.	Norman C. Mohn General Business	Teaching Assistant	Instructor	
	Academic Rate	6,000	9,000	6/1 - 7/15
	(RBC# 2846)			



Item No.	Explanation	Present Status	Proposed Status	Effective Dates
12.	Jean S. Morgan Pharmacy	Teaching Assistant	Assistant Instructor	
	Academic Rate	\$ 5,000	\$ 8,000	6/1 - 8/31
	Source of Funds: USPHS Contracts (RBC# 2643, 2644)			
13.	Gerard F. Moseley Astromony - NSF Grant Funds	Research Scientist Associate V (F.T.)	Research Scientist Associate V (½T.)	
	Salary Rate	13,800	13,800	
	Office of the Dean - College of Natural Sciences		Assistant Dean (½T.)	
	Administrative Rate (RBC# 3445)		16,000	6/1/71
14.	Franklin J. Naivar Applied Research Laboratories	Technical Staff Assistant III (½T.)	Research Engineer Associate I(F.T.)	
	Salary Rate	6,168	10,020	5/17/71
	Source of Funds: Government Contract Payroll Clearing Account (RBC# 2945)	; -		
15.	John K. Pylant Mechanical Engineering	Teaching Assistant	Instructor	
	Academic Rate	5,000	9,000	6/1/71
	Source of Funds: Departmental Facult Salaries and transf from Mechanical Engineering Assista and Chemical Engine Faculty Salaries (RBC# 3268, 3238,	ers ents ering	,,	0, 2, , ,
16.	P. Michael Richardson- Science Education Center	Social Science Research Assistant III	Administrative	
	Salary Rate	4,584	Assistant 7,104	7/8/71
	(RBC# 3502)		7,104	// U/ / 1



Item	Explanation	Present Status	Proposed Status	Effective Dates
***			Troposed Status	Dates
17.	James R. Roach Government	Professor (F.T.)	Professor (%T.)	
	Academic Rate	\$19,500	\$22,500	5/1 - 5/31
	Office of the Provost for Arts and Sciences		Vice Provost (3/4T.) (F.T.)	5/1 - 5/31 6/1 - 8/31
,	Administrative Rate 12 Mos.	- 26,000 (equiv.)	30,000	5/1/71
	(RBC# 2603, 2602,	2587)		
18.	Michael J. Ryan Center for Cybernetic Studies Salary Rate Source of Funds: U.S. Navy Contract (RBC# 3154)	Social Science Research Assistant I 3,348	Social Science Research Associate II 7,440	6/1/71
19.	Michael E. Senglaub Center for Nuclear Studies Salary Rate Source of Funds: U.S. Navy Contract (RBC# 2984)	Laboratory Research Assistant I 4,392	Research Scientist Assistant I 6,780	6/1/71
20.	Carol V. Sheppard Applied Research Laboratories Salary Rate Source of Funds: Government Contract Payroll Clearing Account (RBC# 3563)	Computer Programmer Assistant 5,784	Computer Programmer I 9,240	7/1/71
21.	John H. Sucke, III Drama Academic Rate (RBC# 2532)	Teaching Assistant 6,600	Instructor 9,000	7/16 - 8/31
22.	Burton H. Voorhees Physics	Teaching Assistant		
	Academic Rate	6,400		
	Center for Relativity Theory		Research Scientist Associate IV	
	Salary Rate - 12 Mos. (RBC# 2 444)	8,533 (equiv.)	12,000	6/1 - 7/31

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Item No.	Explanation	Present Status	Proposed Status	Effectiv&9.
23.	Stanley N. Werbow Germanic Languages	Professor (F.T.)	Professor (1/3T.)	5/1 - 5/31
	Academic Rate	\$21,000	\$25,000	
	Office of the Dean - College of Humanitie	s	Dean (2/3T.) (F.T.)	5/1 - 5/31 6/1 - 8/31
	Administrative Rate 12 Mos. (RBC# 2418, 2419,	28,000 (equiv.)	33,000	5/1/71
24.	James K. Winters Marine Science Institute at Port			
	Aransas	Research Scientist Assistant I	Research Scientist Associate II	
	Salary Rate	6,780	10,020	5/1 - 6/30
	Source of Funds: NSF Grant (RBC# 2898)			

Sincerely

Stephen H. Spurr President

THE UNIVERSITY OF TEXAS AT EL PASO El Paso, Texas



July 2, 1971

2951

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 July 30, 1971:

BUSINESS CONTRACT ITEMS

I recommend your approval and ratification of signatures of the following contracts:

- 1. Contract with Servomation Mathias, Inc., 803 Gleneagles Ct., Towson Industrial Park, Baltimore, Maryland, to provide food service in the Commons Building for the Housing System for the three-year period beginning August 15, 1971 and extending through August 14, 1974, at rates for the first year of \$1.49 per regular dormitory student per day and \$1.82 per dormitory student (Athlete) per day. The rates for the second and third years of the contract will be negotiated. The contract also provides for The University of Texas at El Paso to receive sixteen (16) percent of the receipts from cash sales and meal tickets (sold to non-boarding students, faculty and staff) from the operation. Invitations to bid and specifications were sent to fifteen food service contractors; ten bids were submitted with Servomation Mathias, Inc. the low bidder for food service for dormitory students and high bidder for the percentage of cash and meal ticket sales to the University.
- 2. Contract with Tri-State Broadcasting Company, Inc., 801 North Oregon, El Paso, Texas, for the exclusive AM radio broadcasting rights for the home football games for the 1971 season for the sum of \$5,280.00 and for the exclusive AM radio broadcasting rights for the home basketball games for the 1971-72 season for the sum of \$7,375.00. Invitations to bid and specifications were sent to four radio stations; two bids were received for football and only one for basketball, with Tri-State Broadcasting Company, Inc. the high bidder.

VALUES OF MEALS AND LODGING FOR EMPLOYEES

In compliance with the <u>Rules and Regulations</u> of the Board of Regents, Part Two, Chapter X, Section 6, and upon the recommendation of Vice Presidents, Pennington, I recommend the approval of the money values of meals and lodging employees are authorized to receive in lieu of additional wages or salary as follows:

FOR THE UNION:

Meals for hourly employees are salaried employees: 64¢ per Meal

These values will be treated as compensation for Federal Social Security Taxes, Federal Income Taxes, and Teacher Retirement.

FOR THE HOUSING SYSTEM:

Room and board for salaried employees: \$110 per Month Room only for salaried employees: \$40 per Month

These values will be treated as compensation for Federal Social Security Taxes and for Teacher Retirement, but not for Federal Income Taxes since the room and board is for the convenience of the University.

LABORATORY FEE

I recommend approval of the laboratory fee as shown below effective for the year beginning August 15, 1971. This fee has been recommended by the Chairman of the Department of Health and Physical Education and the Dean of the School of Education and has administrative approval.

2952

Course Recommended Fee
P. E. 1103-27 (Fencing) \$10.00

GRADUATE FACULTY MEMBERSHIP

Dean Beasley recommends that the following faculty members, who have been approved by the Graduate Assembly in accordance with the criteria set forth in the Regents' Rules and Regulations, be approved as members of the Graduate Faculty. I concur.

School of Engineering

Department of Electrical Engineering Professor Julius O. Kopplin

School of Liberal Arts

Department of Linguistics Associate Professor Edward L. Blansitt

School of Science

Department of Biology Professor Gordon W. Robertstad Associate Professor Arthur H. Harris

Associate Professor Donald E. Bowen

HOLIDAY AND VACATION SCHEDULE FOR CLASSIFIED AND NON-TEACHING EMPLOYEES

I recommend that the following holiday and vacation schedule for classified and non-teaching employees be approved for the 1971-72 fiscal year:

HOLIDAY SCHEDULE

Department of Physics

September 6,	1971	(Monday)	Labor Day
November 25,	1971	(Thursday)	Thanksgiving Day
November 26,	1971	(Friday)	፠ ፟፠፟
December 23,	1971	(Thursday)	Christmas Holiday
December 24,	1971	(Friday)	Christmas Holiday
December 27,		(Monday)	ಸೇಸೇ ಸ
December 28,		(Tuesday)	オナナオ
December 29,	1971	(Wednesday)	***
December 30,	1971	(Thursday)	Kelele
December 31,	1971	(Friday)	たたた
March 31, 19	72	(Friday)	****
July 4, 1972		(Tuesday)	Independence Day

*** In lieu of State legal holidays not observed by University employees.

VACATION SCHEDULE

The annual vacation entitlement for eligible employees will be a maximum of ten (10) working days for fiscal year 1971-72. Persons who have been continuously employed for six months or longer, and on at least a half-time basis, are eligible to take annual leave to the extent of one (1) day (or the appropriate fraction thereof) for each month of continuous employment in the current fiscal year, not to exceed ten (10) working days. Annual employees with fifteen (15) or more years of employment with the State shall be entitled to two (2) normal work weeks plus five (5) additional normal working days of vacation in any one (1) fiscal year. Annual employees with twenty (20) or more years of employment with the State shall be entitled to two (2) normal weeks plus ten (10) additional working days of vacation in any one (1) fiscal year. Therefore, University employees with fifteen (15) years' State employment shall be entitled to fifteen (15) working days and employees with twenty (20) years' State employment shall be entitled to twenty (20) working days annual leave for 1971-72.

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS

I recommend approval of the use beginning with the 1971 Second Summer Term the following textbook written by a faculty member:

2953

The Church Music Handbook by Lynn W. Thayer, Assistant Professor of Music, sold to students for \$5.95 per copy with a royalty of 59¢ to the author.

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

- 1. Foundation of Electricity and Magnetism by Thomas G. Barnes, Professor of Physics, sold to students for \$8.95 per copy with a royalty of 19% to the author.
- 2. <u>Goals for Texas Elementary Schools</u> by Robert L. Holden, Oscar T. Jarvis and John W. McFarland, Professors of Educational Administration, sold to students for \$1.50 per copy with all royalties going to Texas Elementary Principals and Supervisors Association.
- 3. Glorious Incense by Haldeen Braddy, Professor of English, sold to students for \$7.50 per copy with a royalty of 10% to the author.
- 4. <u>Geofrey Chaucer's Literary and Historical Studies</u> by Haldeen Braddy, Professor of English, sold to students for \$10.95 per copy with a royalty of 10% to the author.
- 5. <u>Viewpoint: Key to Fiction Writing</u> by Francis Fugate, Assistant Professor of English, sold to students for \$5.95 per copy with a royalty of 10% to the author.
- 6. The Southwest in Life and Literature by C. L. Sonnichson, Professor of English, sold to students for \$7.50 per copy with a royalty of 10% to the author.
- 7. Making of the Mexican Mind by Patrick Romanell, Professor of Philosophy, sold to students for \$2.45 per copy with a royalty of 10% to the author.
- 8. Los Chicanos, an Awakening People by John H. Haddox, Professor of Philosophy, sold to students for \$2.00 per copy with no royalties to the author.
- 9. Modern Administrative Practices in Physical Education by James G. Mason, Professor of Health & Physical Education, sold to students for \$7.50 per copy with a royalty of 6.6% to the author.
- 10. This is Teaching (3rd Ed.) by John W. McFarland, Professor of Educational Administration, sold to students for \$8.95 per copy with no royalties to the author.
- 11. <u>Formulas for Paintings</u> by Robert Massey, Professor of Art, sold to students for \$6.50 per copy with a royalty of 78¢ to the author.
- 12. The Great Plains in Transition by Carl F. Kraenzel, Professor of Sociology, sold to students for \$4.50 paperback and \$10.50 hardbound per copy with a royalty of 8% to the author.
- 13. <u>Laboratory Manual for General Microbiology</u> by Curtis Eklund, Associate Professor of Biology, and Charles Lankford sold to students for \$5.50 per copy with a royalty of 25c to the authors.
- 14. Microorganisms and Man by Orville Wyss and Curtis Eklund, Associate Professor of Biology, sold to students for \$9.50 per copy with a royalty of 53c to the authors.
- 15. <u>Language as a Lively Art</u> by Ray Past, Professor of Linguistics, sold to students for \$4.50 per copy with a royalty of 10% to the author.

INTERAGENCY CONTRACTS

N X

I recommend ratification of the following interagency contract amendment:

Amendment No. 2 to Interagency Contract No. IAC(70-71)-402, whereby the University agrees to increase the total quantity of service to be furnished to the Office of the Governor, Division of Planning Coordination, by \$1,600.00, with the total contract not to exceed \$48,400.00. The additional funds are to be used for research assistants, travel, fringe benefits, and indirect costs for the period beginning May 25, 1971 and terminating August 31, 1971. The amendment was approved by the State Board of Control on May 25, 1971.

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. Grant No. OEG-0-71-0547(715), dated May 4, 1971, whereby the Chief, Educational Personnel Development Branch, Office of Education, Washington, D. C. 20202, awards \$7,750 as the preliminary funding for work to be performed in accordance with the Teacher Corps guidelines during the period April 16, 1971 through July 15, 1971.
- 2. Revision No. 1, dated May 14, 1971, to Grant No. OEG-0-71-0547(715) whereby the Chief, Educational Personnel Development Branch, Office of Education, Washington, D. C. 20202, awards \$65,807 for the pre-service phase and second budget period of a project tentatively planned for two more years and extends the grant through August 31, 1971. This grant was originally awarded to be effective on April 16, 1971.
- 3. Modification No. 1 S, dated May 18, 1971, to Contract No. NAS9-95390 whereby the Contracting Officer, NASA Manned Spacecraft Center, White Sands Test Facility, P. O. Drawer MM, Las Cruces, New Mexico 88001, amends the basic contract to add Article XI Government-Furnished Property for the performance of the required work. All other conditions of the contract are unchanged.
- 4. Modification No. 2 S, dated June 1, 1971 to Contract No. NAS9-95390 whereby the Contracting Officer, NASA Manned Spacecraft Center, White Sands Test Facility, P. O. Drawer MM, Las Cruces, New Mexico 88001, increases the total amount of the contract to \$6,512 and extends the period of performance through September 1, 1971.
- 5. Revision No. 3, dated May 17, 1971, to Grant No. OEG-7-9-530279-0122-(010) whereby the Grants Officer, Office of Education, Washington, D. C. 20202, extends the period of the grant through January 31, 1972 as requested by the grantee in a letter dated April 6, 1971 with no increase in grant funds.
- 6. Modification No. A012, dated April 24, 1971, to Contract No. DAAD07-67-C-0245, whereby the Contracting Officer, Purchasing and Contracting Division, STEWS-LG-PA, Building 1830, White Sands Missile Range, New Mexico 88002, extends the period of the contract from April 24, 1971 through April 23, 1972, details the work required to be performed in accordance with the attached Scope of Work, and increases the total estimated cost of the contract by \$96,887.
- 7. Exhibit No. 3, dated September 3, 1970, to Contract No. F29651-71-C-0129, whereby the Contracting Officer, Department of the Air Force, Hdq. 6580th Air Base Group (AFSC), Holloman Air Force Base, New Mexico 88330, enrolls one student for a course of instruction in Education 3310 beginning February 1, 1971 and ending May 28, 1971 for a total cost of \$33.75.
- 8. Exhibit No. 4, dated September 3, 1970, to Contract No. F29651-71-C-0129, whereby the Contracting Officer, Department of the Air Force, Hdq. 6580th Air Base Group (AFSC), Holloman Air Force Base, New Mexico 88330, enrolls one student for a course of instruction in Psychology 3310 beginning February 1, 1971 and ending May 28, 1971 for a total cost of \$33.75.
- 9. Order No. DABD07-71-D-4552, dated April 21, 1971 to Basic Agreement No. DABD07-69-C-0451, whereby the Contracting Officer, Procurement Division, DIO, P. O. Box 6078, Fort Bliss, Texas 79906, authorizes the enrollment during the first summer session 1971 of an estimated 89 students for an estimated 267 semester hours at a maximum total obligation of \$1,001.25.

GOVERNMENT CONTRACTS AND GRANTS (CONTINUED)

- 10. Order No. DABDO7-71-D-4550, dated April 21, 1971, to Basic Agreement
 No. DABDO7-69-C-0452, whereby the Contracting Officer, Procurement Division DIO, P. O. Box 6078, Fort Bliss, Texas 79906, authorizes the enrollment during the first summer session 1971 of an estimated 484 students for an estimated 1,518 semester hours at a maximum total obligation of \$17,078.
- 11. Modification A007, dated April 29, 1971, to Contract No. DAAD07-67-C-0263, whereby the Contracting Officer, Procurement Division, STEWS-LG-PA, Building 1830, White Sands Missile Range, New Mexico 88002, adds \$116.22 to this contract to finalize all allowable costs. The contract completion date remains June 25, 1968.
- 12. Letter Agreement, dated April 16, 1971, whereby the Executive Director, Region XIX Education Service Center, P. O. Box 10716, El Paso, Texas 79997 and The University of Texas at El Paso jointly agree to furnish the services designated in the agreement during the period April 1, 1971 through August 31, 1972 for an estimated \$40,144.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET

EDUCATIONAL AND GENERAL

GENERAL ADMINISTRATION AND STUDENT SERVICES

Student Counseling Service

Transfer of Funds: 1.

> From: Unallocated Salaries \$1,207.25 1,207.25

To provide funds to enable the department to hire a graduate student counselor to take over some of the duties performed by Domingo Dominguez who was transferred to the Office of the Dean of

Students. (RBC 327)

GENERAL INSTITUTIONAL EXPENSE

Development Office

Transfer of Funds:

From: Maintenance and Operation \$124.00 124.00 To: Non-Teaching Salaries

To provide funds for an increase in salary of the Secretary which resulted in a transfer between dissimilar appropriations. (RBC 312)

Office of Institutional Studies

Transfer of Funds:

\$1,100.00 Unallocated Salaries From: 1,100.00 To: Wages

To provide funds for the department to meet the increasing demands made on it. (RBC 296)

RESIDENT INSTRUCTION

SCHOOL OF BUSINESS ADMINISTRATION

Business

Transfer of Funds:

\$1,000.00 Maintenance and Operation From: 1,000.00 To: Wages

Transfer between dissimilar appropriation to utilize departmental funds to greatest advantage. (RBC 323)

SCHOOL OF LIBERAL ARTS

Mass Communication

Transfer of Funds:

\$500.00 Maintenance and Operation From: 160.00 Travel 660.00 To: Wages

Transfer between dissimilar appropriations to For: utilize departmental funds to greatest advantage.

(RBC 303)

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)

EDUCATIONAL AND GENERAL (CONTINUED)

SCHOOL OF LIBERAL ARTS (CONTINUED)

Music

6. Transfer of Funds:

From: Unallocated Salaries \$3,103.00 To: Teaching Salaries 3,103.00

For: To provide funds for the appointment of parttime instructors to teach individual lessons. The transfer resulted in an increase in the total

departmental budget. (RBC 293)

Philosophy

7. Transfer of Funds:

From: Travel \$325.00 To: Wages 325.00

For: Transfer between dissimilar appropriations to utilize departmental funds to greatest advantage. (RBC 310)

SCHOOL OF SCIENCE

Biology

8. Transfer of Funds:

From: Travel \$416.00
To: Maintenance and Operation 416.00

For: Transfer between dissimilar appropriations to utilize departmental funds to greatest advantage. (RBC 318)

SUMMER SESSION 9. Transfer of Funds:

From: Unallocated Salaries \$2,763.00
To: Summer Session Teaching Salaries 2,763.00

For: To provide funds in excess of amount originally budgeted for Summer Session teaching salaries. (RBC 298)

ORGANIZED RESEARCH

Seismic Observatory

10. Transfer of Funds:

From: Maintenance and Operation \$800.00
To: Wages 800.00

For: Transfer between dissimilar appropriations to utilize departmental funds to greatest advantage. (RBC 314)

Social Science Research Center

11. Appoint Howard D. Neighbor as Director (3/4 Time) effective June 1 through August 31, 1971 at his full-time nine-months rate of \$13,200.00 as Associate Professor of Political Science, with the necessary funds in the amount of \$3,300.00 to come by transfer of dissimilar appropriations of \$553.00 from wages, \$700.00 from maintenance and operation, and \$400.00 from travel and in addition a transfer of \$1,647.00 from unallocated salaries. He will also serve as Associate Professor (1/4 Time) in the Department of Political Science for the 1971 Summer Session. (RBC 294)

12. Transfer of Funds:

From: Unallocated Salaries \$1,098.00
To: Wages 1,098.00

For: To transfer funds previously lapsed to unallocated salaries at the time of the resignation of the secretary to wages for secretarial help. (RBC 326)

EXTENSION AND PUBLIC SERVICE

Extension Service

13. Transfer of Funds:

From: Maintenance and Operation \$749.40
To: Wages 749.40

For: Transfer between dissimilar appropriations to utilize departmental funds to greatest advantage.

(RBC 315)

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2956

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)

OPERATION AND MAINTENANCE OF PHYSICAL PLANT

Custodial Services

14. Change the status of Alex B. Griego, effective May 1, 1971, from Building Services Supervisor to Supervisor, Custodial Services, and adjust his annual rate from \$6,168.00 to \$6,780.00 with the necessary additional funds in the amount of \$204.00 to come from the appropriation for this position. (RBC 299)

2957

CONTRACT RESEARCH AND SERVICES

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

15. Appoint Pete T. Duarte as Director (3/4 Time) effective April 1 through May 31, 1971, at a full-time annual rate of \$14,750.00 with the necessary funds in the amount of \$1,843.74 to come from budgeted salaries for this grant. He will also serve as Teaching Assistant (1/4 Time) in the Department of Sociology. (RBC 297)

HEW Grant OEG-0-71-2634 (453) - Upward Bound - 6th Year

- Reappoint Laurence D. Sears as Counselor-Teacher effective June 1, 1971, and increase his annual rate from \$5,400.00 to \$6,000.00 with the necessary additional funds in the amount of \$1,500.00 to come from budgeted salaries for this grant. (RBC 334)
- 17. Reappoint Pete T. Duarte as Director effective June 1, 1971, at his annual rate of \$14,750.00 with the necessary funds in the amount of \$3,687.48 to come from budgeted salaries for this grant. (RBC 335)

OEO Grant CG 8669 D/O - High School Equivalency Program - 4th Year 18. Change the status of Cynthia J. West effective April 1, 1971, from Assistant Resident Girls' Counselor to Resident Girls' Counselor and adjust her annual rate from \$4,020.00 to \$5,268.00 with the necessary additional funds in the amount of \$520.00 to come from budgeted salaries for this grant. She will also receive room and board valued at \$110.00 per month. (RBC 300)

- 19. Appoint Irene Luevano as Resident Girls' Counselor effective April 16, 1971, at an annual rate of \$5,268.00 with the necessary funds in the amount of \$1,975.50 to come from budgeted salaries for this grant. She will also receive room and board valued at \$110.00 per month. (RBC 301)
- 20. Accept the resignation of Enrique M. Reyes, Teacher, effective May 21, 1971, and lapse to unencumbered salaries for this grant \$1,877.26. (RBC 302)
- 21. Appoint Carl F. Doerr, Jr. as Teacher effective May 22, 1971, at an annual rate of \$6,780.00 with the necessary funds in the amount of \$1,877.26 to come from budgeted salaries for this grant. (RBC 322)
- 22. Accept the resignation of Carlos A. Rodriguez, Assistant Resident Men's Counselor (1/2 Time) effective May 31, 1971, and lapse to unencumbered salaries for this grant \$525.00. (RBC 337)

HEW Grant - Office of Education - Assignment Agreement

23. Accept the resignation of Edmund B. Coleman, Senior Research Associate, effective January 31, 1971, and lapse to unencumbered salaries for this grant \$5,667.00. (RBC 292)

NASA Grant NGR-44-012-0147 - Plagioclase Mineralogy Study
24. Appoint Jerry M. Hoffer as Project Director effective June 1, 1971, at a nine-months rate of \$12,000.00 with the necessary funds in the amount of \$4,000.00 to come from budgeted salaries for this grant. (RBC 320)

HEW Grant OEG-0-71-0547-(715) - Teacher Corps Program - 1st Year

Appoint Thomas A. Arciniega as Director effective May 1, 1971, at his ninemonths rate of \$13,000.00 as Associate Professor of Educational Psychology and Guidance with the necessary funds in the amount of \$5,777.76 to come from budgeted salaries for this grant. (RBC 325)

Texas Education Agency Grant - Trainers of Teacher Trainers

26. Reappoint Thomas A. Arciniega as Teacher effective April 1-30, 1971, at his nine-months rate of \$13,000.00 as Associate Professor of Educational Administration with the necessary funds in the amount of \$1,444.44 to come from budgeted salaries for this grant. (RBC 291)



RECOMMENDED AMENDMENTS TO 1970-71 BUDGET (CONTINUED)

CONTRACT RESEARCH AND SERVICES (CONTINUED)

Texas Education Agency Grant - Trainers of Teacher Trainers (Continued)

- 27. Reappoint Norma G. Hernandez as Assistant Professor effective June 1, 1971, at her nine-months rate of \$11,100.00 as Assistant Professor of Curriculum and Instruction with the necessary funds in the amount of \$3,700.00 to come from budgeted salaries for this grant. (RBC 328)
- 28. Change the status of Joe L. Klingstedt from Teacher (1/4 Time) to Teacher (Full-Time) effective June 1, 1971, at his full-time nine-months rate of \$11,000.00 as Assistant Professor of Curriculum and Instruction with the necessary funds in the amount of \$2,749.95 to come from budgeted salaries for this grant. (RBC 329)
- 29. Reappoint Ocie Lacy, Jr. as Instructor (Visiting) effective June 1 through July 15, 1971, at his full-time nine-months rate of \$8,000.00 as Instructor (Visiting) in Curriculum and Instruction with the necessary funds in the amount of \$1,333.00 to come from budgeted salaries for this grant. (RBC 330)
- 30. Reappoint Hilmar E. Wagner as Assistant Professor effective June 1 through July 15, 1971, at his nine-months rate of \$11,800.00 as Assistant Professor of Curriculum and Instruction with the necessary funds in the amount of \$1,967.00 to come from budgeted salaries for this grant. (RBC 331)
- 31. Appoint Richard W. Burns as Professor (1/2 Time) effective June 1 through August 31, 1971, at his full-time nine-months rate of \$14,300.00 as Professor of Curriculum and Instruction with the necessary funds in the amount of \$2,383.00 to come from budgeted salaries for this grant. He will also serve as Professor (1/2 Time) in the Department of Curriculum and Instruction for the 1971 Summer Session. (RBC 332)
- 32. Reappoint Oscar T. Jarvis as Professor (1/2 Time) effective June 1 through July 15, 1971, at his full-time nine-months rate of \$17,000.00 as Professor of Curriculum and Instruction with the necessary funds in the amount of \$1,416.00 to come from budgeted salaries for this grant. He will also serve as Professor (1/2 Time) in the Department of Curriculum and Instruction for the first term of the 1971 Summer Session. (RBC 333)

HEW Grant OEG-7-9-530279-0122 (010) - Collecting a Data Base 33. Appoint Edmund P. Coleman as Research Associate effective July 16 through August 31, 1971, at his annual rate of \$22,667.00 with the necessary funds in

the amount of \$2,834.00 to come from budgeted salaries for this grant.

34. Reappoint Dennis L. Brown as Research Associate (1/2 Time) effective June 1 through July 15, 1971, at his full-time nine-months rate of \$11,000.00 as Assistant Professor of Curriculum and Instruction with the necessary funds in the amount of \$916.00 to come from budgeted salaries for this grant. He will also serve as Assistant Professor (1/2 Time) in the Department of Curriculum and Instruction for the 1971 Summer Session. (RBC 336)

Region XIX Sub-Grant - Educational Leadership Program 35. Appoint Roger L. Harrell as Director effective June 1 through August 31, 1971, at an annual rate of \$20,000.00 with the necessary funds in the amount of \$5,000.00 to come from budgeted salaries for this grant. (RBC 341)

36. Appoint Joseph M. Ray as H. Y. Benedict Professor effective June 1 through July 15, 1971, at his nine-months rate as H. Y. Benedict Professor in the Department of Political Science with the necessary funds in the amount of \$3,750.00 to come from budgeted salaries for this grant. (RBC 342)

Sincerely,

J. R. Smiley President

THE UNIVERSITY OF TEXAS AT ARLINGTON

Arlington, Texas



2959

June 28, 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, Texas, on July 30, 1971:

GIFTS TO THE UNIVERSITY OF TEXAS AT ARLINGTON

The following gifts have been received by The University of Texas at Arlington. I recommend acceptance and that the thanks and appreciation of the Board be sent the donor by the Secretary.

	Donor	Purpose and Condition	Amount
1.	Sears-Roebuck Foundation* 1409 South Lamar Street	Graduate School of Social Work - unrestricted	\$13,580.00
2.	Amon G. Carter Foundation P.O. Box 1036 Fort Worth, Texas 76101 Mrs. Katrine Deakins Secretary-Treasurer	Living Textbook Seminar - Education Department	6,500.00

ADDITION TO FOOTBALL SCHEDULE 1971

I recommend approval of the following game to the football schedule for The University of Texas at Arlington:

September 11, 1971 The University of Texas at El Paso El Paso

BASKETBALL SCHEDULE 1971-72

I recommend approval of the following basketball schedule for The Univer'sity of Texas at Arlington:

December 1	Wayland Baptist	Arlington
December 4	West Texas State	Amarillo
December 6	South Dakota State	Arlington
December 8	Mexico Olympic Team	Arlington
December 11	Hardin Simmons	Arlington
December 18	Samford University	Arlington
December 20	Southwest Missouri	Arlington
January 3	Wayland Baptist	Plainview
January 8	New Mexico State	Arlington
January 10	Butler University	Indianapolis, Ind.
January 11	Ball State	Muncie, Indiana
January 13	Centenary	Arlington

*No letter of transmittal received from donor



		360 × 350
January 22	Arkansas State	Jonesboro, Ark.
January 24	New Mexico State	Las Cruses, N.M.
January 25	Oklahoma City University	Arlington
January 29	Lamar University	Beaumont
January 31	Trinity University	San Antonio
February 2	Oklahoma City University	Oklahoma City, Okla.
February 5	Abilene Christian	Abilene
February 7	Hardin Simmons	Abilene
February 12	Arkansas State	Arlington
February 14	Samford University	Birmingham, Alabama
February 19	Abilene Christian	Arlington
February 21	Centenary	Shreveport, La.
February 26	Lamar University	Arlington
February 28	Trinity University	Arlington
March 1	Southwest Missouri	Springfield, Missouri

Freshman Basketball Schedule 1971-72

December 1 December 3 December 6 December 11 December 18 January 8 January 13 January 15 January 17	Eastfield College Kilgore Junior College Christian College of Southwest Hardin Simmons Freshmen Kilgore Junior College Ft. Worth Christian Junior Col. Henderson County Junior College Ft. Worth Christian Junior Col. Southwest Christian Junior College	Arlington Kilgore Arlington Arlington Arlington Arlington Arlington Fort Worth Terrell
January 20	Texas Weslyn Junior Varsity	Arlington
January 22	Navarro Junior College	Arlington
January 26	Texas Wesleyan Junior Varsity	Fort Worth
January 27	Navarro Junior College	Corsicana
January 29	Eastfield College	Mesquite
February 4-5	Southland Conference Freshmen Tou	rnament
February 7	Hardin Simmons Freshmen	Abilene
February 10	Henderson County Junior College	Athens
February 12	Lou Morris Junior College	Arlington
February 15	Lou Morris Junior College	Jacksonville
February 21	Southwest Christian College	Arlington
February 24	Christian College of Southwest	Mesquite

SALE OF EQUIPMENT

I recommend approval of the sale of one 1970 Chevrolet Townsman 3-seat station wagon to the Seventh Day Adventist Church (Mr. Wayne Putney Thurber, Minister).

The vehicle belonged to the Athletic Department and sealed bids were received following public advertising in the local newspaper on June 15, 1971, in the Business Manager's Office. Two bids were received as follows:

Seventh Day Adventist Church	\$2,379.95
John P. Nolen	\$2,010.00

HOLIDAY AND VACATION SCHEDULE FOR SALARIED EMPLOYEES FOR 1971-72



I recommend the following holiday and vacation schedule for salaried employees of The University of Texas at Arlington:

September 6, 1971	Monday	Labor Day
November 25, 1971	Thursday	Thanksgiving Day
November 26, 1971	Friday	***
December 24, 1971	Friday	Christmas Holiday
December 27, 1971	Monday	米米米
December 28, 1971	Tuesday	***
December 29, 1971	Wednesday	水水水
December 30, 1971	Thursday	冰冰冰
December 31, 1971	Friday	***
March 30, 1972	Thursday	***
March 31, 1972	Friday	*** (Good Friday)
July 4, 1972	Tuesday	Independence Day

***In lieu of State Legal Holidays not observed by University

The Appropriations Bill also provides that "Annual employees with fifteen (15) or more years of employment with the State shall be entitled to two (2) normal work weeks plus five (5) additional normal working days of vacation in any one (1) fiscal year" and "annual employees with twenty (20) or more years of employment with the State shall be entitled to two (2) normal weeks plus ten (10) additional working days of vacation in any one (1) fiscal year."

ADDITIONS AND DELETIONS IN FEE SCHEDULE

It is recommended that the following changes in fees be authorized at The University of Texas at Arlington, effective for the Fall Semester 1971:

Additions		Deletions	
C E 3181	\$2.00	C E 3282	\$2.00
C E 3182	2.00	Civt 1444	2.00
E E 5442	5.00	Civt 2445	2.00
Arch 4485	2.00	El T 1186	2.00
Arch 4486	2.00	El T 1351	4.00
Art 2354	2.00	El T 2182	4.00
Art 3353	2.00	E1 T 2184	4.00
Art 3354	2.00	El T 2185	2.00
Art 3363	2.00	El T 2187	5.00
Art 3364	2.00	Arch 4385	2.00
Art 3367	2.00	Arch 4386	2.00
Art 3376	2.00	Art 2358	2.00
Art 4343	2.00	Art 3351	2.00
FL 1441	2.00	Art 3352	2.00
FL 1442	2.00	Art 4363	2.00
Music 3350, 3351, 3352,	22.00 each	Art 4364	2.00
3353, 3354, 3355, 3356,		Art 4375	2.00
3357, 3358, 3359, 3360,		Biol 1346	2.00
3361, 4450, 4451, 4452,		Biol 2341	2.00
4453, 4454, 4455, 4456,		Biol 2351	4.00
4457, 4458, 4459, 4460,		Biol 3343	4.00
4461		Biol 3349	4.00
Drama 1340	2.00	Biol 3350	4.00
Jn 3346	2.00	Biol 3351	4.00
Spch 0185	2.00	Biol 3442	4.00

Additions		Deletions	
Biol 2450 Biol 3340 Biol 3344 Biol 3355 Biol 3443 Biol 4340 Biol 4343 Biol 4360 Chem 3450 Phys 1288	4.00 4.00 2.00 2.00 4.00 4.00 4.00 4.00	Chem 1442 Geol 1446	\$2.00 2.00 2962

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS

I recommend that the following faculty-authored books be approved for use as textbooks:

School of Engineering

- 1. Laboratory Manual for Mechanical Technology 1283 and 1284, by Assistant Professor E. L. Bost, which sell for \$1.65 each, with no royalty to author.
- 2. Transient Analysis of Circuits, by Professor S. F. Crumb and Professor C. W. Jiles, which sells for \$7.50, with no royalty to authors.
- 3. Experiment in Electrical Engineering, Labs I and II, by Professor F. L. Cash, which sells for \$3.75, with no royalty to author.
- 4. Problems in Engineering Graphics, by Associate Professor C. W. Crenshaw, Associate Professor G. C. Grubb, and Assistant Professor A.S. King, which sells for \$3.25, with royalty of 60¢ to each author per manual.
- 5. Descriptive Geometry Problems, Series A, by Associate Professor C. W. Crenshaw, and Associate Professor G. C. Grubb, which sells for \$3.45, with royalty of 85¢ to each author per manual.

School of Business

- 6. Auditing Concepts and Methods, by Professor J. J. Willingham, which sells for \$10.95, with royalty of 82¢ to author.
- 7. Perspectives in Auditing: Readings and Analysis Situations, by Professor J. J. Willingham, which sells for \$4.95, with royalty of 37¢ to author.
- 8. Statistical Methods for Business Decisions, by Professor Lawrence L. Schkade, which sells for \$10.00, with royalty of 97¢ to author.
- 9. Management and Organization Behavior, by Professor Herbert J. Johnson, which sells for \$9.95, with royalty of 75¢ to author.
- 10. Texas Labor Laws, by Associate Professor Joan M. McCrea, which sells for \$2.00, with no royalty to author.



- 11. Personnel Planning and Selection Simulation, by Professor Jerry C. Wofford, which sells for \$3.50, with royalty of 52¢ to author.
- 2963
- 12. Motivation: Historical Perspectives, by Assistant Professor Philip F. Lynch, which sells for \$2.75, with royalty of 52¢ to author.
- 13. Financial Accounting: Concepts, Uses, and Problems, by Professor Howard J. Snavely, which sells for \$5.00, with no royalty to author.
- 14. Using Accounting Information, A Simulation, by Assistant Professor Wayne A. Label, which sells for \$5.00, with no royalty to author.
- 15. Microeconomic Theory and Functions, by Professor Thomas E. Holland, which sells for \$10.00, with royalty of \$1.50 to author.

School of Liberal Arts

- 16. Quick Steps to Marching, by Professor Jack H. Mahan, which sells for \$1.00, with 10¢ royalty to author.
- 17. The Research Project for Advanced History Courses, by Professor Robert W. Amsler, which sells for 40¢, with no royalty to author.
- 18. <u>Logic for Laymen</u>, by Assistant Professor H. B. Dalrymple, which sells for \$4.00, with royalty of \$1.60 to author.
- 19. Applied Logic, by Assistant Professor H. B. Dalrymple, which sells for \$3.00, with no royalty to author.
- 20. The Game of Science, by Professor Garvin McCain, which sells for \$2.95, with royalty of 19¢ to author.
- 21. Governing Texas: Documents and Readings, by Professor Luther G. Hagard, Jr., which sells for \$3.95, with royalty of 12¢ to author.
- 22. How To Learn an Unwritten Language, by Adjunct Professor Sarah C. Gudschinsky, which sells for \$2.00, with no royalty to author.
- 23. Me Translate Russian?, by Associate Professor Charles T. McDowell and Mr. Jack Palangian, which sells for \$3.50, with no royalty to either author.
- 24. Pathescope-Berlitz Lessons 1-15, 16-30, edited by Associate Professor Alvin Jett, which sell for 50¢ each, with no royalty to editor.
- 25. Modern Portuguese, by Professor James L. Wyatt, which sells for \$10.00, with no royalty to author.

School of Science

- 26. Geology Laboratory Manual, authored by geology staff, which sells for 90¢, with 15¢ per copy royalty placed in Geology Fund.
- 27. Mineral Kit assembled by UT Arlington Geological Society, which sells for \$1.50, of which \$1.25 goes into club funds.
- 28. Rock study kit, assembled by local chapter of Sigma Gamma Epsilon and sold for \$1.75 per kit, of which \$1.45 goes into organization funds.



29. Physics Laboratory Manual, authored by Physics staff, which sells for \$4.75, with 71¢ per copy going into Department of Physics Scholarship Fund.

2964

- 30. Principles of Chemistry, by Professor Harold G. Burman, which sells for \$8.95, with royalty of \$1.14 to author.
- 31. Laboratory Manual which accompanies textbook above, by Professor Burman, which sells for \$4.50, with no royalty to author.
- 32. Experiments in General Chemistry, authored by faculty members in Chemistry Department, which sells for \$2.25, with royalty of 40¢ going into Rayford Hoyle Scholarship Fund in the Department of Chemistry.

The following Laboratory Manuals are authored by faculty members in the Department of Biology. Royalty of 50¢ per copy is deposited in a scholarship fund in the department.

- 33. Laboratory Manual for Biology 1447, sells for \$2.20
- 34. Laboratory Manual for Biology 1448, sells for \$2.25
- 35. Laboratory Manual for Biology 2450, sells for \$1.74
- 36. Laboratory Manual for Biology 2451, sells for \$1.61
- 37. Laboratory Manual for Biology 2452, sells for \$2.08
- 38. Laboratory Manual for Biology 3443, sells for \$1.41
- 39. Laboratory Manual for Biology 3347, sells for \$2.53

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.

GOVERNMENT-SUPPORTED PROJECTS

- 1. Grant No. 1 T01 MH12747-01, whereby the Department of Health, Education and Welfare provides the sum of \$18,262 as a Training Grant under the direction of Dr. F. G. Torgerson, Dean of the Graduate School of Social Work.
- 2. Grant No. 5 E01 AH 00631-05, whereby the Department of Health, Education, and Welfare provides the sum of \$18,767 as a Training Grant under the direction of Dr. William R. Meacham, Chairman, Department of Biology.

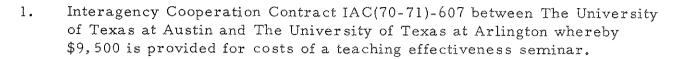


3. Grant No. 84-P-30018/6-02, whereby the Department of Health, Education and Welfare provides the sum of \$31,753 as a Child Welfare Training Grant under the direction of Dr. F. G. Torgerson, Dean of the Graduate School of Social Work.

2965

4. Contract No. OEC-6-71-0517-(509), whereby the Department of Health, Education, and Welfare provides the sum of \$9,480 for the School of Science under authority of P.L. 83-531, Cooperative Research Act.

PROJECTS SUPPORTED BY NON-FEDERAL SPONSORS



- 2. Interagency Cooperation Contract IAC(70-71)-600 between the Institute of Urban Studies of The University of Texas at Arlington and the Texas Criminal Justice Council in the amount of \$28,000 for the provision of professional planning services.
- 3. Amendment No. 2 to Interagency Contract No. (70-71)-527 changing termination date from 31 May 1971 to 31 August 1971.
- 4. Interagency Cooperation Contract IAC(70-71)-595 between The University of Texas at Arlington and The University of Texas at Dallas covering Computer Center services during the period 1 May 1971 to 31 August 1971.
- 5. Project Number 71 060 012 entitled "Regional Information System Development," in the amount of \$22,000, awarded by the Coordinating Board, Texas College and University System, for work to be carried out by James W. Stevens.

BUSINESS CONTRACTS

I recommend ratification of an Agreement for Partial Use and Occupancy: Turnpike Stadium, between the City of Arlington and The University of Texas at Arlington, for the playing of regular-season varsity intercollegiate football games in which UT Arlington is the "host" team.

I recommend ratification of the following contracts for operation of vending machines on the campus of The University of Texas at Arlington for a two-year period beginning with the fall semester 1971. Competitive bids were secured and the contract awarded to the highest bidder for each type of operation. A copy of each contract will be filed with the State Board of Control as provided by the current App ropriation Bill.

Company	Type of Machine Operation	UT Arlington Commission
United Coin Meter Company 4430 Bronze Way Dallas, Texas	Electric clothes washers, electric clothes dryers, electric hair dryers	10% of first \$8.00 per machine average per month and 55% of balance
Coca-Cola Bottling Company 209 West Hattie St. Fort Worth, Texas	Food and Drink	Commissions vary according to type of item being vended

Woodie Taylor Vending Company

5213 Catalpa

Fort Worth, Texas

Food and Drink

Commissions vary

according to type

of item being vended 66

Cigarettes

Music

11% 50%

INSTITUTIONAL PAY PLAN

I recommend addition of the following position to our classified personnel plan:

Code

Title

Salary Range

3507

Assistant to the Athletic Director

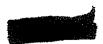
\$12,000 - \$15,000

Recommended Lapses of Plant Funds Unexpended Balances

On recommendation of Mr. Lester E. Palmer, Executive Director, Office of Facilities Planning and Construction, and with the concurrence of Deputy Chancellor E. D. Walker, approval is recommended of the following lapse of Plant Funds-Unexpended Balances for completed projects:

Account Number	Name of Account	Lapse to Ori	ginal Source of Funds
	Landscaping Allotment Account	\$5, 299. 98	to Account Reserve for Architects
			Fees and Miscellaneous Construction
	Business Life Science Building		
	Associate Architects Fees	.01)	
	Business Life Sciences Building		
	Rockford Furniture Associates	1,812.15)	
	Business Life Sciences Building		
	Haywood-Wakefield Company	500.00 }	to Account Comments Unallocated Proceeds-
SEC. 100 100	Business Life Sciences Building		Local Funds
	Abel Contract Furniture & Equipment Co.	500.00)	
	Business Life Sciences Building		
	Dallas Office Supply Company	761, 36)	
	Various Rerouting and Improvements		
	Allotment Account	690.90)	
	Faculty Office Building Allotment Account	36, 444.79 }	
-	Remodeling Cooper Center	4,995.41)	to Account Constitutional Tax Bond
	Purchase of Swift School	4,859,60)	Proceeds
-	Expense of Issuance of Combined Fee		
	Revenue Bonds, Series 71A	2,844.60	to Account Combined Fee Revenue Bonds - Series 71A
	Other Repairs and Rehabilitation Allotment Accounts	307, 07)	
The second second	Engineering Fees-Cowan Love & Jackson, Inc.	179.34)	to Account Due from Legislative
السينية المناف	Steam Generating Unit Contract	1,500.00)	Appropriation-UTA
C. 6500.000	Auxiliary Equipment and Piping Contract	1,489.00)	
	Various Additional Parking Facilities	28, 269. 88)	to UTA-Auxiliary Enterprises-
8-777	Extension of Parking Lot #90	347.06*)	Parking Facilities
	Austin Road Company Contract	1,657.50)	3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	Lipscomb Hall Parking Lot	150.00)	to UTA-Auxiliary Enterprises-Housing System
وزدوسيست	Austin Road Company Contract	500.00)	2967
*Indicates ove	erdraft		3

GENERAL COLLEGE ADMINISTRATION



Office of Vice-President for Academic Affairs

1. Appoint James L. Wyatt as Associate Vice-President for Academic Affairs 68 with an annual rate of \$25,000, effective June 1, 1971. Funds are available from Unallocated General College Administration-Professional Salaries. (RBC #451)

Office of the Dean of Student Life

2. Appoint B. Wayne Duke as Dean of Student Life with annual rate of \$20,000 effective June 1, 1971. Funds are available from Unallocated General College Administration-Professional Salaries. (RBC #452)

GENERAL INSTITUTIONAL EXPENSE

Office of Sponsored Projects

- 3. Appoint Quinten S. Mathews as Director with annual rate of \$20,000 effective June 1, 1971. Funds are available from Unallocated General Institutional Expense. (RBC #453)
- 4. Transfer of Funds:

From: 11-197 Institutional Planning

Wages \$250.00

Maintenance and

Operations \$900.

To: 11-998 Unallocated General Institutional Expense

Unallocated Salaries \$550.

Office of Sponsored

Projects:

Maintenance

and Operations \$100. Travel \$500.

For: Set up operating budget for new department of Office

of Sponsored Projects effective June 1, 1971.

(RBC #454)

Office of Institutional Planning

5. Accept the resignation of Bob Stephens as Director and Assistant to the President with annual rate of \$13,000, effective April 30, 1971. (RBC #387)

Office of News and Information Service

6. Transfer of Funds:

From: Unallocated General Institution-

Classified Salaries \$350.

To: Maintenance and Operations 350.

For: Needed in Maintenance and Operation due to increase in postage

rates and to purchase additional supplies.

(RBC #392)

LIBERAL ARTS

Department of Art

- 7. Accept the resignation of Cecil C. Carter, Instructor with academic rate of \$8100, effective May 31, 1971. (RBC #398)
- 8. Accept the resignation of Frances O. Robb, Instructor with academic rate of \$8,000, effective May 31, 1971.

Department of Foreign Languages



9. Accept the resignation of Edward E. Vivirski, Instructor with academic rate of \$8,400, effective May 31, 1971. (RBC #455)

2969

Department of Psychology

- 10. Dr. Sam Frank Cheavens, Professor with academic rate of \$14,100 retired effective May 31, 1971. Appointed Professor Emeritus as of date of retirement. (RBC #456)
- 11. Promote Paul B. Paulus from Instructor to Assistant Professor, with no change in academic rate of \$10,500, effective May 28, 1971. Completed PhD requirements and awarded degree from University of Iowa. (RBC #473)
- 12. Transfer of Funds:

From: Unallocated Departmental Operating

Maintenance and Operation \$242.

Travel within department 270.

To: Maintenance and Operation 512.

For: Additional funds needed in Maintenance and Operation for

remainder of fiscal year - funds needed for consultant fees.

(RBC #505)

Department of Education

13. Accept the resignation of Patricia L. Mengwasser, Visiting Assistant Professor with academic rate of \$9,000 effective May 31, 1971. (RBC #445)

Department of Speech/Drama

14. Transfer of Funds:

From: Maintenance and Operations \$750.

To: Wages 750.

For: Wages available for student workers are exhausted. This

additional amount is needed for the summer session for four helpers. Three of these will be working in the TV-Radio Studio and the other will be working in the Theatre on

special projects.

(RBC #500)

15. Accept the resignation of Alexander St. Clair Wallace, Assistant Professor with academic rate of \$11,300, effective May 31, 1971. (RBC #421)

SCIENCE

Department of Biology

16. Transfer of Funds:

From: Travel \$1500. To: Wages \$1500.

For: Unforeseen cut in work study funds and increase in need for student

assistants have caused urgent need for additional student labor money. Reduction in faculty travel during fiscal year has made

such funds available in our travel budget.

(RBC #379)

Department of Mathematics

17. Accept the resignation (retirement) of Robert E. Coke, Associate Professor with academic rate of \$10,700 effective May 31, 1971. (RBC #476)

18. Accept the resignation of Julian M. Worthington, Instructor with academic rate of \$8,100, effective May 31, 1971. (RBC #475)



Department of Physics

2970

19. Accept the resignation of Harry J. Auvermann, Assistant Professor with academic rate of \$13,000, effective May 31, 1971. (RBC #422)

BUSINESS ADMINISTRATION

Department of Business Administration

20. Accept the resignation of George E. Goodwin, Assistant Professor with academic rate of \$9,500, effective May 31, 1971. (RBC #464)

20a. Accept the resignation of Gordan M. Kelley, Instructor with academic rate of \$8,400, effective May 31, 1971. (RBC #431)

21. Transfer of Funds:

From: Unallocated Departmental Operating Expense-

Unallocated Salaries \$800.

Maintenance & Operations within

Department 750.

To: Travel \$1550.

For: Travel priority takes precedence over mainte

Travel priority takes precedence over maintenance and repairs in order to allow sufficient funds for travel in order for the depart-

ment to function in its regular recruiting efforts and to allow staff

member to present paper at international meeting.

(RBC #378)

Department of Economics

22. Accept the resignation of Dillard B. Tinsley, Jr., Instructor with academic rate of \$7,400, effective May 31, 1971. (RBC #433)

ENGINEERING

Department of Aero space and Mechanical Engineering

23. Transfer of Funds:

From: Capital Outlay \$18,500.
To: Maintenance and Operations 11,400.
Wages 7,100.

For: To cover deficit and to allow for office and laboratory help and

grader expenditures in Wages, Maintenance and Operations has deficit, and additional supplies for Xerox, laboratory materials, telephone and maintenance contracts for remainder

of year is required.

(RBC #441)

Department of Electrical Engineering

- 24. Delete John M. Goodwin, Associate Professor with academic rate of \$11,800 from the 1970-71 budget effective May 28, 1971. Deceased. (RBC #471)
- 25. Appoint John T. Hoskins as Graduate Research Assistant, part-time (50%) with stipend of \$900, effective June 1, 1971. Funds are available within the departmental budget, Capital Outlay funds for this appointment. (RBC #479)
- 26. Appoint Lee E. Westbrook as Graduate Research Assistant, part-time (50%) with stipend of \$900 effective June 1, 1971. Funds are to come from Capital Outlay within the department. (RBC #480)

27. Appoint Thomas E. Milson as Graduate Research Associate, part-time (50%) with stipend of \$1200, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #481)



28. Appoint James S. Bailey as Graduate Research Associate, part-time, (50%) with stipend of \$1200, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC # 482)

2971

- 29. Appoint Ojawsin L. Desai as Graduate Research Associate, part-time (50%) with stipend of \$1200, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #446)
- 30. Appoint Kalwant S. Grewal as Graduate Research Associate, part-time, (50%) with stipend of \$1200, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #447)

Department of Industrial Engineering

31. Transfer of Funds:

From: Wages

\$151.15

To:

Travel

\$151.15

For:

This amount needed to cover expenses of staff member

to attend conference.

(RBC #393)

Department of Engineering Special Operations

- 32. Appoint Phillip W. Miller as Graduate Research Assistant, part-time (50%) with stipend of \$900, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #485)
- 33. Appoint Charles N. Johnson as Graduate Research Assistant, part-time (50%) with stipend of \$900, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #484)
- 34. Appoint Philip R. McBride as Graduate Research Assistant, part-time (50%) with stipend of \$900, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #483)
- 35. Appoint Khyruddin A. Ansari as Graduate Research Associate, part-time (50%) with stipend of \$1200, effective June 1, 1971. Funds are to come from Capital Outlay within departmental account. (RBC #396)
- 36. Appoint Hon L. Chan as Graduate Research Assistant, part-time (50%) with stipend of \$900, effective June 1,1971. Funds are to come from Capital Outlay within departmental budget. (RBC #448)
- 37. Appoint Winnibold T. Fernandes as Graduate Research Assistant, part-time, (50%) with stipend of \$900, effective June 1, 1971. Funds are to come from Capital Outlay within departmental budget. (RBC #449)

Department of Computer Development and Training

38. Transfer of Funds:

From: Computer Services

Wages

\$4,000. \$4,000.

To: For:

Change of priority. With the approval of the University Computer Committee, some hardware that was to be leased will not

be and the money used to provide better computer service.

(RBC #443)

SPECIAL ITEMS

Institute Urban Studies

39. Transfer of Funds:

From: Unallocated Salaries \$1540.

To: Wages 257.60 Maintenance and Operations 1282.40

Wages will be used to provide additional part-time help

and the additional maintenance and operation funds are for

unanticipated expenses.

(RBC #440)

School of Social Work

For:

40. Accept the resignation of James H. Storm, Assistant Professor with academic rate of \$11,000, effective May 31, 1971. (RBC #439)

41. Accept the resignation of Peter G. Gaupp, Associate Professor with academic rate of \$16,500, effective May 31,1971. (RBC #438)

42. Accept the resignation of Rodney A. Pelton, Associate Professor with academic rate of \$18,000, effective May 31, 1971.

SERVICE AND REVOLVING

43. Transfer of Funds:

From: Estimated Income \$6,300.

To: Maintenance and

Operation 3,800. Wages 2,500.

For: Additional funds are needed for maintenance and operation

and additional student help due to film rental media being

added this year.

(RBC #442)

CONTRACTS AND GRANTS

Governor's Office-Area Agency Contract

44. Re-appoint Paul M. Hayashi as Associate Professor with academic rate of \$14,600, part-time (50%) with stipend of \$2433.33, effective June 1, 1971. Funds are to come from funds within account. (RBC #380)

45. Re-appoint W.E. Mullendore as Associate Professor and Project Director, with academic rate of \$13,900 effective June 1. 1971. Funds are available within account. (RBC #381)

National Science Foundation

46. Appoint Charles V. Smith, Jr., Assistant Professor with academic rate of \$12,900, effective June 1, 1971 with stipend of \$3,225. Part-time (100% for the period June 1 - July 15, 1971 and 50% for the period July 16 - August 31, 1971). Funds are available from Grant. (RBC #497)

47. Appoint Don L. Cannon, Assistant Professor with academic rate of \$12,500, part-time (50%) with stipend of \$2,082, effective June 1, 1971. Funds are available from Grant. (RBC #470)

Department of Health, Education and Welfare

48. Appoint Glen E. Terrell, Assistant Professor with academic rate of \$13,500, full-time, with stipend of \$3,000, effective June 1, 1971. Funds are available from grant. (RBC #486)



Coordinating Board-Space Use Improvements

2973

49. Appoint David A. Hullender, Assistant Professor with academic rate of \$13,300, part-time (50%) with stipend of \$2,116, effective June 1, 1971. Funds are available within grant account. (RBC #450)

AUXILIARY

Athletic Facilities

50. Transfer of Funds:

From: Maintenance and Operations \$6,500. To: 6,500.

For: This amount is needed to cover deficit and to allow

for required travel for the remainder of the fiscal

year.

(RBC #394)

51. Transfer of Funds:

From: Unappropriated Balances of

University Bookstore \$117,341.18

To: Intercollegiate Athletics

Balance \$117,341.18

For: Transfer from other auxiliary funds to reduce

operating deficit in the Athletic Department.

(RBC #516)

Student Health Service

- 52. Delete Dr. Galen E. Steeg, Physician, part-time (40%) with stipend of \$11,800, effective June 30, 1971. Terminated. (RBC #506)
- 53. Appoint Neil H. Dishon as Physician, with annual rate of \$25,000 effective June 3, 1971. Funds are to come from Unallocated Salaries within departmental budget. (RBC #507)

Student Activities-Music

54. Appoint William F. Postlethwaite, Assistant Professor, with academic rate of \$10,200, part-time (50%) for the period June 1 - July 15, with stipend of \$850. Funds are to come from Wages and Maintenance and Operation within department. (RBC #487)

Student Activities-General

55. Transfer of Funds:

From: Maintenance and Operations \$165.08 To: Travel \$165.08

For: Additional amount needed in travel for the Military Department

Rifle Team for approved trips during the remainder of the

spring semester.

(RBC #388)

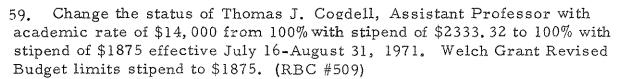
RESTRICTED FUNDS

Music

- 56. Appoint Jack Mahan, Professor with academic rate of \$14,200 as Director of Summer Band School, part-time (50%) with stipend of \$946 effective July 16, 1971. Funds are available within account. (RBC #489)
- 57. Appoint William F. Postlethwaite, Assistant Professor with academic rate of \$10,200, part-time (50%) with stipend of \$850 effective July 16, 1971. Funds are available within account. (RBC #488)

Welch Foundation

58. Appoint Thomas J. Cogdell, Assistant Professor with academic rate of \$14,000 effective July 16, 1971. Funds to come from Welch Foundation Grant Y-232. (RBC #405)





- 60. Appoint Robert F. Francis, Associate Professor with academic rate of \$14,000 to this account effective June 1, 1971. Funds are available from Welch Foundation Grant #Y-307. (RBC #407)
- 61. Appoint Grover L. Johnson, Assistant Professor with academic rate of \$11,600, effective June 1, 1971 July 31, 1971. Stipend limited to \$2577.78. Funds are available from Welch Foundation Grant Y-319. (RBC #408)
- 62. Appoint Andrew T. Armstrong, Assistant Professor with academic rate of \$13,100 effective July 1, 1971 full-time with stipend of \$2500 (limited by Grant). Funds available from Welch Foundation Grant Y-372. (RBC #406)
- 63. Appoint John D. McNutt, Assistant Professor with academic rate of \$13,000 effective June 1-July 31, 1971 with stipend of \$2,500. (Stipend limited by grant). Source of Funds: Welch Grant Y-400. (RBC #490)

Power Systems Research Center

64. Appoint Mo-Shing Chen, Professor with academic rate of \$18,900 effective June 1, 1971. Part-time (75%) with stipend of \$4,725. Funds are to come from funds within the account. (RBC #508)

Electronics for Scientists

65. Appoint Joe D. Spradlin, Associate Professor with academic rate of \$14,100, effective June 15, 1971. Funds are available within account. (RBC #491)

Continuing Education

66. Change the status of W. Douglas Moore, Director with annual rate of \$17,600 from 100% with stipend of \$4400.00 for the period 6/1 - 8/31 to 100% with stipend of \$2200 for the period June 1- July 15, 1971. (RBC #492)

Teaching Effectiveness Seminar

67. Appoint Emory D. Estes, Associate Professor with academic rate of \$13,400 effective June 1, 1971. Source of Funds: Inter-Agency Contract. (RBC #404)

Petroleum Research Fund

68. Appoint Daniel M. Blake, Assistant Professor with academic rate of \$11,000 effective June 1, 1971 with stipend of \$1500. (Allocation for salary limited to \$1500). Source of Funds: Grant. (RBC #395)

LIBERAL ARTS

2975

Department of Architecture

- 1. Remove George W. Shupee, Professor with academic rate of \$13,300 from the summer budget for the period July 16 August 31, 1971, 50% with stipend of \$1108. (RBC #382)
- 2. Remove Richard M. Mayfield, Jr., Instructor with academic rate of \$8,800 from the summer budget for the period June 1 July 15, 1971, 100% with stipend of \$1466. (RBC #383)
- 3. Re-appoint J. Daniel Spears as Assistant Professor with academic rate of \$10,600 effective July 16, 1971 August 31, 1971, 100% with stipend of \$1766. Funds to come from Unallocated Faculty Salaries. (RBC #384)
- 4. Re-appoint C. Lee Wright as Assistant Professor with academic rate of \$9,800 effective June 1, 1971 July 15, 1971, 100% with stipend of \$1633. Funds to come from Unallocated Faculty Salaries. (RBC #385)

Department of English

- 5. Change the status of A. V. Goyne, Jr., Professor with academic rate of \$15,900 from 100% of time for the periods June 1 July 15, and July 16 August 31, with stipend of \$5300 to 75% of time for the period June 1 July 15 1971 with stipend of \$1987 and 75% of time for the period July 16 August 31, 1971 with stipend of \$1987. (RBC #400)
- 6. Remove Emory D. Estes, Associate Professor with academic rate of \$13,400 from the summer budget for the period June 1 July 15, 100% with stipend of \$2233. (RBC #401)
- 7. Change the status of Dallas L. Lacy, Assistant Professor with academic rate of \$10,600 from June 1 July 15, 100% with stipend of \$1766, to June 1 July 15, 100% with stipend of \$1766 and July 16 August 31, 100% with stipend of \$1766. Additional funds are to come from Unallocated Faculty Salaries. (RBC #402)
- 8. Re-appoint Melba Hammack as Assistant Professor with academic rate of \$10,100 for the period June 1, 1971 July 15,1971, 100% with stipend of \$1683. Funds to come from Unallocated Faculty Salaries. (RBC #403)
- 9. Appoint Roy R. Male as Visiting Professor with academic rate of \$18,000, effective June 1 July 15, 1971, 100% with stipend of \$3,000. Funds available within departmental account. (RBC #417)

Department of History and Philosophy

- 10. Remove Frank R. Peterson, Assistant Professor with academic rate of \$10,500 from the summer budget for the period July 16-August 31, 1971, 100% with stipend of \$1750. Resigned effective May 31, 1971. (RBC #418)
- 11. Accept the resignation of C. T. McIntosh, Instructor with academic rate of \$8,300, effective August 31, 1971. (RBC #397)
- 12. Change the status of Carter E. Boren, Professor with academic rate of \$13,000 from 100% for the period June 1 July 15, with stipend of \$2166 and 25% for the period July 16 August 31 with stipend of \$541 to 100% for the period June 1 July 15 with stipend of \$2166 and 100% for the period July 16 August 31 with stipend of \$2166. Additional funds to come from Unallocated Faculty Salaries. (RBC #419)
- 13. Remove Donald H. Weiss, Assistant Professor with academic rate of \$11,100 from the summer budget for the period July 15 August 31, 1971, 100% with stipend of \$1850. (RBC #420)



14. Change the status of E. C. Barksdale from Professor and Chairman with academic rate of \$16,900 to Professor with academic rate of \$16,900 effective June 1, 1971. (RBC #498)

2976

15. Change the status of Robert L. Williamson, Assistant Professor with academic rate of \$11,100 to Assistant Professor and Acting Chairman effective June 1, 1971 with academic rate of \$11,100 and change the teaching status from June 1 - July 15, 100% with stipend of \$1850 to June 1 - July 15, 100% with stipend of \$1850 and for the period of July 16 - August 31, 100% with stipend of \$1850. Additional funds to come from Unallocated Faculty Salaries. (RBC #499)

Department of Psychology

- 16. Remove Ira H. Bernstein, Professor with academic rate of \$14,000 from the summer budget for the period June 1 August 31, 50% of time with stipend of \$2332. (RBC #409)
- 17. Change the status of Paul E. Malone, Assistant Professor with academic rate of \$11,000 from the period June 1 July 15, 100% with stipend of \$1833 to June 1 July 15, 65% with stipend of \$1191, and July 16 August 31, 65% with stipend of \$1191. Additional funds to come from Unallocated Faculty Salaries. (RBC #410)
- 18. Change the status of Duane R. Martin, Assistant Professor with academic rate of \$11,500 from the period June 1 July 15, 50% with stipend of \$958 and from the period July 16 August 31, 50% with stipend of \$958 to the period of June 1 July 15, 65% with stipend of \$1437 and the period of July 16 August 31, 65% with stipend of \$1437. Funds are to come from Unallocated Faculty Salaries. (RBC #411)
- 19. Change the status of James W. Baerwaldt, Assistant Professor with academic rate of \$11,300 from June 1 July 15, 90% with stipend of \$1694 to the period June 1 July 15, 50% with stipend of \$941. (RBC #412)
- 20. Change the status of James D. Phillips, Associate Professor with academic rate of \$11,800 from the period July 16 August 31, 100% with stipend of \$1966 to the period of June 1 July 15, 64% with stipend of \$1258 and July 16 August 31, 64% with stipend of \$1258. Additional funds are to come from Unallocated Faculty Salaries. (RBC #414)
- 21. Change the status of James N. Bowen, Associate Professor with academic rate of \$12,400 from the periods June 1 July 15, 50% with stipend of \$1033 and July 16 August 31, 50% with stipend of \$1033 to the periods of June 1 July 15, 65% with stipend of \$1342 and July 16 August 31, 65% with stipend of \$1342. Additional funds are to come from Unallocated Faculty Salaries. (RBC #413)
- 22. Change the status of Garvin M. McCain, Professor and Acting Chairman, with academic rate of \$17,000 from the periods June 1 July 15, 50% with stipend of \$1416 and July 16 August 31, 50% with stipend of \$1416 to the periods June 1 July 15, 64% with stipend of \$1813 and July 16 August 31, 64% with stipend of \$1813. Additional funds are to come from Unallocated Faculty Salaries. (RBC #415)

Department of Education

- 23. Appoint Eva L. Williams as Assistant Professor with academic rate of \$10,000 effective June 1 July 15, 100% with stipend of \$1666. Funds to come from Unallocated Faculty Salaries. (RBC #386)
- 24. Remove Mary L. Crow, Assistant Professor with academic rate of \$10,000 from the summer budget for the period June 1 July 15, 1971, 100% with stipend of \$1666. (RBC #389)

1971 Summer Session Budget Amendments continued



- 25. Change the status of Gary K. Youngblood, Instructor with academic rate of \$9,000 from the period June 1 July 15, 50% with stipend of \$750 and July 16 August 31, 100% with stipend of \$1500 to the period of July 16 August 31, 100% 2977 with stipend of \$1500. (RBC #390)
- 26. Appoint R. Jon Leffingwell, Instructor with academic rate of \$9,000 for the period June 1, 1971 July 15, 1971, 50% with stipend of \$750. Funds to come from Unallocated Faculty Salaries. (RBC #391)
- 27. Change the status of R. Jon Leffingwell, Instructor with academic rate of \$9,000 for the period of June 1 July 15 from 50% with stipend of \$750 to 100% with stipend of \$1500. Additional funds to come from Unallocated Faculty Salaries. (RBC #474)

SCIENCE

Department of Biology

28. Change the status of Robby R. Eller, Assistant Professor with academic rate of \$12,100 from the period July 16 - August 31, 50% with stipend of \$1008 to the period June 1 - July 15, 100% with stipend of \$2016. Funds to come from Unallocated Faculty Salaries. (RBC #416)

Department of Mathematics

- 29. Change the status of Euda E. Dean, Assistant Professor with academic rate of \$10,500 from the periods of June 1 July 15, 75% with stipend of \$1312 and from July 16 August 31, 75% with stipend of \$1312 to June 1 July 15, 100% with stipend of \$1750 and July 16 August 31, 50% with stipend of \$875. Additional funds to come from Unallocated Faculty Salaries. (RBC #459)
- 30. Change the status of James L. Shawn, Professor with academic rate of \$13,500 from the period June 1 July 15, 75% with stipend of \$1687 and July 16 August 31, 75% with stipend of \$1687 to June 1 July 15, 100% with stipend of \$2250 and July 16-August 31, 50% with stipend of \$1125. Additional funds to come from Unallocated Faculty Salaries. (RBC #457)
- 31. Change the status of Alfred R. Mitchell, Associate Professor with academic rate of \$15,100 from June 1 July 15, 75% with stipend of \$1887 and July 16 August 31, 1971, 75% with stipend of \$1887 to June 1 July 15, 100% with stipend of \$2516 and July 16 August 31, 50% with stipend of \$1258. No additional funds required. (RBC #458)

Department of Physics

- 32. Change the status of Leonard M. Diana, Associate Professor with academic rate of \$15,700 from June 1 July 15, 50% with stipend of \$1308, and from July 16 August 31, 50% with stipend of \$1308 to June 1 July 15, 100% with stipend of \$2616. No change in stipend. (RBC #423)
- 33. Change the status of B. Cecil Thompson, Assistant Professor with academic rate of \$12,700 from June 1 July 15, 100% with stipend of \$2116 to June 1 July 15, 100% with stipend of \$2116 and July 16 August 31, 100% with stipend of \$2116. Additional funds to come from Unallocated Faculty Salaries. (RBC #424)
- 34. Change the status of Erwin G. Doughty, Assistant Professor with academic rate of \$12,200 from June 1 July 15, 50% with stipend of \$1016, and July 16-August 31, 50% with stipend of \$1016 to June 1 July 15, 100% with stipend of \$2033. Additional funds to come from Unallocated Faculty Salaries. (RBC #425)
- 35. Remove Glen E. Terrell, Assistant Professor with academic rate of \$13,500 from the summer budget for the period June 1 July 15, 100% with stipend of \$2250. (RBC #426)

BUSINESS ADMINISTRATION



Department of Accounting

2978

36. Appoint V. N. Raval as Lecturer, part-time, (50%) with stipend of \$600 for the period June 1 - July 15, 1971. Funds are to come from Unallocated Faculty Salaries. (RBC #495)

Department of Business Administration

- 37. Re-appoint Hiram M. Helm, Jr., Associate Professor with academic rate of \$14,600, 50% with stipend of \$1216 effective July 16 August 31, 1971. Funds are to come from Unallocated Faculty Salaries. (RBC #460)
- 38. Change the status of Edwin A. Gerloff, Assistant Professor with academic rate of \$12,500 from June 1 July 15, 50% with stipend of \$1041 and July 16-August (50%) with stipend of \$1041 to June 1 July 15, 100% with stipend of \$2082 and July 16-August 31, 50% with stipend of \$1041. Additional funds are to come from Unallocated Faculty Salaries. (RBC #461)
- 39. Delete Theodore T. Herbert, Assistant Professor with academic rate of \$13,000 from the summer budget for the period June 1 August 31, 1971 50% with stipend of \$2166. (RBC #463)
- 40. Change the status of Jackie M. Mogg, Associate Professor with academic rate of \$14,600 from June 1 July 15, 50% with stipend of \$1216 to June 1 July 15, 100% with stipend of \$2433. Additional funds to come from Unallocated Faculty Salaries. (RBC #462)
- 41. Change the status of Samuel G. Carothers, Assistant Professor with academic rate of \$11,400 from June 1 July 15, 50% with stipend of \$950 and July 16-August 31, 100% with stipend of \$1900 to June 1 July 15, 100% with stipend of \$1900 and July 16-August 31, 100% with stipend of \$1900. Additional funds are to come from Unallocated Faculty Salaries. (RBC #427)
- 42. Change the status of Richard W. Ferguson, Assistant Professor with academic rate of \$11,000 from June 1 July 15, 100% with stipend of \$1833 and July 16-August 31, 100% with stipend of \$1833 to June 1 July 15, 50% with stipend of \$916 and July 16-August 31, 100% with stipend of \$1833. (RBC #428)
- 43. Change the status of Hiram M. Helm, Associate Professor with academic rate of \$14,600 from July 16-August 31, 50% with stipend of \$1216 to June 1 July 15, 100% with stipend of \$2433. Additional funds to come from Unallocated Faculty Salaries. (RBC #429)
- 44. Change the status of Theodore T. Herbert, Assistant Professor with academic rate of \$13,000 from July 16-August 31, 100% with stipend of \$2166 to June 1 July 15, 1971, 50% with stipend of \$1083 and July 16-August 31, 50% with stipend of \$1083. (See item #39 deleted from summer school budget by RBC #463) (RBC #430)
- 45. Appoint Burley Walker, Jr., Assistant Professor with academic rate of \$14,100 effective June 1 July 15, 100% with stipend of \$2350. Funds to come from unfilled position in Account 12-340, Department of Economics. (RBC #444)

Department of Economics

46. Change the status of W. Douglas Moore, Assistant Professor with academic rate of \$13,200 from June 1 - July 15, 50% with stipend of \$1100 and July 16-August 31 50% with stipend of \$1100 to July 16-August 31, 100% with stipend of \$2200. (RBC #477)

47. Remove Alan D. Roskam, Instructor with academic rate of \$7600 from the summer budget for the period July 16-August 31, 100% with stipend of \$1266. Resigned effective May 31, 1971. (RBC #432)



ENGINEERING

Technical Institute

48. Change the status of Patrick K. Squires, Instructor with academic rate of \$8400 from June 1 - July 15, 25% with stipend of \$350 and July 16-August 31, 25% with stipend of \$350 to June 1 - July 15, 50% with stipend of \$700 and July 16-August 31, 50% with stipend of \$700. Additional funds are available from Unallocated Faculty Salaries. (RBC #478)

Department of Aerospace and Mechanical Engineering

- 49. Remove G. Elton Smith, Professor with academic rate of \$15,450 from the summer budget for the period June 1 July 15, 33% with stipend of \$858. (RBC #434)
- 50. Remove Donald R.Wilson, Assistant Professor with academic rate of \$11,800 from the summer budget for the period June 1 August 31, 33% with stipend of \$1310. (RBC #435)
- 51. Re-appoint Robert M. Johnson, Associate Professor with academic rate of \$12,400 for the periods of June 1 July 15, 50% with stipend of \$1033 and July 16-August 31, 50% with stipend of 1033. Funds to come from Unallocated Faculty Salaries. (RBC #467)
- 52. Change the status of Carl W. Files, Professor and Chairman with academic rate of \$18,600 from June 1 July 15, 67% with stipend of \$2066 and July 16-August 31, 67% with stipend of \$2066 to June 1 -July 15, 33% with stipend of \$1033 and July 16-August 31, 100% with stipend of \$3100. Additional funds to come from Unallocated Faculty Salaries. (RBC #466)
- 53. Re-appoint Ramon E. Goforth, Instructor with academic rate of \$9,000 for the period June 1 July 15, 33 1/3% with stipend of \$500, and July 16 August 31, 33 1/3% with stipend of \$500. Funds to come from Unallocated Faculty Salaries. (RBC #465)

Department of Electrical Engineering

- 54. Remove John M. Goodwin, Associate Professor with academic rate of \$11,800 from the summer budget for the period June 1 July 15, 100% at \$1966. Deceased May 28, 1971. (RBC #471)
- 55. Re-appoint Alton W. Sissom, Professor with academic rate of \$18,500 for the periods June 1 July 15, 100% with stipend of \$3083 and July 16 August 31, 100% with stipend of \$3083. Funds are to come from Unallocated Faculty Salaries. (RBC #472)
- 56. Change the status of Don L. Cannon, Assistant Professor with academic rate of \$12,500 from the period June 1 July 15, 100% with stipend of \$2083 and July 16 August 31, 100% with stipend of \$2083 to June 1 July 15, 50% with stipend of \$1041 and July 16-August 31, 50% with stipend of \$1041. (RBC #469)
- 57. Re-appoint Charles E. Coldwell, Graduate Teaching Associate with academic rate of \$7200 for the period June 1 July 15, 50% with stipend of \$600, and July 16, August 31, 50% with stipend of \$600. Funds to come from Unallocated Faculty Salaries. (RBC #468)

- 2980 58. Change the status of Charles V. Smith, Jr., Assistant Professor with academic rate of \$12,900 from June 1 July 15, 25% with stipend of \$537 and July 16-August 31, 25% with stipend of \$537 to July 16 August 31, 50% with stipend of \$1075. Additional funds to come from Unallocated Faculty Salaries. (RBC #496)
- 59. Remove Jack Fitzer, Associate Professor with academic rate of \$15,300 from the summer budget for the period of June 1 August 31, 100% with stipend of \$5100. (RBC #436)

Department of Industrial Engineering

- 60. Change the status of Robert D. Dryden, Assistant Professor with academic rate of \$10,300 from the period June 1 July 15, 50% with stipend of \$858 and July 16 August 31, 50% with stipend of \$858 to June 1 July 15, 25% with stipend of \$429 and July 16 August 31, 25% with stipend of \$429. (RBC #493)
- 61. Appoint Carl Carruth as Graduate Teaching Assistant, part-time, 50% with stipend of \$900 effective June 1, 1971. Funds to come from Unallocated Faculty Salaries. (RBC #494)

Very truly yours,

Frank Harrison

President



THE UNIVERSITY OF TEXAS AT DALLAS Office of the President July 30, 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 July 30, 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. Grant GP-29821 by which the National Science Foundation provides \$34,000 for the period June 1, 1971 through May 31, 1972 for research entitled "General Relativity" under the direction of Drs. Istvan Ozsvath, Wolfgang Rindler, and Michel Cahen, Professors, and Professor Ivor Robinson, Head, Division of Mathematics and Mathematical Physics.
- 2. Grant GB-29341 by which the National Science Foundation provides \$20,000 for the period May 15, 1971 through approximately December 14, 1972 for research entitled "Studies on the Binding of Enzymes to DNA" under the direction of Dr. Philip Witonsky, Assistant Professor, Division of Biology.
- 3. Grant GB-29311 by which the National Science Foundation provides \$40,000 for the period May 15, 1971 through approximately May 14, 1973 for research entitled "Mitotic Cycle in Physarum Polycephalum" under the direction of Dr. E. W. Guttes, Associate Professor, Division of Biology.
- 4. Grant GA-28962 by which the National Science Foundation provides \$47,900 for the period May 1, 1971 through April 30, 1972 for research entitled "Dallas and Churchill Super Neutron Monitor Stations" under the direction of Dr. R. A. R. Palmeira, Assistant Professor, Division of Atmospheric and Space Sciences.
- Subcontract between the Regents of The University of California at Davis and The University of Texas at Dallas under NASA Prime Contract NAS 9-10221 by which The University of California provides \$23,059 in total estimated cost for the period November 1, 1969 through August 31, 1970 for research entitled "Petrographic Description and X-ray Analysis of Lunar Samples" under the direction of Dr. J. L. Carter, Assistant Professor, Division of Geosciences.



- 6. NASA International Fellowship by which the National Research Council provides \$3,000 for the period May 1, 1971 through April 30, 1972 which shall be applied to expenses of Dr. Gordon Wrenn, Postdoctoral Fellow, Division of Atmospheric and Space Sciences.
- 7. Modification No. 1 to Contract NAS5-11406 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, provides an increase in the Limitation of Government's Obligation from \$180,000 to \$208,000 and increases the sum allotted by \$28,000 for research entitled "Atmosphere Explorer Magnetic Ion Mass Spectrometer Experiment" under the direction of Dr. J. H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
- 8. Modification 14C to Contract NAS 9-10410 by which the National Aeronautics and Space Administration, Manned Spacecraft Center, provides an increase in the estimated cost of \$142,000 from \$1,565,935 to \$1,707,935 and increases the contract funding by \$274,000 for the period ending November 30, 1971 for research entitled "Mass Spectrometers for Apollos 15 and 16" under the direction of Dr. J. H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
- 9. Modification 13S to Contract NAS 9-10410 by which the National Aeronautics and Space Administration, Manned Spacecraft Center, provides an increase in estimated cost by \$57,000 from \$1,508,935 to \$1,565,935 for the period ending May 31, 1971 for research on "Mass Spectrometers for Apollos 15 and 16" under the direction of Dr. J. H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
- 10. Amendment No. 6 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 \$100,000 for the period through May 31, 1971 for research entitled "Lunar Atmospheric Composition Experiment" under the direction of Dr. J. H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
- 11. Modification No. 2 to Contract NAS 5-11406 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, deletes the requirement for withholding clause from the contract for research entitled "Atmosphere Explorer Magnetic Ion Mass Spectrometer Experiment" under the direction of Dr. J. H. Hoffman, Associate Professor, Division of Atmospheric and Space Sciences.
- 12. Modification No. 2 to Contract NAS5-11407 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, deletes the requirement for withholding clause from the contract 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.
- Modification No. 9 to Contract NAS5-11011 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, provides a change in the Technical Officer and the Contract Negotiator for research entitled "Soft Particle Spectrometer for the ISIS-B Satellite" under the direction of Dr. W. J. Heikkila, Professor, Division of Atmospheric and Space Sciences.

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- Modification No. 12 to Contract NAS5-9112 by which the National Aeronautics and Space Administration, Goddard Space Flight Center, increases the estimated cost by \$25,000 bringing the total allotted funds to \$946,700, extends the period of performance from June 30, 1971 to September 30, 1971, and changes the Contract Negotiator for research entitled "Satellite Soft Particle Spectrometer (ISIS-A)" under the direction of Dr. W. J. Heikkila, Professor, Division of Atmospheric and Space Sciences.
- 15. Grant GF-443 by which the National Science Foundation provides \$40,000 for a period of approximately one year beginning June 15, 1971, for research entitled "A U.S. Romanian Joint Research Project on Atomic and Plasma Physics" under the direction of Dr. Carl B. Collins, Associate Professor, Division of Atmospheric and Space Sciences.
- 16. Grant GA-29756 by which the National Science Foundation provides \$9,800 for the period June 1, 1971 for approximately one year for research entitled "Tectonic History of the Gulf of Mexico- A Synthesis" under the direction of Dr. Anton L. Hales, Professor and Head, Division of Geosciences.
- 17. Supply Allowance #1 F02 CA49868-01 by which the National Cancer Institute, Department of Health, Education and Welfare provides \$1,000 for expenditures during the period April 1, 1971 through March 31, 1972 in connection with the fellowship awarded Dr. Lewis D. Beckman, Research Associate, Division of Biology.
- 18. Modification 08 to Contract N00014-67-A-0310-0005 by which the Office of Naval Research increases the total estimated cost of the contract by \$40,220, bringing the total to \$1,039,154 and extends the period of performance to March 15, 1972 for research entitled "Marine Geophysics Research in Caribbean and Gulf of Mexico" under the direction of Dr. Anton L. Hales, Professor and Head, Division of Geosciences.
- 19. Modification P00005 to Contract N00014-67-A-0310 by which the Office of Naval Research modifies the contract, including Modification 08 to Task Order N00014-67-A-0310-0005, concerning the reimbursement for travel and subsistence to permit up to \$28/day for reasonable actual subsistence expenses, or in lieu thereof, an amount not exceeding \$25.00 per diem. It further deletes the clause of warranty of technical data in its entirety. The Task order which is entitled "Marine Geophysics Research in Caribbean and Gulf of Mexico" is under the direction of Dr. Anton L. Hales, Professor and Head, Division of Geosciences.

ACADEMIC AND BUSINESS CONTRACTS:



- 1. Interagency Contract IAC (70-71)-595 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, for the period May 1, 1971 through August 31, 1971, with the total not to exceed \$1,000.
- Amendment #2 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 \$2,810 in lieu of \$2,100 and extends the period of performance from May 31, 1971 to August 31, 1971.



Lease agreement with Charles R. Issacs et ux Mildred M. Issacs, 901 Booth Avenue, Shreveport, Louisiana 71107, signed by Vice President for Business Affairs S. C. Fallis, whereby The University of Texas at Dallas leases a residence at 7012 Midcrest, Dallas, Texas for the amount of \$650.00 per month for a term of twelve months beginning May 27, 1971. This residence is for the use of the President and development funds are available for this purpose.

HOLIDAY AND VACATION SCHEDULE



I recommend approval of the following holiday and vacation schedule for all classified and non-teaching personnel at The University of Texas at Dallas:

1971-72 Holiday Schedule

September 6, 1971	Monday	Labor Day
November 25, 1971	Thursday	Thanksgiving Day
November 26, 1971	Friday	***
December 24, 1971	Friday	Christmas Holiday
December 27, 1971	Monday	% % % %
December 28, 1971	Tuesday	oje oje oje
December 29, 1971	Wednesday	***
December 30, 1971	Thursday	2)c 2)c 2(c
December 31, 1971	Friday	भूद और
March 31, 1972	Friday	*** (Good Friday)

*** Holidays observed in lieu of State legal holidays not observed by University employees.

Vacation Schedule



Two additional State Legal Holidays not observed by the University will be added to the statutory allowance to provide a total of twelve (12) working days annual leave for 1971-72, which has been the practice for a number of years.

CALENDAR FOR 1971-72

The following Academic Calendar for 1971-72 has been adopted for U. T. Dallas upon the recommendation of the Academic Council and U. T. System officials. This calendar is consistent with that of U. T. Austin and with the action taken by the Coordinating Board, Texas College and University System, with respect to standard academic years.

1971-72 ACADEMIC CALENDAR

FALL SEMESTER (15 class weeks)

Friday.	Registration for Fall semester.
Monday.	Classes begin.
Thursday.	Last day students may register.
Monday.	Labor Day. (Holiday).
Friday.	Last day for dropping courses without possible penalty.
Friday.	Last day for making application for graduate degree.
Wednesday	, 1:00 P.MSaturday, inclusive. Thanksgiving Holiday.
	Last day of classes.
	Wednesday. Fall semester final examinations. End of semester.
	Monday. Thursday. Monday. Friday. Friday. Wednesday Saturday. Thursday

SPRING SEMESTER (15 class weeks)

January 14	Friday.	Registration for Spring semester.
January 17	Monday.	Classes begin.
January 20	Thursday.	Last day students may register.
February 11	Friday.	Last day for dropping courses without possible
		penalty.
February 25	Friday.	Last day for making application for graduate degree.
March 24-April l	Friday, 1:0	00 P.M Saturday, inclusive. Spring vacation.
May 6	Saturday.	Last day of classes.
May 11-17	Thursday-	Wednesday. Final examinations, Spring semester.
May 20	Saturday.	End of semester.
*	,	

SUMMER SESSIONS

(2 sessions, 5 class weeks each)

June 5	Monday.	Registration for first Summer session.
June 6	Tuesday.	Classes begin.
July 10, 11	Monday, Tu	esday. Final examinations.
July 13	Thursday.	End of first Summer session.
July 17	Monday.	Registration, second Summer session.
July 18	Tuesday.	Classes begin.
August 21, 22	Monday, Tu	esday. Final examinations.
August 24	Thursday.	End of second Summer session.



The following gifts in excess of \$5,000 have been received at The University of Texas at Dallas. I recommend acceptance and that the thanks and appreciation of the Board be sent the donor by the Secretary.

DONOR	PURPOSE AND CONDITIONS	AMOUNT
Geological Information Library of Dallas (GILD) Mr. G. F. Shepherd, President 1416 Commerce Dallas, Texas 75201	Well logs and library furnishings under the terms of the operating agreement between GILD and the U. T. System	\$37,067.62
Mr. G. F. Shepherd President, Geological Information Library of Dallas 1416 Commerce Dallas, Texas 75201	Well logs, maps, books, journals and furnishings for GILD	\$46,820.74
Geological Information Library of Dallas (GILD) Mr. G. F. Shepherd, President 1416 Commerce Dallas, Texas 75201	Well logs under terms of the operating agreement between GILD and the U. T. System	\$15,993.75
Panoil Company Mr. George S. Rooker, President 4224 Republic Bank Tower Dallas, Texas 75201	Well logs for GILD	\$24,987.50

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, the following faculty-authored books will be used as textbooks for the 1971-72 fiscal year:

TITLE	AUTHOR(S)	COST TO STUDENT	ROYALTY PER VOLUME PER AUTHOR
*Essential Relativity, (Special, General, and Cosmological)	W. Rindler	\$11.50	\$1.15
Quantum Mechanics	D. Rapp	\$15.00	\$2.25

*Used in 1970-71.



RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

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

CHANGE IN STATUS

Division of Atmospheric & Space Sciences

 Promote Edwin P. Keath from Research Scientist Associate I, annual rate \$9,240, to Research Scientist III, annual rate \$12,000, effective 6-1-71 with funds to be provided by Contracts & Grants. (RBC # D151)

Division of Geosciences

2. Increase Martin Halpern, Associate Professor-Tenure, from an academic rate of \$14,000 to \$14,600 effective 6-1-71 with funds for his salary to be provided from Contracts & Grants.

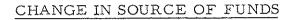
(RBC # D139)

Division of Biology

3. Extend Leave of Absence of Helga Harm, Research Associate, annual rate \$9,800 from 5-1-71/8-31-71. (RBC # D134)

CHANGE IN SOURCE OF FUNDS

		SOURCE OF FUNDS	AMOUNT FROM TO
	Division of Atmospheric 8	x Space Sciences	
4.	Ricardo A. Palmeira Assistant Professor Academic rate \$12,800 Effective 5-1-71 (RBC # D133)	DASS Instructional Act. DASS Organized Research DASS Contracts & Grants	\$ 1,920 \$ 1,920 1,991 1,849 13,155 13,297 \$17,066 \$17,066
	Division of Geosciences		
5.	Martin Halpern Associate Professor-T Academic rate \$14,000 Effective 6-1-71 (RBC # D125)	Geosciences Instructional Act. Geosciences Organized Res. Geosciences Cont. & Grants	\$ 3,733 \$ 3,733 7,000 5,367 7,933 9,566 \$18,666 \$18,666
6.	Adam M. Dziewonski Assistant Professor Academic rate \$10,100 Effective 5-1-71 (RBC # D124)	Geosciences Organized Res. Geosciences Instructional Act. Geosciences Cont. & Grants	\$ 6,902 \$ 2,918 4,321 4,321 2,244 6,228 \$13,467 \$13,467
7.	Dean C. Presnall Assistant Professor Academic rate \$11,300 Effective 6-1-71 (RBC # D122)	Geosciences Organized Res. Geosciences Instructional Act. Geosciences Cont. & Grants	\$ 5,148 \$ 6,843 4,394 4,394 5,524 3,829 \$15,066 \$15,066





		SOURCE OF FUNDS	AMOUNT	
			FROM	TO
	Division of Geosciences			
8.	James L. Carter Assistant Professor Academic rate \$10,700 Effective 6-1-71 (RBC # D123)	Geosciences Instructional Act. Geosciences Organized Res. Geosciences Cont. & Grants	\$ 2,199 4,042 8,025 \$14,266	\$ 2,199 5,826 6,241 \$14,266
	Division of Biology			
9.	Hans Bremer Associate Professor-T Academic rate \$17,800 Effective 5-1-71 (RBC # D130)	Biology Instructional Act. Biology Organized Res. Biology Contracts & Grants	\$ 3,560 9,098 11,075 \$23,733	\$ 3,560 5,142 15,031 \$23,733
10.	Michael H. Patrick Assistant Professor Academic rate \$12,100 Effective 5-1-71 (RBC # D131)	Biology Instructional Act. Biology Organized Res. Biology Contracts & Grants	\$ 1,815 9,747 4,571 \$16,133	\$ 1,815 8,134 6,184 \$16,133
11.	Donald M. Gray Assistant Professor Academic rate \$12,000 Effective 5-1-71 (RBC # D137)	Biology Instructional Act. Biology Organized Res. Biology Contracts & Grants	\$ 600 10,333 5,067 \$16,000	\$ 600 6,600 8,800 \$16,000
12.	Philip Witonsky Assistant Professor Academic rate \$12,100 Effective 5-1-71 (RBC # D129)	Biology Instructional Act. Biology Organized Res. Biology Contracts & Grants	\$ 1,210 6,857 8,066 \$16,133	\$ 1,210 7,193 7,730 \$16,133
13.	David G. Dalbow Research Associate Annual rate \$8,500 Effective 5-1-71 (RBC # D128)	Biology Organized Res. Biology Contracts & Grants	\$ 4,427	\$ 1,594 2,833 \$ 4,427
	PION			
14.	Chaim Richman Professor-T Academic rate \$21,000 Effective 5-1-71 (RBC # D132)	Pion Project Administration Pion Organized Research Pion Project Cont. & Grants	\$ 3,319 9, 9 56 16,225 \$29,500	\$ 2,950 8,850 17,700 \$29,500
TER.	TERMINATIONS			
	Division of Atmospheric & Space Sciences			
15.	Robert P. Bukata Assistant Professor Academic rate \$11,100 Effective 5-31-71 (RBC # D138)	DASS Organized Research DASS Contracts & Grants	\$ 1,665 13,135 \$14,800	\$ 1,665 9,435 \$11,100



\$ 8,000 800

			SOURCE OF FUNDS	AMC FROM	ounze 89
TERN	MINATIONS			FROM	10
	Division of Geos	ciences			
16.	Hartmut Porath Assistant Profes Academic rate \$ Effective 4-28-7 (RBC # D121)	310,200	Geosciences Organized Res. Geosciences Cont. & Grants	\$ 3,400 10,200 \$13,600	\$ 8,954 \$ 8,954
17.	Marion J. Rober Lecturer Academic rate \$ Effective 5-31-7 (RBC # D148)	88,700	Geosciences Instructional Act. Geosciences Organized Res. Geosciences Cont. & Grants		\$ 435 3,915 3,383 \$ 7,733
	Division of Biolo	ogy			
18.	Samarendra Bas Research Assoc Annual rate \$9,0 Effective 4-30-7 (RBC # D127)	iate 000	Biology Organized Res. Biology Contracts & Grants	\$ 2,165 2,165 \$ 4,330	
	Pion				
19.	Chaim Richman Professor-T Academic rate \$ Effective 6-30-7 (RBC # D149)		Pion Project Administration Pion Organized Research Pion Contracts & Grants	,	\$ 2,950 8,850 12,783 \$24,583
20.	Mudundi R. Raja Associate Profe Academic rate \$ Effective 7-31-7 (RBC # D150)	ssor 313,000	Pion Contracts & Grants	\$17,333 \$17,333	\$15,889 \$15,889
TRANSFER OF FUNDS					
	Division of Atmo	ospheric &	Space Sciences		
21.	C	llocated Classified (Cravel	Salaries	\$ 8,000 800	
	TO: DASS Organized Research Classified Salaries			\$ 8,000	

To provide travel funds for Dr. Ervin Fenyves and to provide funds for summer Research Assistants (RBC # D145)

Travel

FOR:



			FROM	A COLUMN	2990
TRA	NSFER OF 1	<u>FUNDS</u>	TICOIVI		<u></u>
	Division of	Geosciences			
22.	FROM:	Unallocated Classified Salaries	3,087		
	TO:	Geosciences Organized Research Classified Salaries		\$	3,087
	FOR:	To provide funding for personnel shifts between Contracts & Grants and Organized Research need by a change in workload created by Dr. Porath' (RBC # D136)	cessitated		
23.	FROM:	Geosciences Division Administration Maintenance & Operation \$	1,500		
	TO:	Geosciences Instructional Activities Maintenance & Operation		\$	1,500
	FOR:	To provide funds for summer school activities (RBC # D147)			
	Television	Operations & Maintenance			
24.	FROM:	Television Operations & Maintenance Maintenance & Operation \$	2,600		
	TO:	Television Operations & Maintenance Classified Salaries		\$	2,600
	FOR:	To provide funds for an engineer to install new equipment (RBC # D135)			
	Vice Presi	ident for Business Affairs			
25.	FROM:	Unallocated Computer Services \$	6,000		
	TO:	Vice President for Business Affairs Computer Services		\$	6,000
	FOR:	To provide for budget preparations (RBC # D126)			

26. FROM: Vice President for Business Affairs Wages

\$ 500

Vice President for Business Affairs TO: Travel

500 \$

To provide for additional travel expense (RBC # D141) FOR:



		SOURCE OF FUNDS	FR	<u>OM</u>	2991 _TO_
Vice	President fo	or Business Affairs			
27.	FROM:	Faculty Seminars Travel	\$ 1,8	300	
	TO:	Faculty Seminars Maintenance & Operation			\$ 1,800
	FOR:	To provide for costs of consultants and speake (RBC # D143)	ers		
28.	FROM:	Unallocated Maintenance & Operation	\$ 2	52	
	TO:	Presidential Search Maintenance & Operation			\$ 252
	FOR:	To provide for expenses incurred in this categories (RBC # D144)	gory		
29.	FROM:	Unallocated Maintenance & Operation	\$ 4,6	50	
	TO:	Workman's Compensation Maintenance & Operation			\$ 4,650
FOR:		To provide sufficient funds in this account for (RBC # D146)	the ye	ar	
	Physical P	lant			
30.	FROM:	Physical Plant Maintenance & Operation	\$ 4,5	50	
	TO:	Physical Plant Wages			\$ 4,550
	FOR:	To provide sufficient funds for operations (RBC # D140)			

Sincerely yours,

Bryce Jordan President



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June 28, 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 July 30, 1971.

HOLIDAY AND VACATION SCHEDULE FOR 1971-72. Approval is requested for the following holiday and vacation schedule:

September 6, 1971 November 25, 1971	Monday Thursday	Labor Day Thanksgiving Day
November 26, 1971	Friday	***
December 23, 1971	Thursday	Christmas Holiday
December 24, 1971	Friday	Christmas Holiday
December 27, 1971	Monday	**
December 28, 1971	Tuesday	***
May 29, 1972	Monday	Memorial Day
July 3, 1972	Monday	***
July 4, 1972	Tuesday	Independence Day

*** In lieu of State Legal Holidays not observed by University employees.

Two additional State Legal Holidays not observed by the University will be added to the statutory allowance to provide a total of twelve (12) working days annual leave for 1971-72, as has been the past practice. Also in accordance with the Appropriation Bill, University employees with fifteen (15) years State employment shall be entitled to seventeen (17) working days annual leave, and employees with twenty (20) years State employment shall be entitled to twenty-two (22) working days annual leave for 1971-72.

TRAVEL PERMITS. Approval is requested for the following travel:

- 1. Dr. Juha P. Kokko, Assistant Professor of Internal Medicine to travel to Helsinki, Finland, Frankfurt and Munich, Germany for consultation at the University of Helsinki and to attend scientific meetings in Frankfurt and Munich, Germany for the period from June 25, 1971 through August 4, 1971. Expenses will be paid from Dr. Kokko's Heddens-Good grant.
- 2. Dr. Jay P. Sanford, Professor of Internal Medicine to travel to London, England; Europe; Dunedin, New Zealand to speak at the Royal Society & Royal College of Physicians in London, as a consultant at U.S. Army Hospitals in Europe, and as a Visiting Professor at the University of Otago Medical School, Dunedin, New Zealand for the period from May 18, 1971 through July 4, 1971. No expenses are requested, to be paid by the Royal Society & Royal College of Physicians, U.S. Army and University of Otago.

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

Donor	Purpose and Condition	Amount
1. Eli Lilly & Co. Foundation S. O. Waife, M.D. Indianapolis, Indiana 46206	Eli Lilly Co. Foundation Fund	\$10,000.00

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

- 1. Grant-in-Aid #71-765 whereby the American Heart Association, Inc., 44 East 23rd Street, New York, New York 10010, provides \$46,090 for research on Hormonal Actions on Mouse Hearts in Organ Culture for the period from September 1, 1971 through August 31, 1974. This project will be directed by Dr. Kern C. Wildenthal, Assistant Professor of Physiology and Internal Medicine.
- 2. Grant-in-Aid #71-11113 whereby the American Heart Association, Inc., 44 East 23rd Street, New York, New York 10010, provides \$5,500 for research on Pathogenesis of Hypertension for the period from July 1, 1971 through June 30, 1972. This project will be directed by Dr. Arthur Grollman, Professor of Experimental Medicine.
- 3. Grant No. I-080 whereby The Robert A. Welch Foundation, 2010 Bank of the Southwest Building, Houston, Texas 77002, provides \$60,000 for research on The Mechanism of Triglyceride and Phospholipid Biosynthesis in Various Tissues for the period from May 1, 1971 through April 30, 1974. This project is directed by Dr. John M. Johnston, Professor of Biochemistry.
- 4. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$4,000 for research on Properties of the Subunits of Human Globin for the period from July 1, 1971 through June 30, 1972. This project will be directed by Dr. Michael R. Waterman, Assistant Professor of Biochemistry.
- 5. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$2,500 for research on Studies on the Active Site of Heart Pyruvate Kinase for the period from July 1, 1971 through June 30, 1972. This project is directed by Dr. G. Larry Cottam, Assistant Professor of Biochemistry.
- 6. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$6,000 for research on Mechanical Cardiorespiratory Support for the period from July 1, 1971 through June 30, 1972. This project will be directed by Dr. Winfred L. Sugg, Associate Professor and Chairman, Division of Cardiovascular Surgery.
- 7. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$2,000 for research on Control of Glutamine Concentrations in the Heart for the period from July 1, 1972 through June 30, 1972. This project will be directed by Dr. Louis B. Hersh, Assistant Professor of Biochemistry.
- 8. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$5,000 for research on Right Ventricular Volume & Function with Pressure Load for the period from July 1, 1971 through June 30, 1972. This project will be directed by Dr. Charles B. Mullins, Assistant Professor of Internal Medicine.
- 9. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$4,000 for research on Cardiac Output in Dialysis Patients with A-V Fistulas for the period from July 1, 1971 through June 30, 1972. This project will be directed by Dr. Alan R. Hull, Assistant Professor of Internal Medicine.
- 10. Grant whereby Bristol-Myers Company, Richard L. Gelb, President, 345 Park Avenue, New York, New York 10022, provides \$10,000 for the Bristol-Myers Fellowship for the 1971 year. This will be directed by Dr. Roger Unger, Professor of Internal Medicine.
- 11. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$4,000 for research on Salt, Water and Urea Transportation in Isolated Nephrons for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Juha P. Kokko, Assistant Professor of Internal Medicine.

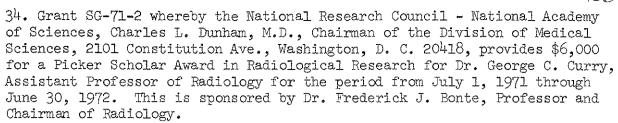


- 12. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$5,000 for research on Response of the Heart to Stress for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Lawrence Horwitz, Assistant Professor of Internal Medicine.
- 13. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$7,000 for research on Increased O2 Affinity in Cardiopulmonary Diseases for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. William W. Miller, Associate Professor of Internal Medicine.
- 14. Grant whereby G. D. Searle & Co., Dr. L. Wade Self, Associate Director of Clinical Research, Box 5110, Chicago, Illinois 60680, provides \$2,100 for continued support of Project No. 110, Mini Pill Oral Contraceptive Study. This will be directed by Dr. Walter Taylor, Assistant Professor of Obstetrics and Gynecology
- 15. Grant whereby The American Medical Association Education and Research Foundation, Committee for Research on Tobacco and Health, 535 North Dearborn Street, Chicago, Illinois 60610, provides \$32,236 for research on The Actions of Nicotine on Ion and Drug Movements in Brain Slices for the period from August 1, 1971 through July 31, 1972. This project is directed by Dr. George B. Weiss, Associate Professor of Pharmacology.
- 16. Grant whereby Southwestern Medical Foundation, Mrs. Evelyn Whitman, Executive Secretary, 333 Medical Arts Building, Dallas, Texas 75201, provides \$36,360 for the Small Computer Treatment of Nuclear Laboratory Data. This project will be directed by Dr. Frederick J. Bonte, Professor and Chairman of Radiology.
- 17. Grant whereby the National Research Council, Charles L. Dunham, M.D., Chairman, Division of Medical Sciences, 2101 Constitution Avenue, Washington, D. C. 20418, provides \$750 for a Medical Student Scholarship in Radiology for the 1971 year. This will be sponsored by Dr. Robert W. Parkey, Assistnat Professor of Radiology, and Dr. Frederick J. Bonte, Professor and Chairman of Radiology.
- 18. Grant No. BC-26C whereby the American Cancer Society, Inc., R. P. Mason, M.D., Senior Vice President for Research, 219 East 42nd Street, New York, New York 10017, provides \$39,766 for research on Regulation of Mitochondrial Electron Transport and Oxidative Phosphorylation for the period from July 1, 1971 through June 30, 1972. This project will be directed by Dr. Ronald A. Butow, of the Department of Biochemistry.
- 19. Grant whereby Lederle Laboratories, Harriet Kiltie, M.D., Associate Director, Department of Clinical Pharmacology, Pearl River, New York 10965, provides \$5,000 for research on Phase II Study of Loxapine Succinate in Comparison with Doxepin and Placebo. This will be directed by Dr. K. C. Charalampous, Associate Professor of Psychiatry.
- 20. Grant whereby American Heart Association, Texas Affiliate, Inc., P. 0. Box 9928, Austin, Texas 78757, provides \$4,500 for research on Delayed Toxic Effects of Sugars on Hearts in Culture for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Kern Wildenthal, Assistant Professor of Physiology and Internal Medicine.
- 21. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$5,000 for research on Myocardial Alanine Metabolism During Hypoxia for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Stephen J. Leshin, Assistant Professor of Internal Medicine.
- 22. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$7,000 for research on Dynamic-Compliance of the Left Ventricle in Dogs for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Gordon H. Templeton, Instructor in Physiology.



- 23. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$1,740 for research on Use of Ultrasound in Acute Myocardial Infarction for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Joaquin Pombo, Instructor in Internal Medicine.
- 24. Grant whereby Marion Laboratories, Inc., Dr. Phillip A. Boyer, Jr., M.D., Director, Department of Medicine, 10236 Bunker Ridge Road, Kansas City, Missouri 64137, provides \$5,000 for research on Controlled Study of Sustained Release Nitroglycerine (NITRO-BID) in Angina Pectoris. This will be directed by Dr. William Shapiro, Associate Professor of Internal Medicine.
- 25. Grant BC-33 whereby American Cancer Society, Inc., Research Education Service, 219 East 42nd Street, New York, New York 10017, provides \$79,984 for research on Hormonal Mechanisms in Human Endometrial Hyperplasia and Carcinoma for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Pentti K. Siiteri, Professor of Obstetrics and Gynecology and Biochemistry.
- 26. Grant whereby the Upjohn Company, F. G. Henderson, M.D., Metabolic Disease and Cardiovascular Disease Products, Kalamazoo, Michigan 49081, provides \$5,000 for Diabetes Research. This is directed by Dr. Roger Unger, Professor of Internal Medicine.
- 27. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$3,000 for research on Ventricular Function by Isometrics and Angiotansion for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Charles B. Mullins, Assistant Professor of Internal Medicine.
- 28. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$4,600 for research on Effects of Anesthesia on Human Oxygen Transport for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. E. Warner Ahlgren, Assistant Professor of Anesthesiology.
- 29. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$6,000 for research on Effect of Hyperosmolarity on Myocardial Ischemia for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. James T. Willerson of the Department of Internal Medicine.
- 30. Grant whereby Medical Research Council, National Research Building M 58, Montreal Road, Ottawa 7, Canada provides \$500 as a supply allowance in connection with the fellowship of Dr. B. A. Schacter. This is sponsored by Dr. Harvey S. Marver, Associate Professor of Internal Medicine.
- 31. Grant whereby American Heart Association, Texas Affiliate, Inc., P. O. Box 9928, Austin, Texas 78757, provides \$5,000 for research on Causes and Treatment of Estrogen-Induced Hypertension for the period from July 1, 1971 through June 30, 1972. This will be directed by Dr. Norman M. Kaplan, Professor of Internal Medicine.
- 32. Grant whereby The Hillcrest Foundation, Mr. William R. Eliassof for the Trustees of Hillcrest Foundation, First National Bank in Dallas, P. O. Box 6031, Dallas, Texas 75222, provides \$25,359 in support of a Physicians' Associates Training Program. This will be directed by Dr. Charles C. Sprague, Dean.
- 33. Grant SA-71-9 whereby the National Research Council National Academy of Sciences, Charles L. Dunham, M.D., Chairman of the Division of Medical Sciences, 2101 Constitution Ave., Washington, D. C. 20418, provides \$9,333 for a Picker Scholar Award in Radiological Research for Dr. Robert W. Parkey, Assistant Professor of Radiology for the period from September 1, 1971 through August 31, 1972. This will be sponsored by Dr. Frederick J. Bonte, Professor and Chairman of Radiology.

GRANTS (NON-GOVERNMENTAL). - continued



35. Grant whereby the John A. Hartford Foundation, Inc., Harry B. George, President, 405 Lexington Avenue, New York, New York 10017, provides \$70,459 for the period November 1, 1971 through October 31, 1971, for the support of Studies in Diarrheal Disease. This project is directed by Dr. John D. Nelson, Professor of Pediatrics.

In compliance with a stipulation of the grant request which requires a resolution of acceptance of this award by the Board of Regents of The University of Texas System, approval of the following resolution is requested:

WHEREAS, The John A. Hartford Foundation, Inc., of New York, New York, has offered a continuation research grant in the amount of \$70,459.00 for the period November 1, 1971, through October 31, 1972, to The University of Texas Southwestern Medical School at Dellas for the support of Studies in Diarrheal Disease, and

WHEREAS, The continuation of such research is in the best interests of the medical education and research programs of The University of Texas Southwestern Medical School at Dallas:

BE IT RESOLVED, That the Board of Regents of The University of Texas System accepts such continuation research grant and acknowledges with sincere appreciation the continued support of the John A. Hartford Foundation, Inc.

- 36. Grant whereby Atlas Chemical Industries, Inc., Mr. H. N. White, Clinical Research Associate, Wilmington, Delaware 19899, provides \$10,000 for research on Sorbitrate Studies. This will be directed by Dr. Charles B. Mullins, Assistant Professor of Internal Medicine.
- 37. Grant whereby Southeast Texas Health Foundation, Mrs. Jerry Stedman, 650 Main Street, Beaumont, Texas 77701, provides \$1,000 for research on Digitalis Blood Levels in Digitalis Intoxication. This will be directed by Dr. William Shapiro, Associate Professor of Internal Medicine.
- 38. Grant whereby Southeast Texas Health Foundation, Mrs. Jerry Stedman, 650 Main Street, Beaumont, Texas 77701, provides \$750 for research on Use of Ultrasound in Acute Myocardial Infarction. This will be directed by Dr. Joaquin Pombo, Instructor in Internal Medicine.
- 39. Grant whereby Southeast Texas Health Foundation, Mrs. Jerry Stedman, 650 Main Street, Beaumont, Texas 77701, provides \$500 for research on Effects of Variations in Plasma Fatty Acids and Glucose on the Function of Normally-Oxygenated and Hypoxic Hearts. This will be directed by Dr. Kern Wildenthal, Assistant Professor of Physiology and Internal Medicine.
- 40. Grant whereby Southern Medical Association, Mr. Robert F. Butts, Executive Director, 2601 Highland Avenue, Birmingham, Alabama 35205, provides \$1,000 for research on The Characteristics of the Estrogen Binding System Using Estrone as the Tracer and Comparing the Biochemical Response of Uterine Tissues of Estrone and Estradol. This will be directed by Dr. Barry E. Schwartz, Research Fellow in Obstetrics and Gynecology.
- 41. Grant whereby Southwestern Medical Foundation, 333 Medical Arts Bldg., Dallas, Texas 75201, provides \$122,500 for their Annual Grant for the period from September 1, 1971 through August 31, 1972. This is directed by Dr. Charles C. Sprague, Dean.



GRANTS (NON-GOVERNMENTAL). - continued

42. Grant whereby Southwest Foundation for Research and Education, Joseph W. Goldzieher, M.D., Director, Division of Clinical Sciences, P. O. Box 28147,2997 San Antonio, Texas 78228, provides \$12,500 for research on A Study of Gonadotrophin Releasing Factors. This project is directed by Dr. S. M. McCann, Professor and Chairman of Physiology.

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

- 1. Research Grant 1 ROI AM 15310-Ol whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$76,546 for research on Enzymology of the Porphyrias and Related Disorders for the period from May 1, 1971 through April 30, 1972. This project is directed by Dr. Harvey S. Marver, Associate Professor of Internal Medicine.
- 2. Development Award 5 KO4 AI 05097-03 whereby the National Institute of Allergy and Infectious Diseases, Public Health Service, provides \$24,979 for a research career program entitled Local Immune Responses to Infection for the period from July 1, 1971 through June 30, 1972. This is for Dr. James W. Smith, Assistant Professor of Internal Medicine and sponsored by Dr. Donald W. Seldin, Professor and Chairman of Internal Medicine.
- 3. Research Grant 5 ROl CA 08269-10 whereby the National Cancer Institute, Public Health Service, provides \$48,828 for research on Regulation of Ketogenesis and Lipogenesis in Tissues for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Daniel W. Foster, Professor of Internal Medicine.
- 4. Career Award 5 KO6 AM 15276-09 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$26,326 for a research career program entitled Biosynthesis and Mechanism of Action of Thyroxine for the period from July 1, 1971 through June 30, 1972. This is for Dr. Alvin M. Taurog, Professor of Pharmacology and sponsored by Dr. Andres Goth, Professor and Chairman of Pharmacology.
- 5. Research Grant 5 RO1 HE 13619-02 whereby the National Heart and Lung Institute, Public Health Service, provides \$24,148 for research on Microsomal Electron Transport in Liver and Heart for the period from May 1, 1971 through April 30, 1972. This project is directed by Dr. Bettie S. Masters, Assistant Professor of Biochemistry.
- 6. Contract NIH 71-4710 whereby the National Library of Medicine, 8600 Rockville Pike, Bethesda, Maryland 20014, provides \$123,674 for the Regional Medical Library Interlibrary Loans and MEDLARS Search Formulations for the period from May 1, 1971 through January 31, 1972. This program is directed by Dr. Donald D. Hendricks, Associate Professor and Director of Regional Medical Library Program.
- 7. C&Y Project #647 whereby the Department of Health, Education and Welfare, Maternal and Child Health Service, 1114 Commerce Street, Dallas, Texas 75202, provides \$664,000 for the Children and Youth Project for the period from April 1, 1971 through March 31, 1972. This project is directed by Dr. Heinz Eichenwald, Professor and Chairman of Pediatrics.
- 8. Development Award 5 KO3 AM 18260-10 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$27,438 for a research career program entitled Hepatic Metabolism and Hemodynamics for the period from July 1, 1971 through June 30, 1972. This is for Dr. Burton Combes, Professor of Internal Medicine and sponsored by Dr. D. W. Seldin, Professor and Chairman of Internal Medicine.
- 9. Training Grant 5 TO1 AM 05571-04 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$35,019 for training in Pediatric Renal, Endocrine and Metabolic Diseases for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Howard G. Worthen, Professor of Pediatrics.



- 10. Contract No. NIH-71-2135 whereby the National Institutes of Health, 2938 Research Contracts Branch, Building 31, Room 1B 63, Behtesda, Maryland 20014, provides \$12,026 for the Biohazards Information Gathering Center for the period from April 6, 1971 through April 5, 1972. This program will be directed by Dr. S. Edward Sulkin, Professor and Chairman of Microbiology.
- 11. Development Award 5 KO3 GM lll05-04 whereby the National Institute of General Medical Sciences, Public Health Service, provides \$27,438 for a research career program entitled Immune Responses of Synovia in Rheumatoid Arthritis for the period from July 1, 1971 through June 30, 1972. This is for Dr. J. Donald Smiley, Professor of Internal Medicine and sponsored by Dr. Morris Ziff, Professor of Internal Medicine.
- 12. Training Grant 5 TO1 AI 00337-05 whereby the National Institute of Allergy and Infectious Diseases, Public Health Service, provides \$34,656 for training in Bacteriology and Mycology for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Heinz F. Eichenwald, Professor and Chairman of Pediatrics.
- 13. Training Grant 5 TO1 AM 05567-04 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$41,567 for training in Molecular Physiology of Metabolic Regulation for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Paul A. Srere, Professor of Biochemistry.
- 14. Training Grant No. 55-P-30109-6-01 whereby the Department of Health, Education and Welfare, Social and Rehabilitation Service, Division of Mental Retardation, RSA provides \$36,892 for Education in Rehabilitation and Mental Retardation for the period from September 1, 1971 through August 31, 1972. This will be directed by Dr. Donald A. Pool, Chairman, Department of Rehabilitation Science, School of Allied Health Professions.
- 15. Research Grant 5 RO1 AM 12035-05 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$17,600 for research on Experimental Program in Rheumatoid Arthritis for the period from June 1, 1971 through May 31, 1972. This project will be directed by Dr. Morris Ziff, Professor of Internal Medicine.
- 16. Research Grant 5 RO1 AM 13275-03 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$30,716 for research on Metabolic Relationships in Heart Muscle for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Rene Frenkel, Assistant Professor of Biochemistry.
- 17. Training Grant 5 DO8 ME 00026-03 whereby the Public Health Service, Division of Physician and Health Professions Education, provides \$398,341 for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Charles C. Sprague, Dean.
- 18. Training Grant 5 T15 MH 07296-11 whereby the National Institute of Mental Health, Public Health Service, provides \$16,790 for training in Psychiatry GP Postgraduate Education 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.
- 19. Research Grant 1 RO1 HE 14055-Ol whereby the National Heart and Lung Institute, Public Health Service, provides \$29,827 for research on Regulation in Heart of Keto Acid Metabolism for the period from May 1, 1971 through April 30, 1972. This project is directed by Dr. Tracy C. Linn, Assistant Professor of Biochemistry.
- 20. Research Grant 2 RO1 HE 05181-11 whereby the National Heart and Lung Institute, Public Health Service, provides \$10,655 for research on Dynamic Radionuclide Study of Blood Pools for the period from April 1, 1971 through March 31, 1972. This project is directed by Dr. Frederick J. Bonte, Professor and Chairman of Radiology.

- 21. Research Fellowship Award 1 F05 TW 01808-01 whereby the International Fellowships Section, Fogarty International Center, Public Health Service, provides \$10,337 for an International Fellowship for Henrik Westergaard to be effective no later than May 14, 1972. This will be sponsored by Dr. John M. Dietschy, Associate Professor of Internal Medicine.
- 22. Research Grant 5 ROl HE 13625-02 whereby the National Heart and Lung Institute, Public Health Service, provides \$29,625 for research on Radio-nuclide Visualization of Organ Vasculature for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Frederick J. Bonte, Professor and Chairman of Radiology.
- 23. Training Grant 5 TO1 HE 05396-12 whereby the National Heart and Lung Institute, Public Health Service, provides \$36,936 for training in Cardio-pulmonary Physiology for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. William F. Miller, Professor of Internal Medicine.
- 24. Training Grant 5 TO1 MH 10856-05 whereby the National Institute of Mental Health, Public Health Service, provides \$90,889 for training in Child Psychiatry 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.
- 25. Training Grant 5 TO2 MH 10208-07 whereby the National Institute of Mental Health, Public Health Service, provides \$22,661 for training in Psychiatry Undergraduate Human Behavior for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Maurice Korman, Professor and Chairman of the Division of Psychology.
- 26. Training Grant 5 TO1 AM 05028-16 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$86,872 for training in Diabetes Renal and Metabolic Disorders 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.
- 27. Revised Award No. 06-H-000,074-03-0 whereby the Department of Health, Education and Welfare, Regional Office, 1114 Commerce Street, Dallas, Texas 75202, provides \$588,711 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.
- 28. Revised Award No. 06-H-000,079-05-0 whereby the Department of Health, Education and Welfare, Regional Office, 1114 Commerce Street, Dallas, Texas 75202, provides \$652,058 for the Children and Youth Project for the period from April 1, 1971 through March 31, 1972. This project is directed by Dr. Heinz Eichenwald, Professor and Chairman of Pediatrics.
- 29. Research Grant 5 RO1 AM 11093-05 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$30,161 for research on Maturation of Renal Tubular Enzymes for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Howard Worthen, Professor of Pediatrics.
- 30. Training Grant 5 TO2 MH 05928-21 whereby the National Institute of Mental Health, Public Health Service, provides \$44,855 for training in Undergraduate Psychiatry 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.
- 31. Training Grant 5 TO1 AM 05490-07 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$116,316 for training in Graduate Training in Gastroenterology and Liver Disease for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. John S. Fordtran, Professor of Internal Medicine.

- 32. Training Grant 5 TO1 AM 05154-14 whereby the National Institute of 3000 Arthritis and Metabolic Diseases, Public Health Service, provides \$70,960 for training in Basic and Clinical Immunology for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Morris Ziff, Professor of Internal Medicine.
- 33. Research Grant 5 ROL CA 08501-07 whereby the National Cancer Institute, Public Health Service, provides \$114,947 for research on Control of Cholesterol Synthesis Krebs' Cycle Acids for the period from May 1, 1971 through April 30, 1972. This project is directed by Dr. Marvin D. Siperstein, Professor of Internal Medicine.
- 34. Research Grant 5 RO1 AM 14476-02 whereby the National Institute of Arthritis and Metabolic Diseases, Public Health Service, provides \$21,621 for research on Regulation of MSH and Its Physiological Role for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Raul Orias, Assistant Professor of Physiology.
- 35. Research Grant 2 ROL AI 03093-12 whereby the National Institute of Allergy and Infectious Diseases, Public Health Service, provides \$20,667 for research on Staphylococcal and Staphylophage Genetics for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Eugene D. Rosenblum, Associate Professor of Microbiology.
- 36. Research Grant 5 ROl HE 09610-07 whereb the National Heart and Lung Institute, Public Health Service, provides \$65,160 for research on Control of Cholesterol Metabolism Bile Acid Transport for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. John M. Dietschy, Professor of Internal Medicine.
- 37. Research Grant 5 ROI HE 13106-02 whereby the National Heart and Lung Institute, Public Health Service, provides \$22,696 for research on Immunologic Studies of a Model of Cardiac Rejection for the period from June 1, 1971 through May 31, 1972. This project is directed by Dr. Roger Ecker, Assistant Professor of Surgery.
- 38. Training Grant 5 TO1 EY 00046-06 whereby the National Eye Institute, Public Health Service, provides \$33,542 for training in Clinical Ophthalmology for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. Robert R. Sexton, Professor of Ophthalmology.
- 39. Training Grant 3 TO1 AI 00142-1081 whereby the National Institute of Allergy and Infectious Diseases, Public Health Service, provides \$6,416 supplemental funds for training of Graduate Training in Microbiology for the period from July 1, 1971 through June 30, 1972. This program is directed by Dr. S. Edward Sulkin, Professor and Chairman of Microbiology.

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

- 1. As cited in Regents' Rules & Regulations, Part Two, Chapter IV, Section 6, approval is requested for a Lease Agreement whereby The University of Texas Southwestern Medical School at Dallas leases from 2600 Stemmons Freeway Company, 611 Stemmons Tower South, Dallas, Texas 75207, approximately 2,020 sq. ft. being known as Suite 107 in Building I for a two year period commencing July 1, 1971 through June 30, 1973 in the amount of \$765 per month.
- 2. As cited in Regents' Rules & Regulations, Part Two, Chapter IV, Section 6, approval is requested for a Lease Agreement whereby The University of Texas Southwestern Medical School at Dallas leases from 2600 Stemmons Freeway Company, 611 Stemmons Tower South, Dallas, Texas 75207, approximately 2,800 sq. ft. in Unit I Building for 26 months commencing July 1, 1971 through August 31, 1973, in the amount of \$905 per month.



- 3. As cited in Regents' Rules & Regulations, Part Two, Chapter IV, Section 6, approval is requested for a Lease Agreement whereby The University of Texas Southwestern Medical School at Dallas leases from J. A. Majors Company, 8911 Directors Row, Dallas, Texas 75247, approximately 5,200 sq. ft. located at 2131 Butler Street, for a three year period commencing September 1, 1971 through August 31, 1974 in the amount of \$375 per month.
- 4. As cited in Regents' Rules & Regulations, Part Two, Chapter IV, Section 6, approval is requested for a Lease Agreement whereby The University of Texas Southwestern Medical School at Dallas leases from 2600 Stemmons Freeway Company, 611 Stemmons Tower South, Dallas, Texas 75207, approximately 2,175 sq. ft. being known as Suite 200 & 202 in Building III for 27 months commencing June 1, 1971 through August 31, 1973 in the amount of \$950 per month.
- 5. As cited in Regents' Rules & Regulations, Part Two, Chapter IV, Section 6, approval is requested for a Lease Agreement whereby The University of Texas Southwestern Medical School at Dallas leases from 2600 Stemmons Freeway Company, 611 Stemmons Tower South, Dallas, Texas 75207, approximately 3,281 sq. ft. being known as Suite 802 of Stemmons Tower North for 36 months commencing July 15, 1971 through July 14, 1974 in the amount of \$1,777 per month.
- 6. As cited in Regents' Rules & Regulations, Part Two, Chapter IV, Section 6, approval is requested for a Lease Agreement whereby The University of Texas Southwestern Medical School at Dallas leases from 2600 Stemmons Freeway Company, 611 Stemmons Tower South, Dallas, Texas 75207, approximately 2,200 sq. ft. being known as Suite 210 in Building III for a two year period commencing August 1, 1971 through July 31, 1973 in the amount of 962.50 per month.
- 7. Right-of-Way Easement whereby the Dallas County Hospital District and Callier Speech and Hearing Center grant an easement to The University of Texas System for the purpose of construction and widening an access drive from Inwood Road to the Dallas Medical School campus. This document was executed by all parties thereto on March 15, 1971.

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

Office of the Dean

- 1. Change the status of Maryann Duggan, effective June 1, 1971, from Assistant Professor, full time, at an annual salary rate of \$18,600 from NIH Contract 71-4710, to Assistant Professor, half-time, at an annual salary of \$9,300 payable from NIH Contract 71-4710. (RBC No. 346)
- 2. Transfer funds in the amount of \$2,000 from Unallocated Faculty Salaries, account No. 207000, to Office of the Dean Maintenance and Operation, account No. 200105. (RBC No. 358)

Office of Medical Information

3. Transfer funds in the amount of \$1,303.24 from Unallocated Classified Salaries, account No. 207001, to Office of Medical Information Classified Salaries, account No. 200301, and appoint Mary Elizabeth Holland, Clerk-Typist, at an annual salary rate of \$4,800 payable from Office of Medical Information General budget. (RBC No. 359)

Office of Business Affairs; Obstetrics & Gynecology

4. Change the status of Robert H. Bolen, effective April 15, 1971 from Business Affairs Assistant at an annual salary rate of \$16,500 payable from Office of Business Affairs budget, to Project Administrator of Family Planning Project 746 in Obstetrics and Gynecology, at an annual salary rate of \$17,500 payable from Family Planning Project #746. (RBC No. 325)

Office of the Business Manager

5. Appoint Hollis R. Smith, Business Manager, effective April 15, 1971, at an annual salary rate of \$20,000 payable from Office of the Business Manager budget. (RBC No. 326)

RECOMMENDED AMENDMENTS TO 1970-1971 BUDGET. - continued



Miscellaneous; Demurrage & Mail Service

6. Transfer funds in the amount of \$15,500 from Unallocated Faculty Salaries, account No. 207000 as follows: \$5,500 to Miscellaneous - Demurrage, account No. 202205, and \$10,000 to Mail Service - Maintenance and Operation, account No. 203405. (RBC No. 350)

7. Change the status of Eleanor Siperstein, Adjunct Professor, effective June 1, 1971, from Adjunct Professor, 60%, at an annual salary of \$9,500 payable as follows: \$3,950 from Anatomy budget and \$5,550 from USPHS 5 E03 ME 00174, to Adjunct Professor, 20%, at an annual salary of \$3,166.67, payable from USPHS 5 ROL AM 10105. (RBC No. 372)

Anesthesiology

- 8. Transfer funds in the amount of \$458.37 from Unallocated Faculty Salaries, account No. 207000, to Anesthesiology Teaching Salaries, account No. 204100 and change the source of salary of A. H. Giesecke, Jr., Professor, effective August 1, 1971, from an annual salary rate of \$21,500 payable as follows: \$16,500 from Anesthesiology General Budget and \$5,500 from Anesthesiology Various Donors, to \$21,500 from Anesthesiology General Budget. Dr. Giesecke also receives \$10,500 from a Fullbright Fellowship - direct. (RBC No. 357)
- 9. Transfer funds in the amount of \$4,650 from Unallocated Faculty Salaries, account No. 207000, to Anesthesiology Teaching Salaries, account No. 204100 and change the source of salary of Edward J. Bennett, Assistant Professor, effective June 1, 1971, from an annual salary rate of \$25,000 payable as follows: \$6,400 from Anesthesiology General Budget and \$18,600 from Anesthesiology Various Donors, to \$25,000 from Anesthesiology General Budget. (RBC No. 356)
- 10. Transfer funds in the amount of \$826.50 from Unallocated Faculty Salaries, account No. 207000, to Anesthesiology Teaching Salaries, account No. 204100, and change the source of salary of Prithvi Raj, Assistant Professor, effective June 1, 1971, from an annual salary rate of \$22,000 payable as follows: \$8,850 from Anesthesiology budget, \$3,306 from Anesthesiology Various Donors and \$9,844 from Parkland Memorial Hospital Services to \$12,156 from Anesthesiology budget and \$9,844 from Parkland Memorial Hospital Services. (RBC No. 352)
- 11. Transfer funds in the amount of \$3,911.25 from Unallocated Faculty Salaries, account No. 207000, to Anesthesiology Teaching Salaries, account No. 204100, and appoint Joseph A. Caunt, Visiting Assistant Professor, effective May 28, 1971, at an annual salary rate of \$15,000 payable from Anesthesiology General Budget. (RBC No. 364)

Biochemistry

12. Appoint Edward Bellion, Visiting Assistant Professor, for the period July 1, 1971 through August 31, 1971, at an annual salary rate of \$12,000 payable from USPHS 5 P11 GM 16488. (RBC No. 345)

Internal Medicine

- 13. Transfer funds in the amount of \$2,000 from Unallocated Faculty Salaries, account No. 207000, to Internal Medicine Teaching Salaries, account No. 204500, and appoint David C. Kem, Assistant Professor, effective August 1, 1971, at an annual salary rate of \$24,000 payable from Internal Medicine budget. (RBC No. 351)
- 14. Accept the resignation of Paul M. Southern, Jr., Assistant Professor, effective May 31, 1971. Dr. Southern is budgeted at an annual salary rate of \$24,453 payable as follows: \$453 from Internal Medicine budget and \$24,000 payable from Parkland Memorial Hospital Services. (RBC No. 360)

Neurology 15. Appoint Barbara J. White, Clinical Assistant Professor, without salary, effective January 1, 1971. (RBC No. 333)



Neurology -continued

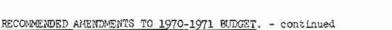
16. Transfer funds in the amount of \$4,479.14 from Unallocated Faculty Salaries, account No. 207000, to Neurology Teaching Salaries, account No. 204900, and appoint Paul Stanley Michaelson, Assistant Professor, 1/2 time effective April 22, 1971, at an annual salary of \$12,500 payable from Neurology budget. (RBC No. 335)

Obstetrics and Gynecology

- 17. Transfer funds in the amount of \$4,500 from Unallocated Faculty Salaries, account No. 207000, to Obstetrics and Gynecology Teaching Salaries, account No. 205100, and appoint Rogiberto Santos Ramos, Assistant Professor, effective June 1, 1971, at an annual salary rate of \$18,000 payable from Obstetrics and Gynecology General Budget. (RBC No. 370)
- 18. Accept the resignation of Frances R. Pursley, Assistant Professor of Maternal Health Nursing, effective May 31, 1971. Miss Pursley is budgeted at an annual salary rate of \$14,175 payable from Family Planning Project 746. (RBC No. 353)
- 19. Transfer funds in the amount of \$5,059 as follows: \$4,113 from Obstetrics and Gynecology Wages, Account No. 205103, \$946 from Obstetrics and Gynecology Travel, account No. 205106, to \$5,059 Obstetrics and Gynecology Maintenance and Operation, account No. 205105. (RBC No. 331)
- 20. Appoint Robert N. Cluck, Jr., Assistant, 25%, effective April 1, 1971, at an annual salary of \$3,000 payable from MSRDP. (RBC No. 323)

Pediatrics

- 21. Transfer funds in the amount of \$3,500 from Unallocated Faculty Salaries, account No. 207000, to Pediatrics Teaching Salaries, account No. 205500, and appoint David Ellsworth Fixler, Assistant Professor, at an annual salary rate of \$21,000 payable from Pediatrics budget. (RBC No. 347)
- 22. Change the source of salary of Harriett McCardell Stambaugh, Assistant Professor, effective April 1, 1971, from an annual salary rate of \$17,500 payable as follows: \$16,000 from USPHS 12 HS 647 and \$1,500 from Children's Medical Center, to \$17,500 from Children's Medical Center. (RBC No. 327)
- 23. Change the source of salary of Paschall J. LaRuffa, Assistant Professor of Pediatrics and Instructor of Internal Medicine, for the period May 1, 1971 through May 31, 1971, only, from an annual salary rate of \$21,700 payable from USPHS 06-H-000,079-05-0, to \$20,864.56 from Abbott Laboratories and \$835.44 from USPHS 06-H-000,079-05-0. Dr. LaRuffa will revert to original source effective June 1, 1971. (RBC No. 348)
- 24. Accept the resignation of Dwayne C. Piercy, Assistant Professor of Pediatrics and Psychology, effective May 31, 1971. Dr. Piercy is budgeted at an annual salary rate of \$15,875 payable from Dallas County Mental Health and Retardation Contract. (RBC No. 354)
- 25. Appoint Raleigh J. Huizinga, Assistant Professor, effective August 1, 1971, at an annual salary rate of \$18,000 payable from Jonsson Foundation Grant. (RBC No. 373)
- 26. Terminate Evelyn H. Weber, Assistant, effective April 10, 1971, due to her death on this date. Mrs. Weber is budgeted at an annual salary rate of \$9,528 payable from USPHS 12 HS 328. (RBC No. 328)
- 27. Transfer funds in the amount of \$533.32 from Pediatrics Teaching Assistants, account No. 205502, to Pediatrics Teaching Salaries, account No. 205500, and appoint Neil R. West, Assistant, 1/2 time, effective July 1, 1971, at an annual salary rate of \$3,200 payable from Pediatrics General Budget. (RBC No. 367)
- 28. Transfer funds in the amount of \$533.32 from Pediatrics Teaching Assistants, account No. 205502, to Pediatrics Teaching Salaries, account No. 205500, and appoint Marcia L. Craig, Assistant, 1/2 time, effective July 1, 1971, at an annual salary of \$3,200 payable from Pediatrics General Budget. (RBC No. 369)



Pediatrics - continued 29. Accept the resignation of Jerry B. Hutton, Instructor, effective June 15, 1971. Dr. Hutton is budgeted at an annual salary rate of \$15,000 payable from USPHS 06-H-000,079-05-0. (RBC No. 382)

Pharmacology

30. Change the status of Ahmad Sayim Ad Dahr, effective for the period April 1, 1971 through May 31, 1971, from full-time Instructor at an annual salary rate of \$14,000 payable from Pharmacology budget, to Instructor, 60% time, at an annual salary of \$8,400 payable as follows: \$6,000 from Dallas Heart Association and \$2,400 from Various Donors. (RBC No. 324)

Fsychiatry

32. Change the status of Robert L. Stubblefield, effective July 1, 1971, from Professor and Chairman, to Professor, with no change in salary. Dr. Stubblefield is budgeted at an annual salary rate of \$35,000 payable as follows: \$4,500 from USPHS 5 TOL MH 06528, \$5,000 from Southwestern Medical Foundation and \$25,500 from Psychiatry budget. (RBC No. 336)

33. Reappoint Carmer M. Michael, Professor, Clinical, 1/5 time, at an annual salary of \$2,400 payable from Dallus County Juvenile Department. Dr. Michael was budgeted through May 31, 1971 at an annual salary of \$2,400 payable from USCHS 2 TO2 MH 10208. (RBC No. 365)

34. Reappoint Manuel Balbona, Clinical Assistant Professor in Psychology, 1/5 time, effective June 1, 1971, at an annual salary of \$2,800 payable from Dallas County Juvenile Department. Dr. Balbona was budgeted through May 31, 1971, at an annual salary of \$2,800 payable from USPHS 2 TO2 MH 10208. (RBC No. 366)

Scientific Computer Center 35. Appoint Susan C. Mize, Instructor in Information Systems, 4/5 time, at an annual salary of \$14,400 effective for the period April 1, 1971 through May 31, 1971, payable from USPHS 5 DOS ME 00026-02, and for the period June 1, 1971 through August 31, 1971, payable from Scientific Computer Center Sudget. (RBC No. 329)

Sicinformation Administration 36. Appoint Ralph Bearse, Instructional Programmer, effective for the period April 29, 1971 through May 14, 1971, at an annual salary rate of \$14,400 payable from USPHS 5 DOS ME 00026-02. (RBC No. 337)

	cal Flant	
	ransfer funds in the amount of \$35,700 as follows:	4.1
From:	Administration Salaries, account No.	\$14,000
	Utilities Maintenance & Operation, account No.	16,700
	Custodial Services Equipment, account No.	5,000
	Total	\$35,700
To:	Administration Maintenance & Operation, account No.	
	220005	\$ 2,000
	Utilities Wages, account No.	4,500
	General Services Maintenance & Operation, account	L. Francisco
	No.	3,000
	General Services Equipment, account No.	4,200
	Building Maintenance, Maintenance & Operation account	11.6
	No.	18,500
	Grounds Maintenance, Maintenance & Operation account	20,700
		3,500
	No.	\$25,700
W0502523	Total	275100
(R3C .	s-13	
	9-13	

Special Projects
38. Transfer funds in the amount of \$14,000 from Repairs and Remodeling of Laboratories and Classrooms, account No. (RBC No. 349)

School of Allied Health Professions

39. Change the source of salary of Doris Elaine Porter, Assistant Professor, Acting Chairman and Educational Director of Physical Therapy, effective June 1, 1971, from \$12,400 from Baylor Medical Center, to \$12,400 from USPHS 5 EOI AH 00753-02. (RBC No. 343)

40. Reappoint Pearl B. Diana, Adjunct Assistant Professor, approximately 19% time, for the period July 1, 1971 through August 31, 1971, at an annual salary rate of \$2,803 payable from USPHS 1 T15 MR 06050-01. (RBC No. 344)

41. Change the source of salary of Donald Eugene Woerz, Instructor, effective June 1, 1971, from \$9,600 payable from Baylor Medical Center, to \$9,600 from USPHS 5 EOI AH 00753-02. (RBC No. 342)

42. Change the source of salary of Alice M. James, Assistant Professor, effective June 1, 1971 through June 16, 1971, from Baylor Medical Center to USPHS 5 FOL AM 00753 and accept her resignation effective June 16, 1971. Miss James is budgeted at an annual salary of \$11,000. (RBC No. 361)

43. Appoint Marjorie S. Barre, Instructor, effective June 15, 1971, at an annual salary rate of \$10,000 payable from USPHS 5 EO1 AH-00753. (RBC No. 355)

44. Accept the resignation of Sherryl A. Baxter, Clinical Instructor, effective April 22, 1971. Miss Baxter is budgeted at an annual salary rate of \$13,200 payable from Allied Health Professions Educational Improvement Program Budget. (RBC No. 334)

45. Reappoint Joan V. Fawns, Clinical Instructor, 1/2 time, for the period April 24, 1971, through August 31, 1971, at an annual salary of \$4,680 payable from USPHS 5 E01 AH 00753-02. (RBC No. 338)

Student Loan Funds
46. Transfer funds in the amount of \$4,200.88 from Administrative Service Charge Time Deposit, account No. to Administrative Expense - Matching Funds for Student Loan Programs, account No. (REC No. 319)

Respectfully submitted,

Charles C. Sprague, M.D.

Dean



THE UNIVERSITY OF TEXAS MEDICAL SCHOOL AT SAN ANTONIO

June 28, 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 July 30, 1971:

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

Donor Purpose & Conditions Amount

1. *Mr. Sylvan Lang Department of Physiology 1540 Milam Building and Medicine in memory
San Antonio, Texas 78205 of Dr. Henry N. Leopold

*No letter of transmittal received from donor

<u>GRANTS</u> (<u>NON-GOVERNMENTAL</u>): Approval is requested for the following:

American Cancer Society, Inc.

- 1. Research Grant IN-90C

 Institutional Research Grant
 Dr. J. Bradley Aust
 July 1, 1971 June 30, 1972
 \$15,000
- Research Grant BC-23A

 Mechanism of Estrogen Action in Breast Cancer

 Dr. William L. McGuire

 July 1, 1971 June 30, 1972

 \$33,108
- 3. Research Grant ET-5A

 Studies of the Red Cell Membrane and Its Possible Effects on Erythropoiesis Utilizing a Radioactive Label

 Dr. David A. Sears

 July 1, 1971 June 30, 1972

 \$16,325

Bristol Laboratories

4. Grant-In-Aid

Ketamine: Maintenance Dose Study

Dr. Norman L. Wulfsohn

April 1, 1971 - December 31, 1971

\$2,122

Merck Sharp & Dohme Research Laboratories

5. Grant-In-Aid

Study of Halofenate (MK-185)

Dr. Samuel J. Friedberg

May 1, 1971

\$68,112



The Seeing Eye, Inc.

6. Research Grant
Research in Vascular Disorders of the Retina and Choroid
Dr. George W. Weinstein
\$15,000

Southeast Texas Health Foundation

7. Research Grant

Potentiation by Reserpine of Calcium's Cardiac Actions

Dr. Oliver Carrier, Jr.

July 1, 1971 - June 30, 1972

\$1,000

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

Department of Health, Education and Welfare

National Institute of Allergy and Infectious Diseases

- 1. Research Grant 1 RO1 AT10114-01

 Mechanisms of Complement Mediated Membrane Damage
 Dr. Frederick A. Rommel
 June 1, 1971 May 31, 1972

 \$42,800
- Research Grant 5 RO1 AIO9748-02
 R-E System Bactericidal Capacity after Thymectomy
 Dr. Richard V. McCloskey
 June 1, 1971 May 31, 1972
 \$17,878
- 3. Research Grant 5 RO1 AIO9397-02

 Biochemistry of Saint Louis Encephalovirus Replication
 Dr. Dennis W. Trent
 June 1, 1971 May 31, 1972

 \$39,114
- 4. Research Grant 1 RO1 AI10241-01

 Encystment in Free-Living, Invasive Amoebas

 Dr. Robert A. Weisman

 June 1, 1971 May 31, 1972

 \$32,820
- 5. Research Grant 5 RO1 AI09402-03

 <u>Biosynthesis and Metabolism of Complex Carbohydrates</u>
 Dr. Alan D. Elbein
 June 1, 1971 May 31, 1972

 \$42,240

National Institute of Neurological Diseases and Stroke

6. Research Grant 1 RO1 NS09560-01

Mechanisms of Desensitization in Skeletal Muscle
Dr. Terry M. Mikiten
June 1, 1971 - May 31, 1972

\$23,046

National Institute of Child Health and Human Development

7. Research Grant 5 RO1 HD04182-03

Adrenergic Pharmacology of Ovum Transport
Dr. Carl J. Pauerstein
June 1, 1971 - May 31, 1972

\$19,605



National Institute of Mental Health

- 8. Training Grant 5 TO2 MH11661-03

 <u>Undergraduate</u> Human Behavior

 Dr. Robert L. Leon

 July 1, 1971 June 30, 1972

 \$41,201
- 9. Training Grant 1 TO1 MH12701-01

 Training Program in Clinical Psychology
 Dr. Alvin G. Burstein
 July 1, 1971 June 30, 1972

 \$56,083

National Cancer Institute

- 10. Research Grant 1 R10 CA12029-01

 National Surgical Adjuvant Breast Project

 Dr. J. Bradley Aust

 May 1, 1971 April 30, 1972

 \$14,754
- 11. Research Grant 3 RO1 CAl1378-0281

 Mechanism of Hormonal Control of Mammary Carcinoma
 Dr. William L. McGuire
 July 1, 1970 June 30, 1971

 \$18,529

National Heart and Lung Institute

12. Development Award - Research Career Program 5 KO4 HE08366-05

Plasmalogens, Hypercholesteremia & Abnormal Lipid Metabolism

Dr. Samuel J. Friedberg

July 1, 1971 - June 30, 1972

\$25,000

Change in Grant Previously Approved:

13. Approve the extension of Grant HE 12020-03, Dr. Samuel J. Friedberg, to August 31, 1971 without additional funds.

National Institute of General Medical Sciences

14. Research Grant 1 ROI GM17658-01

Ribosomal Ribonucleic Acids and Their Precursors
Dr. John C. Lee
May 1, 1971 - April 30, 1972

\$40,132

National Institute of Arthritis and Metabolic Diseases

15. Research Grant 2 RO1 AM14357-02

Pathogenic Mechanisms in Chronic Nephritis
Dr. William T. Kniker

April 1, 1971 - March 31, 1972

\$30,558

National Institute of Environmental Health Sciences

16. Research Grant 1 R01 ES00617-01

Marine Animals: Their Toxins and Complement Systems

Dr. Frederick A. Rommel

June 1, 1971 - May 31, 1972

\$26,722

Change in Grant Previously Approved:

17. Approve the extension of Research Grant 2 RO1 ES00334-03, Dr. William S. Blumenthal, to August 31, 1971 without additional funds.



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

Bexar County Hospital District

Change in Contract Previously Approved:

1. Change the amount of BCHD Contract #5 ending December 31, 1971 from \$703,934.66 to \$704,537.45.

Change in Contract Previously Approved:

2. Change the amount of BCHD Contract #5 ending December 31, 1971 from \$704,537.45 to \$719,723.75.

USE OF TEXTBOOK WRITTEN BY FACULTY MEMBER: In accordance with Chapter III, Section 24 of Part One of the Regents' Rules and Regulations for the Government of The University of Texas, it is recommended that the following faculty-authored book be approved for use as a textbook for the 1971-72 fiscal year:

1. Introduction to Molecular Pharmacology by W. C. Holland, R. L. Klein, A. H. Briggs, published by The MacMillan Company which sells for \$8.95 with a royalty of \$.20 per copy to author.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET:

Anesthesiology

- 1. Appoint Dr. Harold P. Soudah as Instructor (without salary) effective July 1, 1971. Dr. Soudah also serves as Assistant Professor of Oral Surgery at an annual salary rate of \$18,000 at The University of Texas Dental School at San Antonio. (RBC 169)
- 2. Appoint Dr. Carolyn F. Aldredge as Instructor at an annual salary rate of \$16,000 effective August 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 170)
- 3. Appoint Dr. Fritz M. G. Holmstrom as Assistant Professor at an annual salary rate of \$17,000 effective August 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. (RBC 173)

Medicine

- 4. Change Dr. Robert C. Talley from Assistant Professor at an annual salary rate of \$20,500 to Assistant Professor (46.34% time) effective July 1, 1971. Transfer unused Teaching Salary funds in the amount of \$1,833.32 to Unallocated Faculty Salaries. (RBC 180)
- 5. Change the effective appointment date of Dr. Joseph C. Dougherty, Associate Professor (T), at an annual salary rate of \$23,000 from July 1, 1971 to July 15, 1971. Transfer unused Teaching Salaries in the amount of \$865.57 to Unallocated Faculty Salaries. (RBC 186)

Microbiology

6. Appoint Dr. Daniel E. Thor as Associate Professor (T) at an annual salary rate of \$23,000 effective June 1, 1971. Funds needed for this appointment to come from unexpended Microbiology Classified Salaries. (RBC 171)

Pathology

7. Reappoint Miss Elizabeth Ludolph as Instructor (70% time) at an annual salary rate of \$10,500 effective May 1, 1971 through July 31, 1971. Funds for this reappointment to come from Cytopathology Laboratory. Miss Ludolph is also paid as Instructor (30% time) from DHEW Grant 5 GO3 RM00007-03. (RBC 178)



8. Change the status of Mr. Gary R. Doyle from Senior Research Assistant at an annual salary rate of \$10,020 to Instructor at an annual salary rate of \$11,500 effective June 1, 1971. Mr. Doyle is to be paid part-time from funds to be transferred from Pathology, Classified Salaries to Pathology Teaching Salaries (\$10,000 annual rate) and part-time from Gifts from MSRDP - Pathology (\$1,500 annual rate). (RBC 190)

<u>Pediatrics</u>

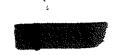
- 9. Change the effective appointment date of Dr. Jose M. Louro, Associate Professor (T) at an annual salary rate of \$23,000 from July 1, 1971 to May 1, 1971. Additional funds required for this change to come from Unallocated Faculty Salaries. (RBC 174)
- 10. Change the source of funds of Dr. Fernando A. Guerra, Instructor and Macy Faculty Fellow, at an annual salary rate of \$18,000 from Josiah Macy, Jr. Foundation to Teaching Salaries, Department of Pediatrics, effective July 1, 1971 through July 31, 1971. Funds needed for this change to come from Unallocated Faculty Salaries. (RBC 191)
- 11. Reappoint Dr. Fernando A. Guerra as Instructor (25% time) at an annual salary rate of \$18,000 effective August 1, 1971. Funds needed for this reappointment to come from Unallocated Faculty Salaries. (RBC 192)

Psychiatry

- 12. Grant a leave of absence without pay to Dr. Judith Huizenga, Assistant Professor (50% time) at an annual salary rate of \$23,000 effective at the close of business May 11, 1971. Dr. Huizenga is paid from DHEW Grant 5 TO1 MH11891-02. (RBC 179)
- 13. Reappoint Mr. John R. Moore as Instructor (Social Work) at an annual salary rate of \$16,000 effective May 1, 1971. Funds needed for this reappointment to come from Bexar County MH/MR Opiod Addiction. (RBC 182)
- 14. Reappoint and increase the annual salary rate of Dr. John H. Lane, Assistant Professor (Sociology), from \$16,000 to \$16,500 effective June 1, 1971. Funds for this reappointment and salary increase to come from Hogg Foundation Grant. (RBC 185)
- 15. Reappoint Dr. Charles L. Bowden, Assistant Professor, at an annual salary rate of \$22,000 effective May 1, 1971 from Bexar County MH/MR Opiod Addiction Funds (\$4,125 per annum). Dr. Bowden is also paid from DHEW Grant 5 TO1 MH-11891-02 (\$16,500 per annum) and Psychiatry, Teaching Salaries (\$1,375 per annum). (RBC 187)
- 16. Appoint Miss Margaret S. Keir as Instructor (Psychology) at an annual salary rate of \$10,500 effective June 1, 1971. Funds needed for this appointment to come from Bexar County Hospital District Contract #5. (RBC 194)
- 17. Accept the resignation of Dr. Judith Huizenga, Assistant Professor (50% time), at an annual salary rate of \$23,000 effective at the close of business May 11, 1971. Dr. Huizenga had previously been granted a leave of absence without pay effective at the close of business May 11, 1971 (see RBC-179). Dr. Huizenga was paid from DHEW Grant 5 TO1 MH11891-02. (RBC 195)

Radiology

18. Appoint Dr. Jose L. H. Aunon as Instructor at an annual salary rate of \$18,000 effective August 16, 1971. Funds needed for this appointment to come from Bexar County Hospital District Contract #5. (RBC 177)



TRANSFER OF FUNDS: 3011 Amount of Transfer: \$7,500.00 1. Miscellaneous General Expense, To: Maintenance and Operation From: Unallocated Maintenance and Operation To provide the funds required to meet For: the general expense requirements for maintenance and operation of an institutional nature. (RBC 172) 2. Amount of Transfer: \$1,741.00 Pathology, Maintenance and Operation \$1,441.00 To: Physical Plant (Administration), 300.00 Trave1 Unallocated, Maintenance and Operation \$1,741.00 From: To provide the funds necessary for For: these departments to meet their operational requirements. (RBC 175) Amount of Transfer: \$6,000.00 3. To: Miscellaneous General Expense, Institutional Membership Dues \$6,000.00 From: Graduate and Sponsored Programs, Classified Salaries 2,000.00 Personnel Clinic, Maintenance and 4,000.00 Operation To provide the necessary funds For: required for the payment of institutional membership dues. (RBC 176) 4. Amount of Transfer: \$2,020.00 Pharmacology, Classified Salaries \$1,380.00 To: Anatomy, Classified Salaries 640.00 From: Unallocated Classified Salaries \$1,386.66 Anatomy, Teaching Assistants 633.34 To provide the salary funds to employ For: temporary clerical assistance through the end of the current fiscal year. (RBC 181) 5. Amount of Transfer: \$2,823.70 To: Office of the Director of Accounting, Classified Salaries \$1,784.37 Office of the Purchasing Agent, Classified Salaries 1,039.33 Unallocated Classified Salaries From: \$2,823.70 For: To provide the necessary salary funds to permit the employment of additional clerical assistance. (RBC 183) Amount of Transfer: \$6,100.00 6. Pediatrics, Maintenance and Operation \$4,000.00 To: Laboratory Animal Medicine, 1,500.00 Maintenance and Operation Laboratory Animal Medicine, Travel 600.00 Laboratory Animal Medicine, From: Classified Salaries \$2,100.00 Unallocated Maintenance and Operation 4,000.00

For:

To provide funds necessary to permit

these departments to meet their operational requirements. (RBC 189)



Amount of Transfer: \$2,310.00 3012

Pediatrics, Classified Salaries To: From: Unallocated Classified Salaries For: To provide the funds necessary to employ needed technical assistance

through the end of the fiscal

year. (RBC 196)

Service Departments

Department of Animal Care Services \$20,000 Budget Adjustment:

Maintenance and Operation 10,000 To: 10,000 Volume Variance-Unallocated 20,000 Credit for Sales and Services From:

To adjust to a total anticipated For: income of \$60,000 and to provide

funds necessary for efficient operation of the department. (RBC 188)

General Stores and Mail Service Budget Adjustment: \$12,000

Purchase of Materials for Resale -To:

Stores 10,000 2,000 Volume Variance - Unallocated Credit for Sales and Services 12,000

From: For: To adjust to an anticipated income of \$72,000 and to provide funds

necessary for efficient operation of

the department. (RBC 193)

Respectfully submitted,

F. C. Pannill, M.D.

Dean



THE UNIVERSITY OF TEXAS DENTAL SCHOOL AT SAN ANTONIO

3013

June 28, 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 Dental School at San Antonio is submitted for your approval and presentation to the Board of Regents at its next meeting in Austin on July 30, 1971:

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

Department of Health, Education and Welfare

Dental Student Training Advisory Committee

Training Grant 1 D06 DH05056-01 Dental Auxiliary Utilization Training Dr. Billy E. Rigsby July 1, 1971 - June 30, 1972 \$13,346.00

RECOMMENDED AMENDMENT TO 1970-71 BUDGET:

Resident Instruction and Departmental Research

1. Appoint Dr. Harold P. Soudah as Assistant Professor of Oral Surgery at an annual salary rate of \$18,000 effective July 1, 1971. Funds needed for this appointment to come from Unallocated Faculty Salaries. Dr. Soudah also serves as Instructor in the Department of Anesthesiology (without salary) at The University of Texas Medical School at San Antonio. (RBC 17)

TRANSFER OF FUNDS:

1. Amount of Transfer: \$1,676.00

To: Out-Patient Clinic, Classified Salaries From: Resident Instruction, Classified Salaries To provide the salary funds necessary for the employment of clerical assistance in this department for the balance of the fiscal

year. (RBC 18)

2. Amount of Transfer: \$7,500.00

> To: Office of Student Affairs, Maintenance &

Operation

From: Resident Instruction and Departmental Research, Maintenance & Operation

For: To establish a separate budgetary department for this activity and to provide the funds necessary to pay expenses related to Medical-

Dental Application Center. (RBC 19)

3. Amount of Transfer: \$550.00

Dental School Building, Allotment Account From: Resident Instruction and Departmental Research, Maintenance and Operation

To provide the funds necessary for building planning miscellaneous expenses. (RBC 20)



4. Amount of Transfer: \$1,625.00

To: General Expense, Instructional Membership Dues From: Resident Instruction Maintenance & Operation For: To provide the funds necessary for institutional membership dues payments. (RBC 21)

John Victor Olson. Dean-Elect

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

3015

GALVESTON, TEXAS

July 2, 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 July 30, 1971:

APPOINTMENTS FOR MEMBERSHIP AND/OR RESIGNATION OF MEMBERSHIPS ON THE MEDICAL STAFF OF THE UNIVERSITY OF TEXAS MEDICAL BRANCH HOSPITALS AT GALVESTON: On recommendation of the Executive Committee of the Medical Staff, approval is respectfully requested for the following recommendations:

- 1. Appointment of Barry Allan Portnoy, M.D., Clinical Instructor, Department of Internal Medicine, part-time, for associate membership on the Medical Staff.
- 2. Appointment of Ewell G.Scott, M.D., Clinical Instructor, Department of Internal Medicine, part-time, for associate membership on the Medical Staff.
- 3. Appointment of Walter Rex Hawkins, M.D., Clinical Assistant Professor, Department of Ophthalmology, part-time, for associate membership on the Medical Staff.
- 4. Appointment of Miguel R. Alonso, M.D., Assistant Professor, Department of Otolaryngology, full-time, for associate membership on the Medical Staff.
- 5. Resignation of Henry B. Kirby, M.D., Instructor, Department of Internal Medicine, effective June 30, 1971.

MEMBERSHIP IN THE GRADUATE FACULTY: In compliance with Part I, Chapter V-By Section 7.11 of the Rules and Regulations of the Board of Regents, approval is requested for the following named faculty members, who have been certified by the appropriate Committee on Graduate Studies and approved by the Executive Committee of the Graduate Faculty, for membership in the Graduate Faculty at The University of Texas Medical Branch at Galveston:

Neurology and Psychiatry

Harold A. Goolishian, Ph.D., Professor Charles O. Gaston, Ph.D., Associate Professor John E. Overall, Ph.D., Research Professor 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 Predoctoral Fellowship to Mr. James H. Jorgensen, for the period June 1, 1971 through May 31, 1972, to include:

Stipend (married)	\$4,000.00
(Subject to income tax regulations) Maintenance and Operation	500.00 300.00
Travel	\$4,800.00

2. Award a McLaughlin Predoctoral Fellowship to Miss Su-Fang Chien, for the period June 1, 1971 through May 31, 1972, to include:

Stipend (Subject to income tax regulations)	\$3,600.00
Maintenance and Operation	500.00
Travel	300.00

Total \$4,400.00

3. Award a McLaughlin Predoctoral Fellowship to Mr. Gordon Dabney Schrank, for the period September 1, 1971 through August 31, 1972, to include:

Stipend (G.A.:	\$3,600.00
(Subject to income tax regulations) Maintenance and Operation	500.00
Travel	300.00
Total	\$4,400.00

4. Award a McLaughlin Predoctoral Fellowship to Mr. Curtis Garren Hayes, for the period September 1, 1971 through August 31, 1972, to include:

Stipend (Married - one child)	\$4,200.00
(Subject to income tax regulations)	
Maintenance and Operation	500.00
Travel	300.00
Total	\$5,000.00

5. Renew the Predoctoral Fellowship for Sister Mary Evelyn Gawlik, for the period September 1, 1971 through August 31, 1972, to include:

Stipend (Subject to income tax regulations)	\$3,600.00
Maintenance and Operation Travel	1,500.00 300.00
Total	\$ <u>5,400.00</u>



THE JAMES W. MCLAUGHLIN FELLOWSHIP FUND - continued

3017

6. Renew the McLaughlin Predoctoral Fellowship for Mrs. Deborah E. May, for the period September 1, 1971 through August 31, 1972, to include:

Stipend (Subject to income tax regulations)	\$4,000.00
Maintenance and Operation Travel	1,500.00
Total	\$5,800.00

7. Renew the McLaughlin Predoctoral Fellowship for Mr. Charles E. Stager, for the period September 1, 1971 through August 31, 1972, to include:

Stipend (Subject to income tax regulations)	\$4,600.00
Maintenance and Operation Travel	700.00
Total	\$ <u>5,600.00</u>

8. Award a McLaughlin Clinical Part-time Fellowship to Dr. Jerry C. Daniels, for the period July 1, 1971 through June 30, 1972, to include:

Stipend (Subject to income tax regulations)	\$1,200.00
Maintenance and Operation	300.00
Total	\$1,500.00

9. Award a McLaughlin Clinical Part-time Fellowship to Tr. Joel S. Karen, for the period July 1, 1971 through June 30, 1972, to include:

Stipend (Subject to income tax regulations)	\$1,200.00
Maintenance and Operation	300.00
Total	\$1,500,00

10. Award a McLaughlin Clinical Part-time Fellowship to Dr. Elton Dupree, for the period July 1, 1971 through June 30, 1972, to include:

Stipend (Subject to income tax regulations)	\$1,200.00
Maintenance and Operation	300.00
Total	\$ <u>1,500.00</u>

ll. Award a McLaughlin Clinical Part-time Fellowship to Dr. Phillip M. Sharp, for the period July 1, 1971 through June 30, 1972, to include:

Stipend (Subject to income tax regulations)	\$1,200.00
Maintenance and Operation	300.00
Total	\$1,500.00

THE JAMES W. MCLAUGHLIN FELLOWSHIP FUND - continued

3018

12. Award a McLaughlin Clinical Part-time Fellowship to Dr. Marvin S. Kogutt, for the period July 1, 1971 through June 30, 1972, to include:

Stipend
(Subject to income tax regulations)
Maintenance and Operation

300.00

\$1,200.00

Total

\$1,500.00

INCREASE IN ROOM RATES FOR HOSPITALS, EFFECTIVE JULY 1, 1971: Approval is respectfully requested for a \$3.00 per day increase in the room rates of the University Hospitals and a \$5.00 per day increase in the room rates in The Sealy & Smith Foundation Hospitals, effective July 1, 1971.

GIFTS: Approval is respectfully requested for the acceptance of the $\overline{\text{following gifts:}}$

	Donor and Address	Purpose and Conditions	Amount
1.	*Mr. Joe H. Bruns, Attorney for the H. H. Weinert Estate Seguin, Texas	Represents a gift from Mrs. H. H. Weinert, Seguin, Texas, of which \$50,000.00 is to be added to the existing H. H. Weinert Endowment Fund for Cardiovascular Research. It is Mrs. Weiner's wish that these funds be combined for the establishment of the H. H. Weinert Professorship in Internal Medicine. \$1,000.00 of the \$51,000.00 gift is to be retained at the Medical Branch for the purpose of printing a brochure announcing the professorship.	\$51,000
2.	Harris and Eliza Kempner Fund P. O. Box 119 Galveston, Texas	Represents the Jeane B. Kempner 1971 Scholarship Award. (The Jeane B. Kempner Scholarship Fund was established in 1957 - Board of Regents' Minutes of October 11-12, 1957,	\$ 6,000

Item No. 10, Page G-16)

*No letter of transmittal received from the donor.



AH

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

	Donor and Address	Purpose and Conditions		Amount
1.	American Heart Association Texas Affiliate, Inc. P. O. Box 9928 Austin, Texas	Research on Immunoassay of Hyper-Coagulable States, for the period July 1, 1971 through June 30, 1972; directed by Dr. James P. Chen, Assistant Professor, Department of Human Genetics.	-69	3,500.00 3019
2.	American Heart Association Texas Affiliate, Inc. P. O. Box 9928 Austin, Texas	Research on Sterol Hydro- xylases in Experimental Atherosclerosis, for the period July 1, 1971 through June 30, 1972; directed by Dr. Leland L. Smith, Professor, Depart- ment of Biochemistry.	\$	5,000.00
3.	*Ortho Pharmaceutical Corporation Raritan, New Jersey	Research on Immunoglobulin Problems in Obstetrics and Gynecology; directed by Dr. L. C. Powell, Jr., Professor, Department of Obstetrics and Gynecology	\$	3,360.00
4.	Southeast Texas Health Foundation 650 Main Street Beaumont, Texas	Research on Studies of Catecholamine-Induced Atherosclerosis; directed by Dr. Leland L. Smith, Professor, Department of Biochemistry.	\$	1,050.00

^{*}No letter of transmittal received from the donor.

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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:

- 1. Contract No. NAS 9-10555, by which the National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, provides \$2,400, for the period February 6, 1970 through February 5, 1971, for a Blanket Purchase Agreement to provide NASA Manned Spacecraft Center, Medical Research and Operation, with medical support, on an as required basis, in the form of decompression studies and reports. The project is directed by Dr. Edward L. Beckman, Chief, Marine Medicine Division, Marine Biomedical Institute.
- 2. Modification No. IS to Contract No. NAS 9-10555, by which the National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, extends the expiration date of the contract through February 5, 1972, without additional funds. The contract is a Blanket Purchase Agreement to provide NASA Manned Spacecraft Center, Medical Research and Operation, with medical support, on an as required basis in the form of decompression studies and reports. The project is directed by Dr. Edward L. Beckman, Chief, Marine Medicine Division, Marine Biomedical Institute.
- 3. Modification No. 3 to Contract No. NIH 69-831, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of the contract to April 30, 1972, without additional funds. The project on Conferences Concerning Cholera Toxin is directed by Dr. W. F. Verwey, Professor and Chairman, Department of Microbiology.
- 4. Grant No. 1 ROl AM15241-Ol, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$71,456, for the period May 1, 1971 through April 30, 1972, for research on Surgical Studies in Gastrin Metabolism. The total project period extends from May 1, 1971 through April 30, 1976. The project is directed by Dr. James C. Thompson, Professor and Chairman, Department of Surgery.
- 5. Letter, dated April 20, 1971, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. 1 RO3 MH17817-01 through November 30, 1971, without additional funds. The revised period for this grant is June 1, 1970 through November 30, 1971. The research on Drug and Electrical Effects on Nerve Cell Interactions is directed by Dr. Henry A. Germer, Instructor, Department of Physiology.
- 6. Letter, dated April 23, 1971, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. MH18532-Ol to December 31, 1971, without additional funds. The research on Lithium and the Epidemiology of Manic-Depression will be directed by Dr. Norman Trieff, Assistant Professor of Environmental Health, Department of Preventive Medicine and Community Health. Dr. Trieff replaces Dr. Bertram Herman as Principal Investigator.
- 7. Grant No. 5 ROl AM13530-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$21,110, for the period May 1, 1971 through April 30, 1972. The total project period extends from May 1, 1969 through April 30, 1972. The research on Effects of Prostaglandins on Developing Skin is directed by Dr. Clayton W. Kischer, Assistant Professor, Department of Anatomy.



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- 8. Grant No. 2 ROl NSO9743-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$31,575, for the period May 1, 1971 through April 30, 1972, for research on Synaptic Connections of Spinal Cord Neurons. The total project period extends from May 1, 1971 through April 30, 1975. The project is directed by Dr. William D. Willis, Chief, Division of Comparative Marine Neurobiology, Marine Biomedical Institute, and Professor of Anatomy and Physiology.
- 9. Grant No. 2 ROl DE 02987-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$23,596, for the period June 1, 1971 through May 31, 1972, for research on Development of the Tongue and Palate in Mice. The total project period extends from June 1, 1971 through May 31, 1973. The project is directed by Dr. Lawrence M. Ross, Assistant Professor, Department of Anatomy.
- 10. Letter, dated April 30, 1971, by which the Department of Health, Education, and Welfare, Public Health Service, extends the budget period of Grant No. HE 08814-05 for one month, without additional funds. The revised 05 budget period dates are May 1, 1970 through May 31, 1971; the revised project period dates are May 1, 1969 through May 31, 1972. The research on the Functional Distension of the Kidney is directed by Dr. Charles H. Wells, Assistant Professor, Department of Physiology.
- 11. Grant No. 5 MO1 RRO0073-09, Revised, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$474,934, for the period October 1, 1970 through September 30, 1971, for support of a General Clinical Research Center. The total project period extends from October 1, 1969 through September 30, 1974. The project is directed by Dr. Truman G. Blocker, Jr., President.
- 12. Grant No. 5 DO8 ME 00131-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$249,705, for the period July 1, 1971 through June 30, 1972, for support of a Health Professions Educational Improvement Program Special Project Grant (Training). The total project period extends from April 10, 1970 through June 30, 1976. The project is directed by Dr. Joseph M. White, Vice-President for Academic Affairs and Dean of Medicine.
- 13. Grant No. 5 DO8 ME OO131-O2S1, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$240,674, for the period March 15, 1971 through June 30, 1972, for support of a Health Professions Educational Improvement Program Special Project Grant (Training). The total project period extends from April 10, 1970 through June 30, 1976. The project is directed by Dr. Joseph M. White, Vice-President for Academic Affairs and Dean of Medicine.
- 14. Grant No. 5 TOl GMOO459-12, Revised, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$69,700, for the period July 1, 1971 through June 30, 1972, for Training in Anatomy. The total project period extends from July 1, 1970 through June 30, 1975. The project is directed by Dr. Walther J. Hild, Professor and Chairman, Department of Anatomy.



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- 15. Modification No. 9 to Contract No. PH 86-67-238, by which the Department of Health, Education, and Welfare, Public Health Service, amends the contract to provide for the correction of a typographical error as follows:
 - 1. Under Article 4, Reimbursement for Costs, Item J, delete \$257,032.00 and in lieu thereof substitute \$445,707.00.
 - 2. Under Article II, Purchase of Equipment, delete \$257,032.00 and in lieu thereof substitute \$445,707.00.

The project for the operation of a Chronic Home Dialysis Program and Transplant Center is directed by Dr. T. G. Blocker, Jr., President.

- 16. Grant No. 5 ROl MH14675-04, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$59,855, for the period May 1, 1971 through April 30, 1972, for research on Clinical Psychopharmacolocy Computer Laboratory. The total project period extends from February 1, 1968 through April 30, 1973. The project is directed by Dr. John E. Overall, Research Professor, Department of Neurology and Psychiatry.
- 17. Grant No. 2 R22 AIO8260-04, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$17,091, for the period March 1, 1971 through February 29, 1972, for research on Distribution of Brugia Malayi in Vertebrate Hosts. The total project period extends from March 1, 1971 through February 28, 1974. The project is directed by Dr. Adam Ewert, Assistant Professor, Department of Microbiology.
- 18. Grant No. 5 ROl AIO8941-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$33,348, for the period June 1, 1971 through May 31, 1972, for research on Metabolic Changes in Lethal Bacterial Infections. The total project period extends from June 1, 1970 through May 31, 1973. The project is directed by Dr. James C. Guckian, Assistant Professor, Department of Internal Medicine.
- 19. Grant No. 5 KO3 GM28064-07, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$27,573, for the period July 1, 1971 through June 30, 1972, for a Development Award-Research Career Program. The research on Reversible Changes in Cell Organelles During Stress is performed by Dr. Robert D. Yates, Professor, Department of Anatomy, under the direction of Dr. Walther J. Hild, Professor and Chairman, Department of Anatomy.
- 20. Grant No. 5 ROl AMO7616-08, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$42,498, for the period May 1, 1971 through April 30, 1972, for research on Aldosterone Production in Adrenogenital Syndrome. The total project period extends from May 1, 1970 through April 30, 1973. The project is directed by Dr. George T. Bryan, Associate Professor, Department of Pediatrics.
- 21. Grant No. 1 R10 CA12039-01, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$17,067, for the period May 1, 1971 through April 30, 1972, for research on National Surgical Adjuvant Breast Project. The total project period extends from May 1, 1971 through April 30, 1974. The project is directed by Dr. Edward B. Rowe, Associate Professor, Department of Surgery.



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- 22. Grant No. 1 TO1 NSO5672-O1, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$26,555, for the period July 1, 1971 through June 30, 1972, for Graduate Training in Otolaryngology Academic, Clinical, Research. The total project period extends from June 1, 1971 through June 30, 1974. The project is directed by Dr. Byron J. Bailey, Wiess Professor and Chairman, Department of Otolaryngology.
- 23. Grant No. NI 71-103-G, by which The United States Department of Justice, Law Enforcement Assistance Administration, Washington, D.C., provides \$87,506, for the period July 1, 1971 to June 30, 1972, for research on Marijuana: The Effects of its Chronic Use on Brain and Behavior. The project is directed by Dr. Ernest S. Barratt, Research Professor, and Director of the Behavioral Science Laboratory.
- 24. Grant No. 5 POL AIO9278-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$150,405.00, for the period June 1, 1971 through May 31, 1972, for research on Studies of Cellular Immunity. The project is directed by Dr. William C. Levin, Professor, Department of Internal Medicine.
- 25. Grant No. 5 Pol NSO7377-04, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$145,220, for the period June 1, 1971 through May 31, 1972, for research on Clinical Head Injury. The total project period extends from June 1, 1970 through May 31, 1973. The project is directed by Dr. George T. Tindall, Professor and Chief of Neurosurgery, Department of Surgery.
- 26. Budget Revision No. 3, Project #240, by which the Department of Health, Education, and Welfare, Public Health Service, reallocates the funds within the budget. The amount approved for the budget period July 1, 1970 through June 30, 1971, remains \$153,417. The project on Training Interdisciplinary Health Services for the Handicapped is directed by Dr. ArrNell Boelsche, Associate Professor, Department of Pediatrics.
- 27. Modification No. 2 S to Contract No. NAS 9-11161, by which the NASA-Manned Spacecraft Center, Facility & Laboratory Support Branch, Houston, Texas, increases the amount of the contract by \$23,000.00. The research on a Study of Radioimmunological Assays, and further to develop and implement a program for assessment of the cellular immunological changes associated with the development of viral-related infectious diseases in man is directed by Dr. Stephan E. Ritzmann, Research Associate Professor, Department of Internal Medicine.
- 28. Grant No. 1 TO1 MH12719-O1, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$27,563, for the period July 1, 1971 through June 30, 1972, for Training in Psychiatry-Career Teacher. The total project period extends from July 1, 1971 through June 30, 1973. The project is directed by Dr. Daniel L. Creson, Assistant Professor and Chief, Division of Community and Social Psychiatry.
- 29. Grant No. 2 TO1 MHO8084-09, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$96,228, for the period July 1, 1971 through June 30, 1972, for Training in Child Psychiatry. The total project period extends from July 1, 1971 through June 30, 1976. The project is directed by Dr. Lawrence G. Hornsby, Associate Professor and Chief, Division of Child Psychiatry, Department of Neurology and Psychiatry.

- 30. Grant No. 5 ROl AIO9166-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$14,703, for the period June 1, 1971 through May 31, 1972, for research on Life Cycle Studies on a Toxoplasma-Like Avian Parasite. The Project is directed by Dr. Edith D. Box, Associate Professor, Department of Microbiology.
- 31. Budget Revision No. 2 to Project No. 409, by which the Department of Health, Education, and Welfare, Public Health Service, reallocates the funds within the budget for the period July 1, 1970 through June 30, 1971, and increases the award by \$4,860 making the total approved award for this period \$98,137. The research on The Relation of Genetic Studies to Management of Children with Mental Retardation is directed by Dr. C. W. Daeschner, Professor and Chairman, Department of Pediatrics.
- 32. Grant No. 13-P-55236/6-06, by which the Department of Health, Education, and Welfare, Social and Rehabilitation Service, provides \$27,668, for the period June 1, 1971 through May 31, 1972, for research on Critical Selection of Heart Surgery Patients for Vocational Rehabilitation. The total project period extends from June 1, 1970 through May 31, 1973. The project is directed by Dr. John M. Wallace, Associate Professor of Internal Medicine.
- 33. Grant No. 5 ROl AM13651-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$16,568, for the period May 1, 1971 through April 30, 1972, for research on Characterization of the Cystic Fibrosis Serum Factor. The research is directed by Dr. Barbara H. Bowman, Kempner Professor and Chairman, Department of Human Genetics.
- 34. Letter, dated June 8, 1971, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. 5 ROI AM11282-04 through August 31, 1971, without additional funds. The revised grant period for the 04 budget year now extends from June 1, 1970 through August 31, 1971, while the entire project period extends from June 1, 1967 through August 31, 1971. The research on Pathogenesis of Steroid-Resistant Nephrosis is directed by Dr. Luther B. Travis, Associate Professor, Department of Pediatrics.
- 35. Grant No. 2 TO1 AMO5208-12, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$22,347, for the period July 1, 1971 through June 30, 1972, for Training in Hematology. The total project period extends from July 1, 1971 through June 30, 1976. The Project is directed by Dr. William C. Levin, Director, Hematology Research Laboratory and Professor of Internal Medicine.
- 36. Grant No. 7 ROl HE14530-Ol, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$26,461, for the period June 1, 1971 through May 31, 1972, for research on Fluid Dynamics of Cardiac Valvular Action. The total project period extends from June 1, 1971 through May 31, 1973. The project is directed by Dr. Richard T. Padula, Associate Professor, Department of Surgery.
- 37. Grant No. 7 ROl HEL4531-Ol, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$44,869, for the period June 1, 1971 through May 31, 1972, for research on Autogenic Cardiac Valvular Replacements. The total project period extends from June 1, 1971 through May 31, 1973. The project is directed by Dr. Richard T. Padula, Associate Professor, Department of Surgery.

RECOMMENDED AMENDMENTS TO 1970-71 BUDGET

Instruction and Departmental Operations

1. Change the status of Dr. Margaret C. Young, Instructor, part-time, without salary, to full-time at a salary rate of \$12,000 for 12 months, effective June 1, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 456)

Anesthesiology

2. Change the status of Dr. Thomas F. Bryant, Jr., from Instructor at a salary rate of \$18,000 for 12 months to Assistant Professor at a salary rate of \$20,000 for 12 months, effective May 1, 1971. Additional funds needed are to come from Unallocated Appropriations - Instructional. (RBC 445)

Biochemistry

3. Change the source of funds only for Dr. Marvin R. Shetlar, Professor, at a salary rate of \$21,000 for 12 months from Shrine Affiliation Agreement, Account No. 5-19311-297750-06, to General Budget, effective January 1, 1971. General Budget funds needed are to come from Unallocated Appropriations -Instructional. (RBC 442)

Internal Medicine

- 4. Appoint Dr. Barry A. Portnoy as Clinical Instructor, part-time, without salary, effective April 15, 1971. (RBC 434)
- 5. Appoint Dr. Ewell G. Scott as Clinical Instructor, part-time, without salary, effective April 15, 1971. (RBC 435)
- 6. Change the status of Mrs. Doris L. Lasneske from Laboratory Technical Assistant II at a salary rate of \$5,784 for 12 months to Medical Technologist I at a salary rate of \$7,800 for 12 months, effective April 1, 1971. Additional funds needed are to come from Professional Fees - Hematology Laboratory. (RBC 441)
- 7. Appoint Dr. Edward R. McFadden, Jr., as Assistant Professor at a salary rate of \$21,000 for 12 months, effective July 1, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 448)
- 8. Delete the name of Dr. Edward Randall, Jr., Professor Emeritus, without salary, effective March 11, 1971, the date of his death. (RBC 460)

- Obstetrics and Gynecology 9. Appoint Dr. Eugene G. McCarthy as Director Valley Family Planning at a salary rate of \$22,500 for 12 months, effective May 1, 1971. Funds needed are to come from Interagency Cooperation Contract No. IAC (70-71)-549. Also appoint Dr. Eugene G. McCarthy as Assistant Professor, part-time, without salary, effective May 1, 1971 in this same department. (RBC 437)
- 10. Decrease the salary rate of Dr. Edgar A. Dillard, Jr., Associate Professor, from \$27,400 to \$25,000 for 12 months (\$10,000 from General Budget and \$15,000 from DHEW Grant No. 5E03-ME-00170-05), effective January 1, 1971. (RBC 440)



RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continued

<u>Instruction and Departmental Operations (continued)</u> Ophthalmology

11. Appoint Dr. Walter R. Hawkins as Clinical Assistant Professor, parttime, without salary, effective May 1, 1971. (RBC 444)

Pathology

- 12. Appoint Dr. Antal Szakacs as Assistant Professor at a salary rate of \$22,000 for 12 months, effective July 1, 1971. Funds needed are to come from Unallocated Appropriations Instructional. (RBC 465)
- 13. Change the status of Dr. Craig L. Fischer, Clinical Assistant Professor, part-time, from without salary to a salary of \$1,249.98 for three months, effective June 1, 1971. Funds to come from Unallocated Appropriations Instructional. (RBC 470)

Pediatrics

- 14. Accept the resignation of Dr. Anna K. Kiehl, Clinical Assistant Professor, part-time, without salary, effective April 16, 1971. (RBC 433)
- 15. Appoint Mr. Donald D. Uran as Associate Professor Director Administration, at a salary rate of \$14,000 for 12 months, effective May 3, 1971. Funds needed are to come from DHEW Children and Youth Project No. 648. (RBC 436)
- 16. Appoint Dr. William B. Lorentz, Jr., as Assistant Professor, at a salary of \$23,000 for 12 months, effective July 1, 1971. Funds needed are to come from Unallocated Appropriations Instructional. (RBC 4 52)
- 17. Appoint Dr. Hugh F. Carvajal as Assistant Professor at a salary rate of \$22,500 for 12 months (\$10,500 from General Budget and \$12,000 from Shrine Affiliation Agreement), effective June 1, 1971. General Budget funds needed are to come from Unallocated Appropriations Instructional. (RBC 453)
- 18. Correct the effective date of the appointment of Mr. Donald D. Uran, Associate Project Director Administration, at a salary rate of \$14,000 for 12 months, to read May 10, 1971, instead of May 3, 1971. (RBC 457)
- 19. Change the source of funds only for Dr. Clifton W. Smith, Research Instructor, at a salary rate of \$16,500 for 12 months (\$8,439 from General Budget, \$1,500 from MSRDP, and \$6,561 from DHEW Grant No. 5 RO1-HD-02966-03) to \$15,000 from General Budget and \$1,500 from MSRDP Pediatrics, effective June 1, 1971. General Budget funds needed are to come from Unallocated Appropriations Instructional. (RBC 462)
- 20. Change the source of funds only for Dr. Armond S. Goldman, Associate Professor, at a salary rate of \$32,000 for 12 months (\$5,000 from General Budget, \$17,000 from DHEW Grant No. 5 TO1-HD-00267-02, \$3,600 from DHEW Grant No. 5 RO1-AM-11282-04, and \$6,400 from DHEW Grant No. 5RO1-HD-00266-03) to \$11,400 from General Budget, \$17,000 from DHEW Grant No. 5TO1-HD-00267-02 and \$3,600 from DHEW Grant No. 5 RO1-AM 11282-04, effective June 1, 1971. General Budget funds needed are to come from Unallocated Appropriations Instructional. (RBC 463)
- 21. Accept the resignation of Mrs. Betty J. Gee, Associate Project Director Nursing, at a salary rate of \$12,000 for 12 months, effective May 31, 1971. (RBC 471)



RECOMMENDED AMENDMENTS TO 1970-71 BUDGET - continued

<u>Instruction</u> <u>and</u> <u>Departmental</u> <u>Operations</u> (continued) Physiology

22. Appoint Dr. Paul L. Donoho as Research Professor, Without Tenure, part-time, without salary, effective April 1, 1971. (RBC 432)

23. Appoint Mr. Charles C. Barnhart, Jr., as Teaching and Research Assistant, at a salary rate of \$3,000 for 12 months, effective April 1, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 439)

Radiology

24. Appoint Dr. Frank C. Wilson as Instructor at a salary rate of \$14,000 for 12 months, effective July 1, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 449)

25. Appoint Dr. Maurice E. Geraudier as Instructor at a salary rate of \$10,500 for 12 months, effective July 1, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 450)

University Hospitals

Blood Bank

26. Change the title of Mrs. Dorothy L. Williams from Associate Technical Director, part-time, at a salary of \$10,346 for 12 months to Technical Director, part-time, at a salary of \$10,800 for 12 months, effective June 1, 1971. Additional funds needed are to come from Unallocated Appropriations - Hospitals. Mrs. Williams also serves as Technical Director, part-time, at a salary of \$1,200 for 12 months in The Sealy & Smith Foundation Hospitals - Blood Bank. Total salary for 12 months, \$12,000. (RBC 472)

Rehabilitation Clinic -

Physical Therapy

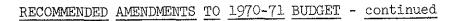
27. Appoint Miss Rosalie B. Lopopolo, part-time, as Adjunct Instructor, without salary, effective February 1, 1971. Miss Lopopolo also serves as Instructor in the School of Allied Health Sciences - Physical Therapy at a salary rate of \$8,400 for 12 months. (RBC 438)

Marine Biomedical Institute

28. Appoint Dr. Robert Feinstein as Biomedical Engineer at a salary rate of \$16,000 for 12 months, effective June 1, 1971. Funds needed are to come from Unallocated Appropriations - Instructional. (RBC 454

The Sealy & Smith Foundation Hospitals Blood Bank

29. Change the status of Mrs. Dorothy L. Williams from Assistant Technical Director, part-time, at a salary of \$1,150 for 12 months to Technical Director, part-time, at a salary of \$1,200 for 12 months, effective June 1, 1971. Additional funds needed are to come from the departmental non-teaching salary budget. Mrs. Williams also serves as Technical Director, part-time, at a salary of \$10,800 for 12 months in Blood Bank - University Hospitals. Total salary for 12 months, \$12,000. (RBC 473)





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Transfer of From:	Unallocated Appropriations - Hospitals	\$13,170.00
To:	Physical Plant - Security Division	\$13,170.00
For:	Funds needed to employ ten additional employees in the Security Division, each at a salary rate of \$5,268 for 12 months, effective June 1, 1971 through August 31, 1971. These are temporary employees for three months only. During the summer months, the calls for needed services in the Emergency Room Area, Psychiatric Units and the hospitals are increased. Traffic on campus, especially on weekends and holidays almost triples. The population of the City with the tourists and visitors triples creating more services at this institution which, in turn, brings about the necessidty for additional services.	
(RBC 451)		
2. From:	Unallocated Appropriations - General	\$ 1,219.35
To:	Information Office - Classified Salaries	\$ <u>1,219.35</u>
For:	Funds needed for the creation of a new position of Clerk Typist I at a salary rate of \$4,200 for 12 months, effective May 17, 1971.	
(RBC 446)		
3. From:	Unallocated Appropriations - Instructional	\$ 3,000.00
To:	Biochemistry - Non-Teaching Salaries	\$_3,000.00
For:	Funds needed for the change in the source of funds for three (3) Teaching and Research Assistants, each at a salary rate of \$3,000	

(RBC 447)

4. From: School of Allied Health Sciences - Office of the Dean - Maintenance and Operation

for 12 months, effective May 1, 1971.

\$ 600.00

To: School of Allied Health Sciences - Office of the Dean - Travel

\$ 600.00

For: Funds needed for travel for the remainder of this fiscal year.

(RBC 443)

550.00

550.00

180.00

180.00

Transfer of Funds (continued)
5. From: School of Allied Health Sciences -Medical Technology - Maintenance and Operation To: School of Allied Health Sciences -Medical Technology - Travel For: Funds needed to cover the travel expenses of two Medical Technologist to attend the American Society of Medical Technologists Convention in Las Vegas, Nevada. (RBC 469 6. From: School of Allied Health Sciences -Radiologic Technology - Maintenance and Operation To: School of Allied Health Sciences -Radiologic Technology - Travel For: Funds needed to cover the travel expenses of

(RBC 468)

\$ 1,180.64 7. From: Unallocated Appropriations - Hospitals

a Radiologic Technologist to attend the National Convention of Radiologic Technologist in New

Orleans, Louisiana.

\$ 1,180.64 To: Housekeeping - Classified Salaries

For: Funds needed for the creation of a new position of Custodial Worker I at a salary rate of \$3,600 for 12 months, effective May 5, 1971.

(RBC 461)

\$ 1,483.87 8. From: Unallocated Appropriations - Instructional

\$ 1,483.87 To: Medical Branch Library - Classified Salaries

For: Funds needed for the creation of a new position of Senior Library Assistant I at a salary rate of \$4,800 for 12 months, effective May 10, 1971.

(RBC 458)

Sincerely yours,

President

THE UNIVERSITY OF TEXAS MEDICAL SCHOOL AT HOUSTON



July 2, 1971

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

Dear Doctor LeMaistre:

The following is submitted for your approval and presentation to the Board of Regents at the meeting in Austin on July 30, 1971.

CONTRACTS AND AGREEMENTS (OTHER): The following contract has been executed on behalf of The University of Texas Medical School at Houston by Mr. E. D. Walker, Deputy Chancellor for Administration. I recommend approval and ratification of the signatures.

Lease and Rental Contract UMH-2216L-Houston, whereby the Cenco Hospital and Convalescent Homes, Corp., agrees to lease 31,600 square feet of space in the Center Pavilion Hospital, 1700 E. Holcombe, Houston, for a total of \$19,276.00 per month for the period June 1, 1971, through August 31, 1973. This space is to be used for classrooms, laboratories and additional office space.

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET:

GENERAL ADMINISTRATION

Office of the Associate Dean for Health Affairs and Planning

1. Change: Dr. John C. Bartlett's title from Associate Dean for Health Affairs and Planning and Professor (of Health Services Administration) at a salary rate of \$31,000.00 for 12 months to Associate Dean for Health Affairs and Planning and Associate Professor (of Health Services Administration) at a salary rate of \$31,000.00 for 12 months. RBC No. 51 erroneously appointed Dr. Bartlett as Professor (of Health Services Administration) and reflected funds for a three (3) month appointment instead of two (2) months. (RBC 58)

Office of the Director of General Services

2. Transfer: \$2,480.00 from Office of the Associate Dean for Health Affairs and Planning - Administrative and Professional Salaries to Office of the Director of General Services. This transfer is requested to create a new position of Supply Supervisor at an annual salary rate of \$7,440.00, effective May 1, 1971. (RBC 54)

Office of the Personnel Director

3. Appoint: Mr. K. Robert Oppermann as Personnel Director at a salary rate of \$16,500.00 for 12 months, effective June 1, 1971. Funds needed are to come from Administrative and Professional Salaries. (RBC 80)

GENERAL INSTITUTIONAL EXPENSE

Space Rental

4. Transfer: \$5,200.00 from General Institutional Equipment to Space Rental. This transfer is requested to provide sufficient funds to cover additional space leased in the Center Pavilion Hospital, effective June 1, 1971. (RBC 73)

INSTRUCTIONAL AND DEPARTMENTAL RESEARCH Biochemistry



5. Appoint: Dr. John A. DeMoss as Professor (of Biochemistry and Molecular Biology) at a salary rate of \$34,000.00 for 12 months, effective August 1, 1971. Dr. DeMoss is also to serve as the Director of the Program in Biochemistry and Molecular Biology. Additional funds are to be transferred from Analytic Sciences Department - Division II, Faculty Salaries. (RBC 52)

6. Transfer: (RBC 59)

From: Analytic Sciences Department - Division II

 Maintenance & Operation
 \$ 6,000.00

 Equipment
 7,847.00

 Travel
 1,000.00

Analytic Sciences Department - Division III

Maintenance & Operation 6,000.00 Equipment 62,653.00

TOTAL \$83,500.00

To: Biochemistry

 Maintenance and Operation
 \$ 3,000.00

 Equipment
 80,000.00

 Travel
 500.00

TOTAL \$83,500.00

For: This increase is requested to provide an initial

operating budget for fiscal year 1970-71 in the Bio-

chemistry Program.

Neurobiology

7. Appoint: Dr. Robert B. Szamier as Assistant Professor (of Neurobiology) at a salary rate of \$17,500.00 for 12 months, effective August 1, 1971. (RBC 81)

8. Transfer: (RBC 63)

From: Clinical Sciences Department - Division II

Equipment \$2,447.00 Travel \$2,000.00

Clinical Sciences Department - Division III

Maintenance & Operation 728.00

TOTAL \$4,175.00

To: Neurobiology

Maintenance & Operation \$3,200.00 Travel 975.00

TOTAL \$4,175.00

For: This increase is requested to provide additional funds

for the purchase of laboratory supplies, including film for use in the electron microscope and additional travel necessary during establishment of the Neurobiology

laboratory.

Pha	armacology			
9.	Transfer:	(RBC 61)		
	From:	Clinical Sciences Department - Equipment Travel	Division I	\$16,847.00 100.00
		Clinical Sciences Department - Maintenance & Operation Equipment	Division II	6,000.00 60,553.00
			TOTAL	\$83,500.00
	To;	Pharmacology Maintenance & Operation Equipment Travel		\$ 3,000.00 80,000.00 500.00
			TOTAL	\$83,500.00

Physiology

For:

10. Appoint: Dr. Thomas J. Sernka as Instructor (of Physiology) at an annual salary rate of \$16,000.00 for 12 months, effective June 1, 1971. Funds needed are to be transferred from Unallocated Appropriations-Instructional, Faculty Salaries. (RBC 76)

operating budget for fiscal year 1970-71.

This increase is requested to provide an initial

- 11. Appoint: Dr. Linda L. Shanbour as Associate Professor (of Physiology) at an annual salary rate of \$20,000.00 for 12 months, effective July 15, 1971. Funds needed are to be transferred from Unallocated Appropriations Instructional, Faculty Salaries. (RBC 75)
- 12. Transfer: Source of funds on the appointment of Dr. Eugene D. Jacobson (RBC 26) from Analytic Sciences Department Division II, Faculty Salaries (\$4,516.15) to Unallocated Appropriations Instructional, Faculty Salaries (\$4,516.15). (RBC 79)

13. <u>Transfer</u>: (RBC 60)

From:	Analytic Sciences Department - Equipment Travel	- Division III	\$17,347.00
	Clinical Sciences Department - Maintenance & Operation Equipment	Division I	5,000.00 60,153.00
		TOTAL	\$83,500.00
To:	Physiology Maintenance & Operation Equipment Travel		\$ 3,000.00 80,000.00 500.00
		TOTAL	\$83,500.00

For: This increase is requested to provide an initial operating budget for fiscal year 1970-71.



Contract Instruction

14. Transfer: \$17,000.00 from Clinical Sciences Department - Division II, Equipment to Contract Instruction. This increase is requested to provide funds for the initial instruction in Anatomy and Biochemistry for 32 medical students entering the Houston Medical School in June, 1971. (RBC 62)

Neurology

- 15. Appoint: Mr. Paul W. Callen, one-half time as Research Associate at a salary rate of \$7,250.00 for 12 months, effective September 1, 1970. Funds needed are to come from Department of Health, Education & Welfare Grant 2 RO1 HE 12953-02. Mr. Callen also serves one-half time at M. D. Anderson Hospital and Tumor Institute. (RBC 57)
- 16. Appoint: Dr. Noreen A. Lemak as a Research Associate, one-half time, at a salary rate of \$12,000.00 for 12 months, effective April 1, 1971. Funds needed are to come from Department of Health, Education & Welfare Grant 2 RO1 HE 12953-02. (RBC 55)
- 17. Appoint: Dr. Mary C. Mac Donald as Research Assistant Professor at a salary rate of \$12,500.00 for 12 months, effective September 1, 1970. Funds needed are to come from Department of Health, Education & Welfare Grant 2 RO1 HE 12953-02. (RBC 56)

Obstetrics and Gynecology

18. Appoint: Dr. A. Louis Dippel as Clinical Professor (of Obstetrics and Gynecology) Emeritus without salary, effective June 1, 1971. (RBC 77)

Radiology

- 19. Appoint: Dr. Arthur F. Barrett as Clinical Associate Professor (of Radiology) part-time at a salary rate of \$8,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department Division I, Faculty Salaries. (RBC 68)
- 20. Appoint: Dr. Leonard C. Doubleday as Clinical Professor (of Radiology) part-time at a salary rate of \$8,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department Division I, Faculty Salaries. (RBC 67)
- 21. Appoint: Dr. Thomas E. Gillespie as Clinical Assistant Professor (of Radiology) part-time at a salary rate of \$8,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department Division I, Faculty Salaries. (RBC 69)
- 22. Appoint: Dr. Thomas S. Harle as Professor (of Radiology) at a salary rate of \$32,000.00 for 12 months, effective May 1, 1971. Funds needed are to be transferred from Clinical Sciences Department Divisions I and II, Faculty Salaries. (RBC 72)
- 23. Appoint: Dr. Warren L. McFarland as Assistant Professor (of Radiology) at a salary rate of \$25,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department Division I, Faculty Salaries. (RBC 65)
- 24. Appoint: Dr. Roger A. Maupin as Assistant Professor (of Radiology) at a salary rate of \$25,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department Division I, Faculty Salaries. (RBC 71)

Radiology - continued



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25. Appoint: Dr. John M. Phillips as Associate Professor (of Radiology) at a salary rate of \$28,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department - Division I, Faculty Salaries. (RBC 70)

26. Appoint: Dr. Mark Plisken as Assistant Professor (of Radiology) at a salary rate of \$25,000.00 for 12 months, effective July 1, 1971. Funds needed are to be transferred from Clinical Sciences Department - Division I, Faculty Salaries. (RBC 66)

Reproductive Biology

27. Appoint: Dr. Anna Steinberger as Associate Professor (of Reproductive Biology) at a salary rate of \$20,000.00 for 12 months, effective May 1, 1971. Funds needed are to be transferred from Clinical Sciences Department - Division II, Faculty Salaries. (RBC 20)

28. Transfer: (RBC 64)

From:	Clinical Sciences Department Maintenance & Operation Equipment	- Division II	\$ 5,272.00 78,228.00
		TOTAL	\$83,500.00
To:	Reproductive Biology Maintenance & Operation Equipment Travel		\$ 3,000.00 80,000.00 500.00
		TOTAL	\$83,500.00

For: This increase is requested to provide an initial operating budget for fiscal year 1970-71.

29. Transfer: Source of funds on the appointment of Dr. Ajit K. Chowdhury (RBC 27) from Clinical Sciences Department - Division I, Faculty Salaries (\$3,750.00) to Unallocated Appropriations - Instructional, Faculty Salaries. (RBC 78)

Surgery

30. Appoint: Dr. Edgar C. White as Professor (of Surgery) without salary, effective June 1, 1971. (RBC 53)

Unallocated Appropriations - Instructional

31.

Transfer:	(RBC 74)
From:	Analytic Sciences Department - Division II Faculty Salaries \$46,166.69 Classified Salaries 19,832.00
	Analytic Sciences Department - Division III Faculty Salaries 54,000.00 Classified Salaries 19,832.00
	Clinical Sciences Department - Division I Classified Salaries 17,945.00
	Clinical Sciences Department - Division II Faculty Salaries 16,432.84 Classified Salaries 19,832.00
	Clinical Sciences Department - Division III Faculty Salaries 59,333.00 Classified Salaries 19,832.00 Equipment 1,772.00 Travel 1,000.00
	TOTAL \$275,977.53
To:	Unallocated Appropriations - Instructional Faculty Salaries \$175,932.53 Classified Salaries 97,273.00 Maintenance & Operation 2,772.00
	TOTAL <u>\$275,977.53</u>
For:	To lapse funds for unfilled positions.

Respectfully submitted,

Cheves McC. Smythe, M.D., Dean

THE UNIVERSITY OF TEXAS DENTAL BRANCH at Houston



June 30, 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 July 30, 1971.

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.

- 1. U.S.P.H.S. Medical Library Resource Grant 5 GO1 LM-00551-04 for \$3,486.00, for the period June 1, 1971, through May 51, 1972, entitled 'Medical Library Resource Support.' This project is directed by Dr. John Victor Olson, Dean.
- 2. U.S.P.H.S. Research Grant 5 RO1 DE-02743-04 for \$34,972.00, for the period June 1, 1971, through May 31, 1972, entitled "Studies in Gingival Metabolism." This project is directed by Dr. John W. Simpson, Assistant Member in the Dental Science Institute.
- 3. U.S.P.H.S. Training Grant 5 TO1 DE-00201-05 for \$29,289.00, for the period July 1, 1971, through June 30, 1972, entitled "Developmental Mechanics." This project is directed by Dr. A. Cecil Taylor, Professor in the Department of Anatomy (Dental Anatomy and Histology) and Member in the Dental Science Institute.
- 4. U.S.P.H.S. Training Grant 5 DO6 DH-05034-11 for \$41,409.00, for the period July 1, 1971, through June 30, 1972, entitled "Dental Auxiliary Utilization Training." This project is directed by Dr. John Victor Olson, Dean.

TEXTBOOKS PREPARED BY FACULTY MEMBERS: I recommend your approval of the use of the following laboratory manuals and textbooks prepared by faculty members and printed at the Dental Branch for sale with no royalty to the authors, to the students of The University of Texas Dental Branch at Houston for the school year beginning August 30, 1971:

	Title	<u>Author</u>	Price
1.	Complete Denture Prosthesis Manual	Heinz O. Beck	\$4.00
2.	Removable Partial Denture Prosthesis	Heinz O. Beck	4.00
3.	Practice Relations and Management -		
	School of Dental Hygiene	Elna T. Birath	5.00
4.	Practice Relations and Management -		
	School of Dentistry Manual	Elna T. Birath	5.00
5.	Practice Set in Practice Relations		
	and Management	Elna T. Birath	4.50
6.	Manual of Dissectional Anatomy	Henry C. Browning	4.00
7.	Dissectional Manual - Graduate		
	Anatomy	Henry C. Browning	5.00
8.	A pre-Clinical Manual of Operative		
	Dentistry	James W. Burkhart	2.50

	<u>Title</u>	Author	Price
9. 10. 11.	Manual of Endodontics Manual of Periodontics Dental Materials for the Dental	Martin Cattoni Martin Cattoni	\$3.50 4.00
	Hygienist	Erbert W. D'Anton	4.00
12. 13.	Manual of Dental Materials Super Speeds in Dentistry	Erbert W. D'Anton George French	5.00 2.50
14.	Preventive Dentistry Manual	Richard E. Jennings	5.00
15.	Rx Writing	Donald C. Kroeger	2.00
16. 17.	Lab Manual Freshman Pharmacology	Donald C. Kroeger Donald C. Kroeger	3.00 3.00
18.	Lab Manual Sophomore Pharmacology Laboratory Manual in Fixed Partial	Donard C. Ribeger	3.00
	Dentures	Douglas M. Lyon	3.00
19.	Hygienists	William A. Nolte	4.00
20.	Laboratory Exercises in Microbiology for Dental Students	William A. Nolte	4.00
21.	Syllabus-Neuro Anatomy and Laboratory		4 00
22	Manual for Neuro-Anatomy	John G. Pirsch	4.00
22. 23.	Physiology Laboratory Manual Maxillofacial Prosthesis	Edwin L. Smith Varoujan Tchalian	3.50 3.00
24.		William E. Morrison	
25.	Prevention Topic Manual	Louis P. DiOrio	3.00

TEXTBOOKS WRITTEN BY FACULTY MEMBERS: I recommend approval of the use of the following faculty-authored books as textbooks for the school year beginning August 30, 1971.

- 1. Oral Microbiology, by Dr. William A. Nolte, Professor and Chariman of the Department of Pathology (Microbiology) et al., which sells for \$16.75 with royalty of \$0.625 per copy to Dr. Nolte.
- 2. Dental Biochemistry, by Dr. Eugene P. Lazzari, Associate Professor in the Department of Physiology (Biological Chemistry) et al., which sells for \$10.00 with royalty of 10% for the first 5,000 copies, 12 1/2% for 5,000-10,000 copies and 15% for all copies over 10,000, to be divided among the ten authors.
- 3. Essentials of Histology, by Dr. Gerrit Bevelander, Professor in the Department of Anatomy (Dental Anatomy and Histology), which sells for \$9.00 with royalty of 10% per copy to Dr. Bevelander.
- 4. Atlas of Oral Histology and Embryology, by Dr. Gerrit Bevelander, Professor in the Department of Anatomy (Dental Anatomy and Histology), which sells for \$9.75 with royalty of 10% per copy to Dr. Bevelander.

VACATION ALLOWANCE FOR NONTEACHING PERSONNEL: I recommend your approval of the following vacation allowance schedule for nonteaching personnel employed on a twelve month's basis for the fiscal year beginning September 1, 1971.

1. State Legal Holidays which are observed by The University of Texas Dental Branch at Houston:

Labor Day	Monday	September 6, 1971
Thanksgiving Day	Thursday	November 25, 1971
San Jacinto Day	Friday	April 21, 1972
Memorial Day	Monday	May 29, 1972
Independence Day	Tuesday	July 4, 1972

2. Additional Holidays:

The Friday following Thanksgiving	November	26,	1971
The Thursday preceding Christmas	December	23,	1971
The Friday preceding Christmas	December	24,	1971
Friday, New Year's Eve	December	31,	1971
Good Friday	March 31	, 197	72

3. Ten working days vacation and two days to be in lieu of other State Legal Holidays which are not observed by the University.

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Since the current State Appropriations Bill provides that annual employees with fifteen or more years of cumulative employment with the State shall be entitled to two normal working weeks plus five additional normal working days of vacation in any one fiscal year, and that annual employees with twenty or more years of cumulative employment with the State shall be entitled to two normal working weeks plus ten additional normal working days of vacation in any one fiscal year, these employees shall receive these additional working days annual leave for 1971-72.

Recommended Amendments to the 1970-71 Budget:

Pathology (Microbiology)

1. Leave of Absence Without Pay: Dr. Dora H. Going, Professor at an annual salary of \$20,000.00, for the period June 1, 1971, to July 31, 1971; transfer \$3,333.40 to Unallocated Faculty Salaries. (RBC-75)

Preventive Dentistry (Pedodontics)

2. Appointment: Dr. Robert B. James, as Assistant Professor (1/2 T.) at an annual salary of \$8,500.00 and Assistant Professor (1/2 T.) in Texas Children's Hospital Fund at an annual salary of \$8,500.00, effective July 1, 1971; transfer \$1,416.66 from Unallocated Faculty Salaries and \$1,416.66 from Other Salaries in Texas Children's Hospital Fund. (RBC-74)

Restorative Dentistry (Complete Restorations)

- 3. Termination due to Death: Dr. Jack L. Bangs, Clinical Associate Professor at an annual salary of \$800.00 and Associate Member in the Dental Science Institute without salary, effective May 2, 1971, inclusive; transfer \$262.42 to Unallocated Faculty Salaries. (RBC-76)
- 4. Appointment: Dr. Charles H. Eissler as Assistant Professor at an annual salary of \$15,000.00, to be paid from U.S.P.H.S. Health Professions Educational Improvement Program Institutional Training Grant 5 EO3 ME-00392-06, effective July 1, 1971; transfer \$2,500.00 from Other Salaries. (RBC-73)

Restorative Dentistry (Unit Restorations)

5. Resignation: Dr. Arthur W. Wagner, Associate Professor at an annual salary of \$15,500.00, effective April 30, 1971, inclusive; transfer \$5,166.72 to Unallocated Faculty Salaries. (RBC-79)

Audio Visual Division

6. Transfer of Funds:

From:	Amount
Medicine (Internal Medicine) Guest Lecturers and Consultants Medicine (Roentgenology)	3,000.00
Guest Lecturers and Consultants	1,500.00
Pathology (Dental Pathology) Guest Lecturers and Consultants Pathology (Consult Pathology)	1,600.00
Pathology (General Pathology) Guest Lecturers and Consultants	1,000.00
Physiology (Pharmacology) Guest Lecturers and Consultants	1,000.00
Practice Relations and Management Guest Lecturers and Consultants	2,500.00
Preventive Dentistry (Orthodontics) Guest Lecturers and Consultants	700.00
Preventive Dentistry (Pedodontics) Guest Lecturers and Consultants	1,900.00
Restorative Dentistry (Complete Restorations) Guest Lecturers and Consultants	2,000.00

From: (continued)	Amount
Restorative Dentistry (Maxillo Facial Prosthesis) Guest Lecturers and Consultants Surgery Guest Lecturers and Consultants	\$ 1,500.00 1,600.00
School of Dental Hygiene Instructors (Part-time) Departmental Operating Expense Maintenance and Operation	6,100.00 60,000.00
Outpatient Division Maintenance, Operation and Equipment	40,000.00 \$124,400.00
<u>To</u> :	
Audio Visual Division	<u>\$124,400.00</u>

For:

To provide funds to enable completion of the television system in the unit laboratories to enhance the teaching of dental students, effective June 1, 1971. (RBC-77)

Dental Science Institute at Houston

7. Transfer: Dr. James M. Klinkhamer, Member, at an annual salary of \$19,950.00, from U.S.P.H.S. Research Career Development Grant 5 KO3 DE-32557-05 to the Dental Science Institute at Houston, effective July 1, 1971; transfer \$3,325.00 from Unallocated Other Salaries. (RBC-80)

Various Departments

8. Transfer of Funds:

From:	Amount
Unallocated Faculty Salaries	\$119,000.00
<u>To</u> :	
Office of the Dean Maintenance and Operation Office of Student Affairs	4,000.00
Maintenance and Operation	1,000.00
Office of Business Affairs Maintenance and Operation	7,000.00
Central Receiving and General Stores Maintenance and Operation	12,000.00
Print Shop Equipment	17,000.00
Postgraduate School of Dentistry Maintenance and Operation Instructional Development Services	3,000.00
Maintenance and Operation	10,000.00
Audio Visual Division Maintenance and Operation	50,000.00
Medical Illustration Maintenance and Operation	15,000.00
	\$119,000.00

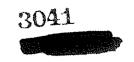


For:

To provide necessary funds for the expanding operational requirements of these departments, effective May 1, 1971. (RBC-72)

Respectfully submitted,

Joseph Victor Olson Dean



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

July 2, 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 July 30, 1971:

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

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Donor

1. Mr. Joseph W. Goldzieher, M.D. Director, Division of Clinical Sciences
Southwest Foundation for Research and Education
P. O. Box 28147
San Antonio, Texas 78228

Purpose

Grant for Dr. Darrell Ward's research project "The Structure of Luteinizing Hormone". These funds were previously obligated by the Population Crisis Foundation of Texas Amount \$10,000.00

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. GF-28889 by which the National Science Foundation provides funds for the project "Biochemistry of Ecdysones" for the period May 15, 1971 through May 14, 1973 in the amount of \$1,400. This grant is under the direction of Dr. Walter J. Burdette.
- 2. Revised Grant No. 5 RO1 GM15597-04 GEN by which the National Institute of General Medical Sciences, National Institutes of Health has decreased the budget for the project "Genetic and Comparative Studies of Enzymes" by \$1,775 for a revised grant award of \$70,213. This grant is under the direction of Dr. Charles R. Shaw.
- 3. Grant No. 1 RO1 HD05803-01 CBY by which the National Institute of Child Health and Human Development, National Institutes of Health provides funds for the project "Nuclear Proteins in Gametogenesis and Embryogenesis" for the period May 1, 1971 through April 30, 1975. The amount of \$36,163 is awarded for the period May 1, 1971 to April 30, 1972. This grant is under the direction of Dr. Lubomir S. Hnilica.
- 4. Grant No. 5 ROl CAO5654-11 RAD by which the National Cancer Institute provides funds for the project "Evaluation of Supervoltage Therapy" for the period May 1, 1971 through April 30, 1975. The amount of \$33,691 is awarded for the period May 1, 1971 to April 30, 1972. This grant is under the direction of Dr. Gilbert H. Fletcher.
- 5. Contract No. NIH-71-2268 by which the National Institutes of Health provides funds for the project "Study of Serum Haptoglobin Types in Patients with Carcinoma of the Pancreas" for the period May 19, 1971 through May 18, 1972 in the amount of \$24,654. This contract is under the direction of Dr. David E. Anderson.

- 6. Grant No. 5 RO1 AM10130-05 PC by which the National Institutes of Health has provided funds for the project "Automated Ion-Exchange Chromatography of Saccharides" for the period May 1, 1971 to April 30, 1972 in the amount of \$16,900. This grant is under the direction of Dr. Earl F. Walborg, Jr.
- 7. Grant No. 2 RO1 AMO9155-07Al HEM by which the National Institute of Arthritis and Metabolic Diseases provides funds for the project "Bone Marrow Kinetics" for the period April 1, 1971 through March 31, 1974. The amount of \$28,633 is awarded for the period April 1, 1971 to March 31, 1972. This grant is under the direction of Dr. Raymond Alexanian.
- 8. Grant No. 2 ROl CAlO244-04 PC by which the National Cancer Institute provides funds for the project "Synthesis of Proteins and Ribosomes in Rat Nuclei" for the period April 1, 1971 through March 31, 1972 in the amount of \$43,276. This grant is under the direction of Dr. Robert B. Hurlbert.
- 9. Grant No. 5 KO6 CA02501-09 NCR by which the National Cancer Institute provides research cancer award funds for Dr. Wataru W. Sutow for the program "Chemotherapy in Malignant Diseases of Children" for the period June 1, 1971 through May 31, 1972 in the amount of \$30,502. This grant is under the direction of Dr. Wataru W. Sutow.
- 10. Grant No. 5 ROl CAO7746-08 PC by which the National Cancer Institute provides funds for the project "Proteins of the Cell Nucleus" for the period May 1, 1971 through April 30, 1973. The amount of \$54,442 is awarded for the period May 1, 1971 to April 30, 1972. This grant is under the direction of Dr. Lubomir S. Hnilica.
- 11. Grant No. 2 ROl CAO4464-13 PC by which the National Cancer Institute provides funds for the project "Biosynthesis and Role of Deoxynucleotides" for the period April 1, 1971 through March 31, 1974. The amount of \$50,223 is awarded for the period April 1, 1971 to March 31, 1972. This grant is under the direction of Dr. E. Colleen Moore.
- 12. Grant No. 2 ROl CAO4484-13 RAD by which the National Cancer Institute provides funds for the project "Relationship of Repair and Recovery in Mamma-lian Cells" for the period April 1, 1971 through March 31, 1974. The amount of \$71,503 is awarded for the period April 1, 1971 to March 31, 1972. This grant is under the direction of Dr. Ronald M. Humphrey.
- 13. Grant No. 2 ROl CAO5047-12 SSS by which the National Cancer Institute provides funds for the project "Modification of Tumor Response to Local Irradiation" for the period June 1, 1971 through May 31, 1976. The amount of \$91,862 is awarded for the period June 1, 1971 to May 31, 1972. This grant is under the direction of Dr. Herman D. Suit.
- 14. Contract No. NIH-70-2247 by which the National Institutes of Health provides additional funds for the project "Characterization of Primate Cell Cultures" for the period June 25, 1971 through June 24, 1972 in the amount of \$54,395. This contract is under the direction of Dr. T. C. Hsu.
- 15. Grant No. 1 RO1 AIO9869-01 VR by which the National Institute of Allergy and Infectious Diseases provides funds for the project "RNA Synthesis Mengovirus Infected Tissue Culture Cells" for the period June 1, 1971 through May 31, 1974. The amount of \$21,926 is awarded for the period June 1, 1971 to May 31, 1972. This grant is under the direction of Dr. Ralph B. Arlinghaus.
- 16. Contract No. PH 43-66-1156, Supplemental Agreement No. 7 by which the National Institutes of Health provides additional funds for the project "Studies of Anti-Tumor Agents" for the period June 21, 1971 through June 20, 1972 in the amount of \$224,714. This contract is under the direction of Dr. Ti Li Loo.



- 17. Grant No. 2 RO1 CAll430-06 COM by which the National Cancer Institute provides funds for the project "Biomathematics and Computing in a Cancer Institute" for the period May 1, 1971 through April 30, 1974. The amount of \$327,905 is awarded for the period May 1, 1971 to April 30, 1972. This grant is under the direction of Dr. Stuart O. Zimmerman.
- 18. Contract No. NIH-69-2139, Modification No. 3 by which the National Institutes of Health provides funds for the project "Study of Mammalian Spermiogenesis" for the period June 19, 1971 through June 18, 1972 in the amount of \$64,082. This contract is under the direction of Doctors B. R. Brinkley and Jeffrey P. Chang.
- 19. Grant No. 2 Tl2 CA08000-06 CCG by which the National Cancer Institute provides funds for the project "Clinical Cancer Training Medical" for the period July 1, 1971 through June 30, 1976. The amount of \$138,567 is awarded for the period July 1, 1971 to June 30, 1972. This grant is under the direction of Dr. Alfred G. Knudson, Jr.
- 20. Revised Grant No. 5 R10 CA10953-02 CCI by which the National Cancer Institute provides additional funds in the amount of \$1,138 for a budget total of \$70,297 for the period September 1, 1969 through August 31, 1970 for the project "The Radiological Physics Center". This grant is under the direction of Dr. Robert J. Shalek.
- 21. Revised Grant No. 5 PO2 CA06294-10 CAP by which the National Cancer Institute provides additional funds for the project "Radiotherapy Research" in the amount of \$89,000 for a revised total award of \$504,127 for the period March 1, 1971 to February 28, 1972. This grant is under the direction of Dr. Gilbert H. Fletcher.
- 22. Grant No. 2 ROl CAll 788-02 SSS by which the National Cancer Institute provides funds for the project "Biochemical Pharmacology of Carcinostatic Drugs" for the period May 1, 1971 through April 30, 1974. The amount of \$43,299 is awarded for the period May 1, 1971 to April 30, 1972. This grant is under the direction of Dr. Gerald A. LePage.
- 23. Grant No. 3 RlO CAlOO42-0581 CCI by which the National Institutes of Health extends the budget period for the project "Protected Environment and Cancer Chemotherapy" for the six months period of June 1, 1971 through November 30, 1971, and provides additional funds in the amount of \$115,953. This grant is under the direction of Dr. Gerald P. Bodey.
- 24. Contract No. NIH-71-2094 by which the National Institutes of Health provides funds for the project "Evaluate Protective Environment Adjuvant to Acute Leukemia" for the period June 16, 1971 through June 15, 1972 in the amount of \$385,952. This contract is under the direction of Dr. Gerald P. Bodey.
- 25. Contract No. HSM 110-69-292 by which the Health Services and Mental Health Administration revises without additional funds the contract period for the project "The Investigation of the Validity of Sputum Cytology from Anesthetized Patients as a Method of Lung Cancer Detection in a High Risk Group" to June 30, 1970 through February 28, 1972. This contract is under the direction of Dr. Walter J. Burdette.
- 26. Grant from Texas State Department of Health by which Hill Burton construction funds of \$50,000 are provided for Project Texas-514c & 514r for remodeling of the Southern Pacific Hospital. This award was previously reported in the minutes of Meeting No. 690, June 4, 1971, Page 33, Item 24.
- 27. Grant from Texas State Department of Health by which Hill Burton construction funds of \$130,000 are provided for Project Texas-514c & 514r for remodeling of the Southern Pacific Hospital.

1

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. R-51 by which the American Cancer Society, Inc. provides funds for the project "16th Annual Clinical Conference 'Endocrine and Nonendocrine Hormone-Producing Tumors'" for the period July 1, 1971 through December 31, 1971 in the amount of \$9,290. This grant is under the direction of Dr. R. Lee Clark.
- 2. Grant by which the American Cancer Society, Inc. has agreed to pay \$2,400 to support the teaching program for the twenty nursing students to be sent to M. D. Anderson Hospital and Tumor Institute in connection with their Work Study Plan. This project is under the direction of Miss Renilda Hilkemeyer.
- 3. Grant No. VC-21N by which the American Cancer Society, Inc. provides funds for the project "In situ DNA/RNA Hybridization in Mammalian Cells" for the period July 1, 1971 through June 30, 1972 in the amount of \$21,221. This grant is under the direction of Dr. T. C. Hsu.
- 4. Grant No. 918 by which The Kelsey and Leary Foundation provides funds for the project "Family Study of Solid Carcinomas of the Thyroid" for the period February 14, 1971 through February 13, 1972 in the amount of \$6,062. This grant is under the direction of Dr. C. Stratton Hill, Jr.
- 5. Grant No. 927 by which The Kelsey and Leary Foundation provides funds for the project "A Study of the Application of Electron Microscopy to Tumor Diagnosis" for the period March 1, 1971 through February 29, 1972 in the amount of \$23,000. This grant is under the direction of Dr. Bruce Mackay.
- 6. Grant by which the American Cancer Society, Texas Division, Inc. provides funds for the project "Twenty-fifth Annual Symposium on Fundamental Cancer Research" for the period January 1, 1972 through December 31, 1972 in the amount of \$7,500. This grant is under the direction of Dr. R. Lee Clark.
- 7. Grant by which the American Cancer Society, Texas Division, Inc. provides funds for the project "Sixteenth Annual Clinical Conference" for the period September 1, 1971 through August 31, 1972 in the amount of \$1,000. This grant is under the direction of Dr. Alfred G. Knudson, Jr.

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 July 30, 1971.

1970-71

Medical Staff (Clinical Pathology)

1. Transfer of Funds. Transfer funds as indicated on the schedule below for the change in source of salary support for various individuals from NIH Grant 5-R01-CA-06939 to General Funds, effective May 1, 1971. This grant expired on April 30, 1971. (RBC 192)

TRANSFER FROM:

Department	Appropriation Item	Page No.	Amount
Reserves	Reserve for Classified Personnel	192	\$20,656.00
		Total	\$20,656.00

TRANSFER TO:

Department	Appropriation Item	Title/Position No.	Page No.	Amount
Research Clinical Path.	Classified Personnel	Research Assistant/ Position 002	92	\$ 3,200.00
Research Clinical Path.	Classified Personnel	Research Assistant/ Position 003	92	3,640.00
Research Clinical Path.	Classified Personnel	Research Technician I Position 001	/ 92	1,600.00
Research Clinical Path.	Classified Personnel	Research Technician III, Position 00	92 3	2,600.00



Department	Appropriation Item	Title/Position No.	Page No.	Amount
Research Clinical Path.	Classified Personnel	Photographer I/ Position 001	92	\$ 2,368.00
Research Clinical Path.	Classified Personnel	Secretary II/ Position 002	92	1,928.00
Research Clinical Path.	Classified Personnel	Research Technician II Position 001	II 92	2,600.00
Research Clinical Path.	Classified Personnel	Research Technician II	II 92	2,720.00
			Total	\$20,656.00

- 2. Change in Source of Salary. Michael J. Ahearn, Ph.D., Assistant Biologist, from National Institutes of Health Grant 5-ROl-CA-06939 payable at the rate of \$17,500.00 per annum to Clinical Pathology (General Funds), payable at the rate of \$17,500.00 per annum, effective May 1, 1971. Source of funds for this change in support is the Reserve for Professional Salaries. (RBC 189)
- 3. Resignation. Mabelle E. Mayne, Ph.D., Assistant Biochemist and Assistant Professor of Biochemistry, payable at the nine per cent time rate of \$1,600.00 per annum from Clinical Pathology (General Funds) and the ninety-one per cent time rate of \$15,400.00 per annum from National Institutes of Health Grant 5-RO1-CA-06939-06, effective April 30, 1971. (RBC 186)
- 4. Resignation. Millicent E. Goldschmidt, Ph.D., Associate Microbiologist and Assistant Professor of Microbiology, payable at the twenty-eight per cent time rate of \$5,100.00 per annum from Clinical Pathology (General Funds) and the seventy-two per cent time rate of \$13,400.00 per annum from National Institutes of Health Grant 5-ROl-CA-06939-06, effective April 30, 1971. (RBC 185)

Medical Staff (Rehabilitation Medicine)

5. Change in Title. Raul Villanueva, M. D., from Assistant Physiatrist to Assistant Physiatrist and Assistant Professor of Rehabilitation Medicine, payable at the rate of \$22,000.00 per annum, effective May 1, 1971. There is no change in salary rate of Dr. Villanueva. (RBC 191)

Research (Biochemistry)

- 6. Change in Source of Salary. Morris Kaplan, Postdoctoral Fellow in Biochemistry, from Welch Foundation Grant G-215 payable at the rate of \$8,500.00 per annum to Biochemistry (General Funds) payable at the rate of \$8,500.00 per annum. The source of funds for this change in salary support is the Reserve for Professional Salaries. (RBC 190)
- 7. Reappointment. Aurelie M. Lamkin, Ph.D., Research Associate, payable at the rate of \$11,000.00 per annum from National Institutes of Health Grant 5-RO1-CA-10244, effective April 1, 1971. (RBC 179)

Research (Research Physics)

- 8. Change in Source of Salary. Marilyn A. Stovall, Assistant in Physics, from the thirty-five per cent rate of \$5,775.00 per annum from Research Physics (General Funds) position 2, the thirty-five per cent rate of \$5,775.00 per annum from Clinical Physics (General Funds) position 3, and the thirty per cent rate of \$4,950.00 per annum from Regional Medical Program Grant NIH 5-G03-RM00007-03, Project 1009, position 1, to the full time rate of \$16,500.00 per annum from the Regional Medical Program Grant NIH 5-G03-RM00007-03, Project 1009, for the period from April 1, 1971 to June 30, 1971. Effective July 1, 1971 Miss Stovall will revert back to payment from sources and at rates that were effective prior to the April 1, 1971 change. There is no change in salary rate for Miss Stovall. Reference Regents Budget Change No. 66. (RBC 181 & 182)
- 9. Continuation of Appointment. Raymond E. Meyn, Jr., Ph.D., Assistant Physicist and Assistant Professor of Biophysics, Department of Physics, payable at the rate of \$14,000.00 per annum from the National Institutes of Health Grant 5-RO1-CA-O4484, effective April 1, 1971. Reference Regents Budget Change No. 129. (RBC 188)



10. Resignation. Raymond R. Nydegger, Ph.D., Assistant Physicist and Assistant Professor of Biophysics, payable at the twenty-four per cent time rate of \$4,000.00 per annum from General Funds and the seventy-six per cent time rate of \$12,500.00 per annum from National Institutes of Health Grant 2-G03-RM-00007, Project 1009, effective C.O.B. April 5, 1971. (Rev. RBC 160)

Research (Experimental Medicine)

11. <u>Increase in Salary</u>. Robert K. Tcholakian, Ph.D., Assistant Biochemist and Assistant Professor of Biochemistry, from \$14,500.00 per annum to \$15,500.00 per annum payable from Experimental Medicine (General Funds), effective May 1, 1971. (RBC 178)

Research (Experimental Radiotherapy)

12. Change in Source of Salary. David H. Hussey, M. D., Assistant Radiotherapist and Assistant Professor of Radiotherapy, from Radiotherapy payable at the rate of \$22,500.00 per annum, to Experimental Radiotherapy payable at the rate of \$22,500.00 per annum, effective April 1, 1971. There is no change in salary rate for Dr. Hussey. Source of funds for this position is the Reserve for Professional Salaries. Reference Regents Budget Change No. 136. (RBC 173)

Research (Experimental Animals)

- 13. Change in Source of Salary. George W. Isleib, Jr., Animal Resources Supervisor II, payable at the rate of \$7,800.00 per annum, from National Institutes of Health Grant 5-S01-RR-05511, to Experimental Animals (General Funds), effective January 1, 1971. The source of funds for this change in salary support is the Reserve for Classified Salaries. There is no change in salary rate for Mr. Isleib. (RBC 174)
- 14. Change in Source of Salary. Kent R. Bennett, Animal Resources Technologist I, payable at the rate of \$8,880.00 per annum, from National Institutes of Health Grant 5-SOl-RR-05511, to Experimental Animals (General Funds), effective January 1, 1971. The source of funds for this change in salary support is the Reserve for Classified Salaries. There is no change in salary rate for Mr. Bennett. (RBC 175)

Research (Computer Science Laboratory of the Institute of Biomathematics)

- 25. Change in Source of Salary. Barry W. Brown, Ph.D., Associate Biomathematician and Associate Professor of Biomathematics, from the seventy per cent time rate of \$16,000.00 per annum from Department of Computer Science Laboratory of the Institute of Biomathematics (General Funds) and the thirty per cent time rate of \$5,500.00 per annum from National Institutes of Health Grant 9-R01-CA-11430, to the fifty per cent time rate of \$10,750.00 per annum from the Department of Computer Science Laboratory of the Institute of Biomathematics (General Funds) and the fifty per cent time rate of \$10,750.00 per annum from National Institutes of Health Grant 9-R01-CA-11430, effective May 1, 1971. There is no change in salary rate for Dr. Brown. Reference Regents Budget Change No. 17 (RBC 184)
- 16. Change in Source of Salary. Lawrence E. Newton, System Analyst, from the seventy-five per cent rate of \$12,900.00 per annum from National Aeronautics and Space Administration Contract NAS 9-7153 and the twenty-five per cent rate of \$4,300.00 per annum from the National Institutes of Health Grant 9 R01-CA-11430-05, to the fifty per cent rate of \$8,600.00 per annum from National Aeronautics and Space Administration Contract NAS 9-7153 and the fifty per cent rate of \$8,600.00 per annum from the National Institutes of Health Grant 9-R01-CA-11430-05, effective May 1, 1971. There is no change in salary rate for Mr. Newton. Reference Regents Budget Change No. 40 & 119. (RBC 180)

Patient Care Activities (Clinic Outpatient Service)

17. <u>Increase in Salary</u>. William E. Miller, Systems Engineer, from \$15,500.00 per annum to \$17,000.00 per annum payable from Clinic Outpatient Service (General Funds), effective May 1, 1971. (RBC 187)



Patient Care Activities (Diagnostic Radiology Service)

- 18. Change in Source of Salary. William M. Barnes, Electronic Engineer, payable at the rate of \$9,240.00 per annum from the Public Health Service Grant 77981, to Diagnostic Radiology Service (General Revenue) payable at the rate of \$9,240.00 per annum, effective September 1, 1970. There is no change in salary rate for Mr. Barnes. The source of funds for this change in salary support is the Reserve for Classified Salaries. (RBC 177)
- 19. Change in Source of Salary. Mary Eby, Research Technician III, payable at the rate of \$8,160.00 per annum from the Public Health Service Grant 77981, to \$8,160.00 per annum from Diagnostic Radiology Service (General Funds), effective October 1, 1970. There is no change in salary rate for Miss Eby. The source of funds for this change of salary support is the Reserve for Classified Salaries. (RBC 176)

General Services (Safety and Security Service)

20. Appointment. Robert L. Doss, Sergeant, University Police, payable at the rate of \$7,800.00 per annum, effective April 19, 1971. Source of funds is the Reserve for Classified Salaries. (RBC 183)

QUARTERLY REPORT OF GIFTS OF LESS THAN \$5,000.00

The quarterly report of gifts of less than \$5,000.00 for the period ending May 31, 1971 has been filed with the Office of the Board of Regents where it is available for reference.

TRAVEL: I recommend your approval for travel in excess of twenty-nine days for the employees listed below:

- 1. Miss Karen Sue Blake, Clerk II, Department of Biomathematics, for the period June 1, 1971 to July 16, 1971, to Cape Kennedy, Florida to participate in the Surveillance Program prior to the launch of Apollo 15. Her travel expenses are to be paid from Federal Grant Funds.
- 2. Lawrence E. Allred, Predoctoral Fellow in Biophysics, Department of Physics, for the period June 18, 1971 to July 26, 1971, to Boulder, Colorado to attend a course and conference on "The Biology of Cancer Cells" at the University of Colorado. His travel expenses and salary are to be paid from Federal Grant Funds.

INCREASE IN HOSPITAL ROOM RATES

Due to increased hospital costs, effective July 1, 1971 it was necessary to increase the daily room rates for M. D. Anderson Hospital as itemized below. These revised rates were recommended by the Business Manager and approved by the Vice President for Administration and the President of M. D. Anderson Hospital, Group Hospital Services, Inc. (Blue Cross-Blue Shield), and the Deputy Chancellor for Administration.

TYPE OF ROOM	PRESENT RATE	REVISED RATE
Private Room - 2 West - Corner Other Private Rooms Semi-Private 3 and 4 Bed Rooms	\$60.00 \$50.00 \$45.00 \$40.00 \$35.00	\$65.00 \$55.00 \$50.00 \$45.00 \$39.00



AMENDMENT TO CLASSIFIED PERSONNEL PAY PLAN:

It is recommended that the following changes in the Classified Personnel Pay Plan for The University of Texas Units at Houston be approved effective September 1, 1971. These changes have been approved by the System Personnel Director and the Deputy Chancellor for Administration:



RECOMMENDED NEW TITLES

Code	Title	Monthly Salary Range
1124 8573	Radiological Physics Supervisor Motion Picture-Television Produc- tion Supervisor	\$800-\$1000 \$835-\$1050

SALARY RANGE CHANGES

		From	To
1262	Assistant Chief Inhalation Therapist	\$592-740	
6305 6306	Chief of Police Assistant Chief of Police	835-1050 770-950	1000-1250 910-1150
6318 6320	Captain, University Police Sergeant, University Police	740-910 650-800	800-1000 740-910
6335	Patrolman, University Police	592 - 740	650-800

VACATION AND HOLIDAY SCHEDULE:

I recommend that the following Vacation and Holiday Schedule for 1971-72 be approved:

1. 1971-72 VACATION AND HOLIDAY SCHEDULE:

a. State Legal Holidays:

September 6, 1971	Monday	Labor Day
November 25, 1971	Thursday	Thanksgiving Day
April 21, 1972	Friday	San Jacinto Day
May 29, 1972	Monday	Memorial Day
July 4, 1972	Tuesday	Independence Day

b. Other Holidays:

The Thursday preceding Christmas Day, December 23, 1971 and the Friday preceding Christmas Day, December 24, 1971

c. Vacation

The following days are to be converted to Annual Leave to provide an additional five days of Annual Leave over that included in the Legislative Appropriation Bill:

October 11, 1971	Monday	Columbus Day
October 25, 1971	Monday	Veteran's Day
January 19, 1972	Wednesday	Robert E. Lee's Birthday
February 21, 1972	Monday	Washington's Birthday
March 2, 1972	Thursday	Texas Independence Day

Respectfully submitted,

R. Lee Clark, M. D.

President



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

July 2, 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 July 30, 1971:

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

1. Grant No. 5 RO1 EY00381-05 VIS by which the National Institutes of Health provides funds for the project "Excitability of Visual Pathways" for the period June 1, 1971 through May 31, 1973. The amount of \$38,535 is awarded for the period June 1, 1971 to May 31, 1972. This grant is under the direction of Dr. Harry G. Sperling.

Respectfully submitted,

Alfred & Krudson, Jr., M.D., Ph.D.

DEAN



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

July 2, 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 July 30, 1971:

QUARTERLY REPORT OF GIFTS OF LESS THAN \$5,000.00

The quarterly report of gifts of less than \$5,000.00, for the period ending May 31, 1971, has been filed with the Office of the Board of Regents where it is available for reference.

CONTRACTS AND GRANTS (FEDERAL) The following grant has been negotiated by the Business Manager and has been signed by the Acting Dean upon recommendation of the Business Manager, and approved by the Comptroller and Deputy Chancellor for Administration. I recommend your approval and ratification of signature:

1. Grant 5 T15 MHO 7132-13, by which the Department of Health, Education, and Welfare, Public Health Service, National Institute of Mental Health (Thomas G. Webster, M.D., Chief, Continuing Education Branch) provides funds for a training project entitled "Psychiatry-GP-Postgraduate Education" for the period July 1, 1970 through June 30, 1973. The amount of \$9,413.00 is provided for the period July 1, 1971 through June 30, 1972. This grant is under the direction of Grant Taylor, M.D.

Respectfully submitted,

Grant Taylor, M. D.

Acting Dean



THE UNIVERSITY OF TEXAS SCHOOL OF PUBLIC HEALTH AT HOUSTON

July 30, 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 July 30, 1971:

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

the Board be sent to the donor by the Sec	action of	
Donor	Purpose	Amount
Southwest Center for Urban Research Mr. Ralph W. Conant President 1200 Southmore Houston, Texas 77004	Salary support for faculty member of School of Public Health at Houston	\$8,791.65
Houston Endowment, Inc. Mr. J. H. Creekmore President P. O. Box 52338	Study project of health resources and needs in the U.SMexico Border Area	\$12,853.00
Houston, Texas 77052		α 1

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.

- Grant Number 2 A03 AH 00516-03 by which the Department of Health, Education, and Welfare, Public Health Service, provides funds for the "General Purpose Traineeship Grant-Public Health Traineeship Program, "for the period July 1, 1971, through June 30, 1972, in the amount of \$31,250. This grant is under the direction of Dr. Reuel A. Stallones.
- Grant Number CS-P(T-45)675504-02-71 by which the Department of Health, Education, and Welfare, Public Health Service, provides funds for the "Graduate Program in Comprehensive Health Planning," for the period July 1, 1971, through June 30, 1972, in the amount of \$116,892. This grant is under the direction of Dr. Arthur A. Atkisson.
- Grant Number 1 R01 CC 00567-01 by which the Department of Health, Education, and Welfare, Public Health Service, provides funds for the project entitled "Are Recent VEE Outbreaks in Mexico a Threat to U.S.?", for the period June 1, 1971, through May 31, 1972, in the amount of \$23,839. This grant is under the direction of Dr. Robert H. Kokernot.
- Contract NAS 9-11701 by which the National Aeronautics and Space Administration Manned Spacecraft Center provides for the project "Food Safety Standards and Criteria," for the period May 14, 1971, through August 31, 1971, in the amount of



\$12,000. This contract is under the direction of Dr. Leslie A. Chambers.

- 5. Contract NAS 9-11522, Modification Number 1, by which the National Aeronautics and Space Administration Manned Spacecraft Center provides additional funds for the project entitled 'Public Health Applications of Environmental Data Gathered by Remote Sensing" for the period June 1, 1971, through January 3, 1972, in the amount of \$15,783. This contract is under the direction of Dr. John E. Scanlon.
- 6. Contract NAS 9-12041 by which the National Aeronautics and Space Administration Manned Spacecraft Center provides funds for the project "Public Health Ecology Air Pollution," for the period July 1, 1971, through June 30, 1972, in the amount of \$20,600. This contract is under the direction of Dr. Richard K. Severs.
- 7. Contract NAS 9-12040 by which the National Aeronautics and Space Administration Manned Spacecraft Center provides funds for the project "Public Health Ecology Water Degradation," for the period July 1, 1971, through June 30, 1972, in the amount of \$20,600. This contract is under the direction of Dr. Ernst M. Davis.

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

1970-71

General Administration

Office of the Dean

1. <u>Salary Increase</u>: Increase the salary of Morris R. Loden, Assistant to the Dean, from the rate of \$11,200.00 per annum to the rate of \$11,850.00 per annum, effective May 1, 1971. Source of funds for this increase is the Reserve for Professional Salaries. (RBC 69)

Teaching, Service, and Research

Health Services Administration

- 2. <u>Appointment</u>: Cynthia P. Shields, Research Associate, payable at the half-time rate of \$4,500.00 per annum from Comprehensive Health Planning Contract-Operation Medihc, effective May 17, 1971. (RBC 70)
- 3. <u>Appointment</u>: Dr. Hardy D. Loe, Jr., Adjunct Associate Professor of Community Health, payable at the rate of \$25,000.00 per annum from Southwest Center for Urban Research Grant, effective May 1, 1971. (RBC 71)
- 4. <u>Salary Increase</u>: Increase the salary of Dr. Robert L. Jackson, Research Associate, from the rate of \$9,000.00 per annum from Operation Medihc to \$9,600.00 per annum from Operation Medihc, effective May 1, 1971. Reference Regents Budget Change No. 15 (70-71). (RBC 72)
- 5. <u>Salary Increase</u>: Increase the salary of Robert Bilgrad, Research Associate, from the rate of \$10,200.00 per annum from Operation Medihc, to \$10,440.00 per annum from Operation Medihc, effective May 1, 1971. Reference Regents Budget Change No. 39 (70-71). (RBC 73)

- or, 3053
- 6. <u>Salary Increase</u>: Increase the salary of Hugh E. Davis, Counsellor, from the rate of \$10,020.00 per annum from Operation Medihc, to \$10,440.00 per annum from Operation Medihc, effective May 1,1971. Reference Regents Budget Change No. 53 (70-71). (RBC 74)
- 7. <u>Change in Time Status</u>: Change the time status of Gary Cutter, Evaluative Assistant, from thrity-three percent time rate of \$3,233.00 per annum from Operation Medihc, to thirty-eight percent time rate of \$3,420.00 per annum from Operation Medihc, effective April 1, 1971. Reference Regents Budget Change No. 62 (70-71). (RBC 75)
- 8. <u>Salary Increase</u>: Increase the salary of Dr. Fay M. Hemphill, Professor in Residence, from fifty percent time rate of \$13,000.00 per annum from Operation Medihc, to fifty percent time rate of \$13,750.00 per annum from Operation Medihc, effective April 1, 1971. (RBC 77)
- 9. Name Change: Change the name of Kathryn M. Wallace, Research Associate, to Kathryn M. Jones, Research Associate, payable at the rate of \$7,500.00 per annum from City of Houston Contract "Early Detection of Violence--Prone Individuals and Preventive Action Program," effective May 19, 1971. (RBC 78)
- 10. <u>Appointment</u>: Dr. Clarence Skrovan, Associate Professor of Community Health, payable at the rate of \$23,000.00 per annum, effective June 1, 1971. Source of funds for this position is the Reserve for Professional Salaries. (RBC 80)

Chronic Diseases

- 11. <u>Continue Appointment:</u> Marilyn Vaage, Research Associate, payable at the half-time rate of \$6,000.00 per annum from National Institutes of Health Grant 1-R01-HE-13107-01, effective May 1, 1971, through May 31, 1971. Reference Regents Budget Change No. 45 (70-71). (RBC 68)
- 12. <u>Leave Without Pay</u>: Place on leave without pay Dr. Marion Primomo, Coordinator, payable at the half-time rate of \$12,500.00 per annum from Regional Medical Program Grant 5-G03-RM00007-03, project 1016, effective May 1, 1971. (RBC 76)

International Health

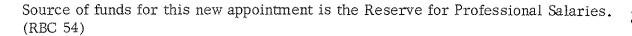
- 13. <u>Title Change</u>: Change the title of Dr. John E. Scanlon, from Professor of Medical Entomology, to Professor of Medical Zoology, payable at the rate of \$26,000.00 per annum from General Revenue, effective March 1, 1971. There is no change in salary rate for Dr. Scanlon. (RBC 55)
- 14. <u>Continue Appointment and Title Change</u>. Milton P. Siegel, payable at the rate of \$25,000.00 per annum from National Institutes of Health Grant 5-E02-AH-00016-02 from Visiting Professor of International Health, effective June 1, 1971. There is no change in salary rate for Mr. Siegel. Reference Regents Budget Change No. 60 (70-71). (RBC 79)

Institute of Environmental Health

15. Appointment: Dr. James H. Steele, Professor of Environmental Health and Director of the Institute of Environmental Health, payable at the rate of \$35,000.00 per annum, effective June 1, 1971. (RBC 81)

Population Studies

16. Appointment: Dr. Carl S. Hacker, Assistant Professor of Medical Zoology, payable at the rate of \$15,000.00 per annum, effective March 1, 1971.



Absences from Usual and Regular Duties: The following absences from usual and regular duties for periods in excess of 29 days have been approved by the Dean and the Chancellor. I recommend your approval and presentation to the Board of Regents for final approval.

- 1. Dr. Jay H. Glasser, Associate Professor of Biometry, for the period June 14, 1971, through August 13, 1971, to Berkeley, California, where he will participate as a member of the Faculty of the Graduate Session of Statistics in the Health Sciences at the University of California. This trip will be made at no expense to the State of Texas.
- 2. Dr. Robert E. Roberts, Associate Research Demographer, for the period July 1, 1971, through August 27, 1971, to Washington, D. C. where he will conduct independent research and study at the National Center for Health Services Research and Development as a Visiting Scientist. This trip will be made at no expense to the State of Texas.
- 3. Dr. John E. Scanlon, Professor of Medical Zoology, for the period July 5, 1971, through August 26, 1971, to El Salvador and Washington, D. C. as consultant to the Agency for International Development and Public Health officials for the purpose of evaluating Malaria Research Programs. He will then travel to Geneva, Switzerland; Bangkok, Thailand; and Indonesia as a consultant in Biology of Aedes aegypti for the World Health Organization. This travel will be made at no expense to the State of Texas.
- 4. Mr. Milton P. Siegel, Professor of International Health, for the period June 15, 1971, through August 31, 1971, to Geneva, Switzerland, where he will consult with the World Health Organization and obtain latest available documentation and information regarding international health. He will then travel to Teheran, Iran, to study the Government Health Plan and Family Planning Program. This travel will be made at no expense to the State of Texas.
- Dr. James H. Steele, Professor of Environmental Health and Director of the Institute of Environmental Health, for the period June 6, 1971, through July 31, 1971, to the following destinations and attend meetings: Atlanta, Georgia, Public Health Service; Washington, D. C., Public Health Service; New York City, Public Health Service; Amsterdam, Holland, Lecturing at Royal Institute of Health; Helsinki, Finland, Nordic Medical Consul; Oulu, Finland, Artic Medical Problems Meeting; Umea, Sweden, Ecology Meeting, University of Umea; Stockholm, Sweden, Research Institute; and, Detroit, Michigan, Public Health Service. This travel will be made at no expense to the State of Texas.

<u>Use of Textbooks Written by Faculty</u>: In accordance with Chapter 3, Section 24 of Part I 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 1971-1972 fiscal year:

<u>Title</u>	Author	Cost to Student	Royalty per Volume per Author
Violence In the City	Dr. D. Blair Justice	\$4.95	None
Statistics with Applica- tions to the Biological and Health Sciences	Dr. Richard D. Remington	\$12.95	\$1.00
Project Management Methodology in the Field of Health	Mr. Milton P. Siegel	None	None



Mankind's War for Survival in the Twenty-First Century Mr. Milton P. Siegel

None

None

3055

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



3056

June 30, 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 on July 30, 1971:

CONTRACTS AND GRANTS (Federal)

1. Revised Notice of Grant Awarded dated May 13, 1971, by which the U.S. Department of Health, Education, and Welfare, National Institute of Mental Health, has increased the amount available for a training program in Graduate Psychiatric Nursing from \$46,471 to \$67,176, for the period July 1, 1971 through June 30, 1972.

RECOMMENDED AMENDMENTS TO THE 1970-71 BUDGET

Nursing School - System Offices

Transfer of Funds

1. Amount of Transfer - \$3,246.00

To: Maintenance, Operation and Equipment

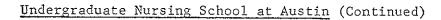
From: Unallocated Account

To provide funds for operation for the remainder of the year. (RBC# N-131)

Undergraduate Nursing School at Austin

The following academic appointments were made for the 1971 Summer Session:

		Period of	% .	Academic	Summer
	Title & Name	<u>Appointment</u>	Time	Rate	Stipend
Assoc	iate Professor				
1.	Jerry Blaylock (RBC# N-111)	6/1 - 7/15	100	\$ 13,000	\$ 2,167
2.	Beatrice Carruth (RBC# N-112)	6/1 - 7/15	100	15,500	2,583
3.	Mary Virginia Dryden (RBC# N-113)	6/1 - 7/15	100	13,500	2,250
4.	William E. Field, Jr. (RBC# N-110)	6/1 - 7/15	100	15,500	2,583
5.	*	6/1 - 7/15	100	13,500	2,250
Assis	stant Professor				
6.	Dorothy Blume (RBC# N-126)	6/1 - 7/15	100	13,000	2,167
7.	Emily Cornett (RBC# N-122)	6/1 - 7/15	100	13,000	2,167
8.	Mary Cox (RBC# N-117)	7/16 - 8/31	100	11,500	1,917
9.	Patricia Dodds (RBC# N-118)	6/1 - 7/15	100	11,000	1,833





					~~ ~ ~
	Title & Name	Period of <u>Appointment</u>	% <u>Time</u>	Academic Rate	Summer Stipend
Assis	stant Professor				
10.	Mitzi Dreher (RBC# N-119)	6/1 - 7/15	100	\$ 12,000	\$ 2,000
11.	Ada F. Most (RBC# N-120)	7/16 - 8/31	100	14,000	2,333
12.	Jacquelyn Pittman (RBC# N-121)	7/16 - 8/31	100	14,000	2,333
13.	Betsy Ray (RBC# N-116)	6/1 - 7/15	100	11,000	1,833
14.	Bonnie Richelman (RBC# N-115)	6/1 - 7/15	100	11,500	1,917
Instr	ructor				
15.	JoAnn Brewer (RBC# N-123)	7/16 - 8/31	100	10,000	1,667
16.	Mildred Dayton (RBC# N-124)	6/1 - 7/15	100	10,000	1,667
17.	Van Miller (RBC# N-125)	7/16 - 8/31	100	10,000	1,667
Clini	cal Assistant				
18.	Jean Garrett (RBC# N-127)	6/1 - 7/15	100	7,000	1,167

Source of Funds: Summer Session Teaching Salaries

Transfer of Funds

19. Amount of Transfer - \$26,507.00

To: Summer Session Teaching Salaries

From: Teaching Salaries

To provide additional funds for Summer Session Salaries. (RBC# N-92)

Transfer of Funds

20. Amount of Transfer - \$8,000.00

To: Maintenance, Operation and Equipment (\$5,000)

Travel (\$3,000)

From: Teaching Salaries

To provide funds for the operation of the School and for travel for

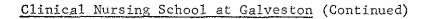
the remainder of the year.

(RBC# N-132)

Clinical Nursing School at Galveston

The following academic appointments were made for the 1971 Summer Session:

	Title & Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
Assis	stant Professor				
1.	Maxine Blackwood (RBC# N-97)	7/16 - 8/31	100	\$ 11,000	\$ 1,833
2.	Doris Mulhollen (RBC# N-96)	6/1 - 8/31	100	11,500	3,833
Inst	ructor				
3.	Betty Jean Gee (RBC# N-130)	6/1 - 7/15	100	10,500	1,750
4.	Carl Graves (RBC# N-99)	6/1 - 8/31	100	9,000	3,000
5.	Mildred Johnson (RBC# N-100)	7/16 - 8/31	100	9,000	1,500
6.	Betty Skaggs (RBC# N-98)	6/1 - 8/31	100	10,000	3,333



Title & Name	Period of Appointment	% <u>Time</u>	Academic <u>Rate</u>	Summer Stipend
Clinical Assistant 7. Patricia Sheffield (RBC# N-101)	6/1 - 7/15	100	\$ 7,000	\$ 1,167

Source of Funds: Summer Session Teaching Salaries

8. Appoint Jeanette Harris as Assistant Professor at a salary rate of \$11,500 for 9 months, effective June 21 through June 27, 1971. Source of Funds: Teaching Salaries - Clinical Nursing School at Galveston: (RBC# N-134)

Transfer of Funds

9. Amount of Transfer - \$11,419.00

To: Summer Session Teaching Salaries

From: Teaching Salaries

To provide additional funds for Summer Session Salaries. (RBC# N-93)

Transfer of Funds

10. Amount of Transfer - \$2,500.00

To: Travel

From: Teaching Salaries (Undergraduate Nursing School at Austin)

To provide additional funds for travel for the remainder of the

year.

(RBC# N-133)

Transfer of Funds

11. Amount of Transfer - \$32,000.00

To: Maintenance, Operation, and Equipment

From: E1 Paso MO&E (\$5,000)

El Paso Unallocated Account (\$15,000) San Antonio Teaching Salaries (\$10,000)

Undergraduate Nursing School at Austin Teaching Salaries (\$2,000)

To provide additional funds for operation of the School.

(RBC# N-129)

Clinical Nursing School at San Antonio

The following academic appointments were made for the 1971 Summer Session:

Title & Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
Associate Professor 1. Elizabeth Bregg (RBC# N-102)	7/16 - 8/31	100	\$ 14,000	\$ 2,333
Assistant Professor 2. Lila Jordan (RBC# N-105)	7/16 - 8/31	100	11,000	1,833
3. Sandra King (RBC# N-106)	6/1 - 7/15	100	11,000	1,833
4. Edith Martin (RBC# N-103)	, 6/1 - 7/15	100	13,000	2,167
5. Suellen Reed (RBC# N-104)	6/1 - 8/31	100	11,500	3,833

Clinical Nursing School at San Antonio (Continued)

Title & Name	Period of Appointment	% <u>Time</u>	Academic Rate	Summer Stipend
Instructor				
6. Judith Shockley (RBC# N-107)	7/16 - 8/31	100	\$ 10,000	\$ 1,667
7. Helen Zsohar (RBC# N-108)	7/16 - 8/31	100	9,000	1,500
Clinical Assistant	•			
8. Martha Boone (RBC# N-109)	6/1 - 8/31	100	7,000	2,333

Source of Funds: Summer Session Teaching Salaries

9. Appoint Kathleen Boyle as Assistant Professor at a salary rate of \$14,000 for 9 months, effective June 7 through August 31, 1971. Source of Funds: Teaching Salaries - Clinical Nursing School at San Antonio. (RBC# N-135)

Transfer of Funds

10. Amount of Transfer - \$12,504.00

To: Summer Session Teaching Salaries

From: Teaching Salaries

To provide additional funds for Summer Session Salaries. (RBC# N-94)

Transfer of Funds

11. Amount of Transfer - \$11,000.00

To: Maintenance, Operation and Equipment (\$10,000)

Travel (\$1,000)

From: Teaching Salaries

To provide funds for operation of the School for the balance of the

year.

(RBC# N-128)

Undergraduate Nursing School at El Paso

Transfer of Funds

1. Amount of Transfer - \$12,108.00

To: Maintenance, Operation and Equipment

From: Unallocated Account (\$6,108)

Graduate School at Austin Administrative and Professional Salaries (\$6,000)

To provide additional funds for equipment, maintenance and operation of the School. (RBC# N-137)

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS

Approval is requested for the use of the following textbooks written by faculty members of the Nursing School for the coming fiscal year:

Hofleng, Leininger, and Bregg. <u>Basic Psychiatric Concepts in Nursing</u>, J.B. Lippincott, 1967.

Hymovich. <u>Nursing of Children: A Guide for Study</u>, W.B. Saunders Company, 1969.

Hymovich and Reed. Nursing and the Childbearing Family: A Guide for Study, W.B. Saunders Company, 1971.

Sincerely yours,

Marilyn D. Willman Marilyn D. Willman

N-4



Attachment No. 2
For approval of the Security Report, See Page 65.



LAND AND INVESTMENT REPORT

Meeting of July 30, 1971

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LAND AND INVESTMENT REPORT

For Month Ended April 30, 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 April, 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	Price	Total Cost	Current Yield	
	CORPORATE BONDS:				
\$ 30,000.00	Alabama Power Co. 4-1/2%, 1st Mtge. Bonds, due 3/1/91	69.25	\$ 20,775.00	7.50%	
1,000.00	American Tel. and Tel. Co. 5–1/8% Debentures, due 4/1/2001	75.62	756.24	7.10	
200,000.00	Household Finance Corp. 5-1/8%, Notes due 10/1/80	81.12	162,230.00	8.00	
5,000.00	Idaho Power Co. 4-1/2%, 1st Mtge. Bonds, due 1/1/87	72.63	3,631.25	7.50	
20,000.00	Illinois Power Co. 4-1/4% 1st Mtge. Bonds, due 1/1/93	68.25	13,650.00	7.15	
	TOTAL - Corporate Bonds		201,042.49	7.88	
	CONVERTIBLE DEBENTURES:				
3,000,000.00	W. T. Grant Co. 4–3/4% Subordina Debenture, due 4/15/96	te 100.00	3,000,000.00	4.75	
	COMMON STOCK:				
64,000 shares	Combined Insurance Co. of America	46.69	2,988,250.00	1.18	
500 shares	Firestone Tire and Rubber Co.	49.97	24,983.75	3.20	
52,500 shares	General Foods Corp. (Received in 2 for 1 stock split)	- 0	- 0 -	- 0 -	
48,000 shares	Hercules, Inc.	43.04	2,066,002.10	2.79	

INVESTMENTS ACQUIRED (Continued)



Par Value or				3062 Current
No. Shares	Description COMMON STOCK:	Price	Total Cost	Yield
	COMMON STOCK:			
10,200 shares	Kennecott Copper Corp.	38.50	\$ 392,700.00	5.19%
10,000 shares	Kraftco Corp.	45.50	455,000.00	3.74
10,000 shares	Oklahoma Gas and Electric Co.	26.63	266,250.00	4.66
38,000 shares	Phillips Petroleum Co.	33.02	1,254,750.00	3.94
30,000 shares	United States Gypsum Co.	62.21	1,866,352.00	4.82
	TOTAL - Common Stock		9,314,287.85	3.04
	TOTAL - LONG TERM INVESTMENT	T S	12,515,330.34	3.53
	BONDS EXCHANGED IN:			
\$ 8,065,000.00	See Bond Exchange Schedule for Detail		7,585,325.07	6.53
	COMMERCIAL PAPER:			
900,000.00	Chesapeake & Potomac Tel. Co.			
	of Maryland	99.64	896,718.75	4,38
1,500,000.00	Ford Motor Credit Co.	100.00	1,500,000.00	3.50
2,000,000.00	Sears Roebuck Acceptance Corp.	100.00	2,000,000.00	4.07
2,000,000.00	Texaco, Inc.	99.61	1,992,208.34	4.13
1,000,000.00	Union Carbide Corp.	99.55	995,531.25	4.14
	TOTAL - Commercial Paper		7,384,458.34	4.02
	TOTAL - ALL INVESTMENTS ACQUIRED	4	27,485,113.75	4.49%

INVESTMENTS DISPOSED OF

Par Value			Total Net	Gain	Maddae o
or No. Shares	Description	Price	Proceeds	or (Loss)	Ma ®⊕6 3 Yield
	U. S. BONDS:				
\$100,000.00	U. S. Treasury 3–1/2% Bonds, due 11/15/80	85.75	\$ 85,750.00	\$ 16,552.20	4.93%
510,000.00	U. S. Treasury 3–1/4% Bonds, due 6/15/1983/7	8 78.50	400,350.00	67,978.19	5.73
	TOTAL - U. S. Bonds		486,100.00	84,530.39	5.58
	U. S. GOVERNMENT A OBLIGATIONS:	AGENCY			
316.44	GNMA Pool No. 114, 8% due 1/15/2001	100.00	316.44	(74.65	5) 8.00
777.66	GNMA Pool No. 152, 8% due 2/15/2001	100.00	777.66	(176.30	8.00
794.22	GNMA Pool No. 236, 8% due 1/15/2001	100.00	794.22	(117.20	8.00
	TOTAL - U. S. Governr Agency Obligations	nent	1,888.32	(368.15	8.00
	FHA MORTGAGES:		•		
16,598.83	Principal Payments	100.00	16,598.83	- 0 -	6.96
	CORPORATE BONDS:				
10,000.00	Shell Oil Co. 4-1/2% Notes, due 4/15/90	100.00	10,000.00	350.29	4.50
7,000.00	Southern California Edison Co. 4–1/2% 1st and Ref. Mtge. Bonds, Series N, due				
	4/1/86	75.25	5,267.50	(1,747.26)	7.22
	TOTAL - Corporate Bond	s _	15,267.50	(1,396.97)	5.43
	COMMON STOCK:				
13,700 shares	American Airlines, Inc.	27.93	382,688.18	(48,095.13)	2.86
40,400 shares	Carolina Power & Light Co.	28.25	1,141,366.57	137,667.53	5.17
11,947 shares	The Chubb Corp.	36.77	666,045.25	266,500.50	2.87

INVESTMENTS DISPOSED OF (Continued)

Par Value or No. Shares	Description	Price		Total Net Proceeds		Gain or (Loss)	3064 Market Yield
	COMMON STOCK - Cor	ntinued					
3,700 shares	Corning Glass Works	242.11	4	895,815.67	\$	309,615.30	1.34%
19,800 shares	Holiday Inns, Inc.	41.81		827,822.16		76,242.46	.60
11,400 shares	INA Corp.	41.25	5	470,250.00		47,929.82	3.39
10,000 shares	Louisiana Land & Exploration Co.	85 . 45	5	854,500.00		214,068.22	2.28
15,770 shares	Northwest Airlines, Inc.	28.74	Ļ	453,286.72		(185,555.00) 1.57
11,736 shares	St. Paul Companies, Inc.	55.48	}	651,113.28		338,060.41	2.02
53,000 shares	The Travelers Corp.	36.77	,	1,948,625.00		229,468.63	3 2.18
20,000 shares	UAL, Inc.	29.76	•	595,228.00		(472,047.20)) -
7,000 shares	Xerox Corp.	104.26	·	729,811.62		81,230.49	77
	TOTAL - Common Stock			9,616,552.45	_	995,086.03	2.18
	TOTAL - LONG TERM INVESTMENTS			10,136,407.10	1	,077.851.30	2.36
	BONDS EXCHANGED OF	JT:					
\$8,065,000.00	See Bond Exchange Sched for Detail	ule		6,984,197.58		-0-	5.58
	COMMERCIAL PAPER:						
\$3,800,000.00	Ford Motor Credit Co.	100.00	l	3,800,000.00		- 0 -	4.37
\$ 500,000.00	Goodyear Tire & Rubber Co.	99.52		497,611.11		- 0 -	4.02
1,000,000.00	Michigan Bell Tel. Co.	99,57		995,729.17		- 0 -	3 <i>.7</i> 7
1,000,000.00	New Jersey Bell Tel. Co.	99.63		996,250.00		- 0 -	3.76
500,000.00	Sears Roebuck Acceptance Corp.	100.00		500,000.00		- 0 -	3.89
1,900,000.00	Weyerhaeuser Co.	99.57		1,891,760.42		- 0 -	3.90
	TOTAL - Commercial Pape	er .		8,681,350.70		- 0 -	4.08
	TOTAL - ALL INVESTMENT DISPOSED OF	NTS	\$	25,801,955.38\$	1,	077,851.30	3.81%

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES April, 1971

		Book	Value	Principal Takeout	
Exchanges	Par Value Exchanged	Issue Exchanged	Issue Received	or (Payup) Required	Increase in Annual Income*
U. S. Treasury Bonds for Corporate Bonds	\$ 650,000	\$ 569,675.23	\$ 543,400.23	\$ 26,275.00	\$ 8,911.93
Corporate Bonds for Corporate Bonds	4,515,000	4,508,457.55	4,473,797.54	34,660.01	8,572.79
U. S. Treasuries for U. S. Treasuries	2,900,000	1,906,064.80	2,568,127.30	(<u>662,062.50</u>)	46,231.19
TOTAL - All Exchanges (April, 1971)	\$ 8,065,000	\$ 6,984,197.58	\$ 7,585,325.07	(<u>\$601,127.49</u>)	\$ 63,715.91

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

		, • · · · · · · · · · · · · · · · · · ·						
		SCRIPTION		ВООК	VAI	.UE	BOOK YIELD	NEW
<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED		ISSUE EXCHANGED		ISSUE RECEIVED	IN- CREASE	BOOK YIELD
		U. S. Treasury Bonds for Corpo	rate	Bonds				
\$ 250,000	U. S. Treasury Bonds 3-1/4%, due 6/15/83-78	C.I.T. Financial Corp. Notes, $4-7/8\%$, due $5/1/80$	\$	162,927.36	\$	166,952.36	2.99% \$ 5,13	10.70% 7.54*
100,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	Dallas Power & Light Co. Debs., 4-1/2%, due 2/1/89		101,686.97		97,636.97	.69 \$ 80	4.70 4.92
 300,000	Ditto	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	***************************************	305,060.90		278,810.90	.76 \$ 2,96	4.77 9.47
\$ 650,000	Total Exchange of U. S. Tre (April, I	easury Bonds for Corporate Bonds	\$	569,675.23	\$	543,400.23	\$ 8,91 (Total Improv	Income

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

BOND EXCHANGES (April, 1971)

			(p. 111)			
	PAR	DESCR	IPTION ISSUE	BOOK VA		BOOK NEW
	VALUE	EXCHANGED	RECEIVED	EXCHANGED	ISSUE RECEIVED	<u>IN-</u> <u>BOOK</u> CREASE YIELD
			Corporate Bonds for Corporate Bond	ls		
Ş	300,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	New York Tel. Co. \$ Ref.Mtge.,4-5/8%,due 1/1/2002	309,561.60 \$	306,867.60	.06% 4.49% \$ 245.30*
	200,000	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	Indiana Bell Tel. Co. Debs., 5-1/2%, due 4/1/2007	203,123.50	205,897.50	.25 5.32 \$ 286.20
	50,000	Ditto	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	50,780.88	48,279.38	.15 5.22 \$ 84.93
	40,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	Ditto	41,274.88	40,686.88	.47 4.90 \$ 205.84
	75,000	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	75,180.43	76,546.18	.14 5.13 \$ 79.75
	25,000	Gulf Power Co. 1st Mtge., 4-5/8%, due 10/1/94	Niagara Mohawk Power Corp. Gen. Mtge., 4-5/8%, due 12/1/94	23,187.51	22,637.51	.17 5.33 \$ 49.73
	50,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/85	Commonwealth Edison Co. 1st Mtge., 4-1/4%, due 3/1/87	45,172.30	43,121.80	.20 5.56 \$ 123.80
	200,000	Consolidated Edison Co.of N.Y. lst & Ref. Mtge., 5%, due 1/1/96	Consolidated Edison Co. of N.Y. lst & Ref. Mtge., 4-5/8%, due 12/1/93	201,295.68	193,185.68	09 4.87 \$ 22.80
	50,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	New York Tel. Co. Ref.Mtge.,4-7/8%,due 1/1/2006	51,593.60	51,996.10	.21 4.64 \$ 95.38
						6.3

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

			(11) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	<u>PAR</u> VALUE	ISSUE	ISSUE	ISSUE	ISSUE	BOOK YIELD NEW IN- BOOK CREACE NIELD
					RECEIVED	CREASE YIELD
\$	50,000	Public Serv. Elec. & Gas Co. lst & Ref. Mtge., 4-5/8%, due 8/1/88	Northern States Power Co. \$ lst Mtge., 5%, due 12/1/90	50,426.81 \$	51,301.81	.24% 4.79% \$ 99.50*
	35,000	Ditto .	Pacific Gas & Elec. Co. lst & Ref. Mtge., 5-1/2%, due 6/1/99	35,298.76	36,908.76	.58 5.13 \$ 170.60
	70,000	Ditto	Philadelphia Electric Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/94	70,597.53	67,339.03	.22 4.77 \$ 236.12
	45,000	Ditto	Idaho Power Co. 1st Mtge., 4-1/2%, due 1/1/87	45,384.12	44,540.37	.04 4.59 \$ 40.59
	35,000	Northern Ind. Pub. Serv. Co. 1st Mtge.,4-1/2%, due 4/15/93	Alabama Power Co. 1st Mtge., 4-5/8%, due 5/1/94	33,624.05	32,252.05	.43 5.22 \$ 172.18
	40,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 4/1/2003	38,427.49	36,127.09	.33 5.12 \$ 175.51
	50,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	48,034.36	45,519.86	01 4.78 \$ 56.93
-	50,000	Ditto	New England Tel. & Tel. Co. Debs., 4% due 4/1/93	48,034.36	45,029.36	06 4.73 \$ 46.53
	57,000	Ditto	Michigan Bell Tel. Co. Debs., 4-5/8%, due 8/1/96	54,759.17	53,899.04	.22 5.01 \$ 139.31
	100,000	Ditto	Georgia Power Co. 1st Mtge., 4-5/8%, due 10/1/94	96,068.73	94,938.73	.20 4.99 \$ 216.93
		\$ 50,000 35,000 70,000 45,000 40,000 50,000	Solution Solution	VALUE EXCHANGED RECEIVED	PAR VALUE EXCHANGED RECEIVED RECEIVED RECHANGED	PAR VALUE

			(**P-1-1, 3.5/-1)			
		DESCRIPTION		BOOK VA	LUE	BOOK YIELD NEW
	<u>PAR</u> VALUE	ISSUE EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD
			Corporate Bonds for Corporate Bon	<u>ids</u>		
L & I Report	\$ 100,000	Northern Ind. Pub. Serv. Co. 1st Mtge.,4-1/2%, due 4/15/93	Tampa Electric Co. \$ 1st Mtge., 4-1/2%, due 5/1/93	96,068.73 \$	94,268.73	.14% 4.93% \$ 175.51*
	25,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 10/1/97	24,017.18	23,409.68	.27 5.06 \$ 77.96
	25,000	Ditto	Indiana Bell Tel. Co. Debs., 4-3/4%, due 10/1/2005	24,017.18	23,217.18	.41 5.20 \$ 114.68
	23,000	Ditto	Central Illinois Pub. Serv. Co. 1st Mtge., 4-1/2%, due 5/1/94	22,095.81	21,351.76	.24 5.03 \$ 69.37
10	100,000	Southern Calif. Edison Co. lst & Ref. Mtge., 4-1/2%, due 4/1/86	Illinois Bell Tel. Co. 1st Mtge., 4-1/4%, due 3/1/88	99,809.95	96,008.95	.07 4.59 \$ 170.97
	200,000	Ditto	Houston Lighting & Power Co. 1st Mtge., 4-7/8%, due 8/1/89	199,619.89	200,573.89	.33 4.85 \$ 635.84
	30,000	Ditto	Northern States Power Co. 1st Mtge., 4-3/8%, due 9/1/93	29,942.98	27,767.98	.41 4.93 \$ 173.23
	50,000	Ditto	Northern States Power Co. 1st Mtge., 4-3/8%, due 6/1/92	49,904.97	46,654.97	.36 4.88 \$ 256.69
	50,000	Ditto	Georgia Power Co. 1st Mtge., 4-7/8%, due 9/1/95	49,904.97	48,785.47	.53 5.05 \$ 289.13
	50,000	Ditto	Gulf States Utilities Co. 1st Mtge., 4-3/4%, due 1/1/89	49,904.97	49,719.47	.28 4.80 \$ 144.28
	28,000	Ditto	Utah Power & Light Co. 1st Mtge., 4-7/8%, due 9/1/90	27,946.79	26,651.79	.75 5.27 \$ 235.25

				(April, 19/1)			
			DESCR:	IPTION	воок у	VALUE	<u>BOOK</u> YIELD NEW
		PAR	ISSUE	ISSUE	ISSUE	ISSUE	IN- BOOK
		VALUE	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE YIELD
				Corporate Bonds for Corporate Bon	nds		
	\$	50,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-1/2%, due 4/1/86	Florida Power Corp. \$ lst Mtge., 4-1/8%, due 7/1/88	49,904.98	46,654.98	.23% 4.75% \$ 196.04
		85,000	Ditto	Illinois Bell Tel. Co. 1st Mtge., 4-1/4%, due 3/1/88	84,838.45	80,954.80	.14 4.66 \$ 219.35
L & Report -		100,000	Illinois Bell Tel. Co. 1st Mtge., 4-3/8%, due 3/1/94	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	96,272.54	94,376.54	.02 4.66 \$ 68.36
		50,000	Connecticut Light & Power Co. 1st & Ref. Mtge., 3-1/4%, due 12/1/85	Cleveland Elec. Illuminating Co. 1st Mtge., 3-7/8%, due 3/1/93	45,119.45	44,472.95	.54 4.69 \$ 260.19
11		50,000	Ditto	Connecticut Light & Power Co. 1st & Ref. Mtge., 2-3/4%, due 11/1/84	45,119.45	43,272.45	10 4.05 \$ 13.98
		100,000	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 5/1/2000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	98,286.25	96,300.25	.13 4.86 \$ 175.24
		100,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	95,520.43	96,402.43	.18 5.22 \$ 150.92
	:	1,537,000	Illinois Bell Tel. Co. lst Mtge., 4-7/8%, due 7/1/97	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	1,571,672.77	1,591,131.19	.18 4.90 \$ 2,295.98
		40,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	38,208.17	37,248.97	.05 5.09 \$ 38.57
		50,000	Illinois Bell Tel. Co. 1st Mtge.,4-3/8%,due 7/1/2003	New Jersey Bell Tel. Co. Debs., 4-5/8%, due 6/1/2005	47,113.97	47,768.47	.23 4.90 \$ 91.40

		PAR VALUE	DESCR ISSUE EXCHANGED	IPTION ISSUE RECEIVED	BOOK ISSUE EXCHANGED	VALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
				Corporate Bonds for Corporate	Bonds		
	\$	50,000	Illinois Bell Tel. Co. 1st Mtge.,4-3/8%,due 7/1/2003	New York Tel. Co. Ref.Mtge.,4-1/4%,due 1/1/2000	\$ 47,113.97	\$ 46,240.47	-0- 4.73% \$ 48.69*
		50,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 8/1/2003	47,113.97	46,420.97	.08 4.81 \$ 81.28
٥٥ س		50,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 3/1/98	47,113.97	47,068.47	.03 4.76 \$ 41.95
l Report -	\$ 4,515,000 Total Exchange of Corporate Box (April, 1971)		_	-	\$ 4,508,457.55	\$ 4,473,797.54	\$ 8,572.79 (Total Income Improvement)

<u>PAR</u> VALUE	ISSUE EXCHANGED	SCRIPTION ISSUE RECEIVED	BOOK ISSUE EXCHANGED	VALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
		U. S. Treasuries for U. S. T	<u> </u>		
\$ 400,000	U. S. Treasury Bonds 3-1/2%, due 11/15/80	U. S. Treasury Bonds 4-1/8%, due 2/15/74	\$ 276,791.20	\$ 331,041.20	3.00% 11.20% \$ 10,844.57*
2,500,000	U. S. Treasury Bonds 3-1/4%, due 6/15/83-78	U. S. Treasury Notes 5-3/4%, due 2/15/75	1,629,273.60	2,237,086.10	1.40 9.11 \$ 35,386.62
\$ 2,900,000	Total Exchange of U.S. Tre (April, 1	easuries for U.S. Treasuries	\$ 1,906,064.80	\$ 2,568,127.30	\$ 46,231.19 (Total Income Improvement)

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

	PAR	LOCAND		COST	
	VALUE	ISSUE	UNIT	TOTAL	YIELD
		Corporate Bonds			
	\$ 30,000	Alabama Power Co., 1st Mtge., 4-1/2%, due 3/1/91	\$ 69.25	\$ 20,775.00	7.50%
	200,000	Household Finance Corp., Notes, 5-1/8%, due 10/1/80	81.115	162,230.00	8.00
	5,000	Idaho Power Co., 1st Mtge., 4-1/2%, due 1/1/87	72.625	3,631.25	7.50
. —	20,000	Illinois Power Co., 1st Mtge., $4-1/4\%$, due $1/1/93$	68.25	13,650.00	7.15
<u>~~</u> ζ∞	1,000	American Tel. & Tel. Co., Debs., 5-1/8%, due 4/1/2001	75.624	756.24	7.10
Report	\$ 256,000	TOTAL BONDS PURCHASED		\$ 201,042.49	7.88%
ı					
14					
		CONVERTIBLE BOND PURCE	HASE		
	\$ 3,000,000	W. T. Grant Co., Convertible Sub. Debs., 4-3/4%, due 4/15/	/96 \$100.00	\$ 3,000,000.00	4.75%

BOND SALES AND MATURITIES (April, 1971)

	PAR VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
		U. S. Treasury Securi	ties		
\$	100,000	0,000 U. S. Treasury Bonds, 3-1/2%, due 11/15/80		\$ 16,552.20	4.93%
_	510,000	U. S. Treasury Bonds, 3-1/4%, due 6/15/83-78	400,350.00	67,978.19	<u>5.73</u>
	610,000	Total U. S. Treasury Securities	486,100.00	84,530.39	<u>5.58</u>
		U. S. Government Oblig	ations		
\$	778	GNMA, Pool #152, 8%, due 2/15/2001	\$ 777.66	(\$ 176.30)	8.00%
	316 GNMA, Pool #114, 8%, due 1/15/2001	316.44	(74.65)	8.00	
	794 GNMA, Pool #236, 8%, due 1/15/2001		794.22	(117.20)	8.00
	1,888	Total U. S. Government Obligations	1,888.32	(368.15)	8.00
		Corporate Bonds			
\$	7,000	Southern California Edison Co., 1st & Ref. Mtge. Bonds, 4-1/2%, due 4/1/86	\$ 5,267.50	(\$ 1,747.26)	7.22%
	10,000	Shell Oil Co., Notes, 4-1/2%, due 4/15/90	10,000.00	350.29	4.50
	17,000	Total Corporate Bonds	15,267.50	1,396.97	5.43
\$	628,888	TOTAL BONDS SOLD AND REDEEMED	\$503,255.82	\$ 85,559.21	5.58%
	\$	\$ 100,000 510,000 610,000 \$ 778 316 794 1,888 \$ 7,000 10,000 17,000	### U. S. Treasury Securi U. S. Treasury Securi \$ 100,000 U. S. Treasury Bonds, 3-1/2%, due 11/15/80 510,000 U. S. Treasury Bonds, 3-1/4%, due 6/15/83-78 610,000 Total U. S. Treasury Securities U. S. Government Oblig	VALUE ISSUE U. S. Treasury Securities	U. S. Treasury Securities U. S. Treasury Bonds, 3-1/2%, due 11/15/80 \$85,750.00 \$16,552.20

CASH STATEMENT April 30, 1971

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RECEIPTS:	Permanent Fund	Available Fund
From General Land Office	\$ 492,947.18	\$
From Disposition of Securities		
U. S. Bonds U. S. Government Agency Obligations F.H.A. Mortgages Corporate Bonds Common Stock Stock Rights Commercial Paper Bonds Exchanged – Net Receipts	486,100.00 1,888.32 16,598.83 15,267.50 9,616,552.45 10,201.32 8,681,350.70 (601,127.49)	
Interest Collected		
U. S. Bonds U. S. Government Agency Obligations F.H.A. Mortgages Corporate Bonds Convertible Debentures Commercial Paper		17,326.03 18,337.13 86,632.96 860,539.95 75,520.83 61,776.82
Dividends Collected Common & Preferred Stock		717,260.28
Amortization of Premium	2,369.66	
Accounts Receivable Collected	630,107.71	* ****
TOTAL RECEIPTS	19,352,256.18	1,837,394.00
Cash on Hand 4/1/71	950,387.97	- 0 -
TOTAL RECEIPTS AND CASH	20,302,644.15	1,837,394.00
DISBURSEMENTS:		
Securities Acquired		
Corporate Bonds Convertible Debentures Common Stock Commercial Paper	201,042.49 3,000,000.00 9,314,287.85 7,384,458.34	
Amortization of Discount	34,248.76	
Cash Payments Made in April, 1971, on Security Transactions with Settlement in May, 1971	1,735.43	
To Clear Out Available Fund	***************************************	1,837,394.00

CASH STATEMENT (Continued)

(Continued)				3078	*
DISBURSEMENTS - Continued		Permanent Fund		Available Fund	
TOTAL DISBURSEMENTS	\$19	<u>,935,772.87</u>	<u>\$1,8</u>	37,394.00	
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	****	366,871.28			
ADD: Cash Payments Made in March, 1971, on Security Transactions with Settlement in April, 1971	,	1,365.75			
DEDUCT: Accounts Receivable		25,207.50			
CASH ON HAND 4/30/71	\$	343,029.53	\$	- 0 -	

SUMMARY

- Permanent University Fund Book Value -

3/31/71 Balance Additions (April, 1971)	\$ 584,877,295.03
Realized Net Gain (Loss) on Security Transactions From General Land Office	\$ 1,077,851.30 492,947.18 1,570,798.48
4/30/71 Balance	\$ 586,448,093.51

LAND AND INVESTMENT REPORT

For Month Ended May 31, 1971

3077

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

INVESTMENTS ACQUIRED

	· Value					<i>C</i>	
or No. Shares		Description	Price	T	otal Cost	Current Yield	
		CORPORATE BONDS:					
\$	30,000.00	Consolidated Natural Gas Co. 8-3/8% Debentures, due 5/1/96	101.75	\$	30,525.00	8.21%	
	25,000.00	Consumers Power Co. 4-5/8% Sinking Fund Debentures, due 9/1/94	71.10		17,774.75	7.20	
	5,000.00	Duke Power Co. 6-3/8% First Mtge. Bonds, due 2/1/98	83.60		4,180.15	7.85	
	5,000.00	Idaho Power Co. 5–1/4% First Mtge. Bonds, due 4/1/96	72.18		3,608.80	7.80	
	5,000.00	Indiana Bell Tel. Co. 5–1/2% Debentures, due 4/1/2007	75.71		3,785.60	7.45	
	20,000.00	Indiana and Michigan Electric Power Co. 4–3/8% First Mtge. Bonds, due 8/1/93	64.25		12,900.00	7.75	
	25,000.00	Pacific Gas & Electric Co. 5–3/8% First & Refunding Mtge. Bonds, Series MM, due 6/1/98	74.62		18,655.00	7.60	
	10,000.00	Pacific Northwest Bell Tel. Co. 4–1/2% Debentures, due 4/1/2003	64.67		6,467.20	7.40	
	2,000.00	Southwestern Bell Tel. Co. 5-3/8% Debentures, due 6/1/2006	75.26		1,505.26	7.35	
	4,000.00	Union Electric Co. 4-1/2% First Mtge. Bonds, due 11/1/93	65.65		2,625.88	7.75	



INVESTMENTS ACQUIRED (Continued)

3078	3

Par Value				Current
or No. Shares	Description	Price	Total Cost	Yield
\$ 8,000.00	CORPORATE BONDS: (Continued) Utah Power & Light Co. 4–5/8% First Mtge. Bonds, due 8/1/94	64.62	\$ 5,169.60	8.00%
38,000.00	Virginia Electric & Power Co. 4–5/8% First and Refunding Mtge. Bonds, Series P, due 9/1/90	70.54	26,805.20	7.55
	TOTAL - Corporate Bonds		134,002.44	7.71
	CONVERTIBLE DEBENTURES:			
875,000.00	First Union National Bancorp, Inc. 5–1/2% Subordinated Debentures, due 4/15/96	106.45	931,437.50	5.16
1,100,000.00	Jim Walter Corp. 5–3/4% Subordin- ated Debentures, due 1/15/91	111.14	1,222,500.00	<u>5.17</u>
	TOTAL - Convertible Debentures		2,153,937.50	5.17
	CONVERTIBLE PREFERRED STOCK:			
8,000 Shares	Wachovia Corp. \$2.20 Cumulative, Series A	71.88	575,022.75	3.06
	COMMON STOCK:			
15,000 Shares	Goodyear Tire & Rubber Co.	33.25	498,750.00	2.56
200 Shares	Hercules, Inc.	45.99	9,198.50	2.61
42,700 Shares	Manufacturers Hanover Corp. (Received in 2 for 1 split)	-0		_0_
	TOTAL - Common Stock		507,948.50	2.56
	TOTAL - LONG TERM INVESTMENTS		3,370,911.19	4.52
	BONDS EXCHANGED IN:			
7,408,000.00	See Bond Exchange Schedule for Detail		7,396,775.47	5.45
	COMMERCIAL PAPER:			
2,500,000.00	Ford Motor Credit Corp.	100.00	2,500,000.00	4.50
2,300,000.00	General Motors Acceptance Corp.	100.00	2,300,000.00	4.68

INVESTMENTS ACQUIRED (Continued)



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Par Value or No. Shares	Description COMMERCIAL PAPER: (Continued)	Price	Total Cost	Current Yield
\$1,000,000.00	Goodyear Tire & Rubber Co.	99.53	\$ 995,260.42	4.88%
900,000.00	Sears Roebuck Acceptance Corp.	100.00	900,000.00	4.75
2,000,000.00	South Central Bell Telephone Co.	99.60	1,992,083.33	4.75
	TOTAL - Commercial Paper		8,687,343.75	4.67
	TOTAL – ALL INVESTMENTS ACQUIRED		\$19,455,030.41	4.94%



INVESTMENTS DISPOSED OF

Par Value or	Danaintina	D'.	Total Net	Gain	3080 Market
No. Shares	Description U. S. GOVERNMENT	Price AGENCY	Proceeds OBLIGATIONS:	or (Loss)	Yield
\$ 318.68	GNMA Pool #114,8%, due 1/15/2001	100.00	\$ 318.68	\$(75.18)	8.00%
630.69	GNMA Pool #236,8%, due 1/15/2001	100.00	630.69	(93.07)	8.00
782.88	GNMA Pool #152,8%, due 3/15/2001	100.00	782.88	(177.49)	8.00
	TOTAL - U. S. GOVER AGENCY OBLIGATION		1,732.25	(345.74)	8.00
	FHA MORTGAGES:				
45,775.76	Principal Payments	100.00	45,775.76	-0-	6.96
	CORPORATE BONDS:				
5,000.00	Florida Power and Light Co. 5% First Mtge. Bond, due 12/1/95	72.31	3,615.50	(1,464.95)	7.48
5,000.00	Pacific Gas & Elec- tric Co. 5–3/8% First & Refunding				
	Mtge., Series MM, due 6/1/98	76.69	3,834.25	(1,223.73)	7.38
	TOTAL - Corporate Bond	ds	7,449.75	(2,688.68)	7.42
	CONVERTIBLE PREFERRI	ED STOCK	<u> </u>		
1,876 Shares	Northern Illinois Gas Co \$1.90 Preference (Cumulative)	31.00	58,156.00	(6,992.12)	6.13
	COMMON STOCK:	0.,,00			
5,000 Shares	Aetna Life & Casualty				
5,000 Shares	Co.	56.36	28 1,792.32	56,432.89	2.84
20,000 Shares	Atlantic Richfield Co.	74.94	1,498,750.00	405,546.53	2.67
39,000 Shares	Ex-Cell-O Corp.	20.85	813,227.59	(44,549.91)	5.99
5,500 Shares	Ford Motor Co.	64.75	356,125.00	70,407.53	3.71



INVESTMENTS DISPOSED OF (Continued)

3081

Par Value			Total Net	Gain	Market
or No. Shares	Description	Price	Proceeds	or (Loss)	Yield
4,400 Shares	COMMON STOCK: (Co Household Finance Corp.	ontinued) 51.26	\$ 225,529.17	\$ 48,322.77	2.34%
	TOTAL - Common Stocks		3,175,424.08	536,159.81	3.63
	TOTAL - LONG TERM INVESTMENTS		3,288,537.84	526,133.27	3.73
	BONDS EXCHANGED	OUT:			
\$7,408,000.00	See Bond Exchange Scho for Detail	edule	7,058,063.48	-0-	4.98
	COMMERCIAL PAPER:				
900,000.00	Chesapeake & Potomac Tel. Co. of Maryland	99.64	8 96,718.75	-0-	4.39
1,500,000.00	Ford Motor Credit Co.	100.00	1,500,000.00	-0-	4.68
1,000,000.00	Goodyear Tire & Rubber Co.	99.34	993,434.03	-0-	3.90
250,000.00	Sears Roebuck Acceptance Corp.	100.00	250,000.00	-0-	4.14
3,000,000.00	Texaco, Inc.	99.53	2,985,750.01	-0-	4.01
1,000,000.00	Union Carbide Corp.	99.55	995,531.25	-0-	4.14
	TOTAL - Commercial Paper		7,621,434.04	-0-	4.19
	TOTAL - ALL INVESTM DISPOSED OF	ENTS	\$17,968,035.36	\$526,133.27	4.42%

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES May, 1971

		Book Value		Principal Takeout	
Exchanges	Par Value Issue Exchanged Exchanged		Issue Received	or (Payup) Required	Increase in Annual Income*
U. S. Treasury Bonds for Corporate Bonds	\$ 500,000	\$ 508,434.83	\$ 486,105.33	\$ 22,329.50	\$ 4,318.74
Corporate Bonds for Corporate Bonds	6,908,000	6,549,628.65	6,910,670.14	(361,041.49)	21,617.89
TOTAL - All Exchanges (May, 1971)	\$ 7,408,000	\$ 7,058,063.48	\$ 7,396,775.47	(\$338,711.99)	\$ 25,936.63

^{*}Total income improvement includes income from investment of takeout on exchanges at current market yields,

			(114)			BOOK	
		DE	SCRIPTION	воок	VALUE	YIELD YIELD	NEW
	PAR	ISSUE	ISSUE	ISSUE	ISSUE	IN-	BOOK
	VALUE	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE	YIELD
-			U. S. Treasury Bonds for Corpora	ate Bonds			
\$	25,000	U. S. Treasury Bonds 4-1/8%, due 5/15/94-89	Union Electric Co. State Mtge., 4-1/2%, due 11/1/91	25,421.74	\$ 22,763.18	1.16% \$ 36	5.18% 2.91*
 .	475,000	Ditto	Texaco Inc. Notes, 4-1/2%, due 12/15/89	483,013.09	463,342.15	.68 \$ <u>3,95</u>	4.70 5.83
<u>\$</u> _	500,000	Total Exchange of U. S. Tre (May, 19)	easury Bonds for Corporate Bonds	\$ 508,434.83	\$ 486,105.33	\$ 4,31 (Total Improv	Income

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

BOOK

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

BOND EXCHANGES (May, 1971)

		(11ay, 13/1)				
	m.=		RIPTION	BOOK VA	ALUE	BOOK YIELD NEW
	<u>PAR</u> <u>VALUE</u>	ISSUE EXCHANGED	<u>ISSUE</u> RECEIVED	<u>ISSUE</u> EXCHANGED	<u>ISSUE</u> RECEIVED	IN- BOOK CREASE YIELD
			Corporate Bonds for Corporate Bon	<u>ids</u>		
	\$ 25,000	American Tel. & Tel. Co. Debs., 3-7/8%, due 7/1/90	Baltimore Gas & Electric Co. \$ 1st Ref. Mtge. SF, 5-1/8%, due 4/15/96	22,483.83 \$	24,298.58	.65% 5.33% \$ 109.79*
r -	25,000	Ditto	Michigan Bell Tel. Co. Debs., 4-7/8%, due 8/1/94	22,483.83	23,891.08	.53 5.21 \$ 89.98
<u>Ф</u>	20,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	17,987.07	17,874.87	.63 5.31 \$ 118.21
Report - 26	70,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	62,954.73	62,270.83	.26 4.94 \$ 189.67
	100,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-3/8%, due 9/1/2002	89,935.33	88,858.33	.41 5.09 \$ 406.82
	40,000	Michigan Bell Tel. Co. Debs., 4-7/8%, due 8/1/94	Commonwealth Edison Co. 1st Mtge., 5-1/4%, due 4/1/96	39,877.24	40,498.04	.26 5.16 \$ 90.30
	60,000	Ditto	Utah Power & Light Co. 1st Mtge., 4-5/8%, due 8/1/94	59,815.85	54,376.25	.41 5.33 \$ 376.97
	200,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	163,334.35	186,032.35	.67 5.14 \$ 617.04
	90,000	Florida Power & Light Co. 1st Mtge.,4-3/8%,due 12/1/86	Florida Power Corp. 1st Mtge., 3-7/8%, due 7/1/86	87,032.82	82,373.52	01 4.66 \$ 124.04
	20,000	Ditto	Northern States Power Co. 1st Mtge., 4-3/8%, due 6/1/92	19,340.62	18,247.62	.39 5.06 \$ 102.20

			(lidy, 27/1)			
	PAR	DESCR ISSUE	IPTION ISSUE	BOOK VAI		BOOK YIELD NEW
	VALUE	EXCHANGED	RECEIVED	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD
			Corporate Bonds for Corporate Bo			
	\$ 100,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	Southwestern Bell Tel. Co. \$ Debs., 5-3/8%, due 6/1/2006	105,362.57 \$	101,371.57	.17% 5.29% \$ 264.46*
	200,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	New York Tel. Co. Ref.Mtge.,4-7/8%,due 1/1/2006	191,040.85	190,218.85	.14 5.18 \$ 280.30
p	100,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	95,520.43	92,610.43	.06 5.10 \$ 124.04
l Report -	50,000	Pacific Gas & Electric Co. 1st & Ref. Mtge., 5-3/8%, due 6/1/98	Central Illinois Light Co. 1st Mtge., 5-1/8%, due 2/1/96	50,579.82	48,307.32	.08 5.37 \$ 86.59
- 27	50,000	Ditto	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	50,579.83	48,702.33	.13 5.42 \$ 102.53
	25,000	Ditto	Northern Indiana Pub. Serv. Co. 1st Mtge., 4-1/2%, due 4/15/93	25,289.91	22,611.91	05 5.24 \$ 46.74
	25,000	Ditto	Duquesne Light Co. 1st Mtge., 5-1/8%, due 2/1/96	25,289.91	24,153.66	.08 5.37 \$ 43.30
	25,000	Ditto	Duke Power Co. 1st & Ref. Mtge., 5-3/8%, due 4/1/97	25,289.91	24,746.16	.16 5.45 \$ 50.47
	25,000	Ditto	Louisiana Power & Light Co. 1st Mtge., 5%, due 4/1/90	25,289.91	23,408.66	.26 5.55 \$ 101.29
	80,000	Alabama Power Co. 1st Mtge., 4-7/8%, due 5/1/89	Gen. Tel. Co. of California 1st Mtge., 4-1/2%, due 6/1/94	77,733.50	71,488.70	.19 5.31 \$ 286.24 C3

	DAD	DESCRIPTION BOOK VALUE				BOOK YIELD NEW
	<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED	<u>ISSUE</u> RECEIVED	IN- BOOK CREASE YIELD
			Corporate Bonds for Corporate Bon	<u>ids</u>		
	\$ 50,000	Alabama Power Co. 1st Mtge., 4-7/8%, due 5/1/89	Indiana & Michigan Elec. Co. \$ 1st Mtge., 4-3/8%, due 8/1/93	48,583.43 \$	44,644.93	.07% 5.19% \$ 126.11*
	20,000	Ditto	Gen. Tel. Co. of Calif. 1st Mtge., 4-1/2%, due 6/1/94	19,433.38	17,788.98	.22 5.34 \$ 78.72
г— 2 0	110,000	Consumers Power Co. 1st Mtge., 4-5/8%, due 8/1/91	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	110,304.34	108,202.24	.29 4.74 \$ 208.04
l Report	35,000	Ditto	Cincinnati & Sub. Bell Tel. Co. Debs., 4-1/2%, due 10/1/93	35,096.83	33,694.73	.32 4.77 \$ 96.54
28	25,000	Ditto	Wisconsin Tel. Co. Debs., 4-1/2%, due 7/1/92	25,069.17	24,090.67	.32 4.77 \$ 68.33
	25,000	Ditto	Southwestern Bell Tel. Co. Debs., 4-5/8%, due 8/1/95	25,069.17	24,108.42	.43 4.88 \$ 94.37
	20,000	Ditto	New York Tel. Co. Ref.Mtge.,4-7/8%,due 1/1/2006	20,055.33	19,441.73	.60 5.05 \$ 104.48
	20,000	Ditto	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 4-5/8%, due 6/1/97	20,055.33	19,088.73	.49 4.94 \$ 92.13
	15,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	15,041.50	14,356.30	.58 5.03 \$ 81.00
	70,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	<pre>Indiana Bell Tel. Co. Debs., 5-1/2%, due 4/1/2007</pre>	73,753.80	71,941.50	.21 5.33 \$ 192.53
	50,000	Florida Power & Light Co. 1st Mtge., 5%, due 12/1/95	Alabama Power Co. 1st Mtge., 4-7/8%, due 9/1/95	50,804.49	49,399.49	.07 4.96 \$ 72.38

		(May, 19/1)			
		IPTION	BOOK VAL	UE	BOOK YIELD NEW
<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate Bo	onds		
\$ 50,000	Florida Power & Light Co. 1st Mtge., 5%, due 12/1/95	Gulf States Utilities Co. 1st Mtge., 4-7/8%, due 7/1/90	\$ 50,804.49 \$	49,467.49	.07% 4.96% \$ 70.66*
50,000	Ditto	Pennsylvania Electric Co. 1st Mtge., 4-5/8%, due 10/1/94	50,804.48	47,693.48	.07 4.96 \$ 115.72
40,000	Ditto	Florida Power & Light Co. lst Mtge., 5%, due 12/1/95	40,643.59	40,219.59	.07 4.96 \$ 40.12
35,000	Ditto	Carolina Power & Light Co. 1st Mtge., 5-1/8%, due 4/1/96	35,563.14	35,629.64	.11 5.00 \$ 38.24
25,000	Ditto	Gulf States Utilities Co. 1st Mtge., 5%, due 1/1/96	25,402.24	25,137.24	.07 4.96 \$ 25.08
25,000	Ditto	Southwestern Public Service Co. 1st Mtge., 4-1/2%, due 2/1/94	25,402.25	23,699.75	01 4.88 \$ 42.63
20,000	Ditto	Wisconsin Tel. Co. Debs., 4-3/8%, due 5/1/2002	20,321.79	18,459.79	03 4.86 \$ 43.52
110,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	115,898.83	111,362.43	.18 5.30 \$ 305.79
50,000	Alabama Power Co. 1st Mtge., 4-7/8%, due 5/1/89	Gen. Tel. Co. of California 1st Mtge., 5%, due 12/1/95	48,583.44	46,784.44	.36 5.48 \$ 212.37
40,000	Ditto	Alabama Power Co. 1st Mtge., 3-7/8%, due 1/1/88	38,866.75	35,291.55	20 4.92 \$ 15.40
200,000	American Tel. & Tel. Co. Debs., 3-1/4%, due 9/15/84	New Jersey Bell Tel. Co. Debs., 5-7/8%, due 12/1/2006	157,405.18	185,529.18	.86 6.39 \$ 1,084.16

		(114), 13.11)			
PAR VALUE	DESCR. ISSUE EXCHANGED	IPTION ISSUE RECEIVED	BOOK VA <u>ISSUE</u> EXCHANGED	ALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate B	Bonds		
\$ 50,000	American Tel. & Tel. Co. Debs., 3-1/4%, due 9/15/84	Michigan Bell Tel. Co. Debs., 4-3/4%, due 11/1/92	\$ 39,351.30 \$	41,868.30	.59% 6.12% \$ 208.10*
110,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	Southwestern Bell Tel. Co. Debs., 5-3/8%, due 6/1/2006	115,898.83	111,476.83	.17 5.29 \$ 331.65
100,000	Florida Power & Light Co. lst Mtge., 5%, due 12/1/95	Gen. Tel. Co. of California lst Mtge., 6-3/4%, due 12/1/97	101,608.97	115,798.97	.71 5.60 \$ 454.07
62,000	Ditto	Gen. Tel. Co. of California 1st Mtge., 4-5/8%, due 12/1/91	62,997.56	59,342.66	.07 4.96 \$ 138.34
32,000	Ditto	Alabama Power Co. lst Mtge., 4-7/8%, due 9/1/95	32,514.88	31,696.96	.05 4.94 \$ 37.91
31,000	Ditto	Tampa Electric Co. 1st Mtge., 4-1/2%, due 5/1/93	31,498.78	29,706.98	08 4.81 \$ 23.71
30,000	Ditto	Duke Power Co. 1st & Ref. Mtge., 4-1/4%, due 8/1/92	30,482.69	28,097.69	16 4.73 \$ 17.97
50,000	Union Electric Co. 1st Mtge., 4-3/4%, due 9/1/90	Virginia Electric & Power Co. lst & Ref. Mtge., 4-5/8%, due 9/1/90	46,226.90	45,321.90	.03 5.41 \$ 32.58
100,000	Public Serv. Elec. & Gas Co. lst & Ref. Mtge., 4-3/4%, due 9/1/95	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	95,968.44	107,298.44	.48 5.52 \$ 238.21
100,000	Ditto	Central Illinois Light Co. 1st Mtge., 5-1/8%, due 2/1/96	95,968.44	97,821.44	.24 5.28 \$ 191.08

		IPTION	BOOK VA	I.HE	BOOK YIELD NEW	
<u>PAR</u> <u>VALUE</u>	ISSUE EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD	
		Corporate Bonds for Corporate Bon	nds			
\$ 100,000	Public Serv. Elec. & Gas Co. lst & Ref. Mtge., 4-3/4%, due 9/1/95	Southern Bell Tel. & Tel. Co. \$ Debs., 4-3/8%, due 8/1/2003	95,968.44 \$	89,150.44	.02% 5.06% \$ 187.45*	
70,000	Ditto	Idaho Power Co. 1st Mtge., 5-1/4%, due 4/1/96	67,177.90	68,792.10	.34 5.38 \$ 195.51	
200,000	Bristol-Myers Co. SF Debs., 5.70%, due 6/1/92	Union Carbide Corp. SF Debs., 5.30%, due 3/1/97	198,650.32	184,714.32	.16 5.92 \$ 547.77	
150,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 4/1/2003	158,043.86	138,296.36	13 4.99 \$ 286.61	
250,000	Duke Power Co. 1st & Ref. Mtge., 7-1/2%, due 3/1/2001	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 7-1/2%, due 6/1/2001	252,500.00	251,137.50	.05 7.46 \$ 110.64	
163,000	Northern States Power Co. 1st Mtge., 5%, due 12/1/90	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 5-3/8%, due 6/1/98	164,009.58	164,672.99	.35 5.30 \$ 558.12	
50,000	Ditto	Texas Power & Light Co. 1st Mtge., 5%, due 2/1/96	50,309.69	49,029.69	.19 5.14 \$ 125.40	
85,000	Michigan Bell Tel. Co Debs., 4-7/8%, due 8/1/94	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 11/1/94	84,739.13	80,325.93	-0- 4.90 \$ 117.18	
250,000	Rochester Tel. Corp. 1st Mtge.,3-1/2%,due 10/1/87	Duke Power Co. 1st & Ref. Mtge., 6-3/8%, due 2/1/98	218,571.06	279,566.06	.92 5.52 \$ 813.25	
100,000	Ditto	New York Tel. Co. Ref. Mtge., 6%, due 9/1/2007	87,428,42	107,553.42	.92 5.52 S \$ 409.90	

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PAR VALUE	DESCR ISSUE EXCHANGED	ISSUE RECEIVED	BOOK VAI ISSUE EXCHANGED	LUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate	Bonds		
\$ 100,000	Rochester Tel. Corp. 1st Mtge.,3-1/2%,due 10/1/87	Illinois Bell Tel. Co. 1st Mtge., 6%, due 7/1/98	\$ 87,428.43 \$	108,983.43	.77% 5.37% \$ 218.11*
50,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	43,714.21	53,466.71	.94 5.54 \$ 221.79
100,000	Southern Calif. Edison Co. lst & Ref. Mtge., 5-1/4%, due 5/15/91	Consolidated Natural Gas Co. Debs., 8-3/8%, due 5/1/96	100,000.00	124,630.00	1.14 6.39 \$ 743.46
70,000	Northern Ind. Pub. Serv. Co. 1st Mtge., 5%, due 8/15/87	Ditto	57,687.61	78,406.91	.51 7.32 \$ 270.99
100,000	Ditto	Northern Ind. Pub. Serv. Co. 1st Mtge., 6-3/8%, due 9/1/97	82,410.88	93,459.88	.11 6.92 \$ 46.67
100,000	Ditto	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 6-1/4%, due 6/1/97	82,410.88	92,154.88	.09 6.90 \$ 35.82
50,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-3/8%, due 1/1/2002	48,828.39	48,059.39	.09 4.61 \$ 64.49
50,000	Ditto	Northwestern Bell Tel. Co. Debs., 4-3/8%, due 3/1/2003	48,828.39	47,877.39	.11 4.63 \$ 79.33
50,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	52,681.29	50,365.29	.21 5.33 \$ 159.46
100,000	Bristol-Myers Co. SF Debs., 5.70%, due 6/1/92	Standard Oil Co. of California SF Debs., 5-3/4%, due 8/1/92	99,325.16	98,973.16	.08 5.84 6 \$ 90.17

BOND EXCHANGES (May, 1971)

		(114), -5/2)			
PAR VALUE	ISSUE EXCHANGED	IPTION ISSUE RECEIVED	BOOK ISSUE EXCHANGED	VALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate	Bonds		
\$ 55,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Commonwealth Edison Co. SF Debs., 3-7/8%, due 1/1/2008	\$ 53,711.23	\$ 48,854.18	02% 4.50% \$ 133.12*
30,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	29,297.03	29,530.73	.20 4.72 \$ 51.09
25,000	Ditto	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	24,414.19	24,833.94	.15 4.67 \$ 23.90
20,000	Ditto	New England Tel. & Tel. Co. Debs., 4-1/2%, due 7/1/2002	19,531.36	19,359.16	.18 4.70 \$ 39.31
500,000	Gen.Tel.Co.of the Northwest (formerly West Coast Tel.Co.) 1st Mtge., 3-3/4%, due 11/1/85	Southwestern Bell Tel. Co. Debs., 6-7/8%, due 2/1/2011	457,454.73	588,394.73	1.18 5.74 \$ 3,092.96
500,000	Ditto	Ditto	457,454.72	589,019.72	1.17 5.73 \$ 3,023.06
\$ 6,908,000	Total Exchange of Corporate Bo (May, 1971)	nds for Corporate Bonds	\$ 6,549,628.65	\$ 6,910,670.14	\$ 21,617.89 (Total Income Improvement)

BOND PURCHASES (May, 1971)

PAR			COST	
VALUE	ISSUE	UNIT	TOTAL	YIELD
	Corporate Bonds			
\$ 8,000	Utah Power & Light Co., 1st Mtge., 4-5/8%, due 8/1/94	\$ 64.62	\$ 5,169.60	8.00%
4,000	Union Electric Co., 1st Mtge., $4-1/2\%$, due $11/1/93$	65.647	2,625.88	7.75
25,000	Consumers Power Co., SF Debs., $4-5/8\%$, due $9/1/94$	71.099	17,774.75	7.20
2,000	Southwestern Bell Tel. Co., Debs., 5-3/8%, due 6/1/2006	75.263	1,505.26	7.35
5,000	Indiana Bell Tel. Co., Debs., 5-1/2%, due 4/1/2007	75.712	3,785.60	7.45
20,000	Indiana & Michigan Elec. Co., 1st Mtge., 4-3/8%, due 8/1/93	64.50	12,900.00	7.75
25,000	Pacific Gas & Elec. Co., 1st & Ref. Mtge., 5-3/8%, due 6/1/98	74.62	18,655.00	7.60
38,000	Virginia Elec. & Power Co., 1st & Ref. Mtge., 4-5/8%, due 9/1/90	70.54	26,805.20	7.55
5,000	Idaho Power Co., 1st Mtge., 5-1/4%, due 4/1/96	72.176	3,608.80	7.80
10,000	Pacific Northwest Bell Tel. Co., Debs., 4-1/2%, due 4/1/2003	64.672	6,467.20	7.40
5,000	Duke Power Co., 1st & Ref. Mtge., 6-3/8%, due 2/1/98	83.603	4,180.15	7.85
30,000	Consolidated Natural Gas Co., Debs., 8-3/8%, due 5/1/96	101.75	30,525.00	8.21
177,000	Total Corporate Bonds		134,002.44	<u>7.71%</u>
	Convertible Bonds			
875,000	First Union National Bancorp, Inc., Conv. Sub. Debs., 5-1/2%, due 4/15/96	106.45 Avg.	931,437.50	5.16
1,100,000	Jim Walter Corp., Conv. Sub. Debs., 5-3/4%, due 1/15/91	111.14 Avg.	1,222,500.00	5.17
1,975,000	Total Convertible Bonds		2,153,937.50	
2,2,2,000	10 Com Convertible Donas		291339337.30	<u>5.17%</u>
\$ 2,152,000	TOTAL BONDS PURCHASED		\$ 2,287,939.94	ر مری وستان مریم

BOND SALES AND MATURITIES (May, 1971)

<u>PAR</u> VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
	U. S. Governme	nt Obligations		
\$ 31	9 GNMA, Pool #114, 8%, due 1/15/2001	\$ 318.68	(\$ 75.18)	8.00%
63	1 GNMA, Pool #236, 8%, due 1/15/2001	630.69	(93.07)	8.00
78	3 GNMA, Pool #152, 8%, due 3/15/2001	782.88	(177.49)	8.00
1,73	3 Total U. S. Government Obligations	1,732.25	(345.74)	8.00
	Corporat	e Bonds		
5,00	O Pacific Gas & Electric Co., 1st & Ref. Mtge., 5- due 6/1/98	3,834.25	(1,223.73)	7.38
5,00	O Florida Power & Light Co., 1st Mtge., 5%, due 12	/1/95 3,615.50	(1,464.95)	7.48
10,00	O Total Corporate Bonds	7,449.75	(2,688.68)	7.42
<u>\$ 11,73</u>	3 TOTAL BONDS SOLD AND MATURED	\$ 9,182.00	(\$ 3,034.42)	7.48%



CASH STATEMENT May 31, 1971

3095

	Permanent Fund	Available Fund
RECEIPTS:		7-11-11-11-11-11-11-11-11-11-11-11-11-11
From General Land Office	\$ 1,952,436.82	\$
From Disposition of Securities		
U. S. Government Agency Obligations	1,732.25	
F. H. A. Mortgages	45,775.76	
Corporate Bonds	7,449.75	
Convertible Preferred Stock	58,156.00	
Common Stock	3,175,424.08	
Commercial Paper	7,621,434.04	
Bonds Exchanged - Net Receipts	(338,711.99)	
Refund on Stock Purchase (February, 1971 Purchase)	145.00	
Interest Collected		
U. S. Bonds		930,096.60
U. S. Government Agency Obligations		8,310.81
F. H. A. Mortgages		98,017.35
Corporate Bonds		940,480.50
Convertible Debentures		(3,213.00)
Commercial Paper		48,136.76
Dividends Collected		
Common & Preferred Stock		340,282.99
Amortization of Premium	18,132.81	
Accounts Receivable Collected	25,207.50	
TOTAL RECEIPTS	12,567,182.02	2,362,112.01
Cash on Hand 5/1/71	343,029.53	 O-
TOTAL RECEIPTS AND CASH	12,910,211.55	2,362,112.01

CASH STATEMENT May 31, 1971 (Continued)



3096

	Permanent Fund	Available Fund					
DISBURSEMENTS:		·					
Securities Acquired:							
Corporate Bonds	\$ 134,002.44	\$					
Convertible Debentures	2,153,937.50						
Convertible Preferred Stock	575,022.75						
Common Stock	507,948.50						
Commercial Paper	8,687,343.75						
Amortization of Discount							
Cash Payments Made in May, 1971 on Security Transactions with Settlement in June, 1971	109,682.94						
To Clear Out Available Fund		2,362,112.01					
TOTAL DISBURSEMENTS	12,199,433.88	2,362,112.01					
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	710,777.67						
ADD: Cash Payments Made in April, 1971, on Security Transactions with Settlement in May, 1971	1,735.43						
DEDUCT: Accounts Receivable	7,202.97						
CASH ON HAND 5/31/71	\$ 705,310.13	-0-					
SUMMARY							
- Permanent University Fund Book Value -							
4/30/71 Balance		\$586,448,093.51					
Additions (May, 1971) Realized Net Gain (Loss) on Security Transactions From General Land Office 5/31/71 Balance	\$ 526,133.27 1,952,436.82	2,478,570.09 \$588,926,663.60					
3/ 01/ / 1 Datatice		4300,720,003.00					



LAND AND INVESTMENT REPORT

For Month Ended June 30, 1971

3097

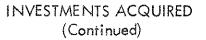
1. PERMANENT UNIVERSITY FUND

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS.--

REPORT OF SECURITIES TRANSACTIONS. — The following securities transactions have been made for the Permanent University Fund in June, 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		Description	Price	Total Cost	Current Yield	
		CORPORATE BONDS:				
\$	5,000.00	Central Illinois Public Service Co. 4–1/2% First Mtge. Bonds, due 5/1/93	65.98	\$ 3,299.10	7 <i>.</i> 75%	
	15,000.00	Chesapeake & Potomac Tel. Co. of Virginia 5–5/8% Debenture, due 3/1/2007	76.31	11,446.05	7.55	
	5,000.00	Commonwealth Edison Co. 5-3/8% First Mtge. Bonds, due 4/1/97	75.89	3,794.50	7.50	
	26,000.00	Consumers Power Co. 4-5/8% Sinking Fund Debentures, due 9/1/94	67.29	17,496.24	7.66	
	9,000.00	Dallas Power & Light Co. 4-1/4% First Mtge. Bonds, due 2/1/93	64,38	5,793.75	7.65	
	35,000.00	Florida Power Corp. 4-1/8% First Mtge. Bonds, due 7/1/88	66.35	23,221.10	7.70	
	11,000.00	Florida Power Corp. 4-7/8% First Mtge. Bonds, due 11/1/95	69.23	7,615.30	7.70	
	38,000.00	Georgia Power Co. 4–7/8% First Mtge. Bonds, due 9/1/95	70,89	26,937.06	7.50	
	5,000.00	Houston Lighting & Power Co. 4-1/2% First Mtge. Bonds, due 8/1/92	68.45	3,422.55	7.50	
	5,000.00	Kansas City Power & Light Co. 5–3/4% First Mtge. Bonds, due 5/15/97	79.64	3,982.00	7.55	



Value				_
or . Shares	Description	Price	Total Cost	Current Yield
\$ 962,000.00	CORPORATE BONDS: (Continued) New England Tel. & Tel. Co. 8.20% Debentures, due 6/1/2004	100.00	\$ 962,000.00	8.20%
2,000.00	New England Tel. & Tel. Co. 4–1/2% Debentures, due 7/1/2002	64.13	1,282.50	7.50
50,000.00	Northern Indiana Public Service Co. 6-3/8% First Mtge. Bonds, due 9/1/97	85.64	42,820.00	7.65
14,000.00	Northwestern Bell Tel. Co. 6% Debentures, due 9/1/2001	80.16	11,222.68	7.70
4,000.00	Ohio Bell Tel. Co. 5-3/8% Debentures, due 3/1/2007	71.79	2,871.60	7.70
2,000.00	Ohio Edison Co. 4-3/4% First Mtge. Bonds, due 6/1/91	70.55	1,411.00	7.65
22,000.00	Pacific Gas & Electric Co. First & Refunding Mtge. Bonds, due 12/1/98	77.84	17,124.80	7.70
1,000.00	Pacific Tel. & Tel. Co. 4-5/8% Debentures, Due 4/1/99	68.35	683.50	7.30
5,000.00	Public Service Electric & Gas Co. 6-1/4% First & Refunding Mtge. Bonds, due 6/1/97	82.84	4,142.00	7.80
16,000.00	Southern Bell Tel. & Tel. Co. 6% Debentures, due 10/1/2004	80.44	12,870.40	7.63
510,000.00	Texaco Inc. 7–3/4% Debentures, due 6/1/2001	100.00	510,000.00	7.75
15,000.00	Utah Power & Light Co. 4–1/2% First Mtge. Bonds, due 4/1/93	64.16	9,623.85	8.00
	TOTAL - Corporate Bonds		1,683,059.98	8.02
	CONVERTIBLE DEBENTURES:			
229,000.00	First Union National Bancorp, Inc. 5–1/2% Sub. Debentures, due 4/15/96	105.92	242,562.50	5.20

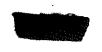


	Value				C
	or , Shares	Description CONVERTIBLE DEBENTURES: (Cont	Price tinued)	Total Cost	Current Yield
\$	250,000.00	Melville Shoe Corp. 4-7/8% Sub. Debentures, due 6/1/96	100.00	\$ 250,000.00	4.88%
	700,000.00	Jim Walter Corp. 5–3/4% Debentures, due 1/15/91	108.96	762,750.00	5.28
		TOTAL - Convertible Debentures		1,255,312.50	5.18
		COMMON STOCK:			
43	,000 Shares	General Electric Co. (Received in 2 for 1 stock split)	_	-0-	
4,892 Shares		Security Pacific Nat'l. Bank (Los Angeles) (Received in stock dividend)		-0-	_
2,400 Shares		Louisiana Land & Exploration Co. (Received in 2 for 1 stock split)	_	-0-	_
		TOTAL - Common Stock		-0-	
		TOTAL - LONG TERM INVESTMEN	NTS	2,938,372.48	6.81
		BONDS EXCHANGED IN:			
13,	.824,000.00	See Bond Exchange Schedule for Detail		13,389,232.76	5.21
		COMMERCIAL PAPER:			
2,	.000,000.00	Ford Motor Credit Co.	100.00	2,000,000.00	5.25
2,	900,000.00	General Motors Acceptance Corp.	100.00	2,900,000.00	5.21
		TOTAL - Commercial Paper		4,900,000.00	5.23
		TOTAL - ALL INVESTMENTS ACQUIRED		\$21,227,605.24	5.44%



INVESTMENTS DISPOSED OF

Par Value			Total Net	Gain	Market
or No. Shares	Description	Price	Proceeds Proceeds	or (Loss)	Yield Yield
	U. S. GOVERNMENT	AGENCY	OBLIGATION	<u>S</u> :	
\$ 320.94	GNMA Pool #114, 8% due 1/15/2001	6 100.00\$	320.94	\$(75.72)	8.00%
635. 14	GNMA Pool #236, 8% due 1/15/2001	100.00	635.14	(93.72)	8.00
788.47	GNMA Pool #152, 8% due 3/15/2001	100.00_	788.47	(178.76)	8.00
	TOTAL - U. S. Gover ment Agency Obligati		1,744.55	(348.20)	8.00
	FHA MORTGAGES:				
27,459.56	Principal Payments	100.00	27,459.56	-0-	6.96
	CORPORATE BONDS:				
11,000.00	American Tel. & Tel. Co. 4–3/8% Debentur due 5/1/99	e	7,179.63	(3,562.62)	7.31
8,000.00	General Tel. Co. of Wisconsin, 4–7/8% First Mtge. Bond due 6/1/91		8,000.00	1.80	4.88
2,000.00	Philadelphia Electric				
	Co. 4-1/2% First & Refunding Mtge. Bonds due 5/1/94	s	1,360.02	(564.02)	7.43
	TOTAL - Corporate Bo	nds	16,539.65	(4,124.84)	6.14
	COMMON STOCK:				
10,000 Shares	Aetna Life & Casualty Co.	57.18	571,776.75	121,057.89	2.80
11,000 Shares	Louisiana Land & Exploration Co.	74.63	820,978.58	193,542.52	2.33
60/100 Share	Security Pacific Nat'l. Bank of Los Angeles	32,25	19.35	-0-	3.97



INVESTMENTS DISPOSED OF (Continued)

Par Value					
or			Total Net	Gain	Market
No. Shares	Description P	rice	Proceeds	or (Loss)	Yield
	COMMON STOCK: (Co	ntinue	(d)		
	TOTAL - Common		A - 200 774 40	***	
	Stock		\$ 1,392,774.68	\$314,600.41	2.52%
	TOTAL - LONG TERM				
	INVESTMENTS		1,438,518.44	310.127.37	2.65
	BONDS EXCHANGED C	DUT:			
\$13,824,000.00	See Bond Exchange Sche	dula			
410,021,000.00	for Detail	4016	13,178,372.59	-0-	4.67
	COMMERCIAL PAPER:				
1,900,000.00	Ford Motor Credit Co. 1	00.00	1,900,000.00	-0-	4.39
1,000,000.00	Goodyear Tire & Rub-	00 50	005.040.40	•	
	ber Co.	99.53	995,260.42	-0-	4.90
2,000,000.00	South Central Bell				
2,000,000.00	· · · · · · · · · · · · · · ·	99.60	1,992,083.33	-0-	4.77

	TOTAL - Commercial				
	Paper		4,887,343.75	-0-	4.65
	TOTA: ALL IND/F07145	LITC			
	TOTAL - ALL INVESTME DISPOSED OF:	:1412	\$19,504,234.78	\$210 127 27	4.52%
	DISTOSED OF		417,004,204.10	\$310,1Z/.3/	4.52%

PERMANENT UNIVERSITY FUND

SUMMARY OF BOND EXCHANGES June, 1971

		Book	Value	Principal Takeout	
Exchanges			Issue Received	or (Payup) Required	Increase in Annual Income*
Corporate Bonds for Corporate Bonds	\$12,824,000	\$12,148,527.57	\$12,380,637.74	(\$232,110.17)	\$ 48,709.95
U. S. Treasuries for U. S. Treasuries	1,000,000	1,029,845.02	1,008,595.02	21,250.00	1,067.64
TOTAL - All Exchanges (June, 1971)	<u>\$13,824,000</u>	\$13,178,372.59	\$13,389,232.76	(<u>\$210,860.17</u>)	\$ 49,777.59

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

BOND EXCHANGES (June, 1971)

						ВООК
		DESCR	IPTION	BOOK VA	LUE	YIELD NEW
<u>PA</u>		ISSUE	ISSUE	ISSUE	ISSUE	IN- BOOK
VAL	<u>UE</u>	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE YIELD
			Corporate Bonds for Corporate B	onds		
\$ 55,		blic Serv. Co. of Colorado t Mtge., 4-5/8%, due 5/1/89	Gulf States Utilities Co. 1st Mtge., 5-3/8%, due 2/1/97	\$ 54,334.76 \$	55,214.21	.62% 5.35% \$ 320.39*
50,	000	Ditto	Duke Power Co. 1st & Ref. Mtge., 5-3/8%, due 4/1/97	49,395.23	50,174.73	.62 5.35 \$ 291.70
30,	000	Ditto	Pennsylvania Power & Light Co. 1st Mtge., 4-5/8%, due 12/1/91	29,637.14	28,016.84	.42 5.15 \$ 163.88
25,	000	Ditto	Idaho Power Co. 1st Mtge., 5-1/4%, due 4/1/96	24,697.62	24,828.87	.57 5.30 \$ 138.99
20,	000	Ditto	Southwestern Electric Power Co. 1st Mtge., 4-3/8%, due 4/1/93	19,758.09	18,145.89	.35 5.08 \$ 109.05
20,	000	Ditto	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-3/8%, due 5/1/93	19,758.09	18,359.89	.26 4.99 \$ 87.35
100,0		mco Steel Corp. Debs., 4-1/2%, due 6/1/86	New England Tel. & Tel. Co. Debs., 8.20%, due 6/1/2004	99,545.33	126,655.33	1.74 6.28 \$ 1,399.21
100,6	000	Ditto	Ditto	99,545.29	126,655.29	1.74 6.28 \$ 1,399.21
38,0	000	Ditto	Ditto	37,827.22	48,129.02	1.74 6.28 \$ 531.69
63,0	000	Ditto	Florida Power Corp. 1st Mtge., 4-1/4%, due 5/1/92	62,713.56	57,855.00	.34 4.88 \$ 339.17

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

BOND EXCHANGES (June, 1971)

		(0 0 1 2 1 2 1 2 1			
PAR	DESCRIPTION PAR ISSUE ISSUE			LUE ISSUE	BOOK YIELD NEW
VALUE	EXCHANGED	RECEIVED	<u>ISSUE</u> EXCHANGED	RECEIVED	IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate Bon			
\$ 50,000	Armco Steel Corp. SF Debs., 4-1/2%, due 6/1/86	Carolina Power & Light Co. \$ 1st Mtge., 4-1/2%, due 11/1/91	49,772.66 \$	46,797.66	.46% 5.00% \$ 302.27*
50,000	Ditto	Florida Power Corp. 1st Mtge., 4-1/8%, due 7/1/88	49,772.66	46,497.66	.19 4.73 \$ 184.23
50,000	Ditto	Central Illinois Light Co. 1st Mtge., 4-7/8%, due 3/1/90	4 9 ,772.67	49,038.67	.49 5.03 \$ 260.96
25,000	Ditto	Central Illinois Pub. Serv. Co. lst Mtge., 4-1/2%, due 5/1/93	24,886.33	23,159.33	.52 5.06 \$ 171.02
24,000	Ditto	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	23,890.88	22,275.68	.62 5.16 \$ 185.41
35,000	American Tel. & Tel. Co. Debs., 3-7/8%, due 7/1/90	Bell Tel. Co. of Pennsylvania Debs., 4-3/4%, due 5/1/2001	31,477.37	31,851.17	.68 5.36 \$ 210.28
100,000	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	New England Tel. & Tel. Co. Debs., 4-1/2%, due 7/1/2002	95,010.81	89,683.81	.17 5.17 \$ 287.52
50,000	Southwestern Bell Tel. Co. Debs., 2-3/4%, due 10/1/85	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	43,410.28	47,285.28	1.15 5.11 \$ 409.90
25,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 3-1/4%, due 2/1/95	21,705.13	19,867.63	.74 4.70 \$ 213.72
25,000	Ditto	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	21,705.13	22,765.13	1.01 4.97 \$ 194.06
100,000	Illinois Bell Tel. Co. 1st Mtge., 4-7/8%, due 7/1/97	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	102,255.87	99,255.87	.08 4.80 05 \$ 157.87

BOND EXCHANGES (June, 1971)

	DAD		IPTION	BOOK '		BOOK YIELD NEW
•	<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED	<u>ISSUE</u> RECEIVED	<u>IN-</u> <u>BOOK</u> CREASE YIELD
			Corporate Bonds for Corporate Bon	nds		
\$	250,000	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-7/8%, due 6/1/91	New Jersey Bell Tel. Co. \$ Debs., 7-1/4%, due 4/1/2011	241,238.97	\$ 290,438.97	1.00 6.16% \$ 1,756.97*
	50,000	Ditto .	Public Serv. Electric & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/94	48,247.79	44,612.79	.29 5.45 \$ 215.21
	182,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Commonwealth Edison Co. SF Debs., 4-3/4%, due 12/1/2011	177,735.34	180,723.78	.27 4.79 \$ 392.79
	9,000	Ditto	Commonwealth Edison Co. SF Debs., 4-5/8%, due 1/1/2009	8,789.11	8,832.76	.21 4.73 \$ 16.95
	100,000	Ditto	Ditto	97,656.78	98,142.78	.21 4.73 \$ 188.25
	100,000	Southern Calif. Edison Co. lst & Ref. Mtge., 4-5/8%, due 9/1/83	Central Illinois Light Co. lst Mtge., 5-1/2%, due 3/1/97	100,563.03	100,458.03	.91 5.47 \$ 912.22
	20,000	Ditto	Central Illinois Light Co. 1st Mtge., 5-1/8%, due 2/1/96	20,112.61	18,891.61	.98 5.54 \$ 226.03
	50,000	Ditto	Florida Power Corp. 1st Mtge., 4-7/8%, due 11/1/95	50,281.51	47,352.01	.70 5.26 \$ 429.47
	30,000	Ditto	Southwestern Bell Tel. Co. Debs., 5-7/8%, due 6/1/2003	30,168.91	30,969.31	1.10 5.66 \$ 311.46
	650,000	Commonwealth Edison Co. 1st Mtge., 4-1/4%, due 3/1/87	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	586,976.61	654,141.11	.80 5.96 \$ 3,395.62 డ్రి



BOND EXCHANGES (June, 1971)

		(
	DESCE	RIPTION	BOOK V	ALUE	BOOK YIELD NEW
<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED	ISSUE RECEIVED	TN- BOOK CREASE YIELD
		Corporate Bonds for Corporate Bon	nds		
\$ 59,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 4/1/85	Mountain States Tel.& Tel.Co. \$ Debs., 6%, due 8/1/2007	53,303.31 \$	56,029.70	.99% 6.36% \$ 486.92*
40,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 3-1/8%, due 9/1/89	36,137.84	29,132.64	.13 5.50 \$ 224.78
30,000	Ditto	Southwestern Bell Tel. Co. Debs., 4-1/2%, due 8/1/97	27,103.38	24,481.98	.52 5.89 \$ 198.24
30,000	Ditto	Northwestern Bell Tel. Co. Debs., 6%, due 9/1/2001	27,103.38	28,738.38	.94 6.31 \$ 229.13
25,000	Ditto	Pacific Gas & Electric Co. lst & Ref. Mtge., 4-5/8%, due 6/1/97	22,586.15	20,670.65	.57 5.94 \$ 169.87
10,000	Ditto	Commonwealth Edison Co. SF Debs., 3-7/8%, due 1/1/2008	9,034.46	7,153.96	.38 5.75 \$ 77.30
6,000	Ditto	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	5,420.68	5,303.56	.82 6.19 \$ 46.97
70,000	Flintkote Co. SF Debs., 4-5/8%, due 4/1/81	Commonwealth Edison Co. 1st Mtge., 5-3/8%, due 4/1/97	70,132.94	66,429.94	1.16 5.76 \$ 895.74
20,000	Ditto	Public Serv. Electric & Gas Co. lst & Ref. Mtge., 6-1/4%, due 6/1/97	20,037.98	20,371.58	1.51 6.11 \$ 296.05
30,000	Ditto	Chesapeake & Potomac Tel. Co. of Washington, D. C. Debs., 5-5/8%, due 7/1/2006	30,056.98	28,475.38	1.37 5.97 \$ 443.57 C3

BOND EXCHANGES (June, 1971)

	DESCR	RIPTION	BOOK V	ALUE	BOOK YIELD NEW
PAR	ISSUE	ISSUE	ISSUE	ISSUE	IN- BOOK
VALUE	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE YIELD
		Corporate Bonds for Corporate Bon	ds_		
\$ 100,000	Flintkote Co. SF Debs., 4-5/8%, due 4/1/81	Niagara Mohawk Power Corp. \$ Gen. Mtge., 4-3/4%, due 4/1/90	100,189.92 \$	88,785.92	1.13% 5.73% \$ 1,389.95*
100,000	Ditto	Florida Power Corp. 1st Mtge., 4-5/8%, due 4/1/95	100,189.92	88,145.92	.92 5.52 \$ 1,219.37
30,000	Ditto	Chesapeake & Potomac Tel. Co. of Maryland Debs., 4-1/8%, due 12/1/93	30,056.97	24,203.97	1.05 5.65 \$ 452.82
50,000	Ditto	Consumers Power Co. 1st Mtge., 3-1/4%, due 2/1/90	50,094.96	38,695.96	.55 5.15 \$ 599.86
100,000	American Tel. & Tel. Co. Debs., 3-1/4%, due 9/15/84	Philadelphia Electric Co. lst & Ref. Mtge., 3-3/4%, due 5/1/88	78,702.59	77,074.59	.37 5.91 \$ 354.42
50,000	Ditto	Public Service Co. of Oklahoma 1st Mtge., 5-1/4%, due 3/1/96	39,351.29	43,337.29	.78 6.32 \$ 254.58
50,000	Ditto	Dallas Power & Light Co. 1st Mtge., 3-1/8%, due 2/1/86	39,351.30	37,087.30	.22 5.76 \$ 151.89
65,000	Ditto	Public Serv. Electric & Gas Co. 1st & Ref. Mtge., 6-1/4%, due 6/1/97	51,156.68	62,084.48	1.07 6.61 \$ 414.46
30,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	23,610.78	28,012.38	.95 6.49 \$ 166.59
800,000	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	828,029.87	793,005.87	09 4.8 53 \$ 365.58

BOND EXCHANGES (June, 1971)

		(June, 1971)			
PAR	DESCR	IPTION ISSUE	BOOK VAI	LUE ISSUE	BOOK YIELD NEW IN- BOOK
VALUE	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE YIELD
		Corporate Bonds for Corporate Bon			- Control of the Cont
\$ 50,000	American Tel. & Tel. Co. Debs., 5-1/2%, due 1/1/97	Houston Lighting & Power Co. \$ 1st Mtge., 5-1/4%, due 4/1/96	52,681.29 \$	51,253.79	05% 5.07% \$ 14.05*
30,000	Ditto	Kansas City Power & Light Co. 1st Mtge., 5-3/4%, due 5/15/97	31,608.77	31,919.27	.17 5.29 \$ 44.46
30,000	Ditto	<pre>Indiana Bell Tel. Co. Debs., 5-1/2%, due 4/1/2007</pre>	31,608.78	30,602.28	.25 5.37 \$ 104.63
250,000	Consumers Power Co. 1st Mtge., 4-5/8%, due 8/1/89	Pacific Tel. & Tel. Co. Debs., 3-5/8%, due 8/15/91	244,522.89	213,232.89	05 4.76 \$ 903.86
250,000	Consumers Power Co. 1st Mtge., 4-1/2%, due 10/1/88	Mountain States Tel. & Tel. Co. Debs., 3-1/2%, due 6/1/90	251,456.56	221,251.56	05 4.40 \$ 957.43
100,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	100,582.63	108,802.63	.98 5.43 \$ 772.76
50,000	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	Indiana Bell Tel. Co. Debs., 4-3/4%, due 10/1/2005	49,695.32	47,372.82	.27 5.07 \$ 204.32
35,000	Ditto	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	34,786.72	31,804.72	.15 4.95 \$ 144.60
51,000	Ditto	Philadelphia Electric Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/94	50,689.22	48,447.77	.06 4.86 \$ 102.93
45,000	Ditto	Public Service Co. of Colorado 1st Mtge., 5-3/8%, due 5/1/96	44,725.78	46,078.03	.40 5.20 \$ 142.93 چې
31,000	Ditto	Northwestern Bell Tel. Co. Debs., 4-3/8%, due 3/1/2003	30,811.10	27,880.05	.21 5.01 5 153.64 6

BOND EXCHANGES (June, 1971)

		(30110, 17/1/			
<u>PAR</u> VALUE	DESCR ISSUE EXCHANGED	IPTION ISSUE RECEIVED	BOOK VA <u>ISSUE</u> EXCHANGED	ALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate B	onds		
\$ 25,000	Southwestern Bell Tel. Co. Debs., 4-3/4%, due 10/1/92	Northwestern Bell Tel. Co. Debs., 4-7/8%, due 6/1/98	\$ 24,847.66 \$	24,356.41	.25% 5.05% \$ 77.66*
13,000	Ditto	Ohio Edison Co. 1st Mtge., 4-3/4%, due 6/1/91	12,920.78	12,648.43	.16 4.96 \$ 29.50
100,000	Wisconsin Elec. Power Co. 1st Mtge., 5%, due 11/15/90	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	103,081.81	108,991.81	.67 5.42 \$ 532.26
50,000	Michigan Bell Tel. Co. Debs., 4-3/4%, due 11/1/92	Duquesne Light Co. 1st Mtge., 5-1/8%, due 2/1/96	48,970.26	48,755.26	.40 5.31 \$ 203.62
50,000	Ditto	Central Illinois Pub. Serv. Co. 1st Mtge., 4-5/8%, due 6/1/95	48,970.27	46,380.27	.24 5.15 \$ 193.30
250,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	238,952.30	246,354.80	.17 4.84 \$ 164.46
50,000	Alabama Power Co. 1st Mtge., 4-7/8%, due 9/1/95	Pennsylvania Electric Co. 1st Mtge., 4-5/8%, due 10/1/94	48,591.00	46,686.00	.04 5.12 \$ 75.56
48,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Commonwealth Edison Co. SF Debs., 4-3/4%, due 12/1/2011	46,875.25	47,427.25	.30 4.82 \$ 121.46
20,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%, due 1/1/2004	19,531.36	19,576.56	.23 4.75 \$ 42.78
10,000	Ditto	Commonwealth Edison Co. SF Debs., 4-5/8%, due 1/1/2009	9,765.68	9,680.78	.29 4.81 \$ 30.70
20,000	Ditto	New England Tel. & Tel. Co. Debs., 4-5/8%, due 7/1/2005	19,531.35	19,495.55	.26 4.78 \$ 51.26

BOND EXCHANGES
(June, 1971)

		(ounce, 1)/1)			
		IPTION	BOOK V		BOOK YIELD NEW
<u>PAR</u> VALUE	ISSUE EXCHANGED	ISSUE RECEIVED	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	TN- BOOK CREASE YIELD
		Corporate Bonds for Corporate	Bonds		
\$ 400,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Chesapeake & Potomac Tel. Co. of Maryland Bebs., 5-7/8%, due 6/1/2004	\$ 328,411.36 \$	409,331.36	1.28% 5.72% \$ 2,377.54*
74,000	Ditto .	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 3/1/98	60,756.10	64,861.62	.80 5.24 \$ 376.23
26,000	Ditto	Northwestern Bell Tel. Co. Debs., 6%, due 9/1/2001	21,346.74	26,843.66	1.33 5.77 \$ 162.56
122,000	Gen1. Motors Acceptance Corp. Debs., 4-7/8%, due 12/1/87	Southern Elec. Generating Co. 1st Mtge., 5-1/4%, due 6/1/92	97,793.09	97,025.71	.16 7.15 \$ 242.79
20,000	Ditto	Mississippi Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	16,031.65	14,327.45	.13 7.12 \$ 48.92
100,000	Pacific Gas & Elec. Co. 1st & Ref. Mtge., 6-3/4%, due 12/1/2000	Chesapeake & Potomac Tel. Co. of Virginia Debs., 6-3/4%, due 5/1/2008	104,625.01	104,067.01	.06 6.46 \$ 71.96
265,000	Pacific Tel. & Tel. Co. Debs., 2-7/8%, due 10/1/86	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	211,692.42	270,071.92	1.13 5.87 \$ 1,201.77
125,000	Ditto	Texas Power & Light Co. 1st Mtge., 5%, due 2/1/96	99,854.91	116,971.16	.74 5.48 \$ 332.66
115,000	Ditto	Texas Power & Light Co. 1st Mtge., 5-1/2%, due 2/1/97	91,866.52	112,611.37	.92 5.66 \$ 382.80
200,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Pacific Tel. & Tel. Co. Debs., 6-1/2%, due 7/1/2003	164,205.68	217,585.68	1.45 5.89 \$ 1,264.09

BOND EXCHANGES (June, 1971)

				(June, 1971)			воок	
			DESCRIPTION		BOOK VA	BOOK VALUE		
	•	<u>PAR</u> <u>VALUE</u>	ISSUE EXCHANGED	ISSUE RECEIVED	<u>ISSUE</u> EXCHANGED	<u>ISSUE</u> RECEIVED	YIELD NEW IN- BOOK CREASE YIELD	
				Corporate Bonds for Corporate	Bonds			
	\$	20,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Diamond States Tel. Co. Debs., 4-3/4%, due 4/1/94	\$ 16,420.57 \$	18,402.57	.92% 5.36% \$ 99.69*	
		14,000	Ditto	Dallas Power & Light Co. 1st Mtge., 4-1/4%, due 2/1/93	11,494.40	12,304.30	.75 5.19 \$ 64.11	
 		150,000	Florida Power & Light Co. 1st Mtge., 4-1/2%, due 8/1/92	Wisconsin Tel. Co. Debs., 4-7/8%, due 5/1/95	148,161.11	152,119.61	.18 4.77 \$ 138.30	
∞ —		50,000	Ditto	Florida Power & Light Co. 1st Mtge., 4-5/8%, due 3/1/95	49,387.03	48,729.03	.22 4.81 \$ 129.47	
Report -		178,000	Georgia Power Co. 1st Mtge.,4-1/2%,due 11/1/93	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	169,476.84	164,323.74	.06 4.91 \$ 257.57	
- 52		100,000	Ditto	Florida Power & Light Co. 1st Mtge., 5%, due 12/1/95	95,211.71	97,152.71	.36 5.21 \$ 286.72	
		50,000	Ditto	Public Serv. Co. of Oklahoma lst Mtge., 4-1/8%, due 1/1/93	47,605.85	44,882.85	.05 4.90 \$ 107.27	
		76,000	Ditto	Duquesne Light Co. 1st Mtge., 5-1/4%, due 2/1/97	72,360.90	75,922.26	.41 5.26 \$ 197.66	
		45,000	Ditto	Ohio Bell Tel. Co. Debs., 5-3/8%, due 3/1/2007	42,845.27	45,176.27	.50 5.35 \$ 151.61	
		100,000	Ditto	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	95,211.71	94,415.71	.05 4.90 \$ 70.40 ట	
		250,000	Public Serv. Elec. & Gas Co. lst & Ref. Mtge., 4-5/8%, due 8/1/88	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-5/8%, due 3/1/2007	252,134.03	262,506.53	.76 5.31 \$ 1,627.87	

BOND EXCHANGES (June, 1971)

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			IPTION	BOOK VA	LUE	BOOK YIELD NEW
	<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	<u>ISSUE</u> RECEIVED	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD.
			Corporate Bonds for Corporate B		RECEIVED	CREASE TIELD.
			corporate Bonds for corporate B	onds		
Ş	150,000	Duke Power Co. 1st & Ref. Mtge., 4-1/2% due 2/1/92	Illinois Power Co. 1st Mtge., 4-1/4%, due 1/1/93	\$ 145,523.79 \$	139,843.29	.03% 4.76% \$ 234.17*
	20,000	Ditto .	Houston Lighting & Power Co. 1st Mtge., 4-1/2%, due 8/1/92	19,403.17	19,178.57	.08 4.81 \$ 23.55
	25,000	Long Island Lighting Co. 1st Mtge., 4-5/8%, due 6/1/94	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	20,390.62	20,110.62	.10 6.23 \$ 23.28
	200,000	Delaware Power & Light Co. 1st Mtge. & Coll. Trust, 4-5/8%, due 10/1/94	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	193,232.69	185,232.69	.10 4.98 \$ 457.75
	362,000	Tampa Electric Co. 1st Mtge., 4-1/2%, due 5/1/93	Georgia Power Co. 1st Mtge., 4-7/8%, due 9/1/95	348,387.31	355,902.43	.22 5.00 \$ 544.76
	45,000	Philadelphia Electric Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/94	Massachusetts Electric Co. 1st Mtge., 4-3/8%, due 9/1/92	43,291.11	40,649.16	.35 5.13 \$ 230.05
	23,000	Ditto	Pacific Gas & Electric Co. 1st & Ref. Mtge., 5-3/4%, due 12/1/98	22,126.57	24,069.84	.64 5.42 \$ 92.86
	85,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	Bell Tel. Co. of Pennsylvania Debs., 4-3/8%, due 2/1/2003	81,243.78	79,215.68	.13 4.80 \$ 167.85
	805,000	Mtn. States Tel. & Tel. Co. Debs., 5%, due 4/1/2000	American Tel. & Tel. Co. Debs., 5-1/8%, due 4/1/2001	797,530.32	803,608.07	.08 5.14 \$ 464.20
	100,000	Carolina Power & Light Co. 1st Mtge., 4-1/2%, due 7/1/94	Southern Bell Tel. & Tel. Co. Debs., 4-3/8%, due 3/1/98	95,190.02	91,980.02	.07 4.91 \$ \$ 163.12

BOND EXCHANGES (June, 1971)

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		IPTION	воок у	ALUE	BOOK YIELD NEW
<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	<u>ISSUE</u> RECEIVED	<u>ISSUE</u> EXCHANGED	<u>ISSUE</u> RECEIVED	IN- BOOK CREASE YIELD
		Corporate Bonds for Corporate Bon	<u>nds</u>		
\$ 550,000	American Tel. & Tel. Co. Debs., 4-3/4%, due 6/1/98	Northwestern Bell Tel. Co. \$ Debs., 4-3/8%, due 3/1/2003	529,460.20 \$	495,965.20	.01% 4.99% \$ 1,061.14*
450,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	Ditto	430,114.13	419,282.63	.12 4.79 \$ 849.72
68,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Commonwealth Edison Co. SF Debs., 4-5/8%, due 1/1/2009	66,405.99	66,731.03	.21 4.73 \$ 128.83
59,000	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-3/8%, due 5/1/93	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	34,439.81	32,748.28	.07 8.70 \$ 12.26
100,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 10/1/96	Pacific Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	95,580.92	97,458.92	.12 4.79 \$ 54.41
100,000	Northern States Power Co. 1st Mtge., 4-3/8%, due 6/1/92	Ditto	93,451.75	92,426.75	.26 5.14 \$ 272.28
30,000	Southern Bell Tel. & Tel. Co. Debs., 4-5/8%, due 12/1/93	Ditto	28,644.60	28,196.10	.06 5.03 \$ 30.50
40,000	Northern Illinois Gas Co. 1st Mtge., 4-5/8%, due 8/1/90	Ditto	36,456.18	35,052.58	.14 5.50 \$ 86.13
160,000	Ditto	Northern Illinois Gas Co. 1st Mtge., 4-5/8%, due 8/1/90	145,824.70	144,544.70	.38 5.74 \$ 583.07
50,000	Ditto	U. S. Gypsum Co. Sub.Debs., 4-7/8%, due 7/1/91	45,570.22	45,142.72	.33 5.69 \$ 160.26
150,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-3/8%, due 3/1/89	Tampa Electric Co. 1st Mtge., 5-1/2%, due 4/1/96	146,695.91	157,161.41	.60 5.16 \$ 582.96

$\frac{\text{BOND EXCHANGES}}{\text{(June, 1971)}}$

		(ounce, 15/1)			
TO A TO		IPTION	BOOK VA		BOOK YIELD NEW
<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED	ISSUE RECEIVED	<u>IN-</u> <u>BOOK</u> CREASE YIELD
		Corporate Bonds for Corporate Bon	<u>ds</u>		
\$ 100,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-3/8%, due 3/1/89	Chesapeake & Potomac Tel. Co. \$ of Washington D. C. Debs., 5-5/8%, due 7/1/2006	97,797.28 \$	104,917.28	.76% 5.32% \$ 552.44*
50,000	Commonwealth Edison Co. lst Mtge., 4-1/4%, due 3/1/87	Mtn. States Tel. & Tel. Co. Debs., 3%, due 8/1/89	45,152.05	37,519.55	02 5.13 \$ 210.02
50,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	45,152.05	43,734.05	.48 5.63 \$ 250.34
55,000	Ditto	Consumers Power Co. SF Debs., 4-5/8%, due 9/1/94	49,667.25	48,438.55	.39 5.54 \$ 223.94
50,000	Ditto	Mtn. States Tel. & Tel. Co. Debs., 3-1/2%, due 6/1/90	45,152.04	40,063.04	-0- 5.15 \$ 145.04
56,000	Ditto	New England Tel. & Tel. Co. Debs., 4-1/2%, due 7/1/2002	50,570.29	47,033.89	.44 5.59 \$ 308.70
40,000	Ditto	Pacific Tel. & Tel. Co. Debs., 4-3/8%, due 8/15/88	36,121.64	35,545.64	.23 5.38 \$ 98.18
20,000	Ditto	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	18,060.82	17,212.82	.47 5.62 \$ 105.07
20,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	18,060.82	17,032.82	.50 5.65 \$ 114.46
20,000	Ditto	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-1/4%, due 5/1/2005	18,060.82	18,284.82	.68 5.83 \$ 117.96
14,000	Ditto	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	12,642.57	13,977.89	.86 6.01 \$ 82.15

BOND EXCHANGES (June, 1971)

		DESCR	IPTION	воок ч	VALUE	YIELD NEW
	<u>PAR</u> <u>VALUE</u>	ISSUE EXCHANGED	ISSUE RECEIVED	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD
			Corporate Bonds for Corporate Bon	<u>ids</u>		
	\$ 100,000	Potomac Electric Power Co. 1st Mtge.,4-1/2%,due 5/15/99	Alabama Power Co. \$ 1st Mtge., 6-1/2%, due 10/1/97	95,524.55	\$ 115,098.55	.62% 5.41% \$ 85.28*
	125,000	Illinois Bell Tel. Co. 1st Mtge., 4-1/4%, due 3/1/88	Wisconsin Electric Power Co. 1st Mtge., 5%, due 11/15/90	117,843.95	122,806.45	.40 5.14 \$ 324.73
	150,000	Ditto	Northern Indiana Pub. Serv. Co. 1st Mtge., 4-5/8%, due 5/15/95	141,412.74	139,636.74	.39 5.13 \$ 596.82
2 0	50,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 3-1/4%, due 10/15/95	47,137.58	38,803.08	.09 4.83 \$ 304.74
Report	24,000	Ditto	Florida Power Corp. 1st Mtge., 4-3/4%, due 10/1/90	22,626.04	22,902.52	.38 5.12 \$ 77.11
÷ 1 56	40,000	Ditto	Carolina Power & Light Co. 1st Mtge., 4-7/8%, due 4/1/90	37,710.07	38,822.07	.38 5.12 \$ 109.76
	25,000	Ditto	Pacific Northwest Bell Tel. Co. Debs., 4-1/2%, due 12/1/2000	23,568.79	22,138.79	.53 5.27 \$ 163.01
	20,000	Ditto	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	18,855.03	17,825.03	.59 5.33 \$ 137.99
	25,000	Ditto	Southwestern Bell Tel. Co. Debs., 4-5/8%, due 8/1/95	23,568.79	22,951.29	.48 5.22 \$ 129.36
	9,000	Ditto	Florida Power Corp. 1st Mtge., 4-7/8%, due 11/1/95	8,484.77	8,463.17	.57 5.31 \$ 48.60
	\$12,824,000	Total Exchange of Corporate Bo (June, 1971)		12,148,527.57	\$12,380,637.74	\$ 48,709.95 (Total Income Improvement)

BOOK

BOND EXCHANGES (June, 1971)

		, , ,		20011
	DE	SCRIPTION	BOOK VALUE	BOOK YIELD NEW
PAR	ISSUE	ISSUE	<u>ISSUE</u> <u>ISSUE</u>	IN- BOOK
VALUE	EXCHANGED	RECEIVED	EXCHANGED RECEIVED	<u>CREASE</u> <u>YIELD</u>
		U. S. Treasuries for U. S.	Treasuries	
\$ 1,000,000	U. S. Treasury Bonds	U. S. Treasury Bonds	\$ 1,029,845.02 \$ 1,008,595.02	
	4-1/4%, due 8/15/92-87	4-1/8%, due 5/15/94-89		\$ 1,067.64* (Total Income
•				Improvement)

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

BOND PURCHASES (June, 1971)

PAR			COST	
VALUE	ISSUE	UNIT	TOTAL	YIELD
	Convertible Bonds			
\$ 700,000	Jim Walter Corp., Conv. Sub. Debs., 5-3/4%, due 1/15/91	\$108.96 Av.	\$ 762,750.00	5.28%
229,000	First Union National Bancorp, Inc., Conv. Sub. Debs., 5-1/2% due 4/15/96	105.92 Av.	242,562.50	5.20
250,000	Melville Shoe Corp., Conv. Sub. Debs., 4-7/8%, due 6/1/96	100.00	250,000.00	4.88
\$ 1,179,000	TOTAL CONVERTIBLE BONDS PURCHASED	•	\$ 1,255,312.50	5.18%
	Corporate Bonds			
\$ 5,000	Central Illinois Public Service Co., 1st Mtge., 4-1/2%, due 5/1/93	\$ 65.982	\$ 3,299.10	7.75%
962,000	New England Tel. & Tel. Co., Debs., 8.20%, due 6/1/2004	100.00	962,000.00	8.20
35,000	Florida Power Corp., 1st Mtge., 4-1/8%, due 7/1/88	66.346	23,221.10	7.70
4,000	Ohio Bell Tel. Co., Debs., 5-3/8%, due 3/1/2007	71.79	2,871.60	7.70
5,000	Commonwealth Edison Co., 1st Mtge., 5-3/8%, due 4/1/97	75.89	3,794.50	7.50
10,000	Consumers Power Co., SF Debs., 4-5/8%, due 9/1/94	66.50	6,650.00	7.75
22,000	Pacific Gas & Electric Co., 1st & Ref. Mtge., 5-3/4%, due 12/1/98	77.84	17,124.80	7.70
5,000	Public Service Electric & Gas Co., 1st & Ref. Mtge., 6-1/4%, due 6/1/97	82.84	4,142.00	7.80
510,000	Texaco Inc., Debs., 7-3/4%, due 6/1/2001	100.00	510,000.00	7.75
5,000	Kansas City Power & Light Co., 1st Mtge., 5-3/4%, due 5/15/97	79.64	3,982.00	7.55.00 panda panda

BOND PURCHASES (June, 1971)

PAR			COST	
VALUE	ISSUE	UNIT	TOTAL	YIELD
	Corporate Bonds			
\$ 2,000	Ohio Edison Co., 1st Mtge., 4-3/4%, due 6/1/91	\$ 70.55	\$ 1,411.00	7.65%
50,000	Northern Indiana Public Service Co., 1st Mtge., 6-3/8%, due 9/1/97	85.64	42,820.00	7.65
14,000	Northwestern Bell Tel. Co., Debs., 6%, due 9/1/2001	80.162	11,222.68	7.70
9,000	Dallas Power & Light Co., 1st Mtge., 4-1/4%, due 2/1/93	64.375	5,793.75	7.65
16,000	Southern Bell Tel. & Tel. Co., Debs., 6%, due 10/1/2004	80.44	12,870.40	7.63
15,000	Utah Power & Light Co., 1st Mtge., 4-1/2%, due 4/1/93	64.159	9,623.85	8.00
15,000	Chesapeake & Potomac Tel. Co. of Virginia, Debs., 5-5/8%, due 3/1/2007	76.307	11,446.05	7.55
16,000	Consumers Power Co., SF Debs., 4-5/8%, due 9/1/94	67.78 9	10,846.24	7.60
5,000	Houston Lighting & Power Co., 1st Mtge., 4-1/2%, due 8/1/92	68.451	3,422.55	7.50
38,000	Georgia Power Co., 1st Mtge., 4-7/8%, due 9/1/95	70.887	26,937.06	7.50
1,000	Pacific Tel. & Tel. Co., Debs., 4-5/8%, due 4/1/99	68.35	683.50	7.30
2,000	New England Tel. & Tel. Co., Debs., 4-1/2%, due 7/1/2002	64.125	1,282.50	7.50
11,000	Florida Power Corp., 1st Mtge., 4-7/8%, due 11/1/95	69.23	7,615.30	7.70
\$ 1,757,000	TOTAL CORPORATE BONDS PURCHASED		\$ 1,683,059.98	8.02%

BOND SALES AND MATURITIES (June, 1971)

	PAR VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
		Corporate Bonds	<u> </u>		
\$	11,000	American Tel. & Tel. Co., Debs., 4-3/8%, due 5/1/99	\$ 7,179.63	(\$ 3,562.62)	7.31%
	8,000	General Tel. Co. of Wisconsin, 1st Mtge., 4-7/8%, due 6/1/91	8,000.00	1.80	4.875
	2,000	Philadelphia Electric Co., 1st & Ref. Mtge., 4-1/2%, due 5/1/94	1,360.02	(564.02)	7.43
	21,000	Total Corporate Bonds	16,539.65	(_4,124.84)	6.14
		U. S. Government Obl	igations		
	635	GNMA, Pool #236, 8%, due 1/15/2001	635.14	(93.72)	8.00
	321	GNMA, Pool #114, 8%, due 1/15/2001	320.94	(75.72)	8.00
	788	GNMA, Pool #152, 8%, due 3/15/2001	788.47	(178.76)	8.00
	1,744	Total U. S. Government Obligations	1,744.55	(348.20)	8.00
\$	22,744	TOTAL BONDS SOLD AND MATURED	\$ 18,284.20	(<u>\$ 4,473.04)</u>	6.31%





CASH STATEMENT June 30, 1971

	Permanent Fund	Available Fund	
RECEIPTS:	was the self-fill file and a self-fill file and a self-fill fill file and a self-fill fill fill fill fill fill fill fi	41	
From General Land Office	\$2,259,4 9 8.46		
From Disposition of Securities			
U.S. Government Agency Obligations	1,744.55		
F.H.A. Mortgages	27,459.56		
Corporate Bonds	16,539.65		
Common Stocks	1,392,774.68		
Stock Rights	18,549.12		
Commercial Paper	4,887,343.75		
Bonds Exchanged - Net Receipts	(210,860.17)		
Interest Collected			
U. S. Bonds		\$ 43,445.10	
U.S. Government Agency Obligations		28,326.71	
F. H. A. Mortgages		86,911.38	
Corporate Bonds		1,021,854.69	
Convertible Debentures		(15,823.45)	
Commercial Paper		64,987.20	
Dividends Collected			
Common & Preferred Stock		1,124,455.91	
Amortization of Premium	1,271.59		
Accounts Receivable Collected	7,202.97	with a state of the state of th	
TOTAL RECEIPTS	8,401,524.16	2,354,157.54	_
Cash on Hand 6/1/71	705,310.13		
TOTAL RECEIPTS AND CASH	9,106,834.29	2,354,157.54	



CASH STATEMENT June 30, 1971 (Continued)

	Permanent Fund	Available Fund
DISBURSEMENTS:		
Securities Acquired		
Corporate Bonds	\$1,683,059.98	
Convertible Debentures	1,255,312.50	
Commercial Paper	4,900,000.00	
Amortization of Discount	40,070.44	
Cash Payments Made in June, 1971, on Security Transactions with Settlement in July, 1971	65,620.75	
To Clear Out Available Fund		\$ 2,354,157.54
TOTAL DISBURSEMENTS	7,944,063.67	2,354,157.54
TOTAL RECEIPTS AND CASH OVER DISBURSEMENTS	1,162,770.62	
ADD: Cash Payments Made in May, 1971, on Security Transactions with Settlement in June, 1971	109,682.94	
DEDUCT: Accounts Receivable	18,549.12	
CASH ON HAND 6/30/71	\$1,253,904.44	-0-
SUMMARY		
- Permanent University Fund	Book Value -	
5/31/71 Balance		\$588,926,663.60
Additions (June, 1971) Realized Net Gain (Loss) on Security Transactions From General Land Office	\$ 310,127.37 2,259,498.46	2,569,625.83
6/30/71 Balance		\$591,496,289.43



II. TRUST AND SPECIAL FUNDS

TRUST AND SPECIAL FUNDS - INVESTMENT MATTERS.--

3122

REPORT OF SECURITIES TRANSACTIONS.—The following securities transactions have been made for the Trust and Special Funds in April, 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
	GOVERNMENT AGENCY OBLIGATIONS: See Bond Purchase Schedule for Detail			
\$ 73,000	Student Property Deposit Scholarship Fund	\$	73,000.00	8.00%
85,000	U. T. Austin - Dormitory Revenue Bond Fund, Series 1954		85,000.00	8.00
127,000	U. T. Austin - Student Housing Revenue Bonds of 1963		127,000.00	8.00
76,000	U. T. Austin - Housing System Revenue Bonds, Series 1967		76,000.00	8.00
25,000	U. T. Austin – Student Union Revenue Bonds, Series 1958, Bond Interest and Sinking Fund		25,000.00	8.00
216,000	U. T. Galveston – Dormitory Revenue Bonds, Series 1955		216,000.00	8.00
74,000	U. T. El Paso – Building Revenue Bonds, Series 1969, Reserve Fund		74,000.00	8.00
79,000	U. T. El Paso – Student Union Building Revenue Bonds, Series A and B 1967 – Reserve Fund		79,000.00	8.00
65,000	U. T. Arlington - Housing System Revenue Bonds - Series 1963		65,000.00	8.00
90,000	U. T. Arlington - Student Center Fee Bonds - Series 1960		90,000.00	8.00
90,000	U. T. Arlington – Gymnasium Fee Bonds – Series 1961		90,000.00	8.00
	TOTAL - U. S. Government Agency Obligations	1	,000,000.00	8.00%

Par Value			Principal	
No. Shares	Description and Fund MUNICIPAL SECURITIES: See Bond Purchase Schedule for Detail		Cost	Yield
\$ 40,000	The Albert Sidney Burleson-Bryant Smith Loan – Scholarship Fund – [#] 2	\$	39,056.80	5.20%
	CORPORATE BONDS: See Bond Purchase Schedule for Detail			
365,000	Hogg Foundation: W.C. Hogg Estate Fund		292,401.50	8.00%
3,000	The James W. McLaughlin Fellowship Fund – Galveston Medical Branch		1,923.00	7.30
25,000	Rosalie B. Hite Fund for Cancer Research – Anderson Hospital		20,278.75	8.00
125,000	The William Buchanan Chair in Internal Medicine – Dallas Medical School		101,393.75	8.00
	TOTAL - Corporate Bonds		415,997.00	7.99%
	CONVERTIBLE BONDS: See Bond Purchase Schedule for Detail			
10,000	Frank B. Cotton Trust – Endowment Account–U. T. El Paso		10,000	4.75%
	TOTAL - LONG TERM INVESTMENTS	\$1,	,465,053.80	
	BONDS EXCHANGED IN: See Bond Exchange Schedule for Detail			
\$ 48,000	Common Trust Fund	\$	40,170.68	5.93%
50,000	Hogg Foundation: W.C. Hogg Estate Fund		32,873.86	7.73
100,000	Hogg Foundation: Varner Properties		87,417.81	8.34
50,000	Archer M. Huntington Museum Fund		36,248.16	7.09
12,000	The James W. McLaughlin Fellowship Fund – Galveston Medical Branch		11,255.14	4.75



Par Value			Principal	
or No. Shares	Description and Fund COMMERCIAL PAPER:		Cost	Yield
\$100,000	SRAC, 4% Note, due 4/28/71 (U. T. Arlington - Combined Fee Revenue Bonds, Series 1971A)	\$	100,000.00	4.01%
585,000	SRAC, 4-1/4% Note, due 5/3/71 (\$205,000 - Hogg Foundation: W. C. Hogg Estate Fund 55,000 - Hogg Foundation: Varner Properties 215,000 - Common Trust Fund 110,000 - Frank B. Cotton Trust - Endowment Account - U. T. El Paso)		585,000.00	4.26
400,000	SRAC, 4–3/8% Note, due 6/1/71 (Josephine Clardy Fox Estate Fund – U. T. El Paso)		400,000.00	4.40
86,000	SRAC, 4–1/2% Note, due 6/1/71 (\$ 9,233 – Office of Investments, Trusts and Lands – Clearing Account		86,000.00	4.52
	 42,900 - C. J. Thomsen Gift 2,500 - Blanche Bender Fund - Anderson Hospital 2,300 - Frances King Black Memorial Fund - Anderson Hospital 356 - A. J. Gruner and Howard Levy Memorial Melanoma Research Fund - Anderson Hospital 705 - Anna and Fannie Lucas Fund - Anderson Hospital 2,900 - William G. C. MacDonald Fund-Anderson Hospital 900 - Mary Adline Gillespie Nixon Fund for Cancer Research - Anderson Hospital 1,490 - Mabel Meier Estate - Anderson Hospital 9,175 - Sophie Caroline Steves Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memoria Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 	}		

Par Value or		Principal	
No. Shares	Description and Fund	Cost	Yield
	COMMERCIAL PAPER: (Continued)	 	***************************************
	(\$ 3,000 - Robert and Esther Stadtler		
	Lectures Fund - Anderson		
	Hospital		
	5,000 - M. D. Anderson Foundation		
	Fund for Purchase of Books -		
	Anderson Hospital)		
\$ 15,600	SRAC, 4-1/4% Note, due 6/15/71	\$ 15,600	4.28%
,	(\$ 15,100 - Alexander Caswell Ellis	•	
	Fellowship in Education		
	500 – A. J. Schill Scholarship –		
	U. T. Permian Basin)		



ITEMS DISPOSED OF

Par Value			m a n 1	D C2.	
or No. Shares	Description and Fund U. S. GOVERNMENT AGENCY OBLIGATIONS: See Bond Sales Schedule for Detail		Principal Proceeds	Profit or (Loss)	Yield
\$ 80,000	Student Property Deposit Scholar- ship Fund	\$	68,936.80	\$ 10,129.64	6.50%
99,000	U. T. Austin - Dormitory Revenue Bond Fund, Series 1954		85,309.29	8,364.43	6.50
110,000	U. T. Austin – Student Housing Revenue Bonds of 1963		94,788.10	11,303.43	6.50
105,000	U. T. Austin - Housing System Revenue Bonds, Series 1967 - Reserve Fund		90,479.55	8,579.55	6.50
250,000	U. T. Galveston – Dormitory Revenue Bonds, Series 1955		215,427.50	13,008.63	6.50
70,000	U. T. El Paso – Student Union Building Revenue Bonds, Series A and B, 1967 – Reserve Fund		60,319.70	5,063.74	6.50
76,000	U. T. Arlington - Housing System Revenue Bonds - Series 1963		65,489.96	6,903.13	6.50
105,000	U. T. Arlington - Student Center Fee Bonds - Series 1960		90,479.55	9,408.89	6.50
105,000	U. T. Arlington – Gymnasium Fee Bonds – Series 1961		90,479.55	9,214.14	6.50
	TOTAL - U. S. Government Agency Obligations	-	861,710.00	81,975.58	6.50%
	CORPORATE BONDS: See Bond Sales Schedule for Detail				
\$200,000	Common Trust Fund	\$	219,500.00	\$ 16,817.50	7.89%
210,000	Hogg Foundation: W. C. Hogg Estate Fund		230,000.00	19,560.86	7.79
50,000	Hogg Foundation: Varner Properties		54,250.00	3,765.12	7.88

ITEMS DISPOSED OF (Continued)

5 1 1						(3,00,00)
Par Value or No. Shares	Description and Fund		Principal Proceeds		Profit or (Loss)	Yield
	CORPORATE BONDS: (Continued)			`		
\$100,000	Frank B. Cotton Trust – Endowment Account – U. T. El Paso	\$	111,000.00	\$	10,260.14	8.13%
	TOTAL - Corporate Bonds	•••••	614,750.00		50,403.62	7.90%
	CORPORATE STOCKS: See Stock Sales Schedule for Detail					
400 Shs.	C. J. Thomsen Gift	\$	42,914.97	\$	2,790.97	0.75%
192 Shs.	College of Engineering Founda- tion – Various Donors – Various Purposes		20,878.97		7,035.26	0.74
1,000 Shs.	Jack G. Taylor Endowment Fund		12,750.99		(5,499.01)	
500 Shs.	Phase I Building Program – Dallas Medical School		51,961.70		(10,413.30)	0.77
	TOTAL - Corporate Stocks Sold		128,506.63		(6,086.08)	0.76%
	TOTAL - LONG TERM INVESTMENTS SOLD	\$1 ==	,604,966.63	\$1 ==	26,293.12	
	BONDS EXCHANGED OUT: See Bond Exchange Schedule for Detail					
\$ 48,000	Common Trust Fund	\$	40,416.78		-	5.63%
50,000	Hogg Foundation: W. C. Hogg Estate Fund		32,471.36		***	7.56
100,000	Hogg Foundation: Varner Properties		88,162.81		440 0	8.28
50,000	Archer M. Huntington Museum Fund		36,248.16		-	6.94
12,000	The James W. McLaughlin Fellowship Fund – Galveston Medical Branch		12,215.14		***	4.52



ITEMS DISPOSED OF (Continued)

Par Value		n* .* I	D (**	
or No. Shares	Description and Fund	Principal Proceeds	Profit or (Loss)	Yield
	COMMERCIAL PAPER:	,		
\$101,000	SRAC, 3-1/2% Note, due 4/12/71 (\$25,000 - The Alice G. K. Kleberg Visiting Professorship 76,000 - Various Business Administration Income Accounts)	\$ 101,000.00	509	3.51%
18,100	SRAC, 5% Note, due 4/15/71 (\$ 2,100 - Dr. & Mrs. Proctor W. Day Gift for New Band Hall 16,000 - Various Business Administration Income Accounts for 6/30/71 maturity)	18,100.00	_	5.06
100,000	SRAC, 4% Note, due 4/28/71 (U. T. Arlington - Combined Fee Revenue Bonds, Series 1971A)	100,000.00	ente.	4.01
86,000	SRAC, 3-3/4% Note, due 4/30/71 (\$50,000 - Hogg Foundation: Pro- gram Support 36,000 - Estate of Lila Belle Etter	86,000.00	_	3.76



SALE OF COMMONWEALTH EDISON COMPANY COMMON STOCK RIGHTS April, 1971

Αριτί, 177	•	TOTAL
Fund Common Trust Fund	No. of Rights Sold	Proceeds \$233.46
Hogg Foundation: W. C. Hogg Estate Fund	1,899	341.82
Hogg Foundation: Varner Properties	890	160.20
Archer M. Huntington Museum Fund	710	127.80
The William Heuermann Fund for Cancer Research – Anderson Hospital	200	36.00
Frank B. Cotton Trust – Endowment Account – U. T. El Paso	700	126.00

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

	PAR VALUE	DESCRI) <u>ISSUE</u> EXCHANGED	PTION ISSUE RECEIVED		BOOK ISSUE EXCHANGED	VALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
\$	25,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	Bell Tel. Co. of Pennsylva Debs., 4-3/4%, due 5/1/200		17,004.48	\$ 16,573.23	.39% 7.62% \$ 80.88*
	23,000	Ditto	New York Tel. Co. Ref.Mtge.,4-7/8%,due 1/1/2	:006	23,412.30	23,597.45	.28 4.74 \$ 60.91
\$	48,000			\$	40,416.78	\$ 40,170.68	\$ 141.79 (Total Income Improvement)
			BOND SALES				
	PAR VALUE	ISSUE		PRO	CEEDS	PROFIT OR (LOSS)	YIELD
\$	100,000	Michigan Bell Tel. Co., Debs.,	8-5/8%, due 2/1/2010	\$109,	000.00	\$ 7,615.50	7.88%
Weeklerin	100,000	Texas Power & Light Co., 1st Mt	ge., 8-7/8%, due 9/1/2000	110,	500.00	9,202.00	7.90
\$	200,000			\$219,	500.00	\$ 16,817.50	7.89%
STOCK SALES							
<u>s</u>	NO. OF HARES SOLD	ISSUE	NET	SALES	PROCEEDS	PROFIT OR (LOSS)	YIELD
1	297 Rights	Commonwealth Edison Company Rig	hts	\$	233.46	****	***

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

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

	DESCRIPTION	Į	воок	VALUE	BOOK YIELD NEW
<u>PAR</u> VALUE	ISSUE EXCHANGED	<u>ISSUE</u> RECEIVED	ISSUE EXCHANGED	ISSUE RECEIVED	IN- BOOK CREASE YIELD
\$ 50,000		York Tel. Co. .Mtge.,4-7/8%,due 1/1/2006	\$ 32,471.36	\$ 32,873.86	.17% 7.73% \$ 57.14* (Total Income Improvement)
		BOND PURCHASES			
PAR VALUE	ISSUE		UNIT CO	ST TOTAL	YIELD
\$ 365,000	C.I.T. Financial Corp., Notes, 4-7/	8%, due 5/1/80	\$ 80.11	\$ 292,401.50	8.00%
		BOND SALES		•	
PAR VALUE	ISSUE	1	PROCEEDS	PROFIT OR (LOSS) <u>YIELD</u>
\$ 100,000	Chesapeake & Potomac Tel. Co. of Vi 8-3/4%, due 3/1/2010		09,500.00	\$ 11,207.42	7.96%
100,000	Indiana Bell Tel. Co., Inc., Debs.,	9%, due 2/1/2010 13	10,500.00	8,353.44	8.11
10,000	Shell Union Oil Corp., Debs., 2-1/2	%, due 4/1/71	10,000.00	·	2.50
\$ 210,000		<u>\$2.</u>	30,000.00	\$ 19,560.86	7.79%
		STOCK SALES			
NO. OF SHARES SOLD	ISSUE	NET SA	LES PROCEEDS	PROFIT OR (LOSS	yield
1899 Rights	Commonwealth Edison Company Rights	\$	341.82	m	Made Natio

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

HOGG FOUNDATION: VARNER PROPERTIES (April, 1971)

	<u>PAR</u>	DESCRI	PTION	BOOK	VALUE ISSUE	BOOK YIELD NEW IN- BOOK
	VALUE	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE YIELD
	\$ 100,000	Chesapeake & Potomac Tel. Co. of West Virginia Debs., 7-1/4%, due 5/1/2009	New Jersey Bell Tel. Co. Debs., 7-1/4%, due 4/1/2011	\$ 88,162.81	\$ 87,412.81	.06% 8.34% \$ 44.73* (Total Income Improvement)
			BOND SALES			
-	<u>PAR</u> VALUE	<u>ISSUE</u>		PROCEEDS	PROFIT OR (LOSS) ĀIETD
 Ö	\$ 50,000	Texas Power & Light Co., 1st Mt	ge., 8-5/8%, due 2/1/2000	\$ 54,250.00	\$ 3,765.12	<u>7.88%</u>
Report .			STOCK SALES			
- 73	NO. OF SHARES SOLD	ISSUE	NET	SALES PROCEEDS	PROFIT OR (LOSS) <u>AIETD</u>
	890 Rights	Commonwealth Edison Company Rig	ghts	\$ 160.20	***	***

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

ARCHER M. HUNTINGTON MUSEUM FUND (April, 1971)

<u>PAR</u> VALUE	DESC ISSUE EXCHANGED	RIPTION ISSUE RECEIVED	BOOK ISSUE EXCHANGED	VALUE ISSUE RECEIVED	BOOK NEW YIELD NEW IN- BOOK CREASE YIELD
\$ 50,000	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	New York Tel. Co. Ref.Mtge.,4-7/8%,due 1/1/2006	\$ 36,248.16	\$ 36,248.16	.15% 7.09% \$ 25.34* (Total Income
		STOCK SALES			Improvement)
NO. OF					
SHARES S	<u>ISSUE</u>	NET SAL	ES PROCEEDS	PROFIT OR (LOSS)	YIELD
710 Rigi	nts Commonwealth Edison Company H	Rights	127.80	the total	****
	•				
	THE ALBERT S	IDNEY BURLESON-BRYANT SMITH LOAN -	- SCHOLARSHIP FU	ND - #2	
		(April, 1971)			
		BOND PURCHASES			
PAR			С	OST	
VALUE	ISSUE		UNIT	TOTAL	YIELD
\$ 40,000	San Antonio ISD Bexar County Equipment Bonds, Unlimited		\$ 97.642	\$ 39,056.80	5.20%

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

STOCK SALES (April, 1971)

	NO. OF SHARES SOLD	ISSUE	NET SALES PROCEEDS	PROFIT OR (LOSS)	YIELD
		<u>C.</u>	J. THOMSEN GIFT		
	400 Shs.	Texas Instruments, Inc. Common	\$ 42,914.97	\$ 2,790.97	0.75%
		COLLEGE OF ENCINEEDING FOUND	ATION - VARIOUS DONORS - VARIOUS PU	PROCEC	
		COLLEGE OF ENGINEERING FOUNDS	ATTON - VARIOUS DOMORS - VARIOUS PO	RPUSES	
	192 Shs.	Texas Instruments, Inc. Common	\$ 20,878.97	\$ 7,035.26	0.74%
		JACK. G.	TAYLOR ENDOWMENT FUND		
 >>	1,000 Shs.	Rico Argentine Mining Company Capital	\$ 12,750.99	(<u>\$ 5,499.01</u>)	
— 20 3					
2		PHASE T RITTLDING P	ROGRAM - DALLAS MEDICAL SCHOOL		
ì		THEOL I DOLLOTTO	TOUR DELICION OF THE PROPERTY		
75	500 Shs.	Texas Instruments, Inc. Common	\$ 51,961.70	(<u>\$ 10,413.30</u>)	0.77%

THE JAMES W. McLAUCHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH (April, 1971)

<u>PAR</u> VALUE	DESCRI ISSUE EXCHANGED	PTION ISSUE RECEIVED	- 1	BOOK SECTION BOOK	VALUE <u>ISSUE</u> <u>RECEIVED</u>	BOOK YIELD NEW IN- BOOK CREASE YIELD
\$ 12,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	Northwestern Bell Tel. C Debs., 4-3/8%, due 3/1/2		12,215.14	\$ 11,255.14	.23% 4.75% 5 70.28* (Total Income Improvement)
		BOND PURCHASES	<u>.</u>			
PAR VALUE	ISSUE		<u></u>	CO	ST TOTAL	YIELD
<u>\$ 3,000</u>	Northwestern Bell Tel. Co., D	ebs., 4-3/8%, due 3/1/2003	\$ (64.10	\$ 1,923.00	<u>7.30%</u>
THE WILLIAM HEUERMANN FUND FOR CANCER RESEARCH - ANDERSON HOSPITAL (April, 1971) STOCK SALES						
NO. OF SHARES SOLD	ISSUE	<u>N</u>	ET SALES	PROCEEDS	PROFIT OR (LOSS	yield
200 Rights	Commonwealth Edison Company R	ights	\$	36.00		

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

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

BOND PURCHASES

PAR	Tacur		COST	** T T** T*
VALUE	ISSUE	UNIT	TOTAL	YIELD
\$ 25,000	Household Finance Corp., Notes, $5-1/8\%$, due $10/1/80$	\$ 81.115	\$ 20,278.75	8.00%
	THE WILLIAM BUCHANAN CHAIR IN INTERNAL M		CAL SCHOOL	
	(April, 1971	1)		
	BOND PURCHASE	<u> </u>		
<u>\$ 125,000</u>	Household Finance Corp., Notes, 5-1/8%, due 10/1/80	\$ 81.115	\$ 101,393.75	8.00%
	FRANK B. COTTON TRUST - ENDOWMENT		ASO	
	(April, 1971	L.)		
	BOND PURCHASE	<u>IS</u>		
\$ 10,000	W. T. Grant Co., Conv. Sub. Debs., 4-3/4%, due 4/15/9	\$100.00	\$ 10,000.00	4.75%
	BOND SALES	3		
DAD		<u></u>		
<u>PAR</u> <u>VALUE</u>	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
\$ 100,000	Kansas City Power & Light Co., 1st Mtge., 9-1/8%,	\$111,000.00	\$ 10,260.14	8.13%
	due 6/1/2000			
	STOCK SALE	<u> </u>		
NO. OF SHARES SOLD	ISSUE	NET SALES PROCEEDS	PROFIT OR (LOSS)	YIELD
		MET SABES FROCEEDS	INOPIL ON (LOSS)	1.11111
700 Rights	Commonwealth Edison Company Rights	\$ 126.00	ern om	"- <u></u>

BOND PURCHASES (April, 1971)

<u>PAR</u> <u>VALUE</u>	ISSUE	<u>UNIT</u> COST	TOTAL YIELD
	STUDENT PROPERTY DEPOS	SIT SCHOLARSHIP FUND	
\$ 73,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00 \$	73,000.00 8.00%
	U. T. AUSTIN - DORMITORY REVI	ENUE BOND FUND, SERIES 1954	
\$ 85,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00 \$	85,000.00 8.00%
	U. T. AUSTIN - STUDENT HOUSI	ING REVENUE BONDS OF 1963	•
\$ 127,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00 \$	127,000.00 8.00%
	U. T. AUSTIN - HOUSING SYSTEM	REVENUE BONDS, SERIES 1967	
\$ 76,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00 \$	76,000.00 8.00%
	U. T. AUSTIN - STUDENT UNION REVENUE BONDS, S	ERIES 1958, BOND INTEREST AND S	SINKING FUND
\$ 25,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00 \$	25,000.00 8.00%
	U. T. GALVESTON - DORMITORY R	EVENUE BONDS, SERIES 1955	
\$ 216,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00 \$	216,000.00 8.00%

BOND PURCHASES (April, 1971)

PAR VALUE	ISSUE	UNIT	COST TOTAL	YIELD
	U. T. EL PASO - BUILDING REVENUE BONDS	, SERIES 1969, RESERVI	E FUND	
\$ 74,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00	\$ 74,000.00	8.00%
	U. T. EL PASO - STUDENT UNION BUILDING REVENUE BONDS	S, SERIES A AND B, 196	67 - RESERVE FUND	
\$ 79,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00	\$ 79,000.00	8.00%
	U. T. ARLINGTON - HOUSING SYSTEM REV	ENUE BONDS - SERIES 19	963	
\$ 65,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00	\$ 65,000.00	8.00%
	U. T. ARLINGTON - STUDENT CENTER F	EE BONDS - SERIES 1960	<u>2</u>	
\$ 90,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00	\$ 90,000.00	8.00%
	U. T. ARLINGTON - GYMNASIUM FEE	BONDS - SERIES 1961		
\$ 90,000	GNMA, Pool #184, 8%, due 4/15/2001	\$100.00	\$ 90,000.00	8.00%

BOND SALES (April, 1971)

$\frac{\underline{\mathtt{PAR}}}{\underline{\mathtt{VALUE}}}$	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
	STUDENT PROPERTY	DEPOSIT SCHOLARSHIP FUND		
\$ 80,000	FNMA, P. C., 5.10%, due 4/6/87	<u>\$ 68,936.80</u>	\$ 10,129.64	6.50%
	U. T. AUSTIN - DORMITORY	REVENUE BOND FUND, SERIES 195	4	
\$ 99,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 85,309.29	\$ 8,364.43	6.50%
	U. T. AUSTIN - STUDENT	HOUSING REVENUE BONDS OF 1963		
\$ 110,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 94,788.10	\$ 11,303.43	6.50%
	U. T. AUSTIN - HOUSING SYSTEM RE	VENUE BONDS, SERIES 1967 - RES	ERVE FUND	
\$ 105,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 90,479.55	\$ 8,579.55	6.50%
	U. T. GALVESTON - DORMIT	ORY REVENUE BONDS, SERIES 1955		
\$ 250,000	FNMA, P. C., 5.10%, due 4/6/87	\$215,427.50	\$ 13,008.63	6.50%
	U. T. EL PASO - STUDENT UNION BUILDING REV	ENUE BONDS, SERIES A AND B, 19	67 - RESERVE FUND	
\$ 70,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 60,319.70	\$ 5,063.74	6.50%

BOND SALES

PAR VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD	
	U. T. ARLINGTON - HOUSING SYST	rem revenue bonds - series 196	<u>53</u>		
\$ 76,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 65,489.96	\$ 6,903.13	6.50%	
\$ 105,000	U. T. ARLINGTON - STUDENT CI	ENTER FEE BONDS - SERIES 1960 \$ 90,479.55	\$ 9,408.89	6.50%	
U. T. ARLINGTON - GYMNASIUM FEE BONDS - SERIES 1961					
\$ 105,000	FNMA, P. C., 5.10%, due 4/6/87	\$ 90,479.55	\$ 9,214.14	6.50%	

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

INVESTMENTS ACQUIRED

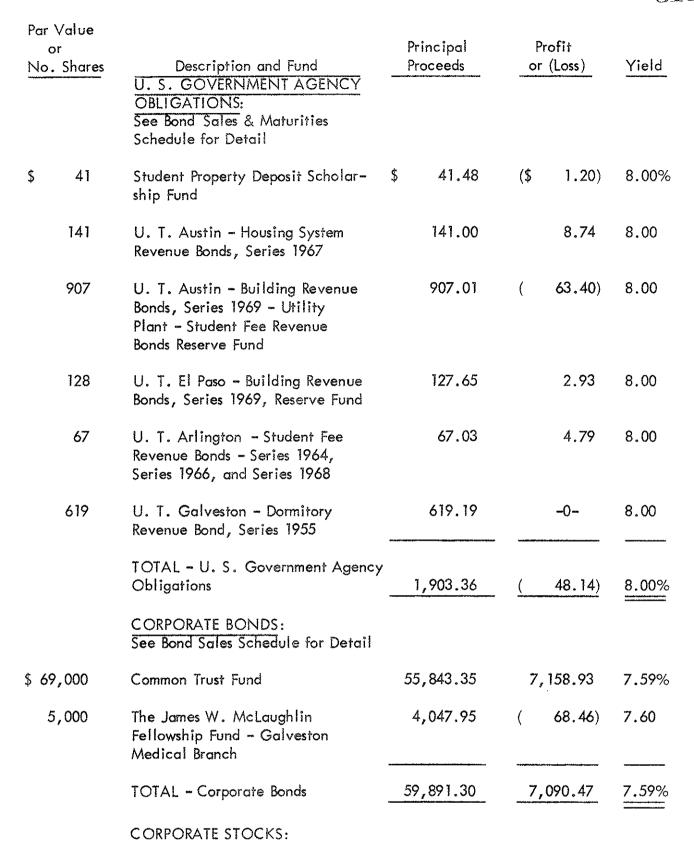
Par Value	•		
or No. Shares	Description and Fund U. S. GOVERNMENT AGENCY OBLI- GATIONS: See Bond Purchase Schedule for Detail	Principal Cost	Yield
\$ 87,000	Hogg Foundation: W. C. Hogg Estate Fund	\$ 92,220.00	7.40%
384,000	U. T. Austin – Dormitory Revenue Bond Fund, Series 1954	407,040.00	7.40
79,000	U. T. Austin - Dormitory Revenue Bonds Fund, Series 1956	83,740.00	7.40
129,000	U. T. Austin - Housing System Revenue Bonds, Series 1967	136,740.00	7.40
105,000	U. T. Austin - Building Revenue Bonds, Series 1969 - Utility Plant - Student Fee Revenue Bonds Reserve Fund	111,300.00	7.40
42,000	U. T. El Paso – Student Union Building Revenue Bonds, Series A and B, 1967 – Reserve Fund	44,520.00	7.40
174,000	U. T. Arlington – Parking Revenue Bonds - Series 1964	184,440.00	7.40
	TOTAL - U. S. Government Agency Obligations	1,060,000.00	7.40%
	CORPORATE BONDS: See Bond Purchase Schedule for Detail		
\$203,000	Common Trust Fund	173,917.68	8.19%
120,000	Hogg Foundation: W.C. Hogg Estate Fund	117,208.78	8.16
35,000	Hogg Foundation: Varner Properties	22,281.70	8.00



INVESTMENTS ACQUIRED (Continued)

Par Value		n • . • 1	
or No. Shares	Description and Fund CORPORATE BONDS: (Continued)	Principal Cost	<u>Yield</u>
\$ 27,000	Jack G. Taylor Endowment Fund	\$ 16,973.70	8.00%
3,000	Anderson – Mayfair Mortgage Retirement Fund – Anderson Hospital	2,407.50	7.20
	TOTAL - Corporate Bonds	332,789.36	8.15%
	TOTAL - LONG TERM INVESTMENTS	\$1,392,789.36	
	BONDS EXCHANGED IN: See Bond Exchange Schedule for Detail		
\$104,000	Common Trust Fund	\$ 100,037.92	4.78%
90,000	Hogg Foundation: W. C. Hogg Estate Fund	87,661.85	5,87
115,000	The W. J. McDonald Observatory Fund	113,857.74	5.09
50,000	The Robert A. Welch Chair in Chemistry	49,661.91	4.68
25,000	University Cancer Foundation – Anderson Hospital	26,505.90	5.47
100,000	Frank B. Cotton Trust – Endowment Account – U. T. El Paso	123,103.60	6.49
	COMMERCIAL PAPER:		
\$ 35,000	SRAC, 4–1/2% Note, due 5/24/71 (Hogg Foundation: Varner Properties)	35,000.00	4.51%
45,000	SRAC, 4–3/4% Note, due 6/8/71 (\$43,000 – C. J. Thomsen Gift 2,000 – Ruth Margaret Hull Gift for Dean of Women's Office for Women's Cooperative Housing)	45,000.00	4.76
48,000	SRAC, 4-5/8% Note, due 12/20/71 (Hogg Foundation: Unappropriated Income Account)	48,000.00	4.78

ITEMS DISPOSED OF



See Stock Sales Schedule for Detail

Hogg Foundation: W. C. Hogg

Common Trust Fund

Estate Fund

643 Shs.

63 Shs.

14,313.73

1,953.00

634.34

609.48

5.81%

6.13



3144

Par Value		Principal	Profit	
No. Shares	Description and Fund CORPORATE STOCKS: (Continued)	Proceeds	or (Loss)	Yield
629 Shs.	Hogg Foundation: Varner Proper- ties	\$ 17,624.00	(\$1,233.66)	5.89%
723 Shs.	Archer M. Huntington Museum Fund	20,225.50	(4,387.59)	5.89
400 Shs.	University Cancer Foundation – Anderson Hospital	11,150.00	1,384.38	5.88
7 Shs.	The William Heuermann Fund for Cancer Research – Anderson Hospital	217.00	(91.98)	6.13
423 Shs.	Frank B. Cotton Trust – Endowment Account – U. T. El Paso	11,863.00	(4,120.03)	5.89
	TOTAL - Corporate Stocks	77,346.23	(7,205.06)	5.88%
	TOTAL - LONG TERM INVEST- MENTS SOLD	\$139,140.89	(\$ 162.73)	
	BONDS EXCHANGED OUT: See Bond Exchange Schedule for Detail			
\$104,000	Common Trust Fund	\$103,763.82	844	4.66%
90,000	Hogg Foundation: W.C. Hogg Estate Fund	86,056.05	-	5.24
115,000	The W. J. McDonald Observatory Fund	114,533.19	-	4.93
50,000	The Robert A. Welch Chair in Chemistry	50,041.91	-	4.37
25,000	University Cancer Foundation – Anderson Hospital	25,599.40	-	4.92
100,000	Frank B. Cotton Trust – Endowment Account – U. T. El Paso	98,473.60	•••	5.38
	COMMERCIAL PAPER:			
\$166,000	SRAC, 4-1/4% Note, due 5/3/71 (\$73,000 - Hogg Foundation: W. C. Hogg Estate Fund 55,000 - Hogg Foundation: Varner Properties 38,000 - Common Trust Fund)	166,000.00	-	4.26



Par Value or No. Shares	Description and Fund COMMERCIAL PAPER: (Continued)	Principal Proceeds	Profit or (Loss)	<u>Yield</u>
\$ 42,000	SRAC, 4-3/8% Note, due 5/13/71 (Common Trust Fund)	\$ 42,000.00		4.38%
192,000	SRAC, 4-1/2% Note, due 5/24/71 (\$94,000 - Common Trust Fund 86,000 - Hogg Foundation: W. C. Hogg Estate Fund 12,000 - Frank B. Cotton Trust- Endowment Account- U. T. El Paso)	192,000.00		4.51
48,000	SRAC, 4-5/8% Note, due 12/20/71 (Temporary Investment for U. T. Press Corrie Herring Hooks Fund – Revolvin Publication Fund – Sold 5/24/71)	; ••••	-	4.78

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

PAR	DESCRIPTION ISSUE		BOOK VALUE ISSUE ISSUE		BOOK YIELD NEW IN- BOOK
VALUE	EXCHANGED	RECEIVED	EXCHANGED	RECEIVED	CREASE YIELD
\$ 50,000	Public Serv. Elec. & Gas Co. lst & Ref. Mtge., 4-3/4%, due 9/1/95	Cincinnati & Suburban Bell Tel. Co. Debs., 4-1/2%, due 10/1/93	\$ 50,112.21	48,614.71	03% 4.70% \$ 26.89*
50,000	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 8/1/88	Duke Power Co. 1st & Ref. Mtge., 4-1/2%, due 2/1/92	50,431.61	48,163.61	.23 4.78 \$ 177.72
 4,000	Southwestern Bell Tel. Co. Debs., 3-1/8%, due 5/1/83	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	3,220.00	3,259.60	.64 6.00 \$ 20.02
\$ 104,000			\$ 103,763.82	\$ 100,037.92	\$ 224.63 (Total Income Improvement)

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

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

BOND PURCHASES

PA	A.R.			COST					
VAL		ISSUE	UNIT	TOTAL	YIELD				
\$ 53,	,000	Connecticut Light & Power Co., 1st & Ref. Mtge., 3-1/4% due 12/1/85	\$ 59.556	\$ 31,564.68	8.00%				
50,	,000	Niagara Mohawk Power Corp., Gen. Mtge., 6-1/2%, due 8/1	/98 83.50	41,750.00	8.00				
100,	,000	Public Serv. Elec. & Gas Co., 1st & Ref. Mtge., 8-3/8%, due 5/15/2001	A,	100,603.00	8.32				
<u>\$ 203,</u>	,000			\$ 173,917.68	8.19%				
	BOND SALES								
<u>PA</u> VAI		ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD				
\$ 4,	,000	Southern California Edison Co., 1st & Ref. Mtge., 4-7/8% 4-7/8%, due 9/1/82	\$ 3,220.00	(\$ 483.30)	7.48%				
65,	,000	Pacific Tel. & Tel. Co., Debs., 6%, due 11/1/2002	52,623.35	7,642.23	7.60				
<u>\$ 69,</u>	,000		\$ 55,843.35	\$ 7,158.93	<u>7.59%</u>				
		STOCK SALES							
NO.	OF								
SHARES		<u>ISSUE</u>	ET SALES PROCEEDS	PROFIT OR (LOSS)	YIELD				
600	Shs.	Ex-Cell-O Corporation Common	\$ 12,980.73	\$ 1,027.04	5.78%				
43	Shs.	Northern Illinois Gas Co. \$1.90 Convertible Preference (Cumulative)	1,333.00	(392.70)	6.13				
			\$ 14,313.73	\$ 634.34	5.81%				



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

	DESCR	RIPTION	воок	VAL	UE	BOOK YIELD	NEW
<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> <u>EXCHANGED</u>	<u>ISSUE</u> RECEIVED	ISSUE EXCHANGED		ISSUE RECEIVED	IN- CREASE	BOOK YIELD
\$ 60,000	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	Wisconsin Tel. Co. Debs., 6-1/4%, due 8/1/2004	\$ 55,838.85	\$	56,272.65	.20% \$ 108	6.72% 3.29*
16,000	Southwestern Bell Tel. Co. Debs., 3-1/8%, due 5/1/83	New England Tel. & Tel. Co. Debs., 4-5/8%, due 4/1/99	16,187.20		16,345.60	1.48 \$ 234	4.49 4.81
 14,000	Pacific Tel. & Tel. Co. Debs., 2-3/4%, due 12/1/85	Ditto	 14,030.00	*****	15,043.60	1.44 \$ 168	4.17 3.28
\$ 90,000			\$ 86,056.05	\$	87,661.85	\$ 511 (Total) Improve	

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

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

BOND PURCHASES

	<u>PAR</u> VALUE	ISSUE	UNIT	COST	YIELD
	1111011	******		IUIAL	1100
		Corporate Bond	<u>ls</u>		
\$	10,000	Kansas Gas & Electric Co., 1st Mtge., 5-5/8%, due 5/1/	96 \$ 74.50	\$ 7,450.00	8.00%
	9,000	Wisconsin Tel. Co., Debs., 6-1/4%, due 8/1/2004	81.682	7,351.38	7.80
	1,000	New England Tel. & Tel. Co., Debs., 4-5/8%, due 4/1/99	65.74	657.40	7.60
	100,000	Consolidated Natural Gas Co., Debs., 8-3/8%, due 5/1/9	101.75	101,750.00	8.21
	120,000	Total Corporate Bonds		117,208.78	8.16
		U. S. Government Obl	igations		
**************************************	87,000	GNMA, Pool #548, 8%, due 4/15/2001	106.00	92,220.00	7.40
\$	207,000	TOTAL BONDS PURCHASED		\$ 209,428.78	7.83%
		STOCK SALES	<u>3</u>		
Q:	NO. OF HARES SOLD	ISSUE	NET CALEC DEACTERS	DDODIT OD (LOCC)	VITIN
3	נוזענים פוויויו	19906	NET SALES PROCEEDS	PROFIT OR (LOSS)	YIELD
	63 Shs.	Northern Illinois Gas Co. \$1.90 Convertible	\$ 1,953.00	\$ 609.48	6.13%

Preference (Cumulative)

HOGG FOUNDATION: VARNER PROPERTIES (May, 1971)

BOND PURCHASES

PAR			COST					
VALUE	ISSUE	UNIT	TOTAL	YIELD				
\$ 10,000	Boston Edison Co., 1st Mtge., $4-5/8\%$, due $6/1/87$	\$ 69.767	\$ 6,976.70	8.00%				
25,000	Duquesne Light Co., 1st Mtge., 3-1/2%, due 4/1/86	61.22	15,305.00	8.00				
\$ 35,000			\$ 22,281.70	8.00%				
STOCK SALES								
NO. OF SHARES SOLI	<u>ISSUE</u>	NET SALES PROCEEDS	PROFIT OR (LOSS)	YIELD				
600 Shs.	Public Service Electric & Gas Co. Common	\$ 16,725.00	(\$ 1,641.30)	5.88%				
29 Shs.	Northern Illinois Gas Co. \$1.90 Convertible Preference (Cumulative)	899.00	407.64	6.13				
	ricrofence (oundrative)	\$ 17,624.00	(<u>\$ 1,233.66</u>)	5.89%				
ARCHER M. HUNTINGTON MUSEUM FUND (May, 1971)								
	STOCK SA	LES						
700 Shs.	Public Service Electric & Gas Co. Common	\$ 19,512.50	(\$ 4,088.20)	5.88%				
23 Shs.	Northern Illinois Gas Co. \$1.90 Convertible Preference (Cumulative)	713.00	(299.39)	6.13				
	Treference (oundfactive)	<u>\$ 20,225.50</u>	(<u>\$ 4,387.59</u>)	<u>5.89%</u>				

THE W. J. McDONALD OBSERVATORY FUND (May, 1971)

BOND EXCHANGES

	DESCRI	PTION		воок	VAL	UE	BOOK YIELD	NEW
PAR VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED		ISSUE EXCHANGED		ISSUE RECEIVED	IN- CREASI	BOOK
\$ 100,000	Southern Bell Tel. & Tel. Co. Debs., 4-3/4%, due 9/1/2000	New York Tel. Co. Ref.Mtge.,4-7/8%,due 1/1/2006	\$	101,021.88	\$	100,610.88	.16% \$ 1	% 4.84% L73.03*
 15,000	Pacific Tel. & Tel. Co. Debs., 6%, due 11/1/2002	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004		13,511.31	*****	13,246.86	.19% \$	% 6.95 27.13
\$ 115,000			\$	114,533.19	\$	113,857.74	(Tota	200.16 I Income ovement)
		THE ROBERT A. WELCH CHAIR IN CH	MIS	TRY				
		(May, 1971)						
÷		BOND EXCHANGES						
\$ 50,000	Household Finance Corp. Debs., 4-3/8%, due 7/1/87	C.I.T. Financial Corp. Debs., 4-5/8%, due 5/1/89	\$	50,041.91	\$	49,661.91	(Tota	% 4.68% 165.85* 1 Income ovement)

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

JACK G. TAYLOR ENDOWMENT FUND (May, 1971)

BOND PURCHASES

<u>PAR</u>					
	VALUE	ISSUE	UNIT	TOTAL	YIELD
\$	6,000	Niagara Mohawk Power Corp., Gen. Mtge., 4-3/4%, due 4/1/90	\$ 68.625	\$ 4,117.50	8.00 % 1
	21,000	Duquesne Light Co., 1st Mtge., 3-1/2%, due 4/1/86	61.22	12,856.20	8.00
\$	27,000			\$ 16,973.70	8.00%

UNIVERSITY CANCER FOUNDATION - ANDERSON HOSPITAL (May, 1971)

<u>PAR</u> VALUE	DESCR ISSUE EXCHANGED	IPTION ISSUE RECEIVED	IS: EXCHA	BOOK_VAL SUE ANGED	UE ISSUE RECEIVED	IN-	NEW BOOK YIELD
\$ 25,000 *Total Income	Public Serv. Elec. & Gas Co. lst & Ref. Mtge., 5-1/8%, due 6/1/89 Improvement, including income f	Southwestern Bell Tel. Debs., 5-7/8%, due 6/1/	2003	,599.40 \$	26,505.90	\$ 105.5 (Total Inc.) Improvement	 come
		STOCK SALES					
NO. OF SHARES SOLD	ISSUE	<u>;</u>	NET SALES PROCE	EDS F	ROFIT OR (L O SS)	YIELD
400 Shs.	Public Service Electric & Gas	Co. Common	\$ 11,150.00		\$ 1,384.38		5.88%
	THE WILLIAM HE	EUERMANN FUND FOR CANCER R (May, 1971)	ESEARCH - ANDERS	SON HOSPITA	L		
		STOCK SALES					
7 Shs.	Northern Illinois Gas Co. \$1.9 Preference (Cumulative)	90 Convertible	\$ 217.00		(\$ 91.98)		6.13%
	ANDERSON-MA	AYFAIR MORTGAGE RETIREMENT (May, 1971)	FUND - ANDERSO	N HOSPITAL			
		BOND PURCHASE	<u>s</u>				
<u>PAR</u> VALUE	ISSUE		UNIT	COST	TOTAL		<u> YIELD</u>
\$ 3,000	Public Service Co. of Colorado due 6/1/77	o, 1st Mtge., 2-7/8%,	\$ 80.25	\$	2,407.50		7.20%

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

BOND EXCHANGES

	DESC	RIPTION	воок	VALI	JE	YIELD	NEW
PAR VALUE	ISSUE EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED		ISSUE RECEIVED	IN- CREASE	BOOK YIELD
\$ 100,000	Southern Calif. Edison Co. lst & Ref. Mtgc., 5-1/4%, due 5/15/91	Consolidated Natural Gas Co. Debs., 8-3/8%, due 5/1/96	\$ 98,473.60	\$	123,103.60	1.11% \$ 721 (Total I Improve	

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

STOCK SALES

NO. OF SHARES SOLD	ISSUE	NET SALES PROCEEDS	PROFIT OR (LOSS)	YIELD
400 Shs.	Public Service Electric & Gas Co. Common	\$ 11,150.00	(\$ 3,746.86)	5.88%
23 Shs.	Northern Illinois Gas Co. \$1.90 Convertible Preference (Cumulative)	713.00	(373.17)	6.13
	Title to the country of the country	\$ 11,863.00	$(\underline{\$} 4,120.03)$	5.89%

THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH (May, 1971)

BOND SALES

<u>PAR</u> VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	AIETD
<u>\$ 5,000</u>	Pacific Tel. & Tel. Co., Debs., 6%, due 11/1/2002	\$ 4,047.95	(<u>\$ 68.46</u>)	<u>7.60%</u>

BOND PURCHASES (May, 1971)

<u>PAR</u> VALUE	ISSUE		UNIT CO	ST TOTAL	YIELD
		U. T. AUSTIN - DORMITORY REVENUE BOND FU	JND, SERIES 1954		
\$ 384,000	GNMA, Pool #548, 8%,	due 4/15/2001	\$106.00	\$ 407,040.00	7.40%
		U. T. AUSTIN - DORMITORY REVENUE BONDS H	FUND, SERIES 1956		
\$ 79,000	GNMA, Pool #548, 8%,	due 4/15/2001	\$106.00	\$ 83,740.00	7.40%
		U. T. AUSTIN - HOUSING SYSTEM REVENUE BO	ONDS, SERIES 1967		
\$ 129,000	GNMA, Pool #548, 8%,		\$106.00	\$ 136,740.00	7.40%
		U. T. AUSTIN - BUILDING REVENUE BONDS UTILITY PLANT - STUDENT FEE REVENUE BOND			
\$ 105,000	GNMA, Pool #548, 8%,	due 4/15/2001	\$106.00	\$ 111,300.00	7.40%
	U. T. EL PASO - S	TUDENT UNION BUILDING REVENUE BONDS, SERI	IES A AND B, 1967	- RESERVE FUND	
\$ 42,000	GNMA, Pool #548, 8%,	due 4/15/2001	\$106.00	\$ 44,520.00	7.40%
		U. T. ARLINGTON - PARKING REVENUE BONDS	S - SERIES 1964		
\$ 174,000	GNMA, Pool #548, 8%,		\$106.00	\$ 184,440.00	7.40%

BOND SALES AND MATURITIES (May, 1971)

<u>PAR</u> VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
	STUDENT PROPERTY DEPOSI	IT SCHOLARSHIP FUND		
<u>\$ 41</u>	GNMA, Pool #121, 8%, due 11/15/2000	\$ 41.48	(\$ 1.20)	8.00%
	U. T. AUSTIN - HOUSING SYSTEM F	REVENUE BONDS, SERIES 196	7	
\$ 141	GNMA, Pool #121, 8%, due 11/15/2000	\$ 141.00	\$ 8.74	8.00%
	U. T. AUSTIN - BUILDING REVE UTILITY PLANT - STUDENT FEE RE		: :	
\$ 907	GNMA, Pool #121, 8%, due 11/15/2000	\$ 907.01	(\$ 63.40)	8.00%
	U. T. EL PASO - BUILDING REVENUE BO	ONDS, SERIES 1969, RESERV	E FUND	
\$ 128	GNMA, Pool #121, 8%, due 11/15/2000	<u>\$ 127.65</u>	\$ 2.93	8.00%
	U. T. ARLINGTON - STUDENT FEE REVENUE BONDS -	SERIES 1964, SERIES 1966	, AND SERIES 1968	
\$ 67	GNMA, Pool #121, 8%, due 11/15/2000	\$ 67.03	<u>\$ 4.79</u>	8.00%
	U. T. GALVESTON - DORMITORY RE	EVENUE BONDS, SERIES 1955		
\$ 619	GNMA, Pool #184, 8%, due 4/15/2001	\$ 619.19	\$ -0-	8.00%



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

Par Value	INVESTMENTS ACQUIRED		
or		Principal	
No. Shares	Description and Fund CORPORATE BONDS:	Cost	Yield
	See Bond Purchase Schedule for Detail.		
\$458,000	Common Trust Fund	\$ 427,820.18	8.07 %
70,000	Hogg Foundation: W. C. Hogg Estate Fund	62,772.20	8.09
161,000	Hogg Foundation: Varner Properties	147,883.80	7.85
100,000	Frank B. Cotton Trust – Endowment Account – U. T. El Paso	100,000.00	8.20
265,000	The William Buchanan Chair in Internal Medi- cine – Dallas Medical School	252,434.00	7.66
15,000	University Cancer Foundation - Anderson Hospital	10,509.00	8.00
	TOTAL - Corporate Bonds	1,001,419.18	7.95 %
	CONVERTIBLE BONDS: See Bond Purchase Schedule for Detail.		
280,000	Common Trust Fund	280,000.00	4.875%
20,000	Archer M. Huntington Museum Fund	20,000.00	4.875
	TOTAL - Convertible Bonds	300,000.00	4.875%
	TOTAL - LONG TERM INVESTMENTS	\$1,301,419.18	
	BONDS EXCHANGED IN: See Bond Exchange Schedule for Detail.		
\$293,000	Common Trust Fund	\$ 273,831.10	6.41 %
185,000	Hogg Foundation: W. C. Hogg Estate Fund	175,867.46	5.61
110,000	Hogg Foundation: Varner Properties	104,901.55	5.84



INVESTMENTS ACQUIRED (Continued)

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Par Value or No. Shares	Description and Fund BONDS EXCHANGED IN: (Continued)	********	Principal Cost	Yield
\$ 50,000	The Robert A. Welch Chair in Chemistry	\$	49,836.25	4.51 %
15,000	The James W. McLaughlin Fellowship Fund – Galveston Medical Branch		15,440.70	4.45
150,000	Frank B. Cotton Trust - Endowment Account - U. T. El Paso		136,904.97	5.99
250,000	The William Buchanan Chair in Internal Medicine – Dallas Medical School		239,175.00	7.60
10,000	Rosalie B. Hite Fund for Cancer Research – Anderson Hospital		10,783.51	3.99
	COMMERCIAL PAPER:			
\$180,000	FMC, 5% Note, due 7/12/71 (Unallocated Proceeds from Sale of PUF Bonds)		180,000.00	5.02
27,425.75	SRAC, 4-1/8% Note, due 7/12/71		27,425.75	4.17
900	(Hogg Foundation: Unappropriated Income) SRAC, 4–5/8% Note, due 8/2/71 (Hogg Foundation: Unappropriated Income)		900.00	4.73
3,000	SRAC, 5% Note, due 7/15/71 (\$2,300 - Ruth Margaret Hull Gift for Dean of Women's Cooperative Housing 100 - Ethel V. Loving de Diaz Scholarship Fund 600 - Board for Lease 1% Fee Fund)		3,000.00	5.02



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Par Value				\$.	
or No. Shares	Description and Fund	Principal Proceeds	(Profit or (Loss)	Yield
NO. Jildes	U.S. GOVERNMENT AGENCY OBLIGATIONS: See Bond Sales Schedule for Detail.	1,0000		(1000)	
\$ 59	Hogg Foundation: W. C. Hogg Estate Fund \$	58.69	(\$	3,52)	8.00 %
88	Student Property Deposit Scholar- ship Fund	87.37	(1.21)	8.00
312	U. T. Austin - Dormitory Revenue Bond Fund, Series 1954	312.02	(15.54)	8.00
53	U. T. Austin - Dormitory Revenue Bonds Fund, Series 1956	53.29	(3.20)	8.00
79	U. T. Austin – Student Housing Revenue Bonds of 1963	79.20		-0-	8.00
276	U. T. Austin - Housing System Revenue Bonds, Series 1967	276.65		3.60	8.00
986	U. T. Austin – Building Revenue Bonds, Series 1969 – Utility Plant – Student Fee Revenue Bonds Reserve Fund	985.80	(68.21)	8.00
135	U. T. Galveston – Dormitory Revenue Bonds, Series 1955	134.69		··· O ·-·	8.00
175	U. T. El Paso – Building Revenue Bonds, Series 1969, Reserve Fund	174.91		2.95	8.00
77	U. T. El Paso – Student Union Building Revenue Bonds, Series A and B, 1967 – Reserve Fund	77.59	(1.70)	8.00
41	U. T. Arlington - Housing System Revenue Bonds - Series 1963	40.53		-0-	8.00
56	U. T. Arlington - Student Center Fee Bonds - Series 1960	56.12		-0-	8.00
16	U. T. Austin – Student Union Revenue Bonds, Series 1958, Bond Interest and Sinking Fund			O	8.00



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Par Value or		Principal	Profit	\/. ! !
No. Shares	Description and Fund U.S. GOVERNMENT AGENCY OBLIGATIONS: (Continued)	Proceeds	or (Loss)	Yield_
\$ 56	U. T. Arlington – Gymnasium Fee Bonds – Series 1961	\$ 56.12	\$ -0-	8.00 %
185	U. T. Arlington – Student Fee Revenue Bonds – Series 1964, Series 1966, and Series 1968	184.99	(2.21)	8.00
	TOTAL - U. S. Government Agency Obligations	2,593.56	(89.04)	8.00 %
	CORPORATE BONDS: See Bond Sales Schedule for Detail	Ι.		
15,000	Hogg Foundation: W. C. Hogg Estate Fund	13,388.55	368.10	7.30 %
196,000	Hogg Foundation – Varner Properties	163,112.18	8,377.03	7.81
250,000	The William Buchanan Chair in Internal Medicine – Dallas Medical School	251,500.00	8,741.08	7.70
	TOTAL - Corporate Bonds	428,000.73	17,486.21	7.73 %
	CORPORATE STOCKS: See Stock Sales Schedule for Deta	īl.		
1,150 Rts.	Lyndon B. Johnson School of Public Affairs and Library	668.10		-
	TOTAL - LONG TERM INVESTMENTS	\$431,262.39	\$ 17,397.17	
	BONDS EXCHANGED OUT: See Bond Exchange Schedule for D	Detail.		
\$293,000	Common Trust Fund	\$281,207.30	-	6.15 %
185,000	Hogg Foundation: W. C. Hogg Estate Fund	178,872.51	••	5.52
110,000	Hogg Foundation: Varner Properties	102,044.38	-	5.24



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Par Value		1	- •	
or No. Shares	Description and Fund BONDS EXCHANGED OUT: (Principal Proceeds Continued)	Profit or (Loss)	Yield
\$ 50,000	The Robert A. Welch Chair in Chemistry	\$ 49,608.05		4.01 %
15,000	The James W. McLaughlin Fellowship Fund – Galveston Medical Branch	15,241.20	-	4.01
150,000	Frank B. Cotton Trust – Endowment Account – U. T. El Paso	135,758.97	-	5.46
250,000	The William Buchanan Chair in Internal Medicine – Dallas Medical School	241,925.00		7.65
10,000	Rosalie B. Hite Fund for Cancer Research – Anderson Hospital	10,099.51	-	2.79
	COMMERCIAL PAPER:			
\$400,000	SRAC, 4–3/8% Note, due 6/1/71 (Josephine Clardy Fox Estate Fund – U. T. El Paso)	\$400,000.00	-	4.40
34,000	SRAC, 4-1/2% Note, due 6/1/71 (\$2,500 - Blanche Bender Fund - Anderson Hospital 2,300 - Frances King Black Memorial Fund for Can Research - Anderson How Levy Memorial Melanc Research Fund - Ander Hospital 705 - Anna and Fannie Lucas Memorial Fund - Ander Hospital 2,900 - W.G.C. MacDonald F Cancer Research - And Hospital 900 - Mary Adline Gillespie Fund for Cancer Resear Anderson Hospital	ospital rard ma son son fund for derson	-	4.52



or No. Shares Description and Fund Proceeds COMMERCIAL PAPER: (Continued) SRAC, 4-1/2% Note, due 6/1/71 (Continued) 1,490 - Mabel Meier Estate - Anderson Hospital 9,175 - The Sophie Caroline Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account - LL, T. F. Parso)	Par Value				
Description and Fund Proceeds or (Loss) Yield COMMERCIAL PAPER: (Continued) SRAC, 4-1/2% Note, due 6/1/71 (Continued) 1,490 - Mabel Meier Estate - Anderson Hospital 9,175 - The Sophie Caroline Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -	or	Pr	incipal	Profit	
SRAC, 4-1/2% Note, due 6/1/71 (Continued) 1,490 - Mabel Meier Estate -	No. Shares		•	or (Loss)	Yield
1,490 - Mabel Meier Estate - Anderson Hospital 9,175 - The Sophie Caroline Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Offfice of Investments, Trusts and Lands - Clearing Account) \$265,000 \$RAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		COMMERCIAL PAPER: (Continued)	——————————————————————————————————————		
1,490 - Mabel Meier Estate - Anderson Hospital 9,175 - The Sophie Caroline Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Offfice of Investments, Trusts and Lands - Clearing Account) \$265,000 \$RAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
Anderson Hospital 9, 175 - The Sophie Caroline Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5, 455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 \$RAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -			tinued)		
9,175 - The Sophie Caroline Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		1,490 – Mabel Meier Estate –			
Steves Endowment Fund for Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 \$RAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		•			
Cancer Research - Anderson Hospital 86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		•			
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86 - Frederick Laverne Woodley Memorial Fund for Cancer Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
Memorial Fund for Cancer Research – Anderson Hospital 5,455 – Mary Isabella Love Fund for Research of Cancer of the Blood – Anderson Hospital 3,000 – The Robert and Esther Stadtler Lectures Fund – Anderson Hospital 5,000 – M. D. Anderson Foundation Fund for Purchase of Books – Anderson Hospital 133 – Office of Investments, Trusts and Lands – Clearing Account) \$265,000 SRAC, 4–3/4% Note, due 6/8/71 \$265,000.00 – 4.76 % (\$41,000 – Common Trust Fund 46,000 – Hogg Foundation: W. C. Hogg Estate Fund 35,000 – Ruth Margaret Hull – Gift for Dean of Women's Cooperative Housing 43,000 – C. J. Thomsen Gift 98,000 – Frank B. Cotton Trust – Endowment Account –					
Research - Anderson Hospital 5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		• · · · · · · · · · · · · · · · · · · ·			
5,455 - Mary Isabella Love Fund for Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
Research of Cancer of the Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
Blood - Anderson Hospital 3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		•			
3,000 - The Robert and Esther Stadtler Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
Lectures Fund - Anderson Hospital 5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		·			
5,000 - M. D. Anderson Foundation Fund for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
for Purchase of Books - Anderson Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -			•		
Hospital 133 - Office of Investments, Trusts and Lands - Clearing Account) \$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
\$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -			son		
\$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		•			
\$265,000 SRAC, 4-3/4% Note, due 6/8/71 \$265,000.00 - 4.76 % (\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -			and		
(\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		Lands - Clearing Account)			
(\$41,000 - Common Trust Fund 46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -	\$245,000	SPAC 4-3/49/ Nioto duo 6/8/71 \$265	5 000 00	_	176%
46,000 - Hogg Foundation: W. C. Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -	\$265,000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	4.70 /8
Hogg Estate Fund 35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
35,000 - Hogg Foundation: Varner Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		· • • •			
Properties 2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
2,000 - Ruth Margaret Hull - Gift for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
for Dean of Women's Cooperative Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -					
Housing 43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		•	ative		
43,000 - C. J. Thomsen Gift 98,000 - Frank B. Cotton Trust - Endowment Account -		•			
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U. T. Fl Paso)		·			
Ve so ma 1 400/		U. T. El Paso)			

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

	DESCRI	PTION		воок	VAL	UE	BOOK YIELD	-
<u>PAR</u> VALUE	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED		ISSUE EXCHANGED		ISSUE RECEIVED	IN- CREAS	BOOK
\$ 100,000	Pet Inc. SF Debs., 5-7/8%, due 6/1/92	Standard Oil Co. of Calif. SF Debs., 5-3/4%, due 8/1/92	\$	99,157.82	\$	97,306.82	.02 \$	% 5.97% 48.16*
25,000	Duke Power Co. lst & Ref. Mtge., 7-1/2%, due 3/1/2001	New Jersey Bell Tel. Co. Debs., 7-1/4%, due 4/1/2011		25,250.00		24,567.50	03 \$	7.39 3.50
21,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-5/8%, due 9/1/83	Alabama Power Co. 1st Mtge., 6-1/4%, due 10/1/96	· •	20,463.73		21,019.18	1.34 \$	6.24 264.44
20,000	Ditto	Arkansas Power & Light Co. 1st Mtge., 5-3/4%, due 3/1/96		19,489.27		19,018.27	1.24 \$	6.14 250.43
5,000	Illinois Bell Tel. Co. 1st Mtge., 3%, due 6/1/78	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006		4,315.26		3,964.51	1.14 \$	6.51 54.42
10,000	Pacific Tel. & Tel. Co. Debs., 2-7/8%, due 10/1/86	Virginia Electric & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95		9,878.17		10,562.17	1.16 \$	4.13 88.12
100,000	Southern Calif. Edison Co. lst & Ref. Mtge., 6-3/8%, due 2/15/93	Southern Calif. Edison Co. 1st & Ref. Mtge., 5-7/8%, due 5/15/92		90,460.00		85,040.00	.03 \$	7.28 66.16
 12,000	New York Tel. Co. Ref.Mtge.,4-1/8%,due 7/1/93	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002		12,193.05	no.	12,352.65	. 4 4 \$	4.45 44.45
\$ 293,000			\$	281,207.30	\$	273,831.10	-	819.68 al Income rovement)

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

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

BOND PURCHASES

PAR VALUE	ISSUE	UNIT	COST TOTAL	YIELD
\$ 280,000	Convertible Bonds Melville Shoe Corp., Conv. Sub. Debs., 4-7/8%, due 6/1/96	\$100.00	\$ 280,000.00	4.875%
	Corporate Bonds			
\$ 250,000	New England Tel. & Tel. Co., Debs., 8.20%, due 6/1/2004	\$100.00	\$ 250,000.00	8.20%
12,000	Alabama Power Co., 1st Mtge., 6-1/4%, due 10/1/96	78.875	9,465.00	8,25
5,000	Ohio Bell Tel. Co., Debs., 5%, due 2/1/2006	71.11	3,555.50	7.30
1,000	Virginia Electric & Power Co., 1st & Ref. Mtge., 4-1/2%, due 5/1/95	65.25	652.50	7.70
100,000	Michigan Bell Tel. Co., Debs., 7-3/4%, due 6/1/2011	99.39	99,390.00	7.80
25,000	Duquesne Light Co., 1st Mtge., 3-1/2%, due 4/1/86	61.22	15,305.00	8.00
30,000	Gulf States Utilities Co., 1st Mtge., 5%, due 1/1/96	67.99	20,397.00	8.00
 35,000	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	83.0148	29,055.18	8.00
\$ 458,000			\$ 427,820.18	<u>8.07%</u>

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

	DESCRI		воок		BOOK YIELD NEW
PAR VALUE	ISSUE EXCHANGED	ISSUE RECEIVED	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	<u>IN-</u> <u>BOOK</u> CREASE <u>YIELD</u>
\$ 50,000	Duke Power Co. lst & Ref. Mtge., 7-1/2%, due 3/1/2001	New Jersey Bell Tel. Co. Debs., 7-1/4%, due 4/1/2011	\$ 50,500.00	\$ 49,135.00	03% 7.39% \$ 6.98*
50,000	American Tel. & Tel. Co. Debs., 4-3/8%, due 5/1/99	Ohio Bell Tel. Co. Debs., 5%, due 2/1/2006	43,180.88	45,737.38	.24 5.56 \$ 41.26
60,000	Virginia Electric & Power Co. lst & Ref. Mtge., 4-1/2%, d > 12/1/87	Connecticut Light & Power Co. 1st & Ref. Mtge., 3-7/8%, due 1/1/88	61,237.50	57,086.10	03 4.29 \$ 135.64
10,000	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-5/8%, due 8/1/88	Chesapeake & Potomac Tel. Co. of Virginia Debs., 5-5/8%, due 3/1/2007	9,097.35	9,512.25	.52 5.96 \$ 38.84
 15,000	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2004	Pacific Northwest Bell Tel. Co Debs., 4-1/2%, due 4/1/2003	. 14,856.78	14,396.73	.07 4.75 \$ 32.55
\$ 185,000			\$ 178,872.51	\$ 175,867.46	\$ 255.27 (Total Income Improvement)

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

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

BOND PURCHASES

	PAR VALUE	ISSUE	UNIT	COST	YIELD		
\$	50,000	New England Tel. & Tel. Co., Debs., 8.20%, due 6/1/2004	\$100.00	\$ 50,000.00	8.20%		
	10,000	Connecticut Light & Power Co., lst & Ref. Mtge., 3-7/8%, due 1/1/88	63.872	6,387.20	7.80		
	10,000	Pacific Northwest Bell Tel. Co., Debs., 4-1/2%, due 4/1/2003	63.85	6,385.00	7.50		
\$	70,000			\$ 62,772.20	8.09%		
	BOND SALES AND MATURITIES						
	PAR VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD		
		Corporate Bonds					
\$	15,000	Northern Indiana Public Service Co., 1st Mtge., 6-3/8%, due 9/1/97	\$ <u>13,388.55</u>	\$ 368.10	7.30%		
U. S. Government Obligations							
	59	GNMA, Pool #548, 8%, due 4/15/2001	58.69	(3.52)	8.00		
\$	15,059	TOTAL BONDS SOLD AND MATURED	\$ 13,447.24	\$ 364.58	7.30%		

HOGG FOUNDATION: VARNER PROPERTIES (June, 1971)

DAD	DESCRI		 воок	VAI		BOOK YIELD	-	NEW
PAR VALUE	ISSUE EXCHANGED	ISSUE RECEIVED	ISSUE EXCHANGED		ISSUE RECEIVED	IN- CREAS		BOOK YIELD
\$ 25,000	Duke Power Co. 1st & Ref. Mtge., 7-1/2%, due 3/1/2001	New Jersey Bell Tel. Co. Debs., 7-1/4%, due 4/1/2011	\$ 25,250.00	\$	24,567.50	03		7.39% .50*
15,000	Southern Calif. Edison Co. 1st & Ref. Mtge., 4-3/4%, due 7/1/82	Public Serv. Elec. & Gas Co. 1st & Ref. Mtge., 4-3/4%, due 9/1/95	15,103.96		13,366.96	.90 \$	169	5.57 .47
25,000	West Texas Utilities Co. 1st Mtge., 3-3/8%, due 4/1/85	Tampa Electric Co. 1st Mtge., 5-1/2%, due 4/1/96	21,441.76		24,131.76	.97 \$		5.76 .73
17,000	Pacific Tel. & Tel. Co. Debs., 2-7/8%, due 10/1/86	New England Tel. & Tel. Co. Debs., 4%, due 4/1/93	13,826.09		14,239.36	.67 \$		5.26 .31
10,000	Ditto	Southern Bell Tel. & Tel. Co. Debs., 6%, due 10/1/2004	8,132.99		10,066.99	1.36 \$		5.95 .97
 18,000	New York Tel. Co. Ref.Mtge.,4-1/8%,due 7/1/93	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	 18,289.58		18,528.98	.44 \$		4.45 .66
\$ 110,000			\$ 102,044.38	\$	104,901.55	•	al I	.64 ncome ment)

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

HOGG FOUNDATION: VARNER PROPERTIES (June, 1971)

BOND PURCHASES

<u>PAR</u> VALUE	ISSUE	UNIT	COST	YIELD
\$ 8,000	Public Service Electric & Gas Co., 1st & Ref. Mtge., 4-3/4%, due 9/1/95	\$ 65.42	\$ 5,233.60	8.00%
50,000	New England Tel. & Tel. Co., Debs., 8.20%, due 6/1/2004	100.00	50,000.00	8.20
300 300	Southwestern Bell Tel. Co., Debs., 6-7/8%, due 2/1/2011	90.39	90,390.00	7.65
 3,000	Tampa Electric Co., 1st Mtge., 5-1/2%, due 4/1/96	75.34	2,260.20	7.75
\$ 161,000			\$ 147,883.80	7.85%
	BOND SALES			
PAR VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
\$ 100,000	New Jersey Bell Tel. Co., Debs., 7-1/4%, due 4/1/2011	\$ 94,440.00	\$ 7,027.19	7.70%
6,000	New York Tel. Co., Ref. Mtge., 4-1/8%, due 7/1/93	3,915.00	(488.17)	7.33
25,000	Duquesne Light Co., 1st Mtge., 3-1/2%, due 4/1/86	15,305.00	-0-	8.00
30,000	Gulf States Utilities Co., 1st Mtge., 5%, due 1/1/96	20,397.00	1,838.01	8.00
 35,000	Household Finance Corp., Notes, 5-1/8%, due 10/1/79	29,055.18	-0-	8.00
\$ 196,000		\$163,112.18	\$ <u>8,377.03</u>	7.81%

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

BOND EXCHANGES

	DESCR	RIPTION	воок ч	VALUE		BOOK YIELD	NEW
<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	 ISSUE EXCHANGED	ISSUE RECEIV	•	IN- CREASE	BOOK YIELD
\$ 29,000	New York Tel. Co. Ref.Mtge.,4-1/8%,due 7/1/93	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	\$ 28,772.67	\$ 29,15	58.37		4.45% 18. 9 4*
 21,000	Ditto	New England Tel. & Tel. Co. Debs., 4-1/2%, due 7/1/2002	20,835.38	20,67	77.88	.58 \$ <u>9</u>	4,59 4,25
\$ 50,000			\$ 49,608.05	\$ 49, 83	36,25	(Total	3.19 Income vement)

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

ARCHER M. HUNTINGTON MUSEUM FUND (June, 1971)

BOND PURCHASES

PAR			COST		
VALUE	ISSUE	UNIT		TOTAL.	YIELD
\$ 20,000	Melville Shoe Corp., Convertible Sub. Debs., 4-7/8%,				
 	due 6/1/96	\$100.00	\$	20,000.00	4.875%

LYNDON B. JOHNSON SCHOOL OF PUBLIC AFFAIRS AND LIBRARY (June, 1971)

STOCK SALES

NO. OF SHARES SOLD	ISSUE	NET SALES PROCEEDS	PROFIT OR (LOSS)
1,150 Rts.	Sherritt Gordon Mines Limited (Canada) Rights	\$ 668.10	

THE JAMES W. McLAUGHLIN FELLOWSHIP FUND - GALVESTON MEDICAL BRANCH (June, 1971)

PAR VALUE	DESCR ISSUE EXCHANGED	IPTION ISSUE RECEIVED	BOOK ISSUE EXCHANGED	VALUE ISSUE RECEIVED	BOOK YIELD NEW IN- BOOK CREASE YIELD
\$ 15,000	New York Tel. Co. Ref.Mtge.,4-1/8%,due 7/1/93	New York Tel. Co. Ref.Mtge.,4-5/8%,due 1/1/2002	\$ 15,241.20	\$ 15,440.70	.44% 4.45% \$ 55.56* (Total Income Improvement)
	FRANK B.	COTTON TRUST - ENDOWMENT ACCOUNT (June, 1971) BOND EXCHANGES	- U. T. EL PASO		
\$ 150,000	Gen1. Motors Acceptance Corp. Debs., 4-1/2%, due 11/1/85	Southern Elec. Generating Co. 1st Mtge., 5-1/4%, due 6/1/92	\$ 135,758.97	\$ 136,904.97	.53% 5.99% \$ 696.49* (Total Income Improvement)
		BOND PURCHASES			
<u>PAR</u> VALUE	ISSUE		UNIT	ST TOTAL	YIELD
\$ 100,000	New England Tel. & Tel. Co., D	ebs., 8.20%, due 6/1/2004	\$100.00	\$ 100,000.00	8.20%

THE WILLIAM BUCHANAN CHAIR IN INTERNAL MEDICINE - DALLAS MEDICAL SCHOOL (June, 1971)

BOND EXCHANGES

\$ PAR VALUE 250,000	DESCRIPTION ISSUE EXCHANGED Virginia Electric & Power Co. Wisconsin Tel. Co. 1st & Ref. Mtge., 7-3/8%, Debs., 7-1/4%, due 2/1/20 due 3/1/2001	1SSU EXCHAN \$ 241,92	GED RECEIV	ED CREASE YIELD
	BOND PURCHASES			
PAR VALUE	ISSUE	UNIT	COST TOTAL	YIELD
\$ 250,000	Virginia Electric & Power Co., 1st & Ref. Mtge., 7-3/8%, due 3/1/2001	\$ 96.77	\$ 241,92	25.00 7.65%
 15,000	Appalachian Electric Power Co., 1st Mtge., 4-5/8%, due 3/1/87	70.06	10,50	9.00 8.00
\$ 265,000			<u>\$ 252,43</u>	<u>7.66%</u>
	BOND SALES			
PAR VALUE	ISSUE	PROCEEDS	PROFIT O	R (LOSS) YIELD
\$ 250,000	Pacific Northwest Bell Tel. Co., Debs., 7-3/4%, due 8/1/2009	\$251,500.00	\$ 8,7	41.08 7.70%
 				F-andy Mr.

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

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

BOND EXCHANGES

	DESCI	RIPTION		воок л	/ALUE	BOOK YIELD	NEW
<u>PAR</u> <u>VALUE</u>	<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED		<u>ISSUE</u> EXCHANGED	ISSUE RECEIVED	IN- CREASE	BOOK YIELD
\$ 10,000	Pacific Tel. & Tel. Co. Debs., 2-7/8%, due 10/1/86	Virginia Elec. & Power Co. 1st & Ref. Mtge., 4-1/2%, due 5/1/95	\$	10,099.51	\$ 10,783.51		3.99% 3.76*
		due 3/1/93				•	Income vement)

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

<u>UNIVERSITY CANCER FOUNDATION - ANDERSON HOSPITAL</u> (June, 1971)

BOND PURCHASES

PAR			COST		
VALUE	ISSUE	UNIT		TOTAL	YIELD
\$ 15,000	Appalachian Electric Power Co., 1st Mtge., 4-5/8%,				
	due 3/1/87	\$ 70.06	\$	10,509.00	<u>8.00%</u>

BOND SALES AND MATURITIES (June, 1971)

		ALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	<u> YIELD</u>
			STUDENT PROPERT	TY DEPOSIT SCHOLARSHIP FUND		
	\$	46	GNMA, Pool #184, 8%, due 4/1/2001	\$ 45.53	.\$ -0-	8.00%
		42	GNMA, Pool #121, 8%, due 11/15/2000	41.84	(1.21)	8.00
	\$	88		\$ 87.37	(<u>\$ 1.21</u>)	8.00%
			U. T. AUSTIN - DORMITOR	RY REVENUE BOND FUND, SERIES 1954		
	\$	53	GNMA, Pool #184, 8%, due 4/1/2001	\$ 53.00	\$ -0-	8.00%
 Ç∘		259	GNMA, Pool #548, 8%, due 4/15/2001	259.02	(15.54)	8.00
- Report -	\$	312		\$ 312.02	(\$ 15.54)	8.00%
+ - - 			U. T. AUSTIN DORMITOR	RY REVENUE BONDS FUND, SERIES 1956		
ω	\$	53	GNMA, Pool #548, 8%, due 4/15/2001	\$ 53.29	(\$ 3.20)	8.00%
			U. T. AUSTIN - STUDEN	NT HOUSING REVENUE BONDS OF 1963		
	\$	79	GNMA, Pool #184	\$ 79.20	\$ -0-	8.00%
			u. T. AUSTIN - HOUSING	SYSTEM REVENUE BONDS, SERIES 1967		
	\$	47	GNMA, Pool #184, 8%, due 4/1/2001	\$ 47.39	\$ - 0-	8.00%
		142	GNMA, Pool #121, 8%, due 11/15/2001	142.24	8.82	8.00
		87	GNMA, Pool #548, 8%, due 4/15/2001	87.02	(5,22)	8.00
	\$	276		\$ 276.65	\$ 3.60	8.00%

BOND SALES AND MATURITIES (June, 1971)

	PAR VALUE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
			REVENUE BONDS, SERIES 1969 E REVENUE BONDS RESERVE FUND		•
	\$ 915	GNMA, Pool #121, 8%, due 11/15/2000	\$ 914.97	(\$ 63.96)	8.00%
	71	GNMA, Pool #548, 8%, due 4/15/2001	70.83	(4.25)	8.00
	\$ 986		\$ 985.80	(<u>\$ 68.21</u>)	8.00%
f-m-		U. T. AUSTIN - STUDENT UNION REVENUE BONDS,	SERIES 1958, BOND INTEREST AN	ND SINKING FUND	
%	\$ 16	GNMA, Pool #184, 8%, due 4/1/2001	\$ 15.59	\$ -0-	8.00%
Report		U. T. GALVESTON - DORMITORY	Y REVENUE BONDS, SERIES 1955		
! 	\$ 135	GNMA, Pool #184, 8%, due 4/1/2001	\$ 134.69	\$ -0-	8.00%
		U. T. EL PASO - BUILDING REVENUI	E BONDS, SERIES 1969, RESERVE	FUND	
	\$ 46	GNMA, Pool #184, 8%, due 4/1/2001	\$ 46.14	\$ -0-	8.00%
	129	GNMA, Pool #121, 8%, due 11/15/2000	128.77	2.95	8.00
	\$ 175		\$ 174.91	\$ 2.95	8.00%
		U. T. EL PASO - STUDENT UNION BUILDING REVENU	JE BONDS, SERIES A AND B, 196	7 - RESERVE FUND	
	\$ 49	GNMA, Pool #184, 8%, due 4/1/2001	\$ 49.26	\$ -0-	8.00%
	28	GNMA, Pool #548, 8%, due 4/15/2001	28.33	(1.70)	8.00
	\$ 77		\$ 77.59	(\$ 1.70)	8.00%

BOND SALES AND MATURITIES (June, 1971)

	<u>PAR</u> VALU	IE	ISSUE	PROCEEDS	PROFIT OR (LOSS)	YIELD
			U. T. ARLINGTON - HOUSING SYSTEM	REVENUE BONDS - SERIES 19	63	
	\$	41	GNMA, Pool #184, 8%, due 4/1/2001	\$ 40.53	\$ -0-	8.00%
			U. T. ARLINGTON - STUDENT CENTE	ER FEE BONDS - SERIES 1960	=	
	\$	<u>56</u>	GNMA, Pool #184, 8%, due 4/1/2001	\$ 56.12	\$ -0-	8.00%
			U. T. ARLINGTON - GYMNASIUM	FEE BONDS - SERIES 1961		
<u>%</u>	\$	56	GNMA, Pool #184, 8%, due 4/1/2001	\$ 56.12	\$ -0-	<u>8.00%</u>
Report -			U. T. ARLINGTON - STUDENT FEE REVENUE BONDS -	SERIES 1964, SERIES 1966,	AND SERIES 1968	
15	\$	68	GNMA, Pool #121, 8%, due 11/15/2000	\$ 67.62	\$ 4.83	8.00%
	<u></u>	117	GNMA, Pool #548, 8%, due 4/15/2001	117.37	(7.04)	8.00
	\$	185		\$ 184.99	(\$ 2.21)	8.00%

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND RECOMMENDATION RE ADDITIONS AND WITHDRAWALS.—The Associate Deputy
Chancellor for Investments, Trusts and Lands recommends that the following additions 3175
and withdrawals made to the Common Trust Fund endowment account on June 1, 1971,
be approved:

Recommended

Fund		mmended dditions
The American Theatre Scholarship – Drama (\$1,308.55 already in CTF)	\$	16.98
E. Bagby Atwood Memorial Graduate Scholarship in English (\$7,862.75 already in CTF)		110. 35
The Accounting Education Fund (College of Business Administration Foundation) (\$58,112.26 already in CTF)		148.55
John Arch White Professorship in Business Administration (College of Business Administration Foundation) (\$96,591.48 already in CTF)		700.30
Morgan and Hamah Smith Callaway Fund (\$22,113.78 already in CTF)		339.54
Roy Crane Awards in the Arts (\$10,560.94 already in CTF)		31.83
Edward Louis Dodd and Alice Laidman Dodd Fellowship Fund (\$52,974.40 already in CTF)		182.50
J. C. Dolley Finance Education Fund (\$156.49 already in CTF)		2.12
H. A. (Ted) Dulan Scholarship Fund (Business Administration) (\$4,595.73 already in CTF)		1,075.91
James L. Duncan Scholarship Fund (\$6,998.42 already in CTF)		1,555.51
1966 M. E. Class Fund (College of Engineering Foundation) (\$286.89 already in CTF)		4.24
E. P. Schoch Professorship (College of Engineering Foundation) (NEW FUND)	•	9,999.42
T. U. Taylor Professorship (College of Engineering Foundation) (NEW FUND)	•	9,999.42
T. U. Taylor Scholarship Fund (College of Engineering Foundation) (\$6,730.56 already in CTF)	·	120.%



THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND 3175 (Continued)

Fund	Recommended Additions
Engineering Foundation – Various Donors – Various Purposes (\$29,468.31 already in CTF)	\$ 20,879.51
W. R. Woolrich Professorship (College of Engineering Foundation) (NEW FUND)	9,999.42
E. William Doty Scholarship Fund (College of Fine Arts Foundation) (\$3,911.62 already in CTF)	57.30
The Loren Winship Scholarship (College of Fine Arts Foundation) (\$3,913.85 already in CTF)	1,839.88
Mavis Alexander Fitzgerald Awards (\$226.96 already in CTF)	4.24
Marie and Edwin Gale Professorship in Judaia Studies (NEW FUND)	51,274.59
Wayne Franklin Bowman Scholarship Fund (Geology Foundation) (\$7,521.07 already in CTF)	199.48
Hal P. Bybee Memorial Fund (Geology Foundation) (\$214,417.18 already in CTF)	2,198.51
Dorothy Ogden Carsey Memorial Scholarship Fund (Geology Foundation) (\$5,081.62 already in CTF)	99.74
Robert H. Cuyler Memorial Scholarship in Geology (Geology Foundation) (\$19,025.01 already in CTF)	176.14
J. Hoover Mackin Scholarship Fund (Geology Foundation) (\$7,314.92 already in CTF)	159.16
The Gilbreth Award Fund (\$473.22 already in CTF)	6.37
H. R. Henze Teaching Excellence Award (\$4,516.29 already in CTF)	65.79



THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND 3177 (Continued)

Fund	Recommended Additions
Joseph Martin Hernandez, Jr. Memorial Scholarship (\$1,017.33 already in CTF)	\$ 12.73
Hinds-Webb Scholarship Fund (\$ 131.68 already in CTF)	2.12
Hogg Foundation - Eloise Helbig Chalmers - Ima Hogg Fund (\$3,477.08 already in CTF)	118.84
Thomas E. Hogg - Residuary Legacy (\$6,088.39 already in CTF)	252.53
Journalism Department - Paul J. Thompson - DeWitt Reddick Society (\$36,626.21 already in CTF)	865.82
John E. McGary Advertising Scholarship (NEW FUND)	2,499.85
Karl and Helen McGinnis Scholarship (\$2,057.98 already in CTF)	55.18
Thomas Shelton Maxey Professorship in Law (\$35,020.22 already in CTF)	53.05
The Will H. Mayes Scholarship in Journalism (\$14,028.14 already in CTF)	188.87
The Roger Q. Mills Scholarship Fund (\$68.79 already in CTF)	2.12
Harry Estill Moore Disaster Study Collection (NEW FUND)	944.34
Sally Beth Moore Scholarship Fund (Home Economics) (\$2,851.28 already in CTF)	763.96
The Perry and Tommie Patterson Fellowships in Political Science (\$1,563.06 already in CTF)	23.34
Lora Lee Pederson Scholarship Fund, Graduate School of Social Work (\$6,857.50 already in CTF)	176.14



THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND (Continued)

Fund	Recommended Additions
Raoul Daniel Rene "Daddy" Cline Memorial Endowment Fund (Pharmaceutical Foundation)	\$ 16.98
(\$1,067.74 already in CTF)	
W. F. Gidley Appreciation Endowment Fund (Pharmaceutical Foundation) (\$3,202.58 already in CTF)	46.69
The Senior Class Endowment Fund (Pharmaceutical Foundation) (\$12,224.99 already in CTF)	174.01
Pharmaceutical Research Fund (\$1,276.89 already in CTF)	25.47
Alma Jacobs House Piner Fund (\$8,667.98 already in CTF)	127.33
DeWitt Reddick Journalism Scholarship Fund (\$4,176.05 already in CTF)	59.42
Charles Morton Share Trust Graduate Fellowship Fund (\$50,000.00 already in CTF)	4,999.71
Mollie Fitzhugh Thornton Music Scholarship Fund (\$480.36 already in Ctf)	8.49
Vander Poel Fund for Research and Publication (\$26,624.51 already in CTF)	649.37
The Robert A. Welch Chair in Chemistry	1,838.18
(NEW FUND) Common Stock on hand 5/31/71 transferred at market close 5/28/71 - last business day of quarter	
500 shares American Can Common Stock at 38-3/8	19,187.50
920 shares American Tel. and Tel. Common Stock at 45-1/4	41,630.00
500 shares Carolina Power & Light Common Stock at 23	11,500.00
100 shares E. I. du Pont Common Stock at 141-7/8	14,187.50
\$12,000 p.v. First National City Corporation Convertible Capital Notes at 103–1/8	12,375.00
506 shares General Motors Common Stock at 82-7/8	41,934.75
500 shares Gulf Oil Common Stock at 31	15,500.00
100 shares I.B.M. Common Stock at 327	32,700.00
800 shares Kraftco Common Stock at 41-1/2	33,200.00
600 shares N. L. Industries Common Stock at 20-7/8	12,525.00
1,000 shares Ohio Edison Common Stock at 23-3/8	23,375.00





THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND (Continued)

Fund	Recommended Additions
880 shares Oklahoma Gas & Electric Common Stock at 24-1/2	\$ 21,560.00
400 shares Squibb Beech-Nut Cummulative Preferred Stock at 72-1/2 400 shares Standard Oil of N. J. Common Stock at 75-7/8	29,000.00 30,350.00
(Sub-total - Additions to The Robert A. Welch Chair in Chemistry)	(340,862.93)
Gillette Professorship of Obstetrics and Gynecology (Dallas Medical School) (\$100,687.85 already in CTF)	214.33
The Josey Professorship of Community Health Services (Houston Medical School) (\$20,757.27 already in CTF)	190.99
Fitzhugh Carter Pannill Scholarship and Loan Fund (San Antonio Medical School) (\$3,862.28 already in CTF)	14.85
Peter Allen Zanca Memorial Scholarship Fund (San Antonio Medical School) (\$5,097.79 already in CTF)	398.96
The Mattie Moore and Martha Inglet Scholarship Fund (Nursing School) (\$9,625.98 already in CTF)	16.98
M. D. Anderson Foundation Fund for Purchase of Books (Anderson Hospital) (\$27,500.00 already in CTF)	4,999.71
Blanche Bender Fund (Anderson Hospital) (\$16,703.22 already in CTF)	2,499.85
Frances King Black Memorial Fund for Cancer Research (Anderson Hospital) (\$7,554.80 already in CTF)	2,298.25
A. J. Gruner and Howard Levy Memorial Melanoma Research Fu (Anderson Hospital) (\$1,729.03 already in CTF)	und 354.39
Mary Isabella Love Fund for Research of Cancer of the Blood (Anderson Hospital) (\$30,716.57 already in CTF)	5,453.84



THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND (Continued)

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Fund	Recommended Additions
Anna and Fannie Lucas Memorial Fund (Anderson Hospital) (\$5,519.06 already in CTF)	\$ 704.54
W. G. C. MacDonald Fund for Cancer Research (Anderson Hospital) (\$20,331.73 already in CTF)	2,898.81
Mabel Meier Estate (Anderson Hospital) (\$8,023.63 already in CTF)	1,489.73
Mary Adline Gillespie Nixon Fund for Cancer Research (Anderson Hospital) (\$5,520.34 already in CTF)	899.78
The Robert and Esther Stadtler Lectures Fund (Anderson Hospital) (\$16,219.19 already in CTF)	2,998.55
The Sophie Caroline Steves Endowment Fund for Cancer Research (Anderson Hospital) (\$45,507.46 already in CTF)	9,173.91
Frederick Laverne Woodley Memorial Fund for Cancer Research (Anderson Hospital) (\$460.59 already in CTF)	84.88
The Robert Cantrell Feamster Foundation (Galveston Medical Branch) (\$3,338.69 already in CTF)	36.08
The Gaynelle Robertson and Edgar J. Poth Forum Fund for Ophthalmology and General Surgery (Galveston Medical Branch) (\$50,684.47 already in CTF)	67.91
H. H. Weinert Endowment for Cardiovascular Research (Galveston Medical Branch) (\$51,500.00 already in CTF)	49,999.20
C. D. Belding Memorial Fund (U. T. El Paso) (\$7,645.39 already in CTF)	500.82



THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND (Continued)

Fund	Recommended Additions	
Brooks Dawson Memorial Scholarship (U. T. El Paso) (\$2,621.90 already in CTF)	\$	197.36
Josephine Clardy Fox Estate Fund (U. T. El Paso) (NEW FUND)	45	9,998.59
Library Endowment Fund (U. T. El Paso) (\$9,706.58 already in CTF)		674.83
Lloyd A. Nelson Professorship in Geology (U. T. El Paso) (\$102,147.51 already in CTF)		220.70
Vincent M. Ravel Collection of Judaica (U. T. El Paso) (\$2,590.88 already in CTF)		14.85
Julia Ann Ross Memorial Scholarship (U. T. El Paso) (\$1,454.68 already in CTF)	Amerika ya di mandan ya kayara d	861.58
TOTAL ADDITIONS TO COMMON TRUST FUND ON JUNE 1, 1971	\$1,01	1,441.32

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

	Cash
Fund	Withdrawn
The J. V. and H. A. Stiles Foundation	\$96,575.43
(Units withdrawn at unit market value of \$2.122117073	
based on market valuation as of May 28, 1971)	

Results in Common Trust Funds endowment account after withdrawal:

Book Value prior		Units held prior	
to withdrawal	\$99,217.59	to withdrawal	45,509
Book Value Withdrawn	99,217.59	Units withdrawn	45,509
Book Value remaining after withdrawal	-0-	Units remaining after withdrawal	-0-

THE UNIVERSITY OF TEXAS SYSTEM COMMON TRUST FUND (Continued)

Reserve for Profit and Loss:

Reserve prior to withdrawal Gain due to withdrawal \$335,946.21

2,642.16*

Reserve after withdrawal

\$338,588.37

The results of the above additions and withdrawals will be THE UNIVERSITY OF TEXAS COMMON TRUST FUND with a total Book Value of \$10,096,853.15 with 5,108,516 units outstanding as of June 1, 1971.

SUMMARY

Cash Added 6/1/71 Cash Withdrawn 6/1/71	\$672,416.57 96,575.43
NET TOTAL CASH ADDED 6/1/71	575,841.14
Securities Added	339,024.75
Total Additions to Common Trust Fund	\$914,865.89

^{*}Difference between Book Value in the amount of \$99,217.59 written off and cash withdrawn in the amount of \$96,575.43, based on Unit Value of \$2.122117073.