

THE UNIVERSITY OF TEXAS
Office of the Chancellor



January 17, 1964

TO THE HONORABLE BOARD OF REGENTS
OF THE UNIVERSITY OF TEXAS

Mrs. Johnson and Gentlemen:

The Budget 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 February 7 - 8, 1964.

Main University
Texas Western College
Medical Branch
Dental Branch

M. D. Anderson Hospital and
Tumor Institute
Southwestern Medical School

The following changes affecting Central Administration budgetary and fiscal operations are recommended for ratification or approval, as appropriate, by the Board of Regents.

RECOMMENDED AMENDMENTS TO THE 1963-64 CENTRAL ADMINISTRATION BUDGET

Office of the Chancellor

1. Accept the resignation of Melton Lee Briggs, Accounting Systems Coordinator at a twelve months rate of \$12,500, effective January 8, 1964. (RBC 69)

Office of the Comptroller

2. Accept the resignation of H. Conrad Kroll, Architect II at a twelve months rate of \$10,440, effective November 30, 1963. (RBC 62)

3. Effective November 26, 1963, terminate the employment of Mr. J. Wayland Griffin as Clerk-of-the-Works on the Addition to Gregory Gymnasium project (Main University). Mr. Griffin was employed on a month-to-month basis at a monthly salary of \$600, employment to terminate when full-time Clerk-of-the-Works services were no longer needed on this project. (RBC 61)

4. Effective January 9, 1964, terminate the employment of Mr. Nolan Edward Wilder as Clerk-of-the-Works on the Addition to Law School Building (Main University). Mr. Wilder was employed on a month-to-month basis at a monthly salary of \$600, employment to terminate when full-time Clerk-of-the-Works services were no longer needed on this project. (RBC 73)

CHANGES IN PLANT APPROPRIATIONS AND CONTRACTS

The following items have been recommended by Comptroller Sparenberg and approved by Vice-Chancellor Dolley:

1. Approval of Issuance of Change Order to O. H. Cummins Electric Company Contract for Electrical Work on the Undergraduate Library and Academic Center, Main University

In finishing up the electrical contract on the Undergraduate Library and Academic Center at the Main University, there were a number of minor changes to be made and small items to be added in order to make the building more usable.

CHANGES IN PLANT APPROPRIATIONS AND CONTRACTS (continued)

A change order has been issued by the Comptroller to cover these changes and additional items. Both credits and additions to the contract were involved in this change order; however, an additional amount of \$1,660.67 will be needed over and above the original appropriation for this contract to cover the amount of this change order, and it is recommended that approval be given for the issuance of this change order and for the transfer of \$1,660.67 from Account No. [REDACTED] 521 - Undergraduate Library and Academic Center - Plumbing, Heating, Ventilating, and Air Conditioning Contract - J. M. Boyer Mechanical Contractor to Account No. [REDACTED] - Undergraduate Library and Academic Center - Electrical Contract - O. H. Cummins Electric Company.

2. Transfer of Funds Within Appropriations for Addition to Gregory Gymnasium

As the construction on the Addition to the Gregory Gymnasium was nearing completion, it was found that there were a number of minor changes (both additions and deletions) which needed to be made in the Mechanical Contract and the Electrical Contract in order to make the building more usable. The net effect in each case was a small addition to the contract, although the changes involved both credits and additions, and Change Orders have been issued by the Comptroller to effect these changes. In order to cover the additions to the contract in each case, it is recommended that transfers be made between accounts as set up for the Addition to the Gregory Gymnasium, as follows:

From:

Account No. [REDACTED] - Addition to Gregory Gymnasium - Allotment Account \$419.00

To:

Account No. [REDACTED] - Addition to Gregory Gymnasium - Heating, Ventilating, and Air Conditioning Contract - R. O. Davis, Inc. \$260.86
Account No. [REDACTED] - Addition to Gregory Gymnasium - Electrical Contract - Wortham Electric Company 158.14

3. Approval of Change Order to Contract for Classroom Furniture for Addition to Law School Building

At the time the specifications were prepared for the Classroom Furniture for the Addition to the Law School Building, it was contemplated that some furniture would be removed from a room in the present building and re-installed in one of the rooms in the new addition. After further investigation, however, this proved not to be feasible because of the manner in which the furniture was installed in the present building and also because the old furniture was not in very good condition and would detract greatly from the appearance of the new addition. Also, it was found because of the size of the classes, it was desirable to add furniture in several of the rooms. In order to take care of the items referred to above, a change order in the amount of \$3,661.80 has been issued to the Harve Avants Contract covering additional classroom furniture for the Addition to the Law School Building.

It is, therefore, recommended that approval be given for a transfer of \$3,661.80 from Account No. [REDACTED] - Addition to Law School Building - Allotment Account to Account No. [REDACTED] - Addition to Law School Building - Furniture and Furnishings Contract - The Harve Avants Contract. The total of all the furniture and furnishings contracts for the Addition to the Law School Building will still be within the amount allocated for this purpose.

CHANGES IN PLANT APPROPRIATIONS AND CONTRACTS (continued)

4. Transfer Between Accounts for Buildings to House Certain Research Laboratory and Storage Areas at the Medical Branch

The contract with LeBlanc, Inc. for the construction of two Buildings to House Surgical Research Laboratories and Physical Plant Storage Areas at the Medical Branch has now been completed and paid in full except for the retainage of \$500.00 pending correction of certain minor items. There was an unused balance of \$1,760.66 in the Contingency Allowance of this contract which should now be transferred back to the Allotment Account for the project in order that it may be used to purchase certain shelving needed in the Physical Plant Storage building. It is, therefore, recommended that \$1,760.66 be transferred from Account No. [REDACTED] - Medical Branch - Buildings to House Certain Research Laboratory and Storage Areas - Contract - LeBlanc, Inc. to Account No. [REDACTED] - Medical Branch - Buildings to House Certain Research Laboratory and Storage Areas - Allotment Account. 522

5. Recommended Reappropriations and Lapses of Plant Funds Unexpended Balances at August 31, 1963

Attached hereto are recommended reappropriations and lapses of Plant Funds Unexpended Appropriations as at August 31, 1963. The recommendations made follow our regular standard procedure in regard to these items, that is, funds are reappropriated where the project or a particular part of the project is not yet complete; if complete, funds are lapsed to the source from which they were appropriated.

Sincerely yours,

Harry Ransom
Harry Ransom
Chancellor

HR:lv

REAPPROPRIATIONS AND LAPSES OF BALANCES IN ACCOUNTS AS AT AUGUST 31, 1963
AVAILABLE UNIVERSITY FUND AND UNEXPENDED PLANT FUNDS

Number of Account	Name of Account	Reappropriate	Lapse
CENTRAL ADMINISTRATION			
	Consulting Architect - Jessen, Jessen, Millhouse, and Greeven - Campus Development Plans - Services and Travel Expenses	\$ 2,913.03	\$ --
	Consulting Architect - Brooks and Barr - Campus Development Plans - Services and Travel Expenses	10,000.00	--
	New Building Construction, Utilities Expansion, and Air Conditioning Projects - Unallocated	--	64,750.00 to Available University Fund Unappropriated Balance
	Interest on Construction Funds Time Deposit	29,434.82	--
	Reserve for Lapsed Balances - New Construction	24,871.26	--
	Unallocated Proceeds from Sale of Permanent University Fund Bonds - Par Value	328,591.59	--
	Unallocated Proceeds from Sale of Permanent University Fund Bonds - Premium or Discount	8,633.00	--
	Interest on Proceeds of Permanent University Fund Bonds	569,754.40	--
	Repairs and Replacements Due to Damage Caused by Hurricane Carla	--	203,227.29 to Available University Fund Unappropriated Balance
	Medical Branch	--	- 149,725.88 to Available University Fund Unappropriated Balance
	Institute of Marine Science	--	- 52,928.08 to Available University Fund Unappropriated Balance
FUNDS HELD FOR MAIN UNIVERSITY			
	Purchase of Archway Properties	44,193.00	--
	New R. O. T. C. Rifle Range Building - Allotment Account	90,000.00	--
	Record Storage Building - Allotment Account	250,000.00	--
	Revision of Electrical Distribution System	109,370.74	--
	New Drama Building - Allotment Account	56,022.41	--
	Consulting Architect's Fees - Jessen, Jessen, Millhouse, and Greeven	--	71.41 to Account No. 85-9015-0099 - New Drama Building - Allotment Account
	Electrical Contract - O. H. Cummins Electric Company	264.96	389.63 to Account No. 85-9015-0099 - New Drama Building - Allotment Account
	Furniture and Furnishings Contract - The Abel Stationers	--	94.90 to Account No. 85-9015-0099 - New Drama Building - Allotment Account

G-1-4

Number of
Account

554

Name of Account

Reappropriate

Lapse

FUNDS HELD FOR MAIN UNIVERSITY
(Continued)

Expansion of Utilities Distribution Systems - Allotment Account	\$ --	\$ 76,132.45 to Available University Fund Unappropriated Balance
Purchase of Electrical Materials and Equipment	--	4,939.89 to Available University Fund Unappropriated Balance
Modernization and Remodeling Certain Specific Existing Buildings - Allotment Account	648.94	--
Engineer's Fees - Bernard Johnson and Associates	6,597.90	--
Modernization and Remodeling of Waggener Hall, Garrison Hall, and Chemical Engineering Building - Contract - Bar-Con Engineering, Inc.	--	2,282.23 to Account No. 85-9021-0099 - Modernization and Remodeling Certain Specific Existing Build- ings - Allotment Account
Modernization and Remodeling of Five Buildings - Architectural Supervision	1,584.48	--
Har-Con Engineering, Inc. - Contract	373,678.85	--
Improvement to Grounds at Institute of Marine Science - Allotment Account	--	18.79 to Available University Fund Unappropriated Balance
East Mall Development - Allotment Account	346,500.00	--
Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	1,874.50	--
Will C. Hogg Geology Building - Allotment Account	2,228,000.00	--
Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	12,000.00	--
Modernization and Remodeling of Old Geology Building - Allotment Account	300,000.00	--
Major Repair and Rehabilitation Projects	37,220.48	--
Little Campus Buildings - Rehabilitation of Buildings A, B, 05, 06, and 08	25,000.00	--
Refurbishing of Hogg Auditorium	25,391.50	--
Main Building - Repair of Roofs and Roof Decks	--	6,923.33 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects
Women's Gymnasium - Replacement of Filtration System and Modernization of Swimming Pool	8,645.99	--
Acoustical Ceiling Contract - Capital Acoustical Company, Inc.	4,690.00	--
Patching and Sealing Streets and Drives - Contract - Giesen and Latson Construction Company, Inc.	--	1,069.53 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects
Physics Building - Remodeling and Modernizing of Elevator	20,000.00	--
Music Building - Retirement of Refrigeration Plant and Conversion of Supply of Chilled Water	28,000.00	--

Number of Account	685	Name of Account	Reappropriate	Lapse
FUNDS HELD FOR MAIN UNIVERSITY (Continued)				
Major Repair and Rehabilitation Projects (Continued)				
[REDACTED]		Biological Laboratories - Remodeling and Modernizing of Elevator	\$ 20,000.00	\$ --
[REDACTED]		Geology Building - Remodeling and Modernizing of Elevator	20,000.00	--
[REDACTED]		Utilities Distribution System - Replacement of Conduit from Power Plant to Waller Creek with Tunnel	50,000.00	--
[REDACTED]		Extension of Campus Lighting System	20,000.00	--
[REDACTED]		Extension of Street Lighting System	15,000.00	--
[REDACTED]		Replacement of Parts of Sanitary Sewer System	40,000.00	--
[REDACTED]		Drama Building Insurance Proceeds from Fire Damage	--	90,912.59 to Account No. 85-0203-0000 - Reserve for Lapsed Balances New Construction
[REDACTED]		Conversion of Certain Rooms in Experimental Science Building - East End	623.78	--
[REDACTED]		Engineering Fees - Zumwalt and Vinther	--	44.20 to Available University Fund Unappropriated Balance
[REDACTED]		General Contract - W. D. Anderson Company	--	132.90 to Available University Fund Unappropriated Balance
[REDACTED]		Combined Plumbing, Heating, Air Conditioning, and Ventilating Contract - Young and Pratt	--	692.52 to Available University Fund Unappropriated Balance
[REDACTED]		Electrical Contract - O. E. Cummins Electric Company	--	44.12 to Available University Fund Unappropriated Balance
[REDACTED]		Laboratory Equipment Contract - W. C. Hixson Company	--	390.59 to Available University Fund Unappropriated Balance
[REDACTED]		Joe C. Thompson Conference Center - Allotment Account	699,725.00	--
[REDACTED]		Art Building and Museum - Allotment Account	1,277.21	--
[REDACTED]		Consulting Architect's Fee - Page, Southerland, and Page	--	32.34 to Account No. 85-9047-0099 - Art Building and Museum - Allotment Account
[REDACTED]		Architectural Supervision	--	161.70 to Account No. 85-9047-0099 - Art Building and Museum - Allotment Account
[REDACTED]		General Contract - B. L. McGee Construction Company	--	154.21 to Account No. 85-9047-0099 - Art Building and Museum - Allotment Account
[REDACTED]		Plumbing, Heating, Ventilating, and Air Conditioning Contract - R. G. Farrell Company	--	1,638.85 to Account No. 85-9047-0099 - Art Building and Museum - Allotment Account
[REDACTED]		Electrical Contract - Seco Smith Electric Company	--	1,440.87 to Account No. 85-9047-0099 - Art Building and Museum - Allotment Account
[REDACTED]		Furniture and Furnishings Contract - The Abel Stationers	6,884.61	1,500.00 to Account No. 85-9047-0099 - Art Building and Museum - Allotment Account

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
	FUNDS HELD FOR MAIN UNIVERSITY (Continued)		
	Undergraduate Library and Academic Center - Allotment Account	\$ 1,388.10	\$ --
	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	9,113.18	--
	Associate Architect's Fee - George L. Dahl	2,206.96	--
	Special Consultant's Services and Travel	545.51	--
	Architectural Supervision	15,793.11	--
	General Contract - B. L. McGee Construction Company	11,595.02	--
	Plumbing, Heating, Ventilating, and Air Conditioning Contract - J. M. Boyer, Mechanical Contractor	43,633.31	--
	Electrical Contract - O. H. Cummins Electric Company	34,994.75	--
	Elevator Contract - Otis Elevator Company	32,902.08	--
	Specialized Equipment for Experimental Teaching Auditorium	60,000.00	--
	Specialized Library Equipment - American Seating Company of Texas	39,317.80	--
	Library Bookstacks - The Abel Stationers	21,497.00	--
	Carpets and Rugs - Rockford Furniture Associates	2,857.00	--
	Special Library Chairs - The Abel Stationers	112,142.03	--
	Special Library Tables - Dallas Office Supply Company	109,835.14	--
	Furniture and Furnishings Contract - John H. Yochem Company	88,346.13	--
	Furniture and Furnishings Contract - Jones and Jones	37,725.00	--
	New Buildings and Other Improvements at McDonald Observatory - Allotment Account	250,144.56	--
	New Business Administration-Economics Building - Allotment Account	10,000.00	--
	West Mall Office Building - Allotment Account	--	5,120.58 to Unallocated Proceeds of Perm. Univ. Fund Bonds
	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	53.03 to Unallocated Proceeds of Perm. Univ. Fund Bonds
	Associate Architect's Fee - Staub, Rather, and Howze	--	272.16 to Unallocated Proceeds of Perm. Univ. Fund Bonds
	Plumbing Contract - F. and S. Company	--	443.08 to Unallocated Proceeds of Perm. Univ. Fund Bonds
	Heating and Air Conditioning Contract - Young and Pratt	--	1,233.74 to Unallocated Proceeds of Perm. Univ. Fund Bonds
	Electrical Contract - Grimes Electric Company of Austin, Inc.	--	3,480.30 to Unallocated Proceeds of Perm. Univ. Fund Bonds
	Furniture and Furnishings Contract - John H. Yochem Company	--	62.22 to Unallocated Proceeds of Perm. Univ. Fund Bonds

Number of
Account

527

Name of Account

Reappropriate

Lapse

FUNDS HELD FOR MAIN UNIVERSITY
(Continued)

Engineering-Science Building Including Bousing for Tandem Accelerator and Related Equipment - Allotment Account	\$ 576,624.24	\$ --
Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	8,364.24	--
Associate Architect's Fee - Phelps and Dewees and Simmons	22,368.74	--
Architectural Supervision	14,747.68	--
General Contract - Warrior Constructors, Inc.	764,503.23	--
Utility Extensions, Re-routing Utilities, and Site Improvements	54,990.08	--
Combination Heating, Ventilating, Air Conditioning and Plumbing Contract - J. M. Boyer, Mechanical Contractor	225,966.10	--
Electrical Contract - Seco Smith Electric Company	233,829.95	--
Tandem Particle Accelerator and Related Equipment - High Voltage Engineering Corporation - Contract	179,738.00	--
Specialized Teaching, Research, and Laboratory Equipment - Engineering	375,077.25	--
Specialized Teaching, Research, and Laboratory Equipment - Physics	147,987.97	--
Elevator Contract - Otis Elevator Company	46,815.00	--
Laboratory Equipment Contract - Metalab Equipment Company	58,821.70	--
Addition to Law School Building - Allotment Account	111,879.56	--
Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	2,329.93	--
Associate Architect's Fee - Office of Mark Lemmon	6,354.82	--
Architectural Supervision	2,518.52	--
General Contract - C. D. Yarbrough Construction Company	118,741.26	--
Combined Plumbing, Heating, Ventilating, and Air Conditioning Contract - J. M. Boyer, Mechanical Contractor	34,726.80	--
Electrical Contract - Walter A. Tew Electric	28,098.56	--
Elevator Contract - Otis Elevator Company	8,175.00	--
Furniture and Furnishings Contract - The Karve Avants Associates	20,973.55	--
Library Book Stacks Contract - The Abel Stationers	34,430.82	--

Number of Account	Name of Account	Reapprop: 1946	Lapse
	FUNDS HELD FOR MAIN UNIVERSITY (Continued)		
	Addition to Gregory Gymnasium - Allotment Account	\$ 25,605.13	\$ --
	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	4,088.25	--
	Associate Architect's Fee - Wilson, Morris, Crain, and Anderson	8,176.51	--
	Architectural Supervision	5,488.39	--
	General Contract - John J. Stokes	140,731.00	--
	Plumbing Contract - V. R. Wattering Plumbing Company	12,530.00	--
	Heating, Ventilating, and Air Conditioning Contract - R. O. Davis, Inc.	29,717.51	--
	Electrical Contract - Wortham Electric Company	16,795.00	--
	Furniture and Furnishings Contract - The Abel Stationers	35,919.00	--
	H. H. F. A. Project CE-TEX-121-D - Apartment Units for Married Students - Allotment Account	1,738,597.42	--
	Lila B. Etter Alumni House - Allotment Account	257,914.00	--
	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	385.00	--
	Remodeling in Experimental Science Building - Allotment Account	10,220.82	--
	Engineer's Fees - Zumwalt and Vinther	2,133.90	--
	General Contract - Thomas Hinderer	4,623.90	--
	Plumbing, Heating, Air Conditioning and Ventilating Contract - G. C. Puryear	12,176.69	--
	Electrical Contract - Grimes Electric Company	1,775.00	--
	Laboratory Equipment Contract - Royal School Laboratories, Inc.	18,960.00	--
	Installation of Atomic Reactor - Room 131, Taylor Hall	--	12.32 to Available University Fund Unappropriated Balance
	Addition to Experimental Science Building - Allotment Account	1,375,000.00	--
	FUNDS HELD FOR MEDICAL BRANCH		
	Remodeling Rebecca Sealy Building	1,278.48	--
	Remodeling Psycho I Building	34,000.00	--
	Remodeling Ashbel Smith Building	40,412.53	--
	Equipment, etc. for Virology Laboratory - Allotment Account	39,843.90	--
	Ziegler Hospital Fund	1,124.52	--

Number of
Account

Name of Account

Reappropriate

Lapse

FUNDS HELD FOR MEDICAL BRANCH
(Continued)

Central Water Chilling Station and Addition to Utility Distribution Systems - Engineer's Fees - Bernard Johnson and Associates	\$ 1,229.08	\$ --	
S. I. P., Inc. - Contract	58,106.93	--	
Sealy and Smith Foundation Grant - Remodeling of Ward 9A of John Sealy Hospital - Allotment Account	6,445.04	--	
Contract - Meyerson Construction Company, Inc.	22,041.90	--	
Remodeling on Sixth Floor of John Sealy Hospital for Department of Surgery	--		208.67 to Medical Branch Unappropriated Surplus
Movable Furniture and Equipment for R. Waverley Smith Pavilion and Ward 4C of John Sealy Hospital - The Abel Stationers	--		500.00 to Account No. 85-9190-0260 - Remodeling of the Negro Building and the State Psychopathic Hospital - Movable Furniture and Equipment
New Outpatient-Clinical Diagnostic Building - Allotment Account	377,879.01	--	
Babe Didrikson Zaharias Foundation Grant for Cobalt 60 Apparatus	50,000.00	--	
Consulting Architect's Fees - Jessen, Jessen, Millhouse, and Greeven	6,946.80	--	
Associate Architect's Fees - Office of George Pierce and Abel B. Pierce	13,791.05	--	
Contract - Spaw-Glass, Inc.	911,753.80	--	
Re-routing Electrical Lines and Telephone Lines	12,030.37	--	
Spaw-Glass, Inc. Contract - Contingency Allowance	47,827.00	--	
Buildings to House Certain Research Laboratory and Storage Areas - Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	741.90	--	
Associate Architect's Fee - Raymond R. Rapp, Jr.	943.62	--	
Contract - LeBlanc, Inc.	34,665.67	--	
Surgical Research Laboratories Building - Fixed and Movable Furniture and Equipment	10,626.26	--	
Contract - Taylor Manufacturing Company	43,142.00	--	
Allotment Account	282.20	--	
Repair and Remodeling of Keiller Building - Allotment Account	1,937.52	--	
Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	2,075.00	--	
Associate Architect's Fee - Thomas M. Price	12,450.00	--	
Contract - Meyerson Construction Company, Inc.	556,130.00	--	

Number of
Account

530

Name of Account

Reappropriate

Lapse

FUNDS HELD FOR MEDICAL BRANCH
(Continued)

[REDACTED]	Fourth, Fifth, and Sixth Floors of the New Outpatient-Clinical Diagnostic Building - Allotment Account	\$2,079,854.00	\$ --	
[REDACTED]	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	9,000.00	--	
[REDACTED]	Associate Architect's Fee - Office of George Pierce and Abel B. Pierce	27,000.00	--	
[REDACTED]	Remodeling of Ward 4-C in John Sealy Hospital for Use as a Clinical Research Center - Allotment Account	12,202.48	--	
[REDACTED]	Contract - Meyerson Construction Company, Inc.	23,138.80	--	
[REDACTED]	Remodeling Pediatrics Research Laboratory in Children's Hospital Building - Contract - Meyerson Construction Company, Inc.	21,800.00	--	
[REDACTED]	Remodeling Psycho II and III Building - Allotment Account	282,430.00	--	
[REDACTED]	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	1,285.00	--	
[REDACTED]	Major Repair and Rehabilitation of Buildings and Facilities - Allotment Account	31,529.79	--	
[REDACTED]	Consulting Architect's Fee - Page, Southerland, and Page	--	--	5,337.50 to Medical Branch Legislative Appropriations
[REDACTED]	Associate Architect's Fee - George Pierce and Abel B. Pierce	--	--	25,989.71 to Medical Branch Legislative Appropriations
[REDACTED]	Remodeling of the Negro Building and the State Psychopathic Hospital - Southwestern Construction Company - Contract	--	--	300.00 to Account No. 85-9190-0000 - Major Repair and Rehabilitation of Buildings and Facilities - Allotment Account
[REDACTED]	Movable Furniture and Equipment	59,615.58	--	
FUNDS HELD FOR DENTAL BRANCH				
[REDACTED]	Unappropriated Balance	79,315.57	--	
FUNDS HELD FOR M. D. ANDERSON HOSPITAL AND TUMOR INSTITUTE				
[REDACTED]	Proposed Additions to Present Building - Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	25,950.00	--	
[REDACTED]	Proposed Construction of New East Wing of Research Building - Allotment Account	20,000.00	--	

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Number of Account	5331	Name of Account	Reappropriate	Lapse
FUNDS HELD FOR M. D. ANDERSON HOSPITAL AND TUMOR INSTITUTE (Continued)				
		Remodeling in Connection with Extension of Radiotherapy Research Center, Etc. - Allotment Account Architect's Fees - MacKie and Kamrath Contract - Judge Construction, Inc.	\$ 1,868.74 2,936.61 17,533.78	\$ -- -- --
FUNDS HELD FOR SOUTHWESTERN MEDICAL SCHOOL				
		Skillern's Student Union Building Fund Danciger Research Laboratories Building - Allotment Account	26,521.61 293,457.03	-- --
		Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	7,829.93	--
		Associate Architect's Fee - Harper and Kemp General Contract - T. C. Bateson Construction Company	31,638.32 1,704,638.00	-- --
		Testing Laboratory Services - Southwestern Laboratories	5,022.00	--
		New Parking Areas - Allotment Account	--	295.50 to Southwestern Medical School Current Restricted Funds
		Unappropriated Balance	5,543.62	--
FUNDS HELD FOR TEXAS WESTERN COLLEGE				
		Gymnasium-Field House - Office Furniture - American Furniture Company, Inc.	--	700.00 to Unallocated Proceeds of Perm. Univ. Fund Bonds
		Housing and Home Finance Agency Project CH-TEX-124D - Housing for Married Students and a Dormitory for Men - Allotment Account	--	25,564.12 to Account No. 86-0974-S - Reserve for Bond and Interest Sinking Fund - Texas Western College - Student Housing Revenue Bonds of 1961
		Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	728.58 to Account No. 86-0974-S - Reserve for Bond and Interest Sinking Fund - Texas Western College - Student Housing Revenue Bonds of 1961
		Associate Architect's Fee - Nesmith and Lane	--	197.86 to Account No. 86-0974-S - Reserve for Bond and Interest Sinking Fund - Texas Western College - Student Housing Revenue Bonds of 1961
		Housing for Married Students - General Contract - Karam Construction Company, Inc.	3,286.80	--

Number of
Account

██████████

Name of Account

Reappropriate

Lapse

FUNDS HELD FOR TEXAS WESTERN COLLEGE
(Continued)

██████████ Housing and Home Finance Agency Project CH-TEX-124D -
Housing for Married Students and a Dormitory for
Men (Continued)

██████████ Movable Furniture and Equipment

\$ --

\$ 1,626.53 to Account No. 86-0959-S - Reserve for Bond and
Interest Sinking Fund - Texas Western College -
Student Union Revenue Bonds, Series 1957

██████████ Dormitory for Men - General Contract - Robert E.
McKee General Contractor, Inc.

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4,744.00 to Account No. 86-0974-S - Reserve for Bond and
Interest Sinking Fund - Texas Western College -
Student Housing Revenue Bonds of 1961

██████████ Furniture and Furnishings Contract - The Abel
Stationers

1,374.03

1,000.00 to Account No. 86-0959-S - Reserve for Bond and
Interest Sinking Fund - Texas Western College -
Student Union Revenue Bonds, Series 1957

██████████ Unappropriated Balance

2,999.64

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THE UNIVERSITY OF TEXAS
Main University
Office of the Chancellor
Austin, Texas

503

January 17, 1964

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

Dear Chancellor Ransom:

The following changes in the Main University Budget are submitted for your approval and submission to the Board of Regents at its meeting in Austin on February 7-8, 1964.

Recommended Amendments to the 1963-64 Budget

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

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

DATA PROCESSING DIVISION

Transfer of Funds

1. Amount of Transfer: \$6,900
To: Departmental Maintenance and Operation
From: Unallocated Maintenance and Operation

Funds needed for purchase of additional core storage (\$3,780) and for high speed tape drives (\$3,120) for the IBM 1401 System. The equipment is necessary to allow this Division to provide service for larger processing jobs for various University offices.
(RBC 827)

PURCHASING OFFICE

Transfer of Funds

2. Amount of Transfer: \$234
To: Departmental Classified Personnel Salaries
From: Unallocated Salaries

Funds needed for two salary increases, each effective December 1, 1963:

Administrative Clerk (\$144)

Mrs. Virginia B. Worthy - from 12 months rate of \$3,828 to \$4,020

Clerk-Typist (\$90)

Mrs. Joyce C. Smith - from 12 months rate of \$2,820 to \$2,940
(RBC's 874, 869, 870)



<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>STUDENT LIFE OFFICE</u>				
Salary Increase				5,764
Student Group Advisor III				
3. Rollin A. Sininger	2/1 - 5/31	100	12	\$ 7,800
Original Budget	9/1 - 5/31	100	12	<u>7,440</u>
Salary Rate Increase (RBC 944)				<u>360</u>

TESTING AND COUNSELING CENTER

Change of Status				
Director; Professor of Educational Psychology				
4. Gordon V. Anderson	9/1 - 8/31	100	12	14,700
In the September Docket, Dr. Anderson was placed on Leave of Absence 9/1/63 - 4/30/64. Circumstances have prevented Dr. Anderson from going to India on the Fulbright lectureship, and he has been returned to his original budget status. (RBC 749)				

Testing and Counseling Center and Government Contract

Appointment				
5. Coystal T. Stone				
Testing and Counseling Center				
Psychologist II	9/1 - 5/31	25	12	6,168
1962-63 Rate			12	<u>6,168</u>
NDEA Counseling and Guidance Training Institute				
Lecturer in Educational Psychology	9/1 - 5/31	75	9	6,500
1962-63 Rate			9	<u>5,700</u>
Salary Rate Increase				<u>800</u>

Note: In the original 1963-64 Budget the nine-months rate was increased to \$6,000. Since the budgeted NDEA Institute was cancelled, Mrs. Stone was reappointed at a new rate.
(RBC 628)

INTERNATIONAL OFFICE

Salary Increase				
Professor of Geology				
6. John P. Brand	9/1 - 6/30	100	12	13,867
Incentive Allowance (10%)			12	<u>1,387</u>
Total - 12 mos. Full-time Salary				15,254
Original 1963-64 Budget -				
Total Salary	9/1 - 8/31	100	12	<u>14,080</u>
Salary Increase (including Incentive Allowance)				<u>1,164</u>

Source of Funds: Government Contract ICAC 2228 (Iraq)

Mr. Brand is on leave from Texas Technological College to serve on the International Cooperation Administration Project. His academic rate was increased by Texas Tech from \$9,600 to \$10,400. (When annualized, this produces the above stated 12 months rate of \$13,867.) The above transaction conforms the contract stipend, including the incentive allowance for overseas service, to reflect the rate adjustment authorized by Texas Tech.
(RBC's 760, 917)

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary		
			No. Mos.	Rate	
<u>INTERNATIONAL OFFICE (continued)</u>					
Change of Status					
Professor of Geology; Chief of Mission					
7.	F. M. Bullard	9/1 - 6/30	100	12	16,667
	Administrative Allowance				500
					<u>17,167</u>
	Incentive Allowance (10%)				1,716
	Total 12 mos. Full-time Salary				<u>18,883</u>
Source of Funds: Government Contract ICAC 2228 (Iraq)					
The above transaction rescots the contract termination date at June 30, 1964 rather than August 31, 1964, as shown in the original budget. It also provides for the administrative allowance authorized by the Agency for International Development. No salary rate adjustment is involved. (RBC's 763, 917)					
Appointment					
Chief of Party; Senior Linguistic Specialist for Taiwan AID Project					
8.	David DeCamp	9/1 - 8/15	100	12	13,067
	Administrative Allowance			12	500
					<u>13,567</u>
	Incentive Allowance (10%)			12	1,357
					<u>14,924</u>
	Overseas Differential Allowance (1.5%)			12	2,238
	Total - 12 mos. Full-time Salary				<u>17,162</u>
Source of Funds: Government Contract - AID/Fe-3 and 24 (China)					
Dr. DeCamp, on leave from the Department of English, is to teach English language classes and assume administrative responsibility of the Linguistics Project in Taipei, Taiwan. (RBC 715)					
Salary Increase					
Professor of Chemistry					
9.	Jack W. Eichinger	9/1 - 6/30	100	12	15,360
	Incentive Allowance (10%)				1,536
	Total - 12 mos. Full-time Salary				<u>16,896</u>
Original 1963-64 Budget-					
	Total Salary	9/1 - 8/31	100	12	<u>16,132</u>
	Salary Increase (including Incentive Allowance)				<u>764</u>
Source of Funds: Government Contract ICAC 2228 (Iraq)					
Mr. Eichinger is on leave from Florida State University. His academic rate was set at \$12,800 for ten months. (When annualized, this produces the \$15,360 shown above.) This transaction conforms the contract stipend to reflect the academic rate set by Florida State. (RBC's 781, 917)					
Appointment					
Linguistic Consultant					
10.	Ernest F. Haden	9/1 - 5/31	25	9	13,500
Source of Funds: Current Restricted Funds - Rockefeller Universidad del Valle Project					
Concurrent Employment:					
	Romance Languages				
	Professor	9/1 - 1/15	100	9	14,500
Language and Area Center for Latin American Studies					
	Professor	1/16 - 5/31	67		
	Excellence Fund	1/16 - 5/31	17		
	Government Contract				
	OE-313069	1/16 - 5/31	16		
(RBC 970)					



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

INTERNATIONAL OFFICE (continued)

5005

Transfer of Funds

11. Amount of Transfer: \$3,850
 To: Departmental Maintenance and Operation
 From: Unallocated Maintenance and Operation

This transaction increases the budget of the International Office by appropriating a portion of the tuition and fees paid for participants in the 1963 International Teacher Development Program. The participants are foreign students enrolled as regular University students.
 (RBC 895)

LONGHORN BANDS

Transfer of Funds

12. Amount of Transfer: \$304
 To: Departmental Salaries
 From: Unallocated Salaries

Funds were needed to establish the position of Assistant Director, Longhorn Bands, at a twelve months rate of \$6,168 effective February 1, 1964.
 (RBC 769)

MISCELLANEOUS GENERAL INSTITUTIONAL EXPENSES

Transfer of Funds

13. Amount of Transfer: \$4,000
 To: Educational Films for Departments
 From: Unallocated Maintenance and Equipment

To set up fund for purchase of educational films as requested by departments.
 (RBC 694)

14. Amount of Transfer: \$4,000
 To: Institutional Self-Study-Southern Association of Colleges and Schools
 From: Unallocated Maintenance and Operation
 (RBC 814)

UNIVERSITY FILM PROGRAM

Transfer of Funds

15. Amount of Transfer: \$739.15
 To: University Film Program
 From: Unallocated Maintenance and Operation

This transfer makes exception to Budget Rules and Procedures item 13(1), and increases the Film Program Budget by appropriating the fees obtained from two University Film Program pay shows. As a general rule, these proceeds go to General Budget Income.
 (RBC 892)

COLLEGE OF ARTS AND SCIENCES
Anthropology

Change of Status

- Professor and Acting Chairman
 16. Richard N. Adams 9 \$14,000
 Change status to include appointment as Acting Chairman for the Spring Semester.
 (RBC 941)



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

COLLEGE OF ARTS AND SCIENCES (continued)
Anthropology (continued)

Transfer between Dissimilar Appropriations

17. Amount of Transfer: \$7,200
 To: Departmental Visiting Lecturers
 From: Departmental Teaching Salaries
 (RBC 797)

Astronomy

Appointment

18. Visiting Lecturer
 Terence J. Deeming 1/16 - 5/31 100 9 \$ 9,000
 Original appointment was for first semester only.
 (RBC 929)

Transfer of Funds

19. Amount of Transfer: \$297
 To: Departmental Classified Personnel Salaries
 From: Unallocated Salaries

To provide funds for the reclassification and increase in salary for Mrs. Eddie S. Hudepohl, Administrative Secretary, from a twelve-months rate of \$3,504 to \$3,828 effective October 1, 1963.
 (RBC's 735, 723)

Chemistry

Appointment

20. Instructor
 Bailey J. McCormick 11/1 - 11/30 50 9 7,000
 (RBC 803)

Leave of Absence

21. Professor - Ashbel Smith
 W. Albert Noyes 9/1 - 5/31 50 9 20,000
 Term of Leave 10/1 - 10/31
 (RBC 700)

Salary Increase

22. Glassblower Supervisor
 Clarence L. Williams 10/1 - 8/31 100 12 9,240
 1963-64 Original Budget 9/1 - 8/31 100 12 8,880
 Salary Rate Increase 360

Source of Funds: Unallocated Salaries
 (RBC's 675, 669)

Transfer of Funds

23. Amount of Transfer: \$9,500
 To: Assistants
 From: Departmental Teaching Salaries - \$5,200
 Unallocated Salaries - \$4,300

To provide funds to hire assistants for the Spring Semester.
 (RBC 866)

Classics

Interdepartmental Transfer

24. Amount of Transfer: \$4,368
 To: Classics - Teaching Assistants - \$3,990
 Classics - Assistants - \$378
 From: Geology - Teaching Salaries

The increase in enrollment in the Classics Department has necessitated additional funds in order to employ teaching assistants and academic assistants for the Spring Semester.
 (RBC's 770, 771)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>Classics (continued)</u>				
Interdepartmental Transfer				
25. Amount of Transfer: \$335				
To: Classics - Assistants				
From: Psychology - Teaching Salaries				
Additional assistants needed because of increased enrollment in Classics Department. (RBC 718)				
<u>English</u>				
Remove from Payroll				
Professor				
26. E. B. Atwood	9/1 - 5/31	100	9	11,500
Deceased				
10/6/63				
(RBC's 748, 853)				
Leave of Absence				
Professor				
27. Thomas M. Cranfill	9/1 - 5/31	100	9	10,800
Term of Leave				
1/16 - 5/31				
(RBC 840)				
<u>Geology</u>				
Change of Status				
Lecturer				
28. Ed W. Owen	1/16 - 5/31	100	9	12,500
Change of status from Original Budget appointment.				
Mr. Owen served during the Fall Semester without salary.				
(RBC 939)				
<u>Germanic Languages</u>				
Change of Status				
Associate Professor				
29. Nikola Pribic			9	9,000
Change of Status:				
Faculty Improvement				
Grant, 1963-64 ONLY				
	9/1 - 5/31	---	9	<u>1,000</u>
This is to provide Dr. Pribic \$1,000 from the Faculty Improvement Fund which is not to become part of his academic rate.				
(RBC 724)				
Resignation				
Instructor				
30. Edda Schrader	9/1 - 5/31	100	9	6,000
Date of Resignation				
1/15/64				
(RBC 836)				
<u>History</u>				
Appointment				
Social Science Research				
Associate				
31. Mary Dewar	11/11 - 5/31	50	9	10,000
Source of Funds: Unallocated Salaries (\$5,000).				
(RBC's 630, 808)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>History (continued)</u>				
Appointment				
32. Visiting Professor Carl W. Ubbelohde (RBC 792)	1/16 - 5/31	100	9	\$13,100
Transfer between Dissimilar Appropriations				
33. Amount of Transfer: \$5,500				
To: Assistants				
From: Departmental Teaching Salaries				
Adjustment incident to staff reassignments following Fall registration, (RBC 761)				
Transfer of Funds				
34. Amount of Transfer: \$250				
To: Departmental Maintenance and Operation				
From: Unallocated Maintenance and Operation				
Additional funds needed to cover various administrative costs for a series of six public lectures during the Spring Semester on the History of Science, (RBC 828)				
<u>School of Journalism</u>				
Resignation				
35. Visiting Lecturer Paul Bolton Date of Resignation (RBC 966)	9/1 - 1/15 8/31/63	33	9	6,000
Appointment				
36. Visiting Lecturer Frank J. Starzel (RBC 777)	1/16 - 5/31	100	9	11,000
<u>Microbiology</u>				
Appointment				
37. Assistant Professor Derek S. Hoare Faculty Improvement Grant, 1963-64 ONLY (RBC 776)	1/16 - 5/31 1/16 - 5/31	100 ---	9 --	10,000 <u>500</u>
<u>Philosophy</u>				
Appointment				
38. Visiting Professor Stephen Korner (RBC 899)	1/16 - 5/31	100	9	18,000
Transfer between Dissimilar Appropriations				
39. Amount of Transfer: \$2,700				
To: Assistants				
From: Teaching Assistants				
Adjustment incident to staff reassignments following Fall registration, (RBC 537)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>Psychology</u>				
Salary Increase and Resignation				
Assistant Professor (Temporary)				
40. George G. Gonyea				540
Original Appointment	9/1 - 5/31	33	9	7,100
Salary Increase	10/1 - 5/31	33	9	7,500
Date of Resignation	1/15/64			
Concurrent Employment:				
Testing and Counseling Center				
Psychologist III	9/1 - 5/31	67	12	10,200
	6/1 - 8/31	100		
(RBC 's 543, 732)				
<u>Psychology and Testing and Counseling Center</u>				
Appointment				
41. Arthur H. Hill				
Psychology				
Assistant Professor	1/16 - 5/31	33	9	7,000
Testing and Counseling Center				
Psychologist III	1/16 - 5/31	67	12	9,300
	6/1 - 8/31	100		
Original budget indicated an effective date of September 1, 1963. Mr. Hill was unable to secure an immigration visa from Australia for this fall, (RBC's 759, 646)				
<u>Psychology</u>				
Appointment				
Lecturer				
42. James K. Mikawa	9/1 - 1/15	67	9	6,600
(RBC 755)				
Transfer between Dissimilar Appropriations				
43. Amount of Transfer:	\$6,000			
To: Assistants				
From: Departmental Teaching Salaries				
Adjustment incident to staff reassignments following Fall registration. (RBC 796)				
<u>Romance Languages</u>				
Appointment				
Visiting Professor				
44. Luis A. Arocena	1/16 - 5/31	100	9	13,000
Previous Appointment:				
Language and Area Center for Latin American Studies				
Visiting Professor	9/1 - 1/15	100	9	13,000
Excellence Fund		50		
Government Contract Funds		50		
(RBC 679)				
Visiting Lecturer				
45. Joao-Francisco Ferreira	9/1 - 5/31	100	9	10,000
(RBC 450)				

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary	
			No. Mos.	Rate
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>Romance Languages (continued)</u>				
Resignation				
46. Visiting Professor Emilio Alarcos Llorach	9/1 - 5/31	100	9	\$12,000
Date of Resignation (RBC 435)	8/31/63			
Appointment				
47. Assistant Professor Maria T. Martinez	9/1 - 5/31	100	9	8,000
(RBC 705)				
48. Professor Emeritus Katherine E. Wheatley	9/1 - 5/31	---	--	---
Dr. Wheatley retired as of the close of the 1962-63 Long Session. Professor Wheatley is now recommended for emeritus status. (RBC 741)				
<u>Sociology</u>				
Appointment				
49. Visiting Assistant Professor Norval D. Glenn	1/16 - 5/31	100	9	10,000
(RBC 901)				
<u>Speech and Educational Psychology</u>				
Appointment				
50. Lecturer Robert W. Fox	1/16 - 5/31	33	9	7,200
Speech	1/16 - 5/31	---	--	---
Educational Psychology	1/16 - 5/31			
(RBC's 903, 902)				
<u>Speech and Radio/Television</u>				
Change of Status				
51. Robert B. Summers				
Change of Status				
From: Speech				
Professor	9/1 - 5/31	50	9	9,000
Radio/Television				
Academic Coordinator	9/1 - 5/31	50	12	9,750
	6/1 - 8/31	100		
To: Speech				
Professor - Special				
Faculty Assignment	1/16 - 5/31	25	9	9,000
Radio/Television				
Academic Coordinator	2/1 - 7/31			
	8/1 - 8/31	100	12	9,750
The Special Faculty Assignment in the Department of Speech involved a transfer of \$1,125 from Departmental Teaching Salaries to Non-Teaching Salaries. (RBC's 847, 848, 851, 825, 824)				
<u>Speech</u>				
Appointment				
52. Visiting Professor Claude M. Wise	1/16 - 5/31	100	9	12,000
(RBC 900)				

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

COLLEGE OF ARTS AND SCIENCES (continued)

542

Speech (continued)

Transfer between Dissimilar Appropriations

53. Amount of Transfer: \$2,000

To: Research Assistants

From: Departmental Teaching Salaries

To provide funds for the appointment of Mrs. Nora H. Neely, Social Science Research Associate II at a twelve-months salary rate of \$4,800, for the period September 3, 1963 through January 18, 1964.
(RBC 518)

Speech-Radio-Television

Transfer of Funds

54. Amount of Transfer: \$108

To: Departmental Classified Personnel Salaries

From: Unallocated Salaries

Funds needed for Mr. Robert D. Wickersham who was promoted from "trainee" to regular Radio-Television Control Technician (1/2 T) with salary adjustment from \$4,584 to \$4,800 for twelve months, effective September 1, 1963.
(RBC's 784, 783)

Zoology

Inter-departmental Transfer

55. Amount of Transfer: \$3,000

To: Zoology - Teaching Assistants

From: Psychology - Teaching Salaries

Additional funds required to employ teaching assistants needed for the Spring semester.
(RBC 751)

College of Arts and Sciences

Transfer Between Dissimilar Appropriation

56. Amount of Transfer: \$26,333.86

To: Departmental Non-teaching Salaries

From: Departmental Teaching Salaries

This transfer was the result of the reassignment of time from teaching to non-teaching departmental responsibilities (Special Faculty Assignments) for the Fall Semester:

<u>Department and Name</u>	<u>Budget</u>		<u>Reassignment</u>	
	<u>Academic Rate</u>	<u>% of time</u>	<u>Percent Teaching</u>	<u>Percent Non-teaching</u>
Astronomy				
Robert G. Tull	\$ 7,000	100	33	67
Chemistry				
G. W. Watt	17,000	100	67	33
English				
C. L. Cline	15,000	100	67	33
E. B. Atwood (through 10/6 only)	11,000	100	--	100
F. W. Roberts	9,200	100	25	75
W. B. Todd	12,000	100	67	33
Philosophy				
G. V. Gentry	9,000	100	67	33
Helen R. Heise	7,000	100	67	33

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

COLLEGE OF ARTS AND SCIENCES (continued)

513

Department and Name	Budget		Reassignment	
	Academic Rate	% of time	Percent Teaching	Percent Non-teaching
Psychology				
D. S. Dustin	\$ 7,000	100	67	33
Romance Languages				
Mildred Boyer	9,600	67	33	33
G. G. LaGrone	10,000	33	---	33
D. T. Sisto	9,500	100	67	33
R. W. Tyler	9,700	100	67	33
Zoology				
W. R. Lee	8,500	100	50	50
(RBC's 852, 853)				

COLLEGE OF BUSINESS ADMINISTRATION

Accounting

Salary Increase

Lecturer					
57.	Virginia L. Bean	12/1 - 5/31	57	9	5,735
	Original Appointment	9/1 - 5/31	57	9	5,604
	Salary Rate Increase				131
	(RBC 863)				

Lecturer					
58.	James W. Woolley	12/1 - 5/31	57	9	5,648
	Original Appointment	9/1 - 5/31	57	9	5,254
	Salary Rate Increase				394
	(RBC 864)				

Finance

Salary Increase

Lecturer					
59.	Allen Rappaport	12/1 - 5/31	50	9	6,048
	Original Appointment	9/1 - 5/31	50	9	5,600
	Salary Rate Increase				448
	(RBC 862)				

Appointment

Lecturer					
60.	John H. Shanblum	9/1 - 1/15	25	9	5,600
	(RBC 441)				

General Business

Appointment

Lecturer					
61.	James S. Swearingen, Sr.	10/1 - 1/31	25	9	5,800
	Source of Funds: Office of the Dean, Reserve for Adjustments, College of Business Administration				
	Change of Status: Mr. Swearingen was previously employed as Employment Supervisor, University Personnel Office, at a twelve-months rate of \$6,780. He resigned from this position as of September 30, 1963 to accept the appointment as Lecturer.				
	(RBC's 671, 674)				

Appointment and Salary Increase

Lecturer					
62.	Harry Vine, III	9/1 - 10/31	100	9	5,400
		11/1 - 5/31	100	9	6,000
	Salary Rate Increase				600
	(RBC's 728, 802)				

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary		
			No. Mos.	Rate	
<u>COLLEGE OF BUSINESS ADMINISTRATION</u> (continued)					
<u>General Business</u> (continued)					
Interdepartmental Transfer					
63. Amount of Transfer: \$190.12					
To: General Business Classified Personnel Salaries					
From: Office of the Dean, College of Business Administration - Reserve for Adjustments in the College of Business Administration					
To employ Mrs. Geraldine C. Shook, Senior Secretary at a twelve months full-time rate of \$4,200, effective November 14, 1963, (RBC's 805, 804)					
Transfer Between Dissimilar Appropriations					
64. Amount of Transfer: \$2,325.81					
To: Assistants					
From: Departmental Teaching Salaries					
Funds needed for the appointments of two half-time academic assistants who supervise the student computer laboratory operated by the Department of General Business, (RBC's 522, 767)					
<u>Management</u>					
Salary Increase					
Lecturer					
65.	William A. Holliday	12/1 - 5/31	50	9	5,900
	Original Appointment	9/1 - 5/31	50	9	5,600
	Salary Rate Increase				300
	(RBC 861)				
Appointment					
Research Director (Faculty)					
66.	Edmund C. Lynch	9/1 - 9/30	25	9	8,000
	Source of Funds: Inter-agency Contract - Texas Highway Department				
	Concurrent Employment:				
	Management				
	Assistant Professor	9/1 - 5/31	100		
	(RBC 697)				
<u>Marketing Administration</u>					
Salary Increase					
Lecturer					
67.	Bobby C. Hamm	12/1 - 5/31	50	9	5,900
	Original Appointment	9/1 - 5/31	50	9	5,600
	Salary Rate Increase				300
	(RBC 860)				
Lecturer					
68.	Bob S. Hodges, III	12/1 - 5/31	25	9	6,600
	Original Appointment	9/1 - 5/31	25	9	6,000
	Salary Rate Increase				600
	Concurrent Employment:				
	General Business				
	Lecturer	9/1 - 5/31	33	9	6,000
	(RBC 859)				



<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF BUSINESS ADMINISTRATION (continued)</u>				5/25
<u>Marketing Administration (continued)</u>				
Salary Increase				
Lecturer				
69. John S. Ludlam	12/1 - 5/31	25	9	\$ 6,600
Original Appointment	9/1 - 5/31	25	9	6,000
Salary Rate Increase				<u>600</u>
Concurrent Employment:				
Geography				
Lecturer	9/1 - 1/15	50	9	4,000
(RBC 858)				
Resignation				
Lecturer				
70. Robert D. Schooler	9/1 - 5/31	50	9	5,600
Date of Resignation	1/15/64			
(RBC 940)				
Salary Increase				
Lecturer				
71. William R. Southard	12/1 - 5/31	50	9	6,048
Original Appointment	9/1 - 5/31	50	9	5,600
Salary Rate Increase				<u>448</u>
(RBC 857)				

Office of the Dean, College of Business Administration

Transfer of Funds

72. Amount of Transfer: \$615
 To: Departmental Maintenance and Operation
 From: Unallocated Maintenance and Operation

Funds needed to pay the rental on three key punches.
 (RBC 943)

COLLEGE OF EDUCATION
Curriculum and Instruction

Resignation

Lecturer

73. Dell Felder 9/1 - 5/31 100 9 7,000
 Date of Resignation 1/15/64
 (RBC 911)

Change of Status

Professor

74. Ira I. Nelson 1/16 - 5/31 33 9 9,000
 Change of Status: From Professor Emeritus without salary.
 (RBC 780)

Educational Psychology

Transfer Between Dissimilar Appropriations

75. Amount of Transfer: \$2,943
 To: Classified Personnel Salaries
 From: Departmental Teaching Salaries

To establish a new position of Senior Secretary at a twelve-months rate of \$3,348 effective October 15, 1963.
 (RBC 737)



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

COLLEGE OF EDUCATION (continued)
History and Philosophy of Education

5865

Resignation

76. Assistant Professor James L. Rhodes	9/1 - 5/31	33	9	\$ 7,200
Date of Resignation (RBC 949)	2/15/64			

COLLEGE OF ENGINEERING
Civil Engineering; Center for Highway Research

Appointment

77. W. Ronald Hudson Civil Engineering Instructor	9/6 - 5/31	33	9	6,700
Center for Highway Research - Government Contract Funds Research Engineer (Faculty) (RBC's 738, 739)	9/6 - 5/31	42	9	6,700

Civil Engineering

Transfer Between Dissimilar Appropriations

78. Amount of Transfer: \$3,095.82
 To: Departmental Visiting Lecturers
 From: Departmental Teaching Salaries
 (RBC 719)

Electrical Engineering

Interdepartmental Transfer

79. Amount of Transfer: \$344
 To: Electrical Engineering - Classified Personnel Salaries
 From: Bureau of Engineering Research - Research Engineers

To provide funds to increase the salary rate of Ralph Ratcliff, Technical Staff Assistant IV, from \$5,268 to \$5,784 for twelve months, effective January 1, 1964.
 (RBC's 968, 967)

Transfer Between Dissimilar Appropriations

80. Amount of Transfer: \$189
 To: Classified Personnel Salaries
 From: Departmental Teaching Salaries

Funds needed to increase the salary of Thomas D. Smith, Technical Staff Assistant IV, from a salary rate of \$5,268 to \$5,520 for twelve months effective January 1, 1964.
 (RBC's 946, 945)

Electrical Engineering and Bureau of Engineering Research

Appointment

81. H. Lyndon Taylor Electrical Engineering Visiting Lecturer	9/1 - 5/31	67	9	10,000
Bureau of Engineering Research Research Engineer Associate V (RBC's 688, 692)	9/1 - 5/31	33	12	13,200

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

COLLEGE OF ENGINEERING (continued)
Engineering Mechanics

517

Interdepartmental Transfer

82. Amount of Transfer: \$1,000

To: Engineering Mechanics Maintenance and Operation
From: Aero-Space Engineering Maintenance and Operation - \$500
Civil Engineering Maintenance and Operation - \$500

Transfer of proration to Aero-Space and Civil Engineering departments of the maintenance and operating cost of the Combined Engineering Shop.
(RBC's 765, 829)

Mechanical Engineering

Transfer Between Dissimilar Appropriations

83. Amount of Transfer: \$2,221.41

To: Classified Personnel Salaries
From: Departmental Teaching Salaries

To provide funds to employ Mrs. Cheryl D. Rush as Secretary at a twelve months salary rate of \$3,072 effective December 11, 1963.
(RBC's 910, 906)

Transfer of Funds

84. Amount of Transfer: \$2,101

To: Departmental Classified Personnel Salaries
From: Unallocated Salaries

Funds needed for the appointment of Mr. Bobby B. Tomlin as Technical Staff Assistant III at a twelve months rate of \$4,584, effective November 1, 1963. Mr. Tomlin will be paid for 22 hours per week from these funds and for 18 hours per week from Government Contract funds.
(RBC's 855, 854)

85. Amount of Transfer: \$2,500

To: Departmental Maintenance and Operation
From: Unallocated Maintenance and Operation

To provide funds for operation of the teaching nuclear reactor facility which has been budgeted in the Department of Mechanical Engineering.
(RBC 661)

COLLEGE OF FINE ARTS

Art

Appointment

Instructor

86. John M. Lednicky 10/1 - 5/31 100 9 6,000

Source of Funds: Transfer from Educational Administration
Departmental Teaching Salaries.
(RBC's 717, 721, 733)

Interdepartmental Transfer

87. Amount of Transfer: \$115.32

To: Classified Personnel Salaries - Art Department
From: Assistants - Art Teaching Gallery

This transfer was needed to provide funds to employ an Administrative Secretary at a salary rate of \$4,392 for 12 months, effective October 9, 1963.
(RBC's 730, 731)



<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF FINE ARTS (continued)</u>				
<u>Music</u>				
Transfer Between Dissimilar Appropriations				
88. Amount of Transfer: \$1,000				
To: Assistants				
From: Departmental Teaching Salaries				
Adjustment incident to reassignment of staff following Fall registration. (RBC 810)				
Correction of November Docket				
89. The Budget Docket for the November 8-9 meeting of the Board, page M-b-32, Item 162, showed a transfer of \$4,250 from Departmental Teaching Salaries to Assistants. The amount of this transfer should have been \$3,250. (RBC 575)				
<u>Office of the Dean, College of Fine Arts</u>				
Transfer of Funds				
90. Amount of Transfer: \$964.75				
To: Fine Arts Projects				
From: Unallocated Maintenance and Operation				
To reimburse this account for expenditures made for the Fine Arts Festival. Income from Festival ticket sales deposited to General Budget income was sufficient to cover this transfer. This transaction is an exception to the Budget Rules and Procedures item 13(1). (RBC 839)				
<u>SCHOOL OF LAW</u>				
Remove from Payroll				
Professor - Modified Service				
91. Robert W. Stayton	9/1 - 5/31	50	9	\$10,840
Deceased	11/14/63			
(RBC 818)				
Appointment				
Visiting Professor				
92. James W. Wilson	1/16 - 5/31	67	9	8,000
(RBC 947)				
Transfer of Funds				
93. Amount of Transfer: \$2,350				
To: Research in Law and Human Behavior				
From: Hogg Foundation for Mental Health - Research Projects				
To support a research project concerned with mental health factors in the determination of guilt in capital cases. The funds are to be used for research associates (\$2,050) and supplies and travel (\$300). (RBC 838)				
<u>GRADUATE SCHOOL OF LIBRARY SCIENCE</u>				
Resignation				
Visiting Associate Professor				
94. Sarah K. Vann	9/1 - 5/31	100	9	8,800
Date of Resignation	1/15/64			
(RBC 846)				

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

GRADUATE SCHOOL OF SOCIAL WORK

Transfer Between Dissimilar Appropriations

95. Amount of Transfer: \$11,000

To: Departmental Non-teaching Salaries
From: Departmental Teaching Salaries

539

This transfer was made to finance the Long Session salary of Professor Lora L. Pederson, who will be on a Special Faculty Assignment during this period.
(RBC's 659, 660)

RADIO/TELEVISION

Change of Status and Salary Increase

CCTV Coordinator

96.	Hugh A. Greene	11/1 - 5/31	67	12	\$ 8,160
		6/1 - 8/31	100		
	Original Budget Appointment - TV Production Supervisor	9/1 - 5/31	67	12	7,440
		6/1 - 8/31	100		
	Salary Rate Increase				<u>720</u>
	Concurrent Employment: Speech - Radio/Television Special Instructor (RBC's 822, 826)	9/1 - 5/31	33	9	6,000

Television Art Director

97.	Lyle J. Hendricks	11/1 - 5/31	67	12	7,440
		6/1 - 8/31	100		
	Original Budget Appointment Television Art Supervisor	9/1 - 5/31	67	12	7,104
		6/1 - 8/31	100		
	Salary Rate Increase				<u>336</u>
	Source of Funds: Unallocated Salaries				
	Concurrent Employment: Speech - Radio/Television Special Instructor (RBC's 873, 871, 872)	9/1 - 5/31	33	9	6,200

LIBRARY

Interdepartmental Transfer

98. Amount of Transfer: \$900

To: Library Salaries
From: Package Loan Library Salaries

To finance in part the transfer of Mrs. Mona K. Wittmann from the Package Loan Library (Librarian II, Loan, at \$6,168) to the Main Library (Librarian I, Reference, at \$6,168). The additional funds needed were available in the Library Salaries account.
(RBC's 696, 703)

ORGANIZED RESEARCH

Research in Astronomy - McDonald Observatory

Appointment

Superintendent

99.	Marlyn E. Krebs	12/1 - 8/31	100	12	11,652
	Mr. Krebs did not accept the appointment as shown in the original budget at \$10,440 for 12 months. (RBC 867)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ORGANIZED RESEARCH (continued)</u>				
<u>Bureau of Engineering Research</u>				
Appointment				
100. Research Engineer (Faculty) Hugh A. Walls	11/11 - 1/15	100	9	\$ 8,400
Dr. Walls' appointment for the Spring Semester is included in the 1963-64 Original Budget for 2/3 T in Mechanical Engineering and 1/3 T in the Bureau of Engineering Research. (RBC's 841, 907)				
<u>Institute of Latin American Studies</u>				
Appointment				
Social Science Research				
Associate V				
101. Gunnar Mendoza	12/1 - 8/31	100	12	12,000
Source of Funds: Current Restricted Funds - Guide to Latin American Historical Sources. (RBC 931)				
Transfer Between Dissimilar Appropriations				
102. Amount of Transfer: \$3,000	To: Clerical Assistants			
	From: Conferences and Special Lectures			
The Law Conference which was to be held this year has been postponed until 1964-65. The funds originally allocated for this Conference were transferred where they could be used this year for needed part-time help. (RBC 942)				
<u>Center for Research in Water Resources</u>				
Interdepartmental Transfer				
103. Amount of Transfer: \$9,600	From: Office of Radioisotope and Toxic Materials - Salaries			
	To: Center for Research in Water Resources			
	Salaries	\$3,840		
	Maintenance and Operation	5,510		
	Travel	250		
(RBC 811)				
<u>University Research Institute</u>				
Appointment				
104. Faculty Research Assignments (Summer)				<u>Stipend</u>
Associate Professor (Physical Training for Men)				
Karl K. Klein	6/1 - 8/31	100	3	1,800
Academic Rate: \$8,000				
Associate Professor (Sociology)				
Jack P. Gibbs	6/1 - 8/31	100	3	2,400
Academic Rate: \$12,000				
Associate Professor (English)				
David Hayman	6/1 - 8/31	100	3	600
Academic Rate: \$10,200				
Associate Professor (Geology)				
Ernest Lundelius	6/1 - 8/31	100	3	2,025
Academic Rate: \$9,500				
Professor (Electrical Engineering)				
Clarence L. Coates, Jr.	6/1 - 8/31	100	3	2,400
Academic Rate: \$17,000				
Source of Funds: University Research Institute Salaries (General Funds) (RBC's 913, 831, 889, 833, 5, 961)				

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

ORGANIZED RESEARCH (continued)
University Research Institute (continued)

351

Appointment

105. Faculty Research Assignment Assistant Professor R. T. Rockafellar	1/16 - 5/31	67	4.5	\$ 2,667 (stipend)
Source of Funds: University Research Institute Salaries (General Funds)				
Concurrent Employment: Mathematics Assistant Professor (RBC 951)				
	9/1 - 5/31	33	9	9,000

DIVISION OF EXTENSION
Extension Teaching and Field Service
Bureau

Interdepartmental Transfer

106. Amount of Transfer: \$32,542
 To: Extension Teaching and Field Service Bureau -
 Extension Classes
 From: Correspondence Division - Correspondence

To correct an error in the original budget. This appropriation item is the source of payment of extension class instructors.
 (RBC 754)

Industrial and Business Training Bureau

Change of Status

107. Vocational Teacher Trainer Pauline W. Burbrink			12	7,440
Change the date of termination of leave from December 31, 1963 to November 30, 1963. (RBC 844)				

Change of Status and Salary Increase

108. Assistant Director and Training Specialist II Francis A. Flynn	1/1 - 8/31	100	12	7,440
Change of Status from Original Budget Appointment as - Training Specialist I				
	9/1 - 8/31	100	12	6,780
Salary Rate Increase (RBC 877)				<u>660</u>

Resignation

109. Assistant Director and Training Specialist II Lowry M. Carpenter	9/1 - 8/31	100	12	7,440
Date of Resignation (RBC 880) 12/31/63				

PHYSICAL PLANT
Office of the Director

Interdepartmental Transfer

110. Amount of Transfer: \$1,500
 To: Director of Physical Plant Salaries
 From: Mechanical Engineering Teaching Salaries

This was to transfer the salary budgeted for Mr. Carl Eckhardt as Professor of Mechanical Engineering (1/4 T) first semester, to Physical Plant. Mr. Eckhardt will not be teaching during the Fall, but will serve full-time as Director of Physical Plant at a twelve months salary of \$15,000.
 (RBC's 673, 677, 678)

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<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>UNALLOCATED ACCOUNTS</u>				
Transfer of Funds				
852				
111. The following allocations are made from the Unallocated Account "Teaching Equipment, Research Equipment, and Research Collections":				
(1) Astronomy (Library materials)				\$ 7,500
(2) Chemistry (Research equipment in the fields of combustion reactions and adsorption on metal films)				6,500
(3) Microbiology (Equipment for radioactive counting - \$6,500; Warburg apparatus and related research equipment - \$4,000)				10,500
(4) Psychology (IBM key punch)				3,040
(5) Romance Languages (Library books for Spanish seminar)				1,000
(6) Mechanical Engineering (Po-Be neutron source, spectrometer and monitoring instruments for teaching nuclear reactor facility)				5,500
(7) Dean of Engineering (Equipment to support research projects in College of Engineering)				22,200
(8) Pharmacy (Microscope, calculator, and other general equipment in support of research)				1,500
Total Allocation (RBC's 727, 789, 812, 916, 720, 835, 662, 914, 782)				<u>\$57,740</u>

SPECIAL RESEARCH AND ACADEMIC EXCELLENCE PROGRAM

Transfer of Funds

112. The following additions are made in Excellence Fund projects from the Excellence Fund Allotment Account:

(1) Art - Art Museum Dedicatory Exhibition (To provide funds for travel for Professor Marian B. Davis whose trip was undertaken for the purpose of contacting museums and galleries in connection with the Dedicatory Exhibition.)				\$ 525.27
(2) Chemistry - Equipment of Laboratory for Chemistry (Equipment for Professor Noyce)				930.00
(3) Germanic Languages - Studies in the Germanic Languages (Funds for the department's participation in the Texas Association of German Students)				650.00
(4) English - Research and Teaching Materials in General Literature (Funds for publication of the proceedings of a conference on American studies)				500.00
(5) Institute of Marine Science - Additions to Institute's Library				<u>4,000.00</u>
Total (RBC's 896, 758, 813, 757, 785)				<u>\$6,605.27</u>

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPECIAL RESEARCH AND ACADEMIC EXCELLENCE PROGRAM (continued)</u>				1,000

Transfer of Funds

113. Amount of Transfer: \$2,200

To: Art Department - Visiting Lecturers and Consultants
From: Visiting Lecturers and Consultants Allotment Account

Funds to be used to bring Mr. Kenneth Worthley, of Harvard University, to The University of Texas to conduct a clinic on the correct methods of handling objects of fine art, and for the reimbursement of speakers at a symposium on The Ideal Theatre: Eight Concepts to be held at the Art Museum in February.
(RBC's 798, 893)

MIDDLE EAST LANGUAGE AND AREA CENTER

Appointment

Visiting Associate Professor					
114.	Aaron Bar-Adon	9/1 - 5/31	100	9	\$ 8,500
Source of Funds:					
	Excellence Fund		50		
	Government Contract		50		
	Faculty Improvement Grant - Arts and Sciences Foundation	9/1 - 5/31	---	9	<u>1,000</u>
	Academic Salary Rate			9	<u>9,500</u>
(RBC's 571, 570)					

SPONSORED RESEARCH

Defense Research Laboratory

Leave of Absence

Research Scientist Associate III					
115.	William R. King	9/1 - 8/31	100	12	7,800
	Term of Leave	10/1 - 11/30			
(RBC's 787, 887)					

Resignation

Technical Staff Assistant V					
116.	Walter C. Otto	9/1 - 8/31	100	12	7,800
	Date of Resignation	11/5/63			
(RBC 843)					

Change of Status

Research Scientist Associate III					
117.	Carey D. Smith			12	7,800
Increase the time from 40 to 50 hours per week, as requested by the Bureau of Ships in relation to Project SOFIX being conducted in Washington, D.C. This exception for overtime employment is applicable to the fiscal year ending August 31, 1964, with the exception of November, 1963. Source of funds is Government Contract NObsr - 72627. (RBC's 698, 779, 918)					

Electrical Engineering Research Laboratory

Resignation

Research Engineer Associate IV					
118.	William S. Mitcham	9/1 - 8/31	100	12	8,520
	Date of Resignation	2/16/64			
(RBC 963)					

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED RESEARCH (continued)</u>				<u>554</u>
<u>Electrical Engineering Research Laboratory (continued)</u>				
Appointment				
119. Research Scientist Associate IV Jesse J. Stephens (RBC 948)	1/7 - 8/31	33	12	\$ 8,520
<u>Military Physics Research Laboratory</u>				
Leave of Absence				
120. Research Scientist Associate V Leroy Pietsch Term of Leave (RBC 830)	9/1 - 8/31 11/19 - 8/31	100	12	11,400
<u>Genetics Foundation</u>				
Resignation				
121. Research Scientist Associate V Robert M. Welch Date of Resignation (RBC 699)	9/1 - 8/31 10/11/63	100	12	9,600
<u>Genetics Foundation and University of Texas Printing Division</u>				
Resignation				
122. Carolyn J. Malone Genetics Foundation Research Scientist Associate III Date of Resignation	9/1 - 8/31 10/10/63	75	12	7,800
Printing Division Social Scientist Research Associate IV Date of Resignation (RBC's 790, 791)	9/1 - 8/31 9/30/63	25	12	7,104
<u>Linguistics Research Center</u>				
Appointment				
123. Social Science Research Associate IV Donnell W. Alford Source of Funds: Government Contract Funds - NSF Grant 1962-63 Salary Rate (RBC 690)	9/1 - 12/31	100	12	7,440 <u>7,440</u>
<u>Linguistics Research Center and Computation Center</u>				
Appointment				
124. Social Science Research Associate V Alfred G. Dale Linguistics Research Center Source of Funds: Government Contract - NSF Grant Computation Center Source of Funds: Government Contract - NSF Grant GU-483 1962-63 Salary Rate (converted to 12 months basis) Salary Rate Increase (RBC 683)	9/1 - 1/31 9/1 - 11/30 12/1 - 1/31	100	12	11,400 <u>11,200</u> <u>200</u>

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary		
			No. Mos.	Rate	
<u>SPONSORED RESEARCH (continued)</u>					
<u>Linguistics Research Center (continued)</u>				355	
Appointment					
125.	Research Scientist Associate IV Mary Lu Joynes	9/1 - 12/31	100	12	\$ 8,520
	Source of Funds: Government Contract Funds - NFS Grant 1962-63 Salary Rate (RBC 682)				<u>8,520</u>
126.	Chief Investigator W. P. Lehmann	12/1 - 5/31	25	9	20,000
	Source of Funds: Government Contract DA 36-039				
	Concurrent Employment:				
	Germanic Languages Ashbel Smith Professor	9/1 - 5/31	100		
	(RBC 881)				
<u>Human Talent Research Project;</u>					
<u>NDEA Counseling and Guidance</u>					
<u>Training Institute</u>					
127.	Appointment J. Carson McGuire				
	Change in status to include the appointments listed below -				
	To: Educational Psychology Professor	9/1 - 5/31	67		
	Office of Dean of Education Coordinator of Research Development	9/1 - 5/31		33	
	Human Talent Research Project Director (Faculty)	9/1 - 1/31		8	
	NDEA Counseling and Guidance Training Institute Professor, Consultant	9/1 - 1/15		17	
			125%	9	14,500
	From: Educational Psychology Professor	9/1 - 5/31	67		
	Office of Dean of Education Director, Research in Education	9/1 - 5/31		16	
	NDEA Counseling and Guidance Training Institute Professor	9/1 - 1/15		17	
			100%	9	<u>14,500</u>

The above transaction in relation to the Office of the Dean of Education appointment involved a transfer of \$2,417 from the Department of Educational Psychology Teaching Salaries. (RBC's 686, 603, 734, 722)

NIMH Training Grant

Appointment

128.	Director (Faculty) Richard J. Hill	1/16 - 5/31	33	9	13,000
	Concurrent Employment:				
	Sociology Professor	9/1 - 1/15	100	9	13,000
		1/16 - 5/31	67		
	(RBC 960)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED RESEARCH (continued)</u>				
<u>Relativity and Gravitational Theories</u>				
Appointment				
129. Research Scientist Associate V Markanday Misra (RBC 788)	11/4 - 8/31	100	12	\$10,920

TEXAS PETROLEUM RESEARCH COMMITTEE

Transfer Between Dissimilar Appropriations
 130. Amount of Transfer: \$3,226
 To: Departmental Maintenance and Operation
 From: Departmental Salaries
 (RBC 920)

AUXILIARY ENTERPRISES

University of Texas Press

Transfer Between Dissimilar Appropriations
 131. Amount of Transfer: \$198
 To: University of Texas Press - Salaries
 From: Revolving Publications Fund

Funds were necessary when Miss Glenda M. Love was promoted from "trainee" to regular Senior Clerk-Typist and her salary adjusted from \$2,940 to \$3,204 for 12 months, effective December 1, 1963. (RBC's 909, 908)

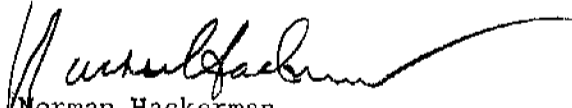
CURRENT RESTRICTED FUNDS

Friends of the Library Fund

Transfer of Funds
 132. Amount of Transfer: \$500
 To: Friends of the Library Fund
 From: Architecture Foundation - Various Donors - \$400
 Archer M. Huntington Museum Funds - \$100

To provide funds for partial support of an exhibit from the American Federation of Arts entitled "The Ideal Theatre: Eight Concepts," to be held January 10 - February 10, 1964. (RBC's 773, 774)

Sincerely yours,


 Norman Hackerman
 Vice-Chancellor
 for Academic Affairs

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TEXAS WESTERN COLLEGE
of The University of Texas
El Paso, Texas

January 14, 1964

Dr. Harry H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Dr. Ransom:

RECOMMENDED AMENDMENTS TO 1963-64 BUDGET

EDUCATIONAL AND GENERAL

GENERAL INSTITUTIONAL EXPENSE

News, Information and Alumni Records

1. Change the name of the department of "News, Information and Alumni Records" to "News and Information" effective October 23, 1963. (RBC 75)

RESIDENT INSTRUCTION

Biological Sciences

2. Increase the appropriation for equipment by \$3,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds are to be used for the purchase of Electron Microscope accessories. (RBC 87)

Drama and Speech

3. Increase the appropriation for equipment by \$4,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds are to be used for the purchase of speech and hearing therapy equipment. (RBC 88)

English

4. Lurline H. Coltharp, Assistant Professor, will be on leave of absence during the 1964 Spring Semester and her budgeted salary for this period in the amount of \$3,500.00 is lapsed to unallocated salaries. (RBC 82)

5. Increase the appropriation for teaching salaries in the amount of \$5,000.00 with the source of funds to be Current Funds - Educational and General - Unappropriated Surplus, with \$4,650.00 to be used to pay the one-half of the salary of Haldeen Braddy, Professor, formerly budgeted from trust funds and with the remaining \$350.00 to increase the appropriation for Instructors, Part-time. (RBC 85)

Government

6. Change the rank of Leonard Cardenas, Jr. from Instructor to Assistant Professor and increase the nine-month salary rate from \$6,500.00 to \$7,700.00 effective October 1, 1963, with the necessary additional funds in the amount of \$1,066.67 to come from unallocated salaries. (RBC 76)

Engineering

7. Increase the appropriation for equipment by \$4,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds are to be used for the purchase of instructional materials. (RBC 89)

Summer Session

8. Increase the appropriation for Summer Session - Teaching Salaries in the amount of \$19,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds are to be used for teaching salaries for summer workshops. (RBC 86)

RECOMMENDED AMENDMENTS TO 1963-64 BUDGET

EDUCATIONAL AND GENERAL (CONTINUED)

LIBRARY

9. Increase the appropriation for Library in the amount of \$68,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds will be used for books, periodicals and binding in the amount of \$60,000.00 and for the employment of additional personnel for cataloging in the amount of \$8,000.00. (RBC 90)

SPECIAL ITEMS

10. Increase the appropriation for special items in the amount of \$95,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds will be used as follows:

Biological Sciences - Special Equipment	\$10,000.00
Engineering - Electrical Engineering Laboratory	40,000.00
Closed Circuit Television Equipment	33,000.00
Printing Division Equipment - Printing Press	12,000.00

MAJOR REPAIRS AND REHABILITATION OF BUILDINGS AND FACILITIES

11. Increase the appropriation for major repairs and rehabilitation of buildings and facilities in the amount of \$25,000.00 effective December 30, 1963, with the source of funds for the increase to be Current Funds - Educational and General - Unappropriated Surplus. These funds are to be used for rehabilitation of Drama and Music teaching facilities. (RBC 92)

CONTRACT RESEARCH AND SERVICES

Schellenger Research Laboratory

12. Accept the resignation of Paul Harris, Research Engineer-Scientist Associate III, effective October 4, 1963, and disincumber \$6,435.61 budgeted for this position. (RBC 83)

13. Accept the resignation of Gilbert I. Good, Research Engineer-Scientist Associate III, effective October 9, 1963, and disincumber \$6,050.97 budgeted for this position. (RBC 84)

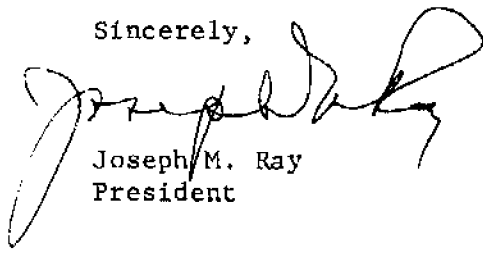
CURRENT RESTRICTED FUNDS

FRANK B. COTTON TRUST

Development Program

14. Change the name of the department of "Development Program" to "Development Program and Alumni Records" effective October 23, 1963. (RBC 75)

Sincerely,



Joseph M. Ray
President

THE UNIVERSITY OF TEXAS MEDICAL BRANCH
GALVESTON

559

January 14, 1964

Dr. Harry H. Ransom
Chancellor
The University of Texas
Austin 12, Texas

Dear Dr. Ransom:

The following changes in the budget are submitted for your approval and submission to the Board of Regents at its meeting in Austin on February 7-8, 1964:

Recommended Amendments to 1962-63 Budget

School of Medicine
Neurology and Psychiatry

1. Reappoint Dr. Louis W. Bains as Instructor (one-fifth time) at the same salary rate of \$12,000 for 12 months, effective July 1, 1963 through August 31, 1963; funds to come from U. S. Public Health Service Grant No. 2M-6034(06). (RBC 381)

Transfer of Funds

2. From:

Items less than \$6,000 - Salaries	\$ 14,936.00
Items less than \$6,000 - M & E	3,821.77
Biochemistry - Salaries (11309-09001)	18,000.00
Neurology and Psychiatry - Salaries (11345-45001)	18,000.00
Obstetrics and Gynecology - Salaries (11350-50001)	6,168.00
Preventive Medicine and Public Health - Salaries (11367-67001)	34,250.12
Radiology - Salaries (11372-72001)	9,000.00
School of Nursing - Salaries (11395-95001)	7,000.00
Medical House Staff - Stipends (11497-13003 and 13004)	292,177.07
Dietary Service - Credits for Salaries Distributed to Departments (11497-59004)	<u>12,351.33</u>
Total	<u>\$415,704.29</u>

To:

Assistant Business Manager's Office - Maintenance and Equipment (11100-10002)	\$ 20,950.75
Assistant Business Manager's Office - IBM Rental (11100-10006)	33,118.31
Workmen's Compensation Insurance and OASI - (11200-21009)	48,164.66
Personnel Clinic - Salaries (11200-09001)	22,428.30
Personnel Clinic - M & E (11200-09002)	949.57
Surgical Operating Suite - M & E (11497-11002)	9,159.59
Medical House Staff Salaries - (11497-13001-8695 and 8700)	280,522.58
Unappropriated Surplus	<u>410.53</u>
Total	<u>\$415,704.29</u>

For: Adjusting and Closing entry for 1962-63 Fiscal Year reflect changes in detail operations occurring during the year. This is within the total operating budget approved by the Regents plus approved adjustments.

(RBC 380)

Physical Plant

Transfer of Funds

3. From: Unappropriated Surplus			\$ <u>50,192.09</u>
To: Gas and Fuel	\$ 4,926.45		
Electricity	31,978.15		
Water	<u>13,287.49</u>		\$ <u>50,192.09</u>

For: The additional appropriation is necessary to cover the actual cost of the above utilities for the fiscal year.

(RBC 378)

Recommended Amendments to 1963-64 Budget

General Administration

Office of the Business Manager
and Comptroller of Hospitals

4. Transfer \$300 from Unallocated Salaries - Non-Teaching to an account entitled Clerk-Typist, effective October 1, 1963. This transfer of funds is necessary to provide funds for a temporary employee at various times of the year when the work-load is extremely heavy, i.e., typing of special reports, budgets and docket material. (RBC 116)

Office of the Assistant Business Manager

5. Accept the resignation of Jon C. McFather as Internal Auditor, at a salary rate of \$7,440 for 12 months, effective December 6, 1963. (RBC 145)

Central Data Processing

6. Change the status of Robert A. Townsend from Assistant Data Processing Manager, at a salary rate of \$7,800 for 12 months, to Systems Analyst and Programmer II at the same salary rate of \$7,800 for 12 months, effective October 1, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 110)

7. Appoint Richard W. Crawford as Assistant Data Processing Manager, at a salary rate of \$7,800 for 12 months, effective October 7, 1963. Funds to come from the position of Assistant Data Processing Manager formerly occupied by Robert A. Townsend; unused funds to be transferred to Unallocated Salaries - Non-Teaching. (RBC 117)

8. Create a new position of Computer Operator II at a salary rate of \$6,468 for 12 months, effective September 9, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 136)

Office of Staff Personnel

9. Increase the salary rate of Reginald B. Nichols, Personnel Assistant I, from \$4,800 to \$5,028 for 12 months, effective September 1, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 99)

10. Cancel RBC No. 99 (Item No. 9 above) which was to increase the salary rate of Reginald B. Nichols, Personnel Assistant I, from \$4,800 to \$5,028 for 12 months, effective September 1, 1963; unused funds to be transferred to Unallocated Salaries - Non-Teaching. (RBC 125)

General Expense

Mail and Telephone Service

11. Change the title and increase the salary rate of Anna M. Elliott from Senior Clerk-Typist at a salary rate of \$4,200 for 12 months, to Clerk III at a salary rate of \$4,392 for 12 months, effective October 1, 1963. Funds needed to come from Unallocated Salaries - Non-Teaching. (RBC 126)

[REDACTED]

1051

Recommended Amendments to 1963-64 Budget - continued

Personnel Clinic

12. Create a new position of Vocational Nurse, at a salary rate of \$2,820 for 12 months, effective November 1, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 137)

School of Medicine

Anatomy

13. Transfer \$1,200 from Laboratory Technical Assistant to Teaching and Research Assistant, effective September 1, 1963. This transfer from Classified Salaries to Non-Teaching Salaries is requested in order to appoint Tristan A. Castaneda as Teaching and Research Assistant (part-time) at a salary of \$1,200 for 12 months. (RBC 127)

Biochemistry

14. Create a new position of Laboratory Technical Assistant, at a salary rate of \$2,940 for 12 months, effective September 1, 1963; funds to come from the position of Teaching and Research Assistant. (RBC 129)

Internal Medicine

15. Create a new position of Research Assistant (part-time), at a salary of \$1,200 for 12 months, effective September 1, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 130)

Microbiology

16. Appoint Dr. Robert C. Woods as Assistant Professor, at a salary rate of \$10,500 for 12 months, effective January 20, 1964; funds to come from the position of Associate Professor formerly occupied by Dr. Gerald R. Seaman; unused funds to be transferred to Unallocated Salaries - Teaching. (RBC 138)

Neurology and Psychiatry

17. Create a new position of Research Technician II, at a salary rate of \$4,800 for 12 months for the period September 1, 1963 through September 30, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 131)

18. Decrease the salary rate and change the source of funds for the salary of Dr. Alberto C. Serrano, Instructor, from \$11,804 for 12 months (\$7,604 from General Budget and \$4,200 from Medical House Staff) to \$11,008 for 12 months (\$4,008 from General Budget and \$7,000 from U. S. Public Health Service Grant No. 1-T1-MH-8084-01E1), effective December 1, 1963 through June 30, 1964. Unused funds to be transferred to Unallocated Salaries - Teaching. (RBC 148)

19. Increase the salary rate of June M. Good, Instructor (Psychology), from \$6,000 for 12 months to \$8,400 for 12 months, effective December 1, 1963; funds to come from Unallocated Salaries - Teaching. This is an adjustment of RBC 58 (November 8-9, 1963 docket, Item No. 24) which decreased her salary rate from \$8,400 to \$6,000. The salary rate of \$8,400 was included in the original budget. (RBC 151)

20. Appoint Karen M. Creel as Laboratory Technical Assistant, at a salary rate of \$3,072 for 12 months, effective November 11, 1963. Funds to come from Unallocated Salaries - Non-Teaching. (RBC 156)

Neurology and Psychiatry

Division of Neurology

21. Change the status of Dr. John R. Calverley from Clinical Assistant Professor (part-time), without salary, to Assistant Professor at a salary rate of \$15,000 for 12 months, effective February 1, 1964. Funds to come from the vacant position of Professor and Chief; unused funds to be transferred to Unallocated Salaries - Teaching. (RBC 121)

Neurology and Psychiatry

Division of Child Psychiatry

22. Change the title only of Walter B. Reid from Psychologist to Instructor, at the same salary rate of \$6,000 for 12 months, effective October 1, 1963. (RBC 122)

Pathology

23. Increase the salary rate of Robert A. Turner, Research Scientist, from \$8,520 for 12 months (\$6,390 from U. S. Public Health Service Grant No. CA-04207-05 and \$2,130 from U. S. Public Health Service Grant No. AM-04848-02) to \$8,880 for 12 months (\$6,216 from U. S. Public Health Service Grant No. CA-04207-05 and \$2,664 from U. S. Public Health Service Grant No. AM-04848-02), effective October 1, 1963. (RBC 123)

24. Accept the resignation of Dr. Howard C. Hopps, Professor, presently on leave of absence without salary, effective January 1, 1964. (RBC 149)

25. Appoint Dr. Lawrence Wilkinson as Assistant Professor, at a salary rate of \$19,500 for 12 months (\$11,000 from General Budget and \$8,500 from Current Restricted - Pathology Fees), effective December 9, 1963. Funds for the General Budget portion of his salary to be transferred from Unallocated Salaries - Teaching. (RBC 152)

Pediatrics

26. Appoint Harold H. Hammen as Biophysicist, at a salary rate of \$7,800 for 12 months, effective November 15, 1963. For the period November 15, 1963 through November 30, 1963, funds are to come from Special Activities - Professional Fees - Cardiology. Effective December 1, 1963, funds are to come from U. S. Public Health Service Grant No. HE-5557-02. (RBC 147)

Clinical Study Center

27. Reappoint and increase the salary rate of Steno F. Micheletti, Research Associate, from \$7,440 to \$7,800 for 12 months (\$3,900 from U. S. Public Health Service Grant No. AM-07616-01 and \$3,900 from U. S. Public Health Service Grant No. 1-FR-73-02), effective October 1, 1963. (RBC 124)

Physiology

28. Grant a leave of absence, without salary, to Dr. Edgar A. Blair, Professor (one-half time) at a salary rate of \$12,000 for 12 months, effective September 1, 1963. (RBC 111)

29. Reappoint Dr. Edgar A. Blair as Professor (full-time) at the same salary rate of \$12,000 for 12 months, effective January 1, 1964 through June 30, 1964. (RBC 153)

Radiology

30. Create a new position of Associate, at a salary rate of \$5,000 for 12 months, for the period September 1, 1963 through September 30, 1963; funds to come from Unallocated Salaries - Non-Teaching. (RBC 132)

Radiology

31. Appoint Ivan D. Siddons as Associate, at a salary rate of \$5,000 for 12 months, effective October 1, 1963; funds to come from the position of Instructor formerly occupied by Clyde R. Danks; unused funds to be transferred to Unallocated Salaries - Teaching. (RBC 134)

Surgery

32. Appoint Dr. Curtis P. Artz as Shrine Professor of Surgery, at a salary rate of \$25,000 for 12 months* (\$18,000 from Shrine Grant Funds and \$7,000 from Shrine Agency Funds), effective November 1, 1963. (RBC 30)

33. Reappoint Alma W. Coats as Research Associate at the same salary rate of \$7,800 for 12 months, effective September 1, 1963. Funds to come from U. S. Public Health Service Grant No. AP-00182. (RBC 112)

34. Appoint Dr. A. E. Minyard as Clinical Instructor, Orthopedic Surgery, part-time, without salary, effective October 1, 1963. (RBC 118)

35. Appoint Dr. Andrzej Pigon as Research Scientist, at a salary rate of \$8,520 for 12 months, effective January 1, 1964 through February 29, 1964; funds to come from U. S. Public Health Service Grant No. HE-07961-01. (RBC 119)

36. Change the source of funds for the salary of Joseph Paderewski, Creative Research Worker, at a salary rate of \$8,520 for 12 months, from \$5,112 from General Budget, \$2,130 from Special Activities - Plastic Surgery, and \$1,278 from U. S. Public Health Service Grant (as shown in the Budget), to \$5,112 from General Budget, \$1,704 from Special Activities - Plastic Surgery, \$639 from U. S. Army Contract No. DA-49-193-MD-2383, and \$1,065 from U. S. Public Health Service Grant No. AM-04939-03, effective September 1, 1963. (RBC 120)

37. Appoint Dr. R. Ray Battin as Clinical Instructor, without salary, effective November 1, 1963. (RBC 139)

38. Appoint Joan A. Muir as Orthoptic Associate (one-half time), at a salary rate of \$7,200 for 12 months, effective November 1, 1963. Funds to come from the position of Orthoptic Associate. (RBC 135)

39. Appoint Dr. Duane L. Larson as Instructor, at a salary of \$4,800 for 12 months (\$3,600 from General Budget and \$1,200 from U. S. Public Health Service Grant No. GM-10903-01), effective December 1, 1963. Dr. Larson also serves as Resident in Medical House Staff at a salary of \$4,200 for 12 months; total salary for 12 months, \$9,000. (RBC 150)

School of Nursing

40. Change the source of funds for the salary of Mary L. Moore, Assistant Professor at a salary rate of \$7,500 for 12 months, from \$2,900 from General Budget and \$4,600 from U. S. Public Health Service Grant to \$3,000 from General Budget and \$4,500 from U. S. Public Health Service Grant No. NU-00042, effective September 1, 1963. Funds needed for the General Budget portion of her salary are to be transferred from Unallocated Salaries - Teaching. (RBC 113)

41. Correct the effective beginning date of the appointment of Mary E. Cox, Instructor (one-half time) at a salary rate of \$6,000 for 12 months, to September 9, 1963 instead of September 16, 1963; funds needed to come from Unallocated Salaries - Teaching. (RBC 140)

Physical Plant

42. Accept the resignation of Ralph F. Pierce as Superintendent of Buildings and Grounds Maintenance, at a salary rate of \$8,880 for 12 months, effective December 31, 1963. (RBC 144)

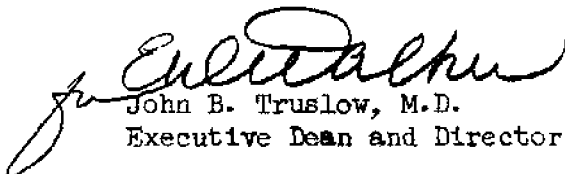
Recommended Amendments to 1963-64 Budget - continuedPhysical Plant

43. Change the status of Joseph W. McMahan from Assistant Superintendent, Buildings and Grounds Maintenance, at a salary rate of \$7,104 for 12 months, to Superintendent of Buildings and Grounds Maintenance, at a salary rate of \$8,160 for 12 months, effective December 1, 1963. Funds to come from the position of Superintendent of Buildings and Grounds Maintenance (formerly occupied by Ralph F. Pierce) and from the appropriation for Plumber and Steamfitter. (RBC 146)

Other Organized Activities Relating to
Instructional DepartmentsAnimal Hospital

44. Create a new position of Laboratory Technologist I and appoint Frances M. Thornton to this position, at a salary rate of \$4,392 for 12 months, effective September 1, 1963. Funds to come from Clerk-Typist and Unallocated Salaries - Non-Teaching. (RBC 115)

Sincerely yours,


John B. Truslow, M.D.
Executive Dean and Director

JBT:EDW:br

[REDACTED]

THE UNIVERSITY OF TEXAS
DENTAL BRANCH
Houston

065

Dr. Marty H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Doctor Ransom:

The following changes in the Budget are submitted for your approval and presentation to the Board of Regents at the meeting in Austin, Texas on February 7-8, 1964:

Recommended Amendments to the 1963-64 Budget

Medicine (Periodontics)

1. Appointment: Dr. James S. Millsap, Clinical Assistant Professor (1/5 Time), at an annual salary of \$2,000.00, effective October 15, 1963; funds from Reserve for Salaries. (RBC-32)

Physiology (Physiology)

2. Appointment: Dr. Max Olive Hutchins, Assistant Professor, at an annual salary of \$7,500.00, effective February 1, 1964; funds from Reserve for Salaries. (RBC-37)

Preventive Dentistry (Orthodontics)

3. Appointment: Dr. Thomas E. Buck, Clinical Assistant Professor (1/5 Time), at an annual salary of \$1,850.00, effective September 1, 1963; funds from Reserve for Salaries. (RBC-31)

4. Transfer of Funds: \$500.00 from Reserve for Salaries to Wages as of October 1, 1963. (RBC-33)

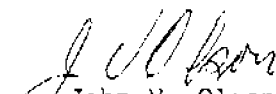
Restorative Dentistry (Unit Restorations)

5. Appointment: Dr. William K. Horwitz, Instructor (1/10 Time), at an annual salary of \$800.00, effective November 1, 1963 through May 31, 1964; funds in budgeted position. (RBC-34)

6. Appointment: Dr. Jere H. Bone, Instructor (1/5 Time), at an annual salary of \$1,600.00, effective November 1, 1963 through May 31, 1964; funds in budgeted position. (RBC-35)

7. Appointment: Dr. Ronald D. Vaughn, Instructor (3/10 Time), at an annual salary of \$2,400.00, effective November 1, 1963 through May 31, 1964; funds in budgeted position. (RBC-36)

Respectively submitted,


John V. Olson
Dean

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

January 14, 1964

100

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

Dear Doctor Ransom:

The following budget changes are submitted for your approval and presentation to the Board of Regents at it's meeting in Austin, Texas, on February 7-8, 1964:

1963-64

Department of Medical Staff (Medicine)

1. Appointment. Dr. George R. Meneely, Internist in the Section of Nuclear Medicine, at \$18,000.00 per annum, effective November 1, 1963. Source of funds for this appointment is \$12,000.00 from a budgeted position, and \$6,000.00 from National Cancer Institute Grant CA-05831-03. (RBC 54)

Department of Medical Staff (Pathology)

2. Change in Status. Dr. Harold B. Anstall from Research Physician to Associate Pathologist, at \$18,000.00 per annum, with a change in the date to October 1, 1963. Source of Funds is National Cancer Institute Grant CA-06939-01. (RBC 55)

Department of Medical Staff (Radiology)

3. Resignation. Dr. Luis Delclos, Assistant Radiotherapist, at \$12,000.00 per annum, effective December 31, 1963. (RBC 62)

Department of Research (Office of Research)

4. Appointment & Resignation. Dr. James G. Roney, Jr., Associate for Program Development, at \$20,000.00 per annum, payable from National Cancer Institute Grant CA-06675-01A1, effective October 1, 1963, to December 31, 1963. Dr. Roney declined this appointment prior to effective date. (RBC 46 & 57)

5. Resignation. Dr. Robert G. Hickey, Associate Director (Research), at \$18,000.00 per annum, effective October 31, 1963. (RBC 52)

Department of Research (Radiation Biology)

6. Reappointment. Dr. Martha R. Sheek, Research Associate, at \$9,000.00 per annum, effective March 1, 1964, through August 31, 1964. Source of funds for this reappointment is National Cancer Institute Grant CA-04045-06 (half-time) and Atomic Energy Commission Grant AT-(40-1)-2695 (half-time). (RBC 66)

Department of Research (Biochemistry)

7. Increase in Salary. Dr. Maybelle A. Mayne, Fellow, from \$7,500.00 to \$8,000.00 per annum, effective January 24, 1964 through August 31, 1964. Source of funds for this appointment is Welch Foundation Grant No. G-051. (RBC 67)

Department of Research (Experimental Hematology)

8. Increase in Salary. Dr. Daniel E. Bergsagel, Associate Internist, from \$21,000.00 to \$22,000.00 per annum, payable from Research Career Development Award National Cancer Institute Grant 1-K3-CA-16745-01, effective January 1, 1964. This increase is in accordance with the original provisions of this Research Career Development Award previously approved by the Board of Regents. (RBC 63)

Department of Research (Computation Laboratory)

9. Increase in Salary. Mr. Lawrence E. Newton, Jr., Computer Programmer III, from \$7,440.00 to \$8,160.00 per annum, effective December 1, 1963. Source of funds for this increase is the National Cancer Institute Grant CA-06675-01A1. (RBC 56)

10. Appointment. Mrs. Dianne G. Dulin, Computer Programmer II, at \$7,440.00 per annum, payable from National Cancer Institute Grant CA-06675-01A1, effective November 25, 1963. (RBC 58)

Department of Patient Care Activities (Administrative Office)

11. Increase in Salary. Mr. Donald R. Olson, Assistant Administrator, from \$8,000.00 to \$8,500.00 per annum, effective December 1, 1963, from Reserve for Salaries Account. (RBC 59)

12. Increase in Salary. Mr. Warren L. Rutherford, Assistant Administrator, from \$8,800.00 to \$9,500.00 per annum, effective December 1, 1963, from the Reserve for Salaries Account. (RBC 60)

13. Resignation. Mr. David R. Preston, Assistant Administrator, at \$9,700.00 per annum, effective December 27, 1963. (RBC 64)

Department of General Services (Communications)

14. Appointment. Miss Eloise M. James, Switchboard Operator, at \$3,020.00 per annum, effective October 1, 1963, from the Reserve for Salaries Account. (RBC 51)

Department of Physical Plant

15. Resignation. Mr. William H. Robinson, Mechanical Engineer, at \$8,160.00 per annum, effective December 31, 1963. (RBC 65)

16. Appointment. Mr. Walter C. Morton, Maintenance Man, at \$4,020.00 per annum, effective October 1, 1963, from the Reserve for Salaries Account. (RBC 53)

Respectfully submitted,

for *Joe E. Boyd, Jr. administrator*
R. Lee Clark, M. D.,
Director

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL SCHOOL
5323 Harry Hines Boulevard, Dallas 35, Texas

January 6, 1964

Dr. Harry H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Dr. Ransom:

The following changes in the budget for Southwestern Medical School are submitted for your approval and submission to the Board of Regents at their meeting in Austin on February 7-8, 1964:

Recommended Amendments to 1963-1964 Budget

Business Office

1. Increase the annual salary rate of Otto J. Ehrlich, Auditor, effective January 1, 1964, to \$7,800 payable from the Business Office budget. Mr. Ehrlich is presently budgeted at an annual salary rate of \$7,440 payable from the Business Office budget. (RBC No. 76)
2. Create the position of Clerk-Typist from Unallocated Non-Teaching Salaries and appoint Mary Elizabeth Buchanan to this position, effective November 1, 1963, at an annual salary rate of \$3,072 payable from Business Office - Office of the Purchasing Agent Budget. (RBC No. 56)
3. Transfer funds from Unallocated Maintenance & Equipment to Business Manager's Office Maintenance & Equipment in the amount of \$2,500 for the purchase of Microfilmer, Microfilm Reader, film and other necessary supplies. (RBC No. 79)

Anatomy

4. Change the status of Dr. William Zebrun to Clinical Assistant Professor without salary, effective January 1, 1964. Dr. Zebrun is presently budgeted as Assistant Professor at an annual salary rate of \$10,500 payable from the Anatomy budget. (RBC No. 78)

Anesthesiology

5. Change the status of Dr. James O. Cale to Clinical Assistant Professor without salary, effective November 1, 1963. Dr. Cale was budgeted as an Assistant Professor at an annual salary rate of \$11,200 payable as follows: \$10,000 from the Anesthesiology budget and \$1,200 from Parkland Memorial Hospital Service. (RBC No. 72)

Internal Medicine

6. Appoint David P. Nicholson, M.D., as Assistant Professor, effective January 1, 1964, at an annual salary rate of \$14,000 payable from Parkland Memorial Hospital Service. (RBC No. 55)

Pathology

7. Increase the annual salary rate of Dr. Morton Mason, Professor of Forensic Medicine and Toxicology, effective October 1, 1963, to \$18,830 payable as follows: \$9,250 from Pathology budget, \$5,580 from City-County Criminal Investigation Laboratory, and \$4,000 from Parkland Memorial Hospital Service. Dr. Mason is presently budgeted at annual salary rate of \$18,626 payable as follows: \$9,250 from Pathology budget \$5,376 from City-County Criminal Investigation Laboratory, and \$4,000 from Parkland Memorial Hospital Service. (RBC No. 48)

Recommended Amendments to 1963-1964 Budget - continued

Pediatrics

8. Appoint Heinz Eichenwald, M.D., as William Buchanan Professor of Pediatrics and Chairman, effective July 1, 1964, at an annual salary rate of \$30,000 payable as follows: \$18,000 from the Pediatrics budget, \$7,000 from the National Fund for Medical Education, \$2,500 from the William Buchanan Professorship in Pediatrics Fund, and \$2,500 from the Southwestern Medical Foundation Grant. (RBC No. 75)

9. Appoint Jacob Kay, M.D., as Assistant Professor, effective January 1, 1964, at an annual salary rate of \$13,000 payable from the Pediatrics budget. (RBC No. 51)

Surgery

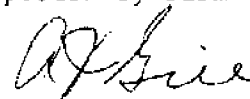
10. Appoint Watts R. Webb, M.D., as Professor of Cardiovascular Surgery and Chairman of the Division, effective January 1, 1964, at an annual salary rate of \$21,000 payable as follows: \$18,000 from Surgery budget, \$1,250 from Southwestern Medical Foundation grant, and \$1,750 from the National Fund for Medical Education grant. (RBC No. 49)

11. Accept the resignation of Dr. David Mebane, Instructor, effective December 31, 1963. Dr. Mebane is presently budgeted through January 31, 1964 at an annual salary rate of \$12,000 payable from the Surgery budget. (RBC No. 81, LBC No. 13)

12. Change the status of Dr. Ralph D. Patman to Clinical Instructor in Surgery, without salary, effective January 1, 1964. Dr. Patman is presently budgeted at an annual salary rate of \$12,000 payable from the Surgery budget. (RBC No. 89)

13. Appoint William L. Schemmel, D.D.S., as Assistant Professor of Oral Surgery, effective October 15, 1963 through March 31, 1964, at an annual salary rate of \$12,500 payable as follows: For the period October 15, 1963 through December 31, 1963 from the National Fund for Medical Education grant, and for the period January 1, 1964 through March 31, 1964 from the Surgery budget. (RBC No. 52-Revised)

Respectfully submitted,



A. J. Gill, M.D.
Dean

ATTACHMENT NO. 1

PERMANENT UNIVERSITY FUND -- INVESTMENT MATTERS. --

570

REPORT OF PURCHASES, SALES AND CALLS OF SECURITIES.--The following purchases, sales and calls of securities have been made for the Permanent University Fund since the meeting of November 9, 1963. We ask that the Board ratify and approve these transactions:

PURCHASES OF SECURITIES

CORPORATE BONDS

Date of Purchase	Security	Par Value of Bonds Purchased	Market Price at Which Purchased	Total Principal Cost*	Indicated Current Yield on Cost**
10/23/63	Public Service Electric & Gas Co. 4-5/8% Debenture Bonds, dated 10/1/63, due 10/1/83	\$ 500,000	102.00 Net	\$ 510,000.00	4.47+
10/23/63	Household Finance Corp. 4-1/2% Debentures, dated 11/1/63, due 7/1/91	1,000,000	98.44 Net	984,400.00	4.60
11/20/63	Puget Sound Power & Light Co. First Mortgage Bonds, 4-5/8% Series, dated 11/1/63, due 11/1/93	500,000	100.40 Net	502,000.00	4.60
Total Corporate Bonds Purchased		<u>\$2,000,000</u>		<u>1,996,400.00</u>	<u>4.57</u>

COMMON STOCKS

Date of Purchase	Security	No. of Shares Purchased	Market Price	Total Principal Cost*	Indicated Current Yield on Cost**
10/15 & 31/63	Cincinnati Gas & Electric Co. Common Stock	1,000	25-1/4(400) 25-7/8(600)	\$ 25,943.16	3.55
10/18/63	Bethlehem Steel Corp. Common Stock	700	33-3/4	23,876.16	4.40
10/18/63	E. I. du Pont de Nemours & Co. Common Stock	100	246	24,663.60	3.14
10/18/63	National Lead Co. Common Stock	400	74-1/4	29,885.72	4.35
10/18/63	Pittsburgh Plate Glass Co. Capital Stock	500	57-1/8	28,786.05	4.17
10/21/63	National Biscuit Co. Common Stock	400	56-3/4(300) 56-5/8(100)	22,866.20	2.80
10/21/63	Parke, Davis & Co. Capital Stock	600	34-1/4	20,766.78	2.89
10/21/63	Public Service Electric & Gas Co. Common Stock	300	74	22,339.20	3.49
10/21/63	Virginia Electric & Power Co. Common Stock	500	42-7/8	21,639.70	2.40
10/22/63	Chase Manhattan Bank (New York) Capital Stock	100	92 Net	9,200.00	3.04
10/22/63	Security First National Bank (Los Angeles) Common Stock	100	79-3/4 Net	7,975.00	2.01
10/22/63	Oklahoma Gas & Electric Co. Common Stock	1,100	24-3/8(200) 24-1/4(900)	27,042.55	2.93

*Includes brokerage commissions paid.

**Yield to maturity on bonds; yield at present indicated dividend rates on stocks.

COMMON STOCKS (Continued)

<u>Date of Purchase</u>	<u>Security</u>	<u>No. of Shares Purchased</u>	<u>Market Price at Which Purchased</u>	<u>Total Principal Cost*</u>	<u>Indicated Current Yield on Cost**</u>
10/22/63	J. C. Penney Co., Inc. Common Stock	600	45 (500) 44-3/4(100)	\$ 27,223.88	3.31%
10/22/63	Phillips Petroleum Co. Common Stock	400	51-3/4	20,876.72	3.83
10/23/63	Atchison, Topeka & Santa Fe Railway Co. Common Capital Stock	800	29-5/8	23,970.48	4.84
10/23/63	Caterpillar Tractor Co. Common Stock	600	43	26,043.00	2.76
10/23/63	Pacific Gas & Electric Co. Common Stock	700	31-7/8	22,557.08	3.10
10/24/63	Owens-Illinois Glass Co. Common Stock	300	88-1/4	26,618.49	2.82
10/24/63	Bendix Corp. Common Stock	500	49-3/4	25,094.40	4.78
10/24/63	C. I. T. Financial Corp. Common Stock	600	40-3/4	24,686.28	3.89
10/24/63	International Business Machines Corp. Capital Stock	100	487	48,775.00	1.03
10/24/63	R. J. Reynolds Tobacco Co. Common Stock	600	42-3/4(300) 42-5/8(300)	25,854.57	4.18
10/25/63	American Telephone & Telegraph Co. Capital Stock	200	129-7/8	26,078.98	2.76
10/25/63	Consumers Power Co. Common Stock	500	45-3/4	23,084.40	3.25
10/25/63	Inland Steel Co. Capital Stock	600	43-5/8(200) 43-1/2(400)	26,369.62	4.10
10/25/63	Utah Power & Light Co. Common Stock	600	36-7/8	22,349.64	3.54
10/30/63	Continental Casualty Co. Common Stock	100	78-5/8 Net	7,862.50	1.91
10/30/63	National Life & Accident Insurance Co. Capital Stock	100	106-1/2 Net	10,650.00	0.28
10/30/63	Coca-Cola Co. Common Stock	300	105-7/8	31,911.27	2.54
10/30/63	Dow Chemical Co. Common Stock	500	62-1/4	31,351.15	2.55
10/30/63	Potomac Electric Power Co. Common Stock	1,100	21-1/4(700) 21-1/8(400)	23,635.27	3.72
10/31/63	Commonwealth Edison Co. Common Stock	500	50-3/8(200) 50-1/4(300)	25,370.17	2.76
10/31/63	Smith Kline & French Laboratories, Inc. Common Stock	300	63-1/4	19,110.99	2.35
10/31/63	Texas Utilities Co. Common Stock	500	54-3/8	27,409.70	2.19
10/31/63	United States Gypsum Co. Common Stock	300	86-1/2	26,092.95	3.56

*Includes brokerage commissions paid.

**Yield at present indicated dividend rates.

COMMON STOCKS (Continued)

<u>Date of Purchase</u>	<u>Security</u>	<u>No. of Shares Purchased</u>	<u>Market Price at Which Purchased</u>	<u>Total Principal Cost*</u>	<u>Indicated Current Yield on Cost**</u>
11/1/63	Continental Oil Co. Capital Stock	400	61-3/8	\$ 24,730.56	3.23%
11/1/63	Eastman Kodak Co. Common Stock	200	113-7/8	22,875.78	2.27
11/1/63	Kimberly-Clark Corp. Common Stock	300	69-1/8(200) 69 (100)	20,862.72	2.88
11/1/63	Westinghouse Electric Corp. Common Stock	700	37-5/8	26,602.17	3.16
11/4/63	Corn Products Co. Common Stock	400	60	24,180.00	2.48
11/4/63	General Motors Corp. Common Stock	300	87	26,243.10	4.57
11/4/63	Kennecott Copper Corp. Capital Stock	300	75-7/8	22,902.27	5.24
11/4/63	Merck & Co., Inc. Common Stock	300	105-1/4	31,723.59	1.93
11/6/63	Federated Department Stores, Inc. Common Stock	400	56-1/4(200) 55-1/2(200)	22,528.36	2.31
11/6/63	Florida Power & Light Co. Common Stock	300	72-5/8(200) 72-1/8(100)	21,876.23	1.76
11/6/63	General American Transportation Corp. Common Stock	300	76-1/4(200) 75-3/4(100)	22,964.84	3.27
11/6/63	United States Steel Corp. Common Capital Stock	400	53-7/8(200) 53-1/2(200)	21,652.48	3.69
11/6/63	Addressograph-Multigraph Corp. Common Stock	400	62-1/2(200) 62-3/8(200)	25,155.98	1.59
11/6/63	Carolina Power & Light Co. Common Stock	400	69 (200) 68-3/4(200)	27,733.56	2.65
11/6/63	Standard Oil Co. of California Common Stock	400	63-1/4(200) 63 (200)	25,431.26	3.15
11/6/63	Morgan Guaranty Trust Co. of New York Capital Stock	100	114-1/4 Net	11,425.00	3.50
11/6/63	First National Bank of Chicago Common Stock	100	75-1/2 Net	7,550.00	2.12
11/6/63	Bankers Trust Co. (New York) Capital Stock	100	57-1/4 Net	5,725.00	3.49
11/11, 12 & 13/63	Borden Co. Capital Stock	300	64-3/8(100) 64-5/8(200)	19,498.86	2.92
11/11 & 12/63	General Electric Co. Common Stock	300	81-1/4(100) 82 (100) 81-1/2(100)	24,616.48	2.68
11/11/63	Otis Elevator Co. Common Stock	600	47-7/8(200) 47-5/8(400)	28,882.12	3.74
11/11/63	Public Service Co. of Indiana, Inc. Common Stock	600	39-1/8(400) 39 (200)	23,681.24	3.29

*Includes brokerage commissions paid.
**Yield at present indicated dividend rates.

COMMON STOCKS (Continued)

Date of Purchase	Security	No. of Shares Purchased	Market Price at Which Purchased	Total Principal Cost*	Indicated Current Yield on Cost**
11/12/63	Texaco Inc. Capital Stock	400	66-1/4	\$ 26,682.52	3.15%
11/12/63	Virginia Electric & Power Co. Common Stock	700	42-1/2(400) 42-3/8(300)	29,994.07	2.43
11/12/63	Wisconsin Electric Power Co. Common Stock	900	28-1/2(500) 28-3/8(300) 28 (100)	25,861.32	3.48
11/13/63	American Can Co. Common Stock	600	41-3/4	25,289.28	4.75
11/13/63	E. I. du Pont de Nemours & Co. Common Stock	100	253-1/4	25,389.33	3.05
11/13/63	Goodyear Tire & Rubber Co. Common Stock	500	41-7/8	21,137.20	2.37
11/13/63	R. J. Reynolds Tobacco Co. Common Stock	600	40-3/8	24,460.14	4.42
11/14/63	Connecticut General Life Insurance Co. Capital Stock	100	167-1/2 Net	16,750.00	0.57
11/14/63	United States Fidelity & Guaranty Co. Capital Stock	200	71-3/4 Net	14,350.00	1.84
11/14/63	Chase Manhattan Bank (New York) Capital Stock	100	92-5/8 Net	9,262.50	3.02
11/14/63	First National City Bank (New York) Capital Stock	100	113-1/8 Net	11,312.50	2.65
11/14/63	Security First National Bank (Los Angeles) Common Stock	100	83-1/4 Net	8,325.00	1.92
11/18/63	Florida Power & Light Co. Common Stock	400	73-3/4(200) 73-1/4(100) 72-3/4(100)	29,535.37	1.73
11/18/63	Republic Steel Corp. Common Stock	600	39-3/8(200) 39-1/4(400)	23,806.90	5.04
11/18/63	Texas Utilities Co. Common Stock	400	57 (100) 56-3/4(100) 56-1/8(200)	22,778.60	2.11
11/19/63	Cleveland Electric Illuminating Co. Common Stock	800	31-3/4(400) 31-5/8(400)	25,628.76	3.75
11/19/63	Corning Glass Works Common Stock	100	191	19,158.10	1.30
11/19/63	Socony Mobil Oil Co., Inc. Capital Stock	400	63-1/8(200) 62-7/8(200)	25,381.20	4.10
11/20/63	American Home Products Corp. Capital Stock	400	62-5/8	25,231.04	2.54
11/20/63	Commercial Credit Co. Common Stock	600	41	24,837.00	4.35
11/20/63	General Foods Corp. Common Stock	200	86	17,295.20	2.31
11/21/63	American Telephone & Telegraph Co. Capital Stock	100	140-1/2	14,103.05	2.55

*Includes brokerage commissions paid.

**Yield at present indicated dividend rates.

COMMON STOCKS (Continued)

<u>Date of Purchase</u>	<u>Security</u>	<u>No. of Shares Purchased</u>	<u>Market Price at Which Purchased</u>	<u>Total Principal Cost*</u>	<u>Indicated Current Yield on Cost**</u>
11/21 & 22/63	Kroger Co. Common Stock	900	28-5/8(300) 28-3/8(400) 28-7/8(100) 28-3/4(100)	\$ 25,999.51	3.81%
11/21/63	Norfolk & Western Railway Co. Common Stock	300	112-7/8(100) 112-1/2(100) 112-3/8(100)	33,925.78	5.31
11/22/63	Bendix Corp. Common Stock	500	48-3/8	24,403.45	4.92
11/22/63	Ex-Cell-O Corp. Common Stock	600	38-1/4	23,178.78	4.14
1/22 & 27/63	Libbey-Owens-Ford Glass Co. Common Stock	500	52-3/8	26,408.70	4.92
11/26/63	Central & South West Corp. Common Stock	600	42-1/4	25,590.78	2.77
11/26/63	Shell Oil Co. Common Stock	600	44-3/8	26,872.14	2.90
11/26/63	Southern Co. Common Stock	400	52-1/2	21,177.00	3.21
11/27/63	Allied Chemical Corp. Common Stock	400	53-5/8	21,627.44	3.33
11/27/63	Procter & Gamble Co. Common Stock	300	79-3/4	24,065.94	1.99
11/27/63	United States Gypsum Co. Common Stock	200	86-3/4	17,445.36	3.55
11/27/63	United States Steel Corp. Common Capital Stock	500	52	26,221.00	3.81
11/27/63	Aetna Life Insurance Co. Capital Stock	100	167 Net	16,700.00	1.08
11/27/63	Federal Insurance Co. Common Capital Stock	100	71-1/2 Net	7,150.00	1.68
11/27/63	First City National Bank of Houston Common Capital Stock	200	66 Net	13,200.00	1.89
11/27/63	Chemical Bank New York Trust Co. Capital Stock	100	79-3/4 Net	7,975.00	3.51
11/27/63	Bank of America National Trust & Savings Association (San Francisco) Common Capital Stock	100	63-1/8 Net	6,312.50	3.17
11/27/63	Mellon National Bank & Trust Co. (Pittsburgh) Capital Stock	100	84-3/4 Net	8,475.00	2.83
12/3/63	Continental Oil Co. Common Stock	500	58-3/4(300) 58-1/2(100) 58 (100)	29,499.29	3.39
12/3/63	National Lead Co. Common Stock	300	68-5/8(100) 68-1/4(200)	20,650.02	4.72

*Includes brokerage commissions paid.
**Yield at present indicated dividend rates.

COMMON STOCKS (Continued)

Date of Purchase	Security	No. of Shares Purchased	Market Price at Which Purchased	Total Principal Cost*	Indicated Current Yield on Cost**
12/3/63	Smith Kline & French Laboratories, Inc. Common Stock	500	61-3/4(200) 61-5/8(200) 61-1/2(100)	\$ 31,050.83	2.42%
12/4/63	Baltimore Gas & Electric Co. Common Stock	700	34-7/8(100) 34-3/4(600)	24,592.22	3.53
12/4/63	International Business Machines Corp. Capital Stock	100	486	48,675.00	1.03
12/4/63	Johns-Manville Corp. Common Stock	500	48 (300) 47-7/8(200)	24,189.88	4.13
12/5/63	Commonwealth Edison Co. Common Stock	500	48	24,215.00	2.89
12/5/63	Houston Lighting & Power Co. Common Stock	600	42-1/8(400) 42 (200)	25,490.24	1.69
12/5/63	Union Carbide Corp. Capital Stock	200	112-5/8	22,625.52	3.18
12/6/63	General Electric Co. Common Stock	300	82-3/4	24,966.84	2.64
12/6/63	National Dairy Products Corp. Common Stock	400	64-3/8	25,931.76	3.39
12/6/63	Scott Paper Co. Common Stock	700	37-5/8	26,602.17	2.37
12/9/63	Corn Products Co. Common Stock	400	59-1/2	23,979.80	2.50
12/9/63	General Telephone & Electronics Corp. Common Stock	700	31-1/2	22,293.25	2.76
12/9/63	Ohio Edison Co. Common Stock	600	48	29,058.00	3.92
12/11/63	Bethlehem Steel Corp. Common Stock	800	30-3/8	24,573.52	4.88
12/11/63	Detroit Edison Co. Common Stock	800	32-7/8	26,583.52	3.61
12/11/63	Sears, Roebuck & Co. Common Stock	200	99-3/8	19,972.88	1.75
12/13/63	R. J. Reynolds Tobacco Co. Common Stock	600	39-5/8	24,007.86	4.50
12/13/63	Texaco Inc. Capital Stock	400	66-7/8	26,932.76	3.12
12/13/63	Virginia Electric & Power Co. Common Stock	600	42-7/8	25,967.64	2.40
12/30/63	Republic National Bank of Dallas Common Capital Stock	200	60-1/4 Net	12,050.00	2.79
12/30/63	National Bank of Detroit Common Capital Stock	100	77-1/2 Net	7,750.00	2.58
12/30/63	Security First National Bank (Los Angeles) Common Stock	200	81-1/2 Net	16,300.00	1.96
12/30/63	St. Paul Fire & Marine Insurance Co. Capital Stock	200	57-3/4 Net	11,550.00	2.22
12/30/63	National Life & Accident Insurance Co. Capital Stock	100	103-3/4 Net	10,375.00	0.29

*Includes brokerage commissions paid.

**Yield at present indicated dividend rates.

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COMMON STOCKS (Continued)

<u>Date of Purchase</u>	<u>Security</u>	<u>No. of Shares Purchased</u>	<u>Market Price at Which Purchased</u>	<u>Total Principal Cost*</u>	<u>Indicated Current Yield on Cost**</u>
12/31/63	Addressograph-Multigraph Corp. Common Stock	400	59-3/8(100) 59-1/4(100) 58-1/4(200)	\$ 23,692.03	1.69%
12/31/63	American Home Products Corp. Common Stock	400	61-3/8(200) 61 (200)	24,655.48	2.60
12/31/63	General Electric Co. Common Stock	300	87-1/8(100) 86 (200)	26,055.41	2.53
12/31/63	United States Gypsum Co. Common Stock	300	84-1/4(200) 84 (100)	25,392.26	3.66
1/3/64	E. I. du Pont de Nemours & Co. Common Stock	100	240	24,063.00	3.22
1/3/64	Ford Motor Co. Common Stock	500	50-7/8(200) 50-5/8(300)	25,582.86	3.91
1/3/64	Union Pacific Railroad Co. Common Capital Stock	700	40	28,273.00	4.21
1/7 & 8/64	National Lead Co. Common Stock	400	70-3/8(100) 70-1/8(100) 70-3/4(200)	28,384.21	4.58
1/7 & 8/64	Ohio Edison Co. Common Stock	500	50-5/8(100) 50-1/2(100) 50-1/4(100) 49-7/8(100) 49-3/4(100)	25,319.96	3.75
1/7/64	Standard Oil Co. of California Common Stock	400	62-1/4(200) 62 (100) 61-5/8(100)	24,993.32	3.20
1/9/64	Household Finance Corp. Common Stock	500	58-1/4	29,349.15	2.56
1/9/64	Potomac Electric Power Co. Common Stock	1,200	20-7/8(700) 20-1/2(500)	25,195.16	3.81
1/13/64	Borden Co. Capital Stock	400	65	26,182.00	2.90
1/13/64	Caterpillar Tractor Co. Common Stock	500	50-3/4	25,595.40	2.34
1/13/64	Owens-Illinois Glass Co. Common Stock	300	88-3/4	26,768.64	2.80
1/15/64	Inland Steel Co. Capital Stock	500	45-1/8(300) 44-3/4(200)	22,694.94	3.97
1/15/64	Shell Oil Co. Common Stock	500	46-1/2(200) 46-3/4(300)	23,536.64	2.76
1/15/64	American Smelting & Refining Co. Common Stock	300	91-1/2(100) 89-1/2(200)	27,194.05	3.09
	Total Common Stocks Purchased	<u>58,500</u>		<u>3,222,910.23</u>	<u>3.11</u>
	TOTAL CORPORATE SECURITIES PURCHASED			<u>\$5,219,310.23</u>	<u>3.67%</u>

*Includes brokerage commissions paid.

**Yield at present indicated dividend rates.

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SALES OF CORPORATE SECURITIES

Date Sold	Security	Net Sales Proceeds//
10/31/63	45/50ths fractional interest in share of The Firestone Tire & Rubber Co. Common Stock, received in 2% stock dividend	\$34.31
12/2/63	37/200ths fractional interest in share of Commonwealth Edison Co. Common Stock, received in 1-1/2% stock dividend	9.33
12/23/63	74/100ths fractional interest in share of Monsanto Chemical Co. Common Stock, received in 2% stock dividend	41.44

#Cash received deposited to principal endowment and holding of stock involved written down by the same amount.

CALLS OF CORPORATE SECURITIES

Date Called	Security	Total Principal Proceeds
12/12/63	\$3,000 par value Commonwealth Edison Co. 4-5/8% Sinking Fund Debentures, dated January 1, 1959, due January 1, 2009, called at 101.44% plus accrued interest (Gain on call over book value \$32.94) (\$237,000 par value of \$240,000 holding not called)	\$ 3,043.20
12/12/63	\$22,000 par value Commonwealth Edison Co. 4-3/4% Sinking Fund Debentures, dated December 1, 1961, due December 1, 2011, called at 101.25% plus accrued interest (Gain on call over book value \$10.56) (\$702,000 par value of \$724,000 holding not called)	22,275.00
12/12/63	\$3,000 par value Northern Illinois Gas Co. First Mortgage Bonds, 5% Series, dated June 1, 1959, due June 1, 1984, called at 100.65% plus accrued interest (Gain on call over book value \$1.87) (\$238,000 par value of \$241,000 holding not called)	3,019.50
12/27/63	\$250,000 par value Puget Sound Power & Light Co. First Mortgage Bonds, 5-1/2% Series, dated November 1, 1959, due November 1, 1989, called at 106.05% plus accrued interest (Gain on call over book value \$11,920.24) (Entire issue called)	265,125.00
12/31/63	\$2,000 par value Wisconsin Power & Light Co. First Mortgage Bonds, Series J (4-5/8%), dated March 1, 1959, due March 1, 1989, called at 100.53% plus accrued interest (Gain on call over book value \$0.79) (\$247,000 par value of \$249,000 holding not called)	2,010.60
1/15/64	\$7,000 par value San Diego Gas & Electric Co. 4-5/8% Sinking Fund Debentures, dated January 15, 1959, due January 15, 1984, called at 100.00% plus accrued interest (Bonds held at par - no gain or loss on call) (\$243,000 par value of \$250,000 holding not called)	7,000.00
2/1/64	\$2,000 par value Southwestern Public Service Co. First Mortgage Bonds, 4-1/2% Series, dated February 1, 1961, due February 1, 1991, called at 100.00% plus accrued interest (Bonds held at par - no gain or loss on call) (\$243,000 par value of \$245,000 holding not called)	2,000.00

PERMANENT UNIVERSITY FUND INVESTMENT PROGRAM - ANNUAL REVIEW OF INVESTMENT PRACTICES AS REQUIRED BY SENATE RESOLUTION.-- Pursuant to Senate Resolution No. 29, 3rd C. S., 57th Legislature, Mr. Knute E. Anderson of Washington, D. C., was retained to make an annual review of the investment practices and procedures of three of the four State investment funds for the fiscal year ended August 31, 1963. Mr. Anderson's second annual review of the Permanent University Fund of The University of Texas, Teacher Retirement System, and Employees Retirement System has now been distributed to the Senate of the 58th Legislature. A copy of this review is being distributed as a matter of record to each member of the Board of Regents at this meeting. The Permanent University Fund's pro rata share of the fee for the review amounted to \$427.25. As a matter of information, the Legislature did not appropriate funds for such a review for the Permanent School Fund of the Texas Education Agency.

PERMANENT UNIVERSITY FUND - LAND MATTERS.--

LEASES AND EASEMENTS.--The Land and Investment Committee has given consideration to the following applications for various leases and easements on University Lands. All are at the standard rates, unless otherwise stated, are on the University's standard forms, with grazing leases carrying provisions for renewal for an additional five years at negotiated terms. Payments for easements and material source permits have been received in advance unless otherwise stated. All have been approved as to form by the Land and Trust Attorney and as to content by the Endowment Officer. Approval of the applications and execution of the instruments involved by the Chairman of the Board is recommended.

No.	Grantee	Type of Permit	County	Location	Distance or Area	Period	Consideration
1805	Magnolia Pipe Line Company (Renewal of 592)	Surface Lease (Pump Station)	Andrews	Block 13	10 acres	11/1/63 - 10/31/64*	\$100.00
1806	Phillips Pipe Line Company (Renewal of 617)	Pipe Line	Andrews	Blocks 6, 8, 11	110.1 rds. 4-in. 385.3 rds. 4-1/2-in.	2/1/64 - 1/31/74	247.70
1807	Phillips Petroleum Company	Pipe Line	Andrews	Blocks 9, 10	35.4 rds. 3-1/2-in. 15.0 rds. 10-3/4-in.	11/1/63 - 10/31/73	50.00 min.
1808	Northwest Production Corporation	Pipe Line	Crockett	Block 47	2.727 rds. 4-1/2-in.	12/1/63 - 11/30/73	50.00 min.
1809	Union Texas Petroleum, a Division of Allied Chemical Corporation	Pipe Line	Upton and Reagan	Blocks 3, 2	1,133 rds. 4-1/2-in.	11/1/63 - 10/31/73	566.50
1810	Texas Electric Service Company (Renewal of 613)	Power Line	Andrews	Block 9	1,020 rds.	1/1/64 - 12/31/73	510.00
1811	Texas Electric Service Company	Power Line	Ward	Block 16	528.97 rds.	11/1/63 - 10/31/73	264.49
1812	Phillips Pipe Line Company (Renewal of 616)	Pipe Line	Andrews	Blocks 10, 11	957.03 rds. 4-1/2-in.	3/1/64 - 2/28/74	478.51
1813	Texas-New Mexico Pipe Line Company (Renewal of 625)	Pipe Line	Andrews	Blocks 12, 13, 14	820 rds. 4-1/2-in. 315 rds. 6-5/8-in.	3/1/64 - 2/28/74	725.00
1814	Shell Oil Company	Pipe Line	Andrews	Block 9	697 rds. 3-1/2-in.	11/1/63 - 10/31/73	348.50
1815	Phillips Pipe Line Company	Pipe Line	Andrews	Block 10	1,080.7 rds. 2-3/8-in.	11/1/63 - 10/31/73	540.35

No.	Grantee	Type of Permit	County	Location	Distance or Area	Period	Consideration
1816	Humble Pipe Line Company (Renewal of 629)	Pipe Line	Reagan	Block 11	220.48 rds. 4-in.	11/1/63 - 10/31/73	\$ 110.24
1817	Humble Pipe Line Company (Renewal of 632)	Pipe Line	Reagan	Block 11	98.73 rds. 4-1/2-in.	11/1/63 - 10/31/73	50.00 Min.
1818	Humble Pipe Line Company (Renewal of 633)	Pipe Line	Reagan	Block 11	236.79 rds. 4-1/2-in.	11/1/63 - 10/31/73	118.40
1819	El Paso Natural Gas Company	Surface Lease (Cathodic Protection)	Hudspeth	Block G	Approx. 28' x 51'	12/1/63 - 11/30/73	50.00
1820	El Paso Natural Gas Company	Pipe Line	Andrews	Blocks 9, 1	17.236 rds. 4-1/2-in.	1/1/64 - 12/31/73	50.00 Min.
1821	Humble Oil & Refining Company	Pipe Line	Andrews	Block 8	893.7 rds. 2-7/8-in.	1/1/64 - 12/31/73	446.85
1822	Texaco Inc.	Pipe Line	Ward	Block 18	74.06 rds. 2-3/8-in.	11/1/63 - 10/31/73	50.00 Min.
1823	El Paso Natural Gas Company	Pipe Line	Crockett	Block 29	63.030 rds. 4-1/2-in.	12/1/63 - 11/30/73	50.00 Min.
1824	Phillips Petroleum Company (Renewal of 618)	Pipe Line	Andrews	Blocks 11, 13	178.73 rds. 6-5/8-in. 198.12 rds. 8-5/8-in.	2/1/64 - 1/31/74	376.85
1825	Phillips Petroleum Company	Pipe Line	Crane	Block 30	426.18 rds. 6-5/8-in.	1/1/64 - 12/31/73	426.18
1826	Phillips Petroleum Company (Renewal of 611)	Pipe Line	Andrews	Block 10	406.79 rds. 8-5/8-in.	6/1/64 - 5/31/74	406.79
1827	Jocelyn-Varn Oil Company	Surface Lease (Salt Water Disposal)	Andrews	Block 6	5 acres	2/1/64 - 1/31/74	100.00**
1828	General Telephone Company of the Southwest (Renewal of 1610)	Power Line	Reagan	Blocks 1, 9	1,676 rds.	9/1/63 - 8/31/73	838.00
1829	Phillips Petroleum Company	Surface Lease (Tank Battery)	Crockett	Block 29	Approx. 5 acres	1/1/64 - 12/31/73	500.00

No.	Grantee	Type of Permit	County	Location	Distance or Area	Period	Consideration
1830	Phillips Petroleum Company	Pipe Line	Crockett	Block 29	693.64 rds. 2-3/8-in.	1/1/64 - 12/31/73	\$ 346.82
1831	Phillips Petroleum Company	Pipe Line	Andrews	Blocks 10, 11	653.03 rds. 6-5/8-in.	1/1/64 - 12/31/73	653.03
1832	Southwest Texas Electric Cooperative, Inc.	Power Line	Upton Crockett Pecos Reagan	Block 5 Block 14 Block 24 Block 49	542 rds. 472 rds. 250 rds. 30.4 rds.	7/1/63 - 6/30/73	647.20
1833	Humble Pipe Line Company (Renewal of 615)	Pipe Line	Andrews	Blocks 9, 10	1,958.18 rds. 6-5/8-in. 275.52 rds. 8-5/8-in.	1/1/64 - 12/31/73	2,333.70
1834	Magnolia Pipe Line Company	Pipe Line	Andrews	Block 29	175.3 rds. 4-in.	10/1/63 - 9/30/73	87.65
1835	Magnolia Pipe Line Company	Pipe Line	Andrews	Block 4	122.4 rds. 4-in.	11/1/63 - 10/31/73	61.20
1836	Magnolia Pipe Line Company	Pipe Line	Andrews	Block 4	329.5 rds. 3-in.	1/1/63 - 12/31/72	164.75
1837	Gulf Oil Corporation (Renewal of 610)	Surface Lease (Salt Water Disposal)	Crane	Block 31	Approx. 5 acres	1/1/64 - 12/31/64*	250.00
1838	Gulf Oil Corporation	Pipe Line	Crane	Block 30	1,217.3 rds. 2-in.; 3-in.; 4-in.	1/1/64 - 12/31/73	608.65
1839	Warren Petroleum Corporation	Pipe Line	Crane	Block 31	159 rds	1/1/64 - 12/31/73	79.50
1840	Southwestern Bell Telephone Company (Renewal of 596)	Power Line	Pecos Crockett Ector Winkler	Blocks 16,27,28 Block 14 Block 35 Block 21	6,406.5 rds	8/1/63 - 7/31/73	3,203.25

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No.	Grantee	Type of Permit	County	Location	Distance or area	Period	Consideration
1841	Amerada Petroleum Corporation (Renewal of 603)	Surface Lease (Camp Site)	Reagan	Block 48	15 acres	3/1/64 - 2/28/74	\$ 1,500.00
1842	Cabot Corporation	Surface Lease (Plant Site)	Andrews	Block 14	5 acres	2/1/64 - 1/31/74	50.00**

* Renewable from year to year not to exceed a period of 10 years.

**Payable annually in advance.

GRAZING LEASES:

New No.	Old No.	Lessee	County	Location	Acreage	Period	Annual rate per acre	1/1 Semi-annual Payments	7/1	Total Annual Rental
902	757	Three Kers Co. Ltd.	Ward	Block 16	2,163.27	1/1/64 - 12/31/68	\$.25	-		\$540.82
903	774	Doyle Wheeler	Lamar	League 1-2-3 (50 Leagues)	80	1/1/64 - 12/31/68	.75	-		60.00

MATERIAL SOURCE PERMITS:

No.	Grantee	County	Location	Quantity	Consideration
253	Ace Construction Company	Crane	Block 30	210 cubic yards	\$ 52.50
254	Howard Shaw Contracting Co.	Andrews	Block 9	600 cubic yards	150.00
255	H. & W. Construction Co., Inc.	Crane	Block 31	1,008 cubic yards	252.00
256	State Highway Department	Hudspeth	Block J	Approx. 19,500 cubic yards	10¢ per cubic yard based on actual quantity removed with payment in lump sum upon completion of project.
257	Border Road Construction Co.	Ward	Block 16	Material as needed from approx. 55.55 acres, extension of area of Permit No. 235 to State Highway Department for IH-20	10¢ per cubic yard based on actual quantity accepted with payment upon completion of project. State Highway Department will keep account of material used under this permit.
258	Parker & Parker, Inc. (Renewal of 153)	Andrews	Block 9	Caliche as needed from 10 acre tract for period 3/1/64 - 2/28/69	25¢ per cubic yard; reports and remittances monthly; in no event less than \$500 for 5-year term.

PERMANENT UNIVERSITY FUND - LAND MATTERS.--

POWER LINE EASEMENT NO. 1784, TEXACO INC., ANDREWS COUNTY - CORRECTION OF DESCRIPTION.--This power line easement was approved at the September 28, 1963, meeting of the Board of Regents covering 317 rods in Section 36, Block 6, University Lands, Andrews County. The location should have been Section 36, Block 5, University Lands, Andrews County. It is recommended that the correction be approved, and the corrected field notes and plat be substituted for those originally attached to the easement.

GRAZING LEASE NO. 850, E. L. HAWKINS, PECOS COUNTY - AMENDMENT TO LEASE.--This grazing lease to E. L. Hawkins covers, among other lands, Sections 4 and 9, Block 28, Pecos County with rental of 30 cents per acre per year. The lessee has requested permission to pump water and farm about 100 to 200 acres. Such a provision is frequently included in grazing leases when approved with the provision that for such acreage put in cultivation additional rental of \$8.00 per year is paid to the University. It is recommended that this provision be added to Mr. Hawkins' lease with additional rental, payable \$4 semi-annually, to be paid per acre put into cultivation, the exact acreage to be determined by the University Land Agent.

MINERAL LEASE NO. 3, W. M. CLAYTON, CRANE COUNTY - ASSIGNMENT OF LEASE TO B. H. MANSELL AND AMENDMENT TO LEASE.--This brine production lease covering 3 acres out of the NW/4 of the NE/4 of Section 43, Block 30, University Lands, Crane County, was approved by the Board of Regents at its meeting of September 30, 1961, and remains in full force and effect so long as brine is produced and the guaranteed minimum royalty of at least \$100 per month is paid. The royalty received by the University is a minimum of two cents per barrel of brine produced and sold, or $12\frac{1}{2}$ per cent of the sale price at the loading dock, whichever is greater. The monthly amounts received have varied from the minimum of \$100 to over \$900 with a monthly average of \$486 for the first year and \$348 for the second year of the lease.

Application has been made for the assignment of this lease, effective November 1, 1963, to B. H. Mansell, who also holds a brine production lease in Block 31, Crane County. The assignment fee to the University of \$25 has been received.

It is recommended that the assignment of the lease be approved and that the lease be amended, effective January 1, 1964, to include the privilege of drilling a water supply well for which Mr. Mansell will pay a royalty of 10 cents per 1,000 gallons of water used in his brine production. There is a similar provision in Mr. Mansell's other brine lease. He proposes to obtain his water supply at a depth of about 400 feet, at which depth the water is brackish and not considered potable water. It is further recommended that the Chairman of the Board of Regents be authorized to execute the assignment and the amendment when approved as to form by the University Attorney and as to content by the Endowment Officer.

WATER CONTRACT NO. 98, PAN AMERICAN PETROLEUM CORPORATION, ANDREWS COUNTY - AMENDMENT OF TERMS OF CONTRACT.--At the October, 1962, meeting of the Board of Regents, approval was given for this water contract, located in Block 5, Andrews County, without cash consideration, for so long a period as needed for McFarland, East (Queen) Field Waterflood Unitization Project to be recommended to the Board for Lease of University Lands. Plans for the

unitization project were not carried out and Pan American has now requested the use of Santa Rosa (non-potable) water on University and non-University leases from four of its University leases located in Sections 5, 7 and 8, Block 5, Andrews County in a cooperative waterflood project with other operators. It is recommended that the authorization for Water Contract No. 98, which has never been prepared or executed pending a recommendation on the unitization project to the Board for Lease of University Lands, be amended to the present request and that the use of the Santa Rosa Water off University Lands be confined to those non-University leases located within the McFarland East Queen Field. Pan American is to supply water free of charge to other operators except for transportation and treating costs. It is further recommended that the Chairman of the Board be authorized to execute the instrument when approved as to form by the University Attorney and as to content by the Endowment Officer.

REPORT OF PURCHASES, SALES, CALLS AND REDEMPTION OF SECURITIES.--The following purchases, sales, calls and redemption of securities have been made for the Trust and Special Funds since the meeting of November 9, 1963. We ask that the Board ratify and approve these transactions:

PURCHASES OF SECURITIES

<u>Date of Purchase</u>	<u>Security</u>	<u>Principal Cost</u>
11/14/63	100 Shares Bankers Trust Co. (New York) Capital Stock, purchased at 57 Net (Funds Grouped for Investment)	\$ 5,700.00
11/15/63	\$2,369.75 par value Austin National Bank 3-1/2% Time Certificate of Deposit, dated 11/15/63, due 8/15/64, purchased at par (Art Students Scholarship and Loan Fund)	2,369.75
	\$35,000 par value Austin National Bank 3% Time Certificate of Deposit, dated 11/15/63, due 3/15/64, purchased at par (Engineering Foundation - Various Donors - Unallotted)	35,000.00
12/4/63	\$5,748.00 par value Austin National Bank 4% Time Certificate of Deposit, dated 12/4/63, due 12/4/64, purchased at par (Dora Dieterich Bonham Archives Guide Fund)	5,748.00
12/5/63	1-1/2 shares Commonwealth Edison Co. Common Stock to round out shares received in 1-1/2% stock dividend (Alexander Caswell Ellis Fellowship in Education Fund)	75.67
12/12/63	\$38,000 maturity value U. S. Treasury Bills, dated 7/15/63, due 7/15/64, purchased to yield 3.63% to maturity at a dollar price of 97.8623333 (M. D. Anderson Hospital and Tumor Institute - Rosalie B. Hite Fund for Cancer Research)	37,187.69
	\$100,000 maturity value Ditto (The W. J. McDonald Observatory Fund)	97,862.33
	\$29,000 maturity value U. S. Treasury Bills, dated 12/3/63, due 11/30/64, purchased to yield 3.67% to maturity at a dollar price of 96.431946 (Interscholastic League - Football Account - Temporary)	27,965.26
	\$83,000 maturity value Ditto (The J. V. and H. A. Stiles Foundation)	80,038.52
	\$112,000 par value U. S. 4% Treasury Bonds, dated 6/20/63, due 8/15/70, purchased at 99.96875 Net to yield 4.01% to maturity (Texas Union Building Fund - Temporary)	111,965.00
	\$26,000 par value U. S. 4% Treasury Bonds, dated 1/23/59, due 2/15/80, purchased at 98.4375 Net to yield 4.13% to maturity (Student Property Deposit Scholarship Fund)	25,593.75
	\$20,000 par value Consolidated Edison Co. of New York, Inc. 4-5/8% Series AA First & Refunding Mortgage Bonds, dated 12/1/63, due 12/1/93, purchased at 102.046 Net to yield 4.50% to maturity	20,409.20
	\$20,000 par value Household Finance Corp. 4-1/2% Debentures, dated 11/1/63, due 7/1/91, purchased at 99.25 net to yield 4.55% to maturity	19,850.00
	\$20,000 par value Pacific Northwest Bell Telephone Co. 4-1/2% Debentures, dated 12/1/63, due 12/1/93, purchased at 101.26 Net to yield 4.43% to maturity	20,252.00
	\$20,000 par value Puget Sound Power & Light Co. 4-5/8% Series First Mortgage Bonds, dated 11/1/63, due 11/1/93, purchased at 101.125 Net to yield 4.56% to maturity (The J. V. and H. A. Stiles Foundation)	20,225.00

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PURCHASES OF SECURITIES
(Continued)

Date of Purchase	Security	Principal Cost
12/13/63	100 Shares General Foods Corp. Common Stock, purchased at 86-1/8 (The James W. McLaughlin Fellowship Fund - Reserve for Depletion - Medical Branch)	\$ 8,660.11
	200 Shares Corn Products Co. Common Stock, purchased at 58-7/8	11,864.78
	100 Shares General Motors Corp. Common Stock, purchased at 78-1/8	7,859.31
	100 Shares Commonwealth Edison Co. Common Stock, purchased at 48-1/2 (Archer M. Huntington Museum Fund)	4,893.25
	300 Shares Bendix Corp. Common Stock, purchased at 48-1/8	14,566.68
	200 Shares Inland Steel Co. Capital Stock, purchased at 43-5/8	8,806.62
	500 Shares Libbey-Owens-Ford Glass Co. Common Stock, purchased at 52-7/8	26,658.95
	500 Shares Scott Paper Co. Common Stock, purchased at 37-1/2	18,938.75
	300 Shares Cleveland Electric Illuminating Co. Common Stock, purchased at 32-1/8	9,742.68
	500 Shares Wisconsin Electric Power Co. Common Stock, purchased at 28-1/2	14,416.25
	700 Shares Commercial Credit Co. Common Stock, purchased at 40-1/2 (Hogg Foundation: W. C. Hogg Estate Fund)	28,624.75
	100 Shares Texaco Inc. Capital Stock, purchased at 66-7/8	6,733.19
	100 Shares Philadelphia Electric Co. Common Stock, purchased at 34-1/2 (The J. V. and H. A. Stiles Foundation)	3,486.25
12/16/63	\$25,000 par value Austin National Bank 3% Time Certificate of Deposit, dated 12/16/63, due 3/16/64, purchased at par (Hogg Foundation: Ford Foundation Grant for Consultation Services for Local Foundations in the Southwest)	25,000.00
	\$55,000 par value Ditto (Hogg Foundation: W. C. Hogg Estate Fund)	55,000.00
	\$45,000 par value Ditto (Hogg Foundation: Varner Properties)	45,000.00

SALES OF SECURITIES

Date Sold	Security	Net Sales Proceeds
11/14/63	100 Shares Standard Oil Company (New Jersey) Capital Stock, sold at 68-7/8 (Proceeds distributed to-- Geology Foundation - Various Donors Geology Foundation - Carolyn G. and George M. Knebel Fund)	\$ 6,834.71 (1,000.00) (5,834.71)
11/22/63	100 Shares Houston Lighting & Power Co. \$4 Cumulative Preferred Stock, sold 65 shares at 91 and 35 at 89 (Gain on sale over book value \$74.71)	8,974.71
	75 Shares Columbia Gas System, Inc. Common Stock, sold at 28-1/2 (Loss on sale over book value \$161.52)	2,107.23
	52 Shares Sunray DX Oil Co. Common Stock, sold at 30-1/2 (Loss on sale over book value \$121.12) (M. D. Anderson Hospital and Tumor Institute - Dorothy Calvert McLeod Fund for Patient Care)	1,562.38

1963

SALES OF SECURITIES
(Continued)

Date Sold	Security	Net Sales Proceeds
12/5/63	60/200ths fractional interest in share of Commonwealth Edison Co. Common Stock received in 1-1/2% stock dividend (Funds Grouped for Investment)	\$ 15.13
	89/200ths fractional interest Ditto (Hogg Foundation: W. C. Hogg Estate Fund)	22.45
	4/200ths fractional interest Ditto (Hogg Foundation: Varner Properties)	1.01
	12/200ths fractional interest Ditto (Archer M. Huntington Museum Fund)	3.03
	48/200ths fractional interest Ditto (E. D. Farmer International Scholarship Fund)	12.11
	96/200ths fractional interest Ditto (Wilbur S. Davidson Educational Fund)	24.21
12/12/63	26 Shares Continental Oil Co. Capital Stock sold at 56-1/8 (M. D. Anderson Hospital and Tumor Institute - Gift from Mr. and Mrs. L. F. McCollum with proceeds to be used for Cancer Research)	1,437.99
12/23/63	84/100ths fractional interest in share of Monsanto Chemical Co. Common Stock received in 2% stock dividend (Medical Branch - Rehabilitation Clinic Endowment Fund)	47.04
	20/100ths fractional interest Ditto (Funds Grouped for Investment)	11.20
	24/100ths fractional interest Ditto (M. D. Anderson Hospital and Tumor Institute - University Cancer Foundation)	13.44
12/30/63	4-106/200ths shares Midwestern Gas Transmission Co. Common Stock received as stock dividend to holders of Tennessee Gas Transmission Co. Common Stock (Hogg Foundation: Alice N. Hanszen Gift to Mental Hygiene Program - Temporary)	77.21
	5-105/200ths shares Ditto (Hogg Foundation: Ima Hogg Scholarships in Mental Hygiene)	94.17
	5-106/200ths shares Ditto (College of Engineering Foundation - Alfred & Nellie King Graduate Fellowship)	94.26
	1 share Ditto (Contribution to Etter Alumni House)	17.05
	75/200ths fractional interest Ditto (College of Business Administration Foundation - The Accounting Education Fund)	6.39
	17 Shares Purex Corp. Ltd. Common Stock, sold at 30 (College of Business Administration Foundation - Various Donors - Unallotted)	499.00
1/3/64	265 Shares Standard Oil Co. (New Jersey) Capital Stock, sold 200 shares at 77-3/8 and 65 at 77-1/8 (Proceeds distributed to-- College of Business Administration Foundation - Various Donors - Unallotted College of Business Administration Foundation - Richard J. Gonzales Lectureship Fund)	20,333.42 (20,190.00) (143.42)

CALLS AND REDEMPTION OF SECURITIES

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Date Called or Redeemed	Security	Total Principal Proceeds
6/1/63	\$3,000 par value New York State Electric & Gas Corp. 4-1/2% Sinking Fund Debentures, dated 6/1/62, due 6/1/92, called at 100.82% plus accrued interest (Loss on call over book value \$30.21) (\$47,000 par value of \$50,000 holding not called) (Hogg Foundation: W. C. Hogg Estate Fund)	\$3,024.60
12/12/63	\$3,000 par value Commonwealth Edison Co. 4-5/8% Sinking Fund Debentures, dated 1/1/59, due 1/1/2009, called at 101.44% plus accrued interest (Gain on call over book value \$56.85) (\$46,000 par value of \$49,000 holding not called) (Hogg Foundation: W. C. Hogg Estate Fund)	3,105.27
	\$2,000 par value Northern Illinois Gas Co. 5% First Mortgage Bonds, dated 6/1/59, due 6/1/84, called at 100.65% plus accrued interest (Gain on call over book value \$1.23) (\$44,000 par value of \$46,000 holding not called) (Funds Grouped for Investment,	2,013.00
	\$2,000 par value Ditto (Loss on call over book value \$3.50) (\$23,000 par value of \$25,000 holding not called) (M. D. Anderson Hospital and Tumor Institute - University Cancer Foundation)	2,013.00
1/14/64	\$5,000 Investment Share Account in Austin Savings & Loan Association, Austin, Texas, redeemed at par (University Press - M. K. Brown Publication Fund - Temporary)	5,000.00

REPORT ON TRUST AND SPECIAL FUNDS INVESTMENTS FOR THE FISCAL YEAR ENDED AUGUST 31, 1963.--Under separate bound cover, the Land and Investment Committee presents a report on the Trust and Special Funds investments for the fiscal year ended August 31, 1963. During the year, the Committee made periodic reports of purchases, sales and calls of securities for the funds, all of which transactions were duly approved by the Board of Regents. The present report summarizes the investment transactions for the fiscal year and indicates the status of the investments for the various funds as of August 31, 1963.

TRUST AND SPECIAL FUNDS - GIFT, BEQUEST AND ESTATE MATTERS.--

M. D. ANDERSON HOSPITAL AND TUMOR INSTITUTE - ESTABLISHMENT OF DOROTHY CALVERT McLEOD FUND FOR PATIENT CARE.--This bequest of the "rest, residue and remainder of my estate, real, personal and mixed...to the Social Service Patient Welfare Fund of the M. D. Anderson Hospital" by Mrs. Dorothy Calvert McLeod, a former employee of the Hospital, was reported to the Board of Regents at its meeting of September 18, 1958, and the contest of the Will by a cousin of Mrs. McLeod's and the upholding of the Will by the Court of Civil Appeals of the Sixth Judicial District in Texarkana was reported at the meeting of June 30, 1962. The final accounting of the Estate and proposed division of the Estate was received from the First City National Bank of Houston, as Agent for the Independent Executor on November 21, 1963. The stocks held by the Estate, and transferred to the University, have been sold, as reported in the Investment Matters above, and the proceeds, together with the check from the Agent representing final settlement of the Estate, in the total amount of \$13,785.44, have been added to Funds Grouped for Investment to establish the Dorothy Calvert McLeod Fund for Patient Care at the M. D. Anderson Hospital and Tumor Institute. Income will be forwarded to the Hospital quarterly to be expended in accordance with Mrs. McLeod's Will. It is recommended that the Estate and the Fund be accepted by the Board of Regents by the ratification of the actions outlined above.

TRUST AND SPECIAL FUNDS - REAL ESTATE MATTERS.--

HOGG FOUNDATION: W. C. HOGG MEMORIAL FUND - RECOMMENDED EXTENSION OF LEASE TO HOUSTON POSTER ADVERTISING COMPANY, McASHAN PROPERTY (MAIN AND CLAY) HOUSTON.--The Houston Poster Advertising Company has had a lease with the University, which runs concurrently with the parking lot lease to Mr. Guokas on this property, for rental space for three panels on Main Street and one panel on Clay at annual rental of \$510. The period of the lease was March 1, 1960, through February 28, 1963, with option of continuing at the same rate unless otherwise advised. The parking lease to Mr. Guokas has been renewed through February 28, 1966, as approved by the Board of Regents, and it is recommended that the lease with Houston Poster Advertising Company be extended through that period with the Endowment Officer authorized to extend such lease by letter agreement. The University may still, of course, cancel the arrangement at any time on 10 days' notice.

HOGG FOUNDATION: W. C. HOGG MEMORIAL FUND - RECOMMENDATION RE PROSPECTS FOR SALE OF MAIN AND CLAY PROPERTY IN HOUSTON.--At the November meeting of the Board of Regents, another commitment was made with Mr. John I. Hill, realtor of Houston, to extend to January 15, 1964, for the sale of the Hogg Foundation property at Main and Clay in Houston at \$50 per square foot to any purchaser of the remainder of the block and pay 5% commission. This was not an exclusive listing. Mr. Hill is still working, with some encouragement, with the same prospect as last November with the expectation of a decision within the next 2 or 3 months. It is recommended that the same commitment made in November to Mr. Hill be extended to April 15, 1964.

TEXAS WESTERN COLLEGE - FRANK B. COTTON TRUST - APPROVAL OF SUB-LEASE OF PORTION OF LEASE FROM WESTERN GMC TRUCKS, INC. TO GMC QUALITY TRUCKS, INC.--Western GMC Trucks, Inc., holds a lease from the Board of Regents for 20 years from September 1, 1955, on 2.854 acres in the Cotton Addition, El Paso, with the right of renewal at negotiated rental for another 10 years.

At the July, 1963, meeting of the Board of Regents, approval was given for the sub-lease of approximately the westerly one-half of the ground to Motors Holding Division of General Motors Corporation and the remainder of the ground to Western Oil Distributing Co. At the September, 1963, meeting of the Board of Regents, the sub-lease to Motors Holding Division of General Motors Corporation was cancelled but the sub-lease to Western Oil Distributing Company has been executed by the Chairman of the Board and is still in effect.

We are now in receipt of request for approval of the sub-lease of approximately the westerly one-half of the original lease to GMC Quality Trucks, Inc., dated October 21, 1963, together with an amendment to the sub-lease dated October 26, 1963. It is recommended that the sub-lease to GMC Quality Trucks, Inc., and the amendment thereto be approved and that the Chairman of the Board be authorized to execute the appropriate instruments upon approval as to form by the University Attorney and approval as to content by the Endowment Officer.

MAIN UNIVERSITY - \$1,800,000 BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS STUDENT HOUSING REVENUE BONDS OF 1963 (HHFA PROJECT CH-TEX-121[D]) (BRACKENRIDGE TRACT) - RECOMMENDATION FOR ADOPTION OF RESOLUTION AUTHORIZING ISSUANCE OF BONDS.--The construction of 200 married students' apartments in 12 buildings and a service building on the Brackenridge Tract and the issuance of revenue bonds to finance this construction under a Loan Agreement with Housing and Home Finance Agency was postponed by the Board of Regents on October 6, 1962, due to legal problems. In recent months, the legal questions have been considered by Clark, Thomas, Harris, Denius & Winters, employed by the Board of Regents as special counsel on Brackenridge Tract questions, McCall, Parkhurst, Crowe, McCall & Horton, bond counsel employed by the Board of Regents in 1961, and University Attorney Waldrep. The attorneys have agreed on filing in the District Court of Travis County a proceeding for validation of this bond issue and have agreed that a resolution of the Board of Regents authorizing the issuance of the bonds is to be a part of the papers filed in this proceeding. Construction bids and bids for the bonds will be received after an appropriate order validating the bonds has been entered. The form of petition and related papers are being worked on by the attorneys and will be submitted to the Land and Investment Committee of the Board, either at a regular meeting or by mail, for approval before they are filed. It is therefore recommended that the Board of Regents adopt the attached resolution prepared by McCall, Parkhurst, Crowe, McCall & Horton and approved by University Attorney Waldrep and Clark, Thomas, Harris, Denius & Winters.

See P. 726. Attachment No. 4

ATTACHMENT NO. 2

THE UNIVERSITY OF TEXAS
Office of the Chancellor



January 16, 1964

TO THE HONORABLE BOARD OF REGENTS
OF THE UNIVERSITY OF TEXAS

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 in Austin on February 7-8, 1964.

Main University
Texas Western College
Medical Branch
Dental Branch

M. D. Anderson Hospital and
Tumor Institute
Southwestern Medical School
Graduate School of Biomedical
Sciences

Listed below are Central Administration items which I recommend for the Board's ratification or approval.

GIFTS

The following gifts have been received. Approval of the Board of Regents is recommended.

<u>Donor</u>	<u>Terms and Conditions</u>	<u>Amount</u>
1. San Antonio Medical Foundation P. O. Box 1628 San Antonio 6, Texas	First quarter payment on grant for Dean's salary, South Texas Medical School	\$2,200.00
2. San Antonio Medical Foundation P. O. Box 1628 San Antonio 6, Texas	Second quarter payment on grant for Dean's salary, STMS	2,100.00
3. Mr. Beaumont Stinnett Amarillo Building Amarillo, Texas	Unrestricted	500.00
4. The Alcoa Foundation Alcoa Building - Mellon Square Pittsburgh 19, Pennsylvania	Unrestricted	125.00
5. Bank of the Southwest P. O. Box 2629 Houston 1, Texas	For Faculty Improvement Fund	3,000.00
6. Charlsic E. Berly 1697 Victoria Street Beaumont, Texas	Unrestricted	10.00
7. Mr. Claude B. Boren 6330 Carnation Drive Beaumont, Texas	Unrestricted	10.00
8. Dr. William C. Fuqua 750 Thomas Road Beaumont, Texas	Unrestricted	25.00

GIFTS (Continued)

9.	Mrs. Mary F. Kennedy 3880 Baldwin Drive Beaumont, Texas	Unrestricted	\$ 2.00
10.	Mrs. Avis V. LeMaire 698 Washington Beaumont, Texas	Unrestricted	5.00
11.	Anonymous	Unrestricted	300.00
12.	Mr. and Mrs. Joseph Edward Keyser 1116 Vaughn Building Midland, Texas	Unrestricted	10.00
13.	Asa D. McRae P. O. Box 3206 Midland, Texas	Unrestricted	20.00
14.	Estate of Hattie E. Gaines c/o Austin National Bank Austin, Texas	Cash distribution of income to be deposited to Account No. 55-8820-9000, John Q. Gaines Foundation for Cancer Research, Unallotted	206.70
15.	Estate of Lila Belle Etter c/o Republic National Bank Dallas, Texas	Cash distribution of income to be deposited to Account No. 57-0400-0520, Lila Belle Etter Estate	1,534.69
16.	Pittsburgh Plate Glass Foundation One Gateway Center Pittsburgh 22, Pennsylvania	Unrestricted	220.00

Gift items designated above as "Unrestricted" have been deposited to Various Donors-Variou Purposes, Account No. [REDACTED]


NOMINATIONS FOR MEMBERSHIP IN THE GRADUATE FACULTY

At its meeting on November 19, 1963, the Graduate Council approved the following nominations for membership in the Graduate Faculty:

R. E. Alston, Associate Professor of Botany
Calvin McMillan, Associate Professor of Botany
E. J. Capaldi, Associate Professor of Psychology
L. L. Kopra, Professor of Speech

The above recommendations have been approved by Vice-Chancellor Hackerman and the Chancellor and are recommended for approval by the Board of Regents.

Sincerely yours,


Harry Ransom
Chancellor

HR:ct

MAIN UNIVERSITY DOCKET

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February 7 and 8, 1964 Meeting

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THE UNIVERSITY OF TEXAS
Main University
Austin

January 14, 1964

Chancellor Harry Ransom
The University of Texas
Austin, Texas

Dear Chancellor Ransom:

The following docket for the Main University is submitted for your approval and submission to the Board of Regents at its meeting in Austin on February 7 and 8, 1964:

RESEARCH CONTRACTS: The following contracts and amendments have been negotiated by the Office of Government Sponsored Research and have been signed by the Vice-Chancellor for Academic Affairs upon the recommendation of the appropriate Technical Director, the Director of the Office of Government Sponsored Research, and the Business Manager. I recommend your approval and ratification of signatures:

1. Modification No. 1, Supplemental Agreement to Contract AF 08(635)-3264, by which the Department of the Air Force, Air Proving Ground Center, Eglin Air Force Base, Florida, extends the period of the contract through June 25, 1964. An investigation of the ballistics of 20mm M-56 ammunition continues in the Military Physics Research Laboratory under the direction of A. E. Lockenitz, Professor of Physics.
2. Modification No. 1, Supplemental Agreement to Contract AF 08(635)-3659, by which the Department of the Air Force, Air Proving Ground Center, Eglin Air Force Base, Florida, adds the sum of \$97,960.00 to the contract funds and extends the period of the contract through August 31, 1964. The research continues in the Military Physics Research Laboratory under the direction of A. E. Lockenitz, Professor of Physics.
3. Modification No. 4, Supplemental Agreement to Contract AF 19(604)-8038, by which the Department of the Air Force, Air Force Systems Command, Electronic Systems Division, Laurence G. Hanscom Field, Bedford, Massachusetts, extends the period of the contract through December 31, 1963. Study of the propagation conditions for radio wave paths traveling the total height of the atmosphere continues in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.
4. Modification No. 7, Change Order to Contract AF 19(604)-8513, by which the Department of the Air Force, Electronic Systems Division, Air Force Systems Command, Laurence G. Hanscom Field, Bedford, Massachusetts, changes Air Force accounting and appropriation data under the contract. The study of the comparison of the electric fields induced in the earth with those produced in a conventional horizontal antenna continues in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.
5. Modification No. 8, Change Order to Contract AF 19(604)-8513, by which the Department of the Air Force, Air Force Systems Command, Electronic Systems Division, Laurence G. Hanscom Field, Bedford, Massachusetts, adds the sum of \$3,800.00 to the contract funds and extends the period of the contract through January 31, 1964. The study of the comparison of the electric fields induced in the earth with those produced in a conventional horizontal antenna continues in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.

6. Modification No. 1, Supplemental Agreement to Contract AF 19(628)-2459, by which the Department of the Air Force, Electronic Systems Division, Air Force Systems Command, Lawrence G. Hanscom Field, Bedford, Massachusetts, authorizes the dismantling of all equipment at the tower sight. The study of wind and temperature structures in the atmospheric boundary layer continues in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.
7. Contract AF 29(601)-6246, by which the Department of the Air Force, Air Force Special Weapons Center, Kirtland Air Force Base, New Mexico, provides \$43,750.00 for support of an investigation of the shear and bond behavior of reinforced concrete flexural members subjected to dynamic loading. The research is to be performed during the period October 15, 1963 through October 15, 1964, with the final report due February 2, 1965. The research will be performed in the Structural Mechanics Research Laboratory under the direction of J. Neils Thompson, Professor of Civil Engineering, and R. W. Furlong, Assistant Professor of Civil Engineering.
8. Modification No. 9, Change Order to Contract AF 33(600)-42316, by which the Department of the Air Force, Air Force Systems Command, Aeronautical Systems Division, Wright-Patterson Air Force Base, Ohio, adds a new finance office for the contract. The fabrication of an air-borne radar target simulator and support of a flight test program is carried on in the Military Physics Research Laboratory under the direction of A. E. Lockenitz, Professor of Physics.
9. Modification No. 11, Change Order to Contract AF 33(616)-3985, by which the Department of the Air Force, Aeronautical Systems Division, Wright-Patterson Air Force Base, Ohio, advises that the contract security classification list dated August 18, 1961, is still applicable to the contract. The research on air-to-air combat analysis was conducted in the Military Physics Research Laboratory under the direction of A. E. Lockenitz, Professor of Physics.
10. Modification No. 9, Change Order to Contract AF 33(616)-5164, by which the Department of the Air Force, Aeronautical Systems Division, Wright-Patterson Air Force Base, Ohio, advises that the contract security classification list dated August 16, 1961, is still applicable to the contract. The research was conducted in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
11. Modification No. 2, Supplemental Agreement to Contract AF 33(657)-10312, by which the Department of the Air Force, Air Force Systems Command, Aeronautical Systems Division, Wright-Patterson Air Force Base, Ohio, extends the period of the contract through December 2, 1963. The work continues in the Military Physics Research Laboratory under the direction of A. E. Lockenitz, Professor of Physics.
12. Modification No. 2, Supplemental Agreement to Contract AF 41(609)-1556, by which the Department of the Air Force, Aerospace Medical Division, Brooks Air Force Base, Texas, extends the period of the contract through March 31, 1964. The study of a photosynthetic gas exchanger as a method of providing for the respiratory requirements of the human in a sealed chamber continues under the direction of Dr. Jack Myers, Professor of Zoology and of Botany.
13. Basic Agreement AF 49(643)-39, by which the Department of the Air Force, Office of Aerospace Research, Washington, D. C., has negotiated a set of General Provisions which may be incorporated in new and/or existing Air Force contracts at the University. The agreement is effective October 24, 1963, and replaces and supersedes the present Basic Agreement AF 49(643)-38 without retroactive effect.

14. Grant AF-AFOSR-261-64, by which the Department of the Air Force, Air Force Office of Scientific Research, Washington, D. C., provides \$16,872.00 for support of research entitled "Interpersonal Attraction and Repulsion." The grant is effective for the period January 1, 1964 through December 31, 1964, and the research will be performed under the direction of Dr. Philip Worchel, Professor of Psychology and Dr. Donn Byrne, Associate Professor of Psychology.
15. Grant AF-AFOSR-528-64, by which the Department of the Air Force, Air Force Office of Scientific Research, Office of Aerospace Research, Washington, D. C., provides \$52,374.00 for support of research entitled "Oxidation of Aromatic Compounds by Electron Transfer." The grant is effective for the period October 1, 1963 through September 30, 1965, and the research will be performed under the direction of Dr. Michael J. S. Dewar, Robert A. Welch Professor of Chemistry.
16. Grant AF-AFOSR 560-64, by which the Department of the Air Force, Air Force Office of Scientific Research, Washington, D. C., provides \$11,040.00 for support of research entitled "Dislocation-Point Imperfection Interactions in Thin Metallic Films." The grant is effective for the period January 1, 1964 through December 31, 1964, and the research will be performed under the direction of Dr. M. A. Wilkov, Associate Professor of Engineering Mechanics.
17. Modification No. 1, Change Order to Contract DA-18-064-AMC-118(A), by which the United States Army Biological Laboratories, Fort Detrick, Frederick, Maryland, makes an additional sum of \$9,000.00 available under the contract, making a total of \$19,000.00 available. The study of the requirements for the production of interferons from a genetic point of view continues under the direction of Dr. Royce Z. Lockart, Jr., Associate Professor of Microbiology.
18. Modification No. 1, Supplemental Agreement to Contract DA 19-129-AMC-2096, by which the Department of the Army, Quartermaster Research and Engineering Command, Quartermaster Research and Engineering Center, Natick, Massachusetts, adds the sum of \$34,973.00 to the contract funds and extends the period of the contract through September 30, 1964. The research entitled "Ground Impact Shock Mitigation" continues under the direction of J. Neils Thompson, Professor of Civil Engineering.
19. Contract DA-22-079-eng-393, by which the Department of the Army, Corps of Engineers, Army Engineer Waterways Experiment Station, Vicksburg, Mississippi, provides \$27,000.00 for support of studies of materials and systems for the isolation of underground structures subjected to dynamic loads. The contract is effective for the period October 1, 1963 through September 30, 1964, and the research will be performed in the Structural Mechanics Research Laboratory under the direction of J. Neils Thompson, Professor of Civil Engineering.
20. Modification No. 7, Supplemental Agreement to Contract DA-23-072-ORD-1224, by which the Department of the Army, St. Louis Procurement District, St. Louis, Missouri, transfers title to the University to ten items of equipment held in the final inventory under Contract DA-23-072-ORD-1224 between the University and the Department of the Army. The research and development work concerning diffusion of gases in aqueous solutions was conducted under the direction of Dr. David M. Himmelblau, Associate Professor of Chemical Engineering.

21. Modification No. 2, Supplemental Agreement to Contract DA-36-039-AMC-02162(E), by which the United States Army Electronics Materiel Agency, Fort Monmouth Procurement Office, Fort Monmouth, New Jersey, adds the sum of \$138,190.00 to the contract funds and extends the contract period through April 30, 1965. The study and analysis of the problems of translating foreign language into English by automatic means continues under the direction of Dr. W. P. Lehmann, Ashbel Smith Professor of Germanic Languages.
22. Supplement to Grant DA-ARO(D)-31-124-0252, by which the Department of the Army, Army Research Office, Durham, North Carolina, adds the sum of \$16,200.00 to the grant funds and extends the period of the grant through December 28, 1964. The research entitled "Chemical Reactions in Shock Waves" continues under the direction of Dr. W. C. Gardiner, Assistant Professor of Chemistry.
23. Grant DA-ARO(D)-31-124-0496, by which the Department of the Army, Army Research Office, Durham, North Carolina, provides \$29,076.00 for support of research entitled " π -Electron Distribution and Substituent Effects in Aromatic Systems." The grant is effective for the period September 4, 1963 through September 3, 1965, and the research will be performed under the direction of Dr. Michael J. S. Dawar, Robert A. Welch Professor of Chemistry.
24. Modification No. 10, Change Order to Contract N60921-7002, by which the Department of the Navy, U. S. Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, describes certain Government-furnished equipment to be supplied to the University for use under the contract. The research continues in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
25. Modification No. 11, Change Order to Contract N60921-7002, by which the Department of the Navy, U. S. Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, corrects the effective period for negotiated overhead rates from a beginning date of July 1, 1961 to September 1, 1961. The research continues in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
26. Modification No. 12, Change Order to Contract N60921-7002, by which the Department of the Navy, U. S. Naval Ordnance Laboratory, White Oak, Silver Spring, Maryland, revises the list of equipment to be furnished by the government for use under the contract, all as described in Modification No. 10 to the contract. The research continues in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
27. Modification No. 43, Supplemental Agreement to Contract N0bsr-72627, by which the Department of the Navy, Bureau of Ships, Washington, D. C., describes equipment to be furnished by the government for use in the performance of the contract. The underwater ordnance studies continue in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
28. Modification No. 44, Supplemental Agreement to Contract N0bsr-72627, by which the Department of the Navy, Bureau of Ships, Washington, D. C., adds the sum of \$700,000.00 to the contract funds and extends the period of the contract through October 31, 1964. The underwater ordnance studies continue in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.

29. Modification No. 45, Supplemental Agreement to Contract NObsr-72627, by which the Department of the Navy, Bureau of Ships, Washington, D. C., describes a piece of equipment to be supplied by the Bureau of Ships as Government Furnished Property for use in the research work under Contract NObsr-72627. The underwater ordnance studies continue in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
30. Modification No. 46, Supplemental Agreement to Contract NObsr-72627, by which the Department of the Navy, Bureau of Ships, Washington, D. C., increases the scope of the work and adds the sum of \$100,000.00 to the contract funds. The underwater ordnance studies continue in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
31. Modification No. 1, Supplemental Agreement to Contract NObs-88181, by which the Department of the Navy, Bureau of Ships, Washington, D. C., extends the contract period until all funds are expended or until November 30, 1963, whichever first occurs. The studies of acoustic impedance in liquid filled systems and research on special vibration isolators for shipboard piping continue in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.
32. Amendment No. 23 to Basic Contract Nonr-375(00), by which the Department of the Navy, Office of Naval Research, Washington, D.C., incorporates a new nondiscrimination in employment clause in the contract.
33. Amendment No. 7 to Contract Nonr-375(09), by which the Department of the Navy, Office of Naval Research, Washington, D. C., agrees to supply the University with 400 cylinders of helium. This will make a total of 1,105 cylinders of helium to be supplied since the inception of the contract. The amendment also extends the period of the contract through September 30, 1965, without additional funds. The research entitled "Research at Low Temperatures" continues under the direction of Dr. J. C. Thompson, Associate Professor of Physics.
34. Amendment No. 2 to Contract Nonr-375(13), by which the Department of the Navy, Office of Naval Research, Washington, D.C., adds the sum of \$13,930.00 to the contract funds and extends the period of the contract through August 31, 1964. The research entitled "Spectroscopic and Radial Velocity Survey of Bright Galaxies," continues under the direction of Dr. G. de Vaucouleurs, Associate Professor of Astronomy.
35. Amendment No. 1 to Contract Nonr-375(16), by which the Department of the Navy, Office of Naval Research, Washington, D. C., extends the period of the contract through September 30, 1964. The research entitled "Drag Forces in Velocity Gradient Fields" continues under the direction of Dr. Frank D. Masch, Assistant Professor of Civil Engineering.
36. Contract Nonr-375(17), by which the Department of the Navy, Office of Naval Research, Washington, D. C., provides \$22,000.00 for support of studies relating to the subsurface resistivity of the earth by the use of earth current and magnetic field measurements. The contract is effective for the period November 1, 1963 through October 31, 1964, and the study will be conducted in the Electrical Engineering Research Laboratory under the direction of Dr. A. W. Straiton, Ashbel Smith Professor of Electrical Engineering.

37. Amendment No. 3 to Basic Contract Nonr-3579(00), by which the Department of the Navy, Office of Naval Research, Washington, D. C., incorporates in the contract new general provisions in order to conform to applicable statutory and Navy Department requirements.

38. Amendment No. 2 to Contract Nonr-3579(01), by which the Department of the Navy, Office of Naval Research, Washington, D.C., adds the sum of \$200,000.00 to the contract funds and extends the period of the contract through September 30, 1964. The underwater studies continue in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.

39. Amendment No. 9 to Facilities Contract Nonr(F)2419(00), by which the Department of the Navy, Office of Naval Research, Washington, D. C., transfers title to the University to 12 pieces of equipment held in the final inventory of Contract Nonr-375(11) between the Office of Naval Research and the University.

40. Amendment No. 2 to Contract Nonr-3579(02), by which the Department of the Navy, Office of Naval Research, Washington, D.C., adds the sum of \$27,500.00 to the contract funds and extends the contract period through September 30, 1964. The research on soliton transducers continues at the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.

41. Modification No. 2, Supplemental Agreement to Contract NOW 62-0137-d, by which the Department of the Navy, Bureau of Naval Weapons, Washington, D. C., adds the sum of \$425,000.00 to the contract funds and extends the period of the contract through October 31, 1964. The research in underwater acoustics relating to specific ordnance devices continues in the Defense Research Laboratory under the direction of Dr. C. P. Boner, Professor of Physics.

42. Modification No. 8, Supplemental Agreement to Contract AT-(11-1)-490, by which the United States Atomic Energy Commission, Oak Ridge, Tennessee, adds the sum of \$40,000.00 to the contract funds and extends the period of the contract through September 30, 1964. The research on the accumulation of radioactivity in bottom sediments and radioactivity transport continues under the direction of Dr. E. F. Gloyna, Professor of Civil Engineering.

43. Grant Nsg-551, by which the National Aeronautics and Space Administration, Washington, D. C., provides \$21,138.00 for support of research entitled, "Study of Theory and Analysis of Low-Thrust Guidance Problems in Deterministic Linear Control." The grant is effective for the period November 1, 1963 through October 31, 1964, and the research will be performed under the direction of Dr. Byron D. Tapley, Assistant Professor of Aero-Space Engineering and of Engineering Mechanics.

44. Purchase Order No. RO 33-118, by which the United States Department of the Interior, National Park Service, Santa Fe, New Mexico, provides \$800.00 for an archeological survey of the Logan-Slough Creek Soil Conservation Service project, Lamar County, Texas. The Purchase Order is effective for the period October 1, 1963 through June 30, 1964, and the survey will be carried out under the direction of E. B. Jelks, Department of Anthropology.

45. Grant AI-03424-04, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$17,312.00 for support of research entitled "Comparative Studies of the Chromosomes of Mosquitoes." The grant is effective for the period December 1, 1963 through November 30, 1964, and the research will be performed under the direction of Dr. Osmond P. Breland, Professor of Zoology.

46. Grant AI-03538-04, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$37,320.00 for support of research entitled "The Basis of Virus Interference at the Cellular Level." The grant is effective for the period December 1, 1963 through November 30, 1964, and the research will be performed under the direction of Dr. Royce Z. Lockart, Jr., Associate Professor of Microbiology.

47. Grant AI-04237-03, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$14,700.00 for support of research entitled "Comparative Study of Pollen Ultrastructure." The grant is effective for the period December 1, 1963 through November 30, 1964, and the research will be performed under the direction of Dr. Donald A. Larson, Assistant Professor of Botany.

48. Grant CA-06120-03, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$36,207.00 for support of research entitled "Toxicological and Carcinogenic Studies." The grant is effective for the period December 1, 1963 through November 30, 1964, and the research will be performed under the direction of Dr. John Autian, Associate Professor of Pharmacy.

49. Grant GM-05818-02, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$30,600.00 for support of research entitled "Biochemistry of Hemoglobin and of Nitrogen Fixation." The grant is effective for the period January 1, 1964 through December 31, 1964, and the research will be performed under the direction of Dr. Austen F. Riggs, II, Associate Professor of Zoology.

50. Grant GM-05916-06, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$20,400.00 for support of research entitled "Geotropism and Related Growth Curvature Responses." The grant is effective for the period October 1, 1963 through September 30, 1964, and the research will be performed under the direction of Dr. A. R. Schrank, Professor of Zoology.

51. Grant GM 09326-03, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$58,800.00 for support of research entitled "Genetic and Chemical Studies of Protein Variations." The grant is effective for the period January 1, 1964 through December 31, 1964, and the research will be performed under the direction of Dr. H. Eldon Suttan, Associate Professor of Zoology.

52. Grant NB 04308-02, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$12,706.00 for support of research entitled "Measurement of Speech Sound Discrimination Loss." The grant is effective for the period December 1, 1963 through November 30, 1964, and the research will be performed under the direction of Dr. Lequart L. Kopra, Professor of Speech, and Dr. Lear L. Ashmore, Assistant Professor of Speech.

53. Grant NU-00065-02, by which the United States Department of Health, Education, and Welfare, Public Health Service, Bureau of State Service, Washington, D. C., provides \$26,638.00 for support of research entitled "Organizational Effects of Nurse Management Workshops." The grant is effective for the period September 1, 1963 through August 31, 1964, and the research will be performed under the direction of Dr. Samuel D. McLamore, Assistant Professor of Sociology and Dr. Richard J. Hill, Professor of Sociology.

54. Amended Award Grant WP-00083-02, by which the United States Department of Health, Education, and Welfare, Public Health Service, amends the future year award under the grant. The research entitled "Amino Acid Formation in Anaerobic Sludge Digestion" continues under the direction of Dr. Joseph F. Malina, Jr., Assistant Professor of Civil Engineering.

55. Grant GE-2855, by which the National Science Foundation, Washington, D. C., provides \$5,000.00 for support of an "Undergraduate Science Education Program." The grant is effective for the period October 1, 1963 through October 31, 1964, and the program will be directed by Dr. Walter V. Brown, Professor of Botany.

56. Grant GE-2922, by which the National Science Foundation, Washington, D. C., provides \$5,700.00 for support of an "Undergraduate Science Education Program." The grant is effective for the period September 1, 1963 through October 31, 1964, and the program will be directed by Dr. Leonard F. Kreisler, Associate Professor of Mechanical Engineering.

57. Grant GE-3069, by which the National Science Foundation, Washington, D. C., provides \$20,750.00 for support of a "Research Participation for College Teachers" program. The grant is effective for the period November 4, 1963 through October 31, 1964, and the program will be under the direction of Dr. Harold C. Bold, Professor of Botany.

58. Grant GE-3219, by which the National Science Foundation, Washington, D. C., provides \$20,900.00 for support of a "Conference in Applied Regression Analysis and Computer Usage for College Teachers of Behavioral Science." The grant is effective for the period November 18, 1963 through September 30, 1964, and the program will be under the direction of Dr. Earl Jennings, Assistant Professor of Educational Psychology.

59. Grant GE-3407, by which the National Science Foundation, Washington, D. C., provides the sum of \$243,200.00 for support of an "Academic Year Institute for Science and Mathematics Teachers." The grant is effective for the period November 7, 1963 through September 30, 1965, and the program will be under the direction of Dr. Robbin C. Anderson, Professor of Chemistry.

60. Grant GN-208, by which the National Science Foundation, Washington, D. C., provides \$150,000.00 for support of research entitled "Research on Syntactic and Semantic Analysis." The grant is effective for the period September 1, 1963 through August 31, 1964, and the research will be performed under the direction of Dr. W. P. Lehmann, Ashbel Smith Professor of Germanic Languages.

61. Amendment No. 1 to Grant GP-545, by which the National Science Foundation, Washington, D. C., adds the sum of \$19,800.00 to the grant funds and extends the period of the grant through September 30, 1965. The research entitled "Analysis of Solar Granulation" continues under the direction of Dr. Frank N. Edmonds, Jr., Associate Professor of Astronomy.

62. Grant GP-2029, by which the National Science Foundation, Washington, D. C., provides \$38,800.00 for support of research entitled "Crystal Chemistry and Physical Properties of Selected Rare-Earth - Group V Binary Intermetallic Systems." The grant is effective for the period September 1, 1963 through August 31, 1965, and the research will be performed under the direction of Dr. Hugo Steinfink, Professor of Chemical Engineering, and Dr. E. Joseph Weiss, Professor of Chemical Engineering.

63. Grant GP-2134, by which the National Science Foundation, Washington, D. C., provides \$20,200.00 for support of research entitled "Inversion of Aragonite and Its Geological Significance." The grant is effective for the period October 1, 1963 through September 30, 1965, and the research will be performed under the direction of Dr. Edward G. Jonas, Associate Professor of Geology.
64. Grant GP-2185, by which the National Science Foundation, Washington, D. C., provides \$20,800.00 for support of research entitled "Theory of Numbers." The grant is effective for the period October 1, 1963 through September 30, 1965, and the research will be performed under the direction of Dr. H. S. Vandiver, Professor of Mathematics.
65. Grant GP-2191, by which the National Science Foundation, Washington, D. C., provides \$4,800.00 for support of research entitled "Optimum Search Path." The grant is effective for the period October 1, 1963 through September 30, 1965, and the research will be performed under the direction of Dr. Patrick L. Odell, Assistant Professor of Mathematics.
66. Grant GP-2316, by which the National Science Foundation, Washington, D. C., provides \$32,100.00 for support of research entitled "Frothing in Perforated Plate Fractionation." The grant is effective for the period November 15, 1963 through November 14, 1965, and the research will be performed under the direction of Dr. Matthew Van Winkle, Professor of Chemical Engineering.
67. Grant GP-2332, by which the National Science Foundation, Washington, D. C., provides \$44,200.00 for support of research entitled "Electron Spin Resonance Spectroscopy of Paramagnetic Solutions." The grant is effective for the period November 1, 1963 through October 31, 1965, and the research will be directed by Dr. Leon O. Morgan, Professor of Chemistry.
68. Grant GP-2333, by which the National Science Foundation, Washington, D. C., provides \$47,400.00 for support of research entitled "Organic Chemistry of Metal-Organic Complexes." The grant is effective for the period October 1, 1963 through September 30, 1965, and the research will be performed under the direction of Dr. Rowland Pettit, Professor of Chemistry.
69. Grant VRA 446-T-64, by which the United States Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, Washington, D. C., provides \$15,354.00 for support of a Teaching Grant and Traineeships in the field of Speech Pathology and Audiology. The grant is effective for the period December 1, 1963 through August 31, 1964, and the program will be carried out under the direction of Dr. Lennart L. Kopra, Professor of Speech.
70. Amendment No. 1 to Subcontract 181434, by which the Applied Physics Laboratory, Johns Hopkins University, Silver Spring, Maryland, adds the sum of \$70,000.00 to the subcontract and extends the period of the subcontract through October 31, 1964. The research on the effects of sea clutter continues in the Defense Research Laboratory under the direction of Dr. G. P. Boner, Professor of Physics.
71. Change Order No. 1 to Purchase Order 13-6587, by which the Sandia Corporation, Albuquerque, New Mexico, describes certain material and equipment to be furnished on a no-charge basis. The research entitled "Piston and Cylinder Vibration Study" continues under the direction of Dr. Lyle G. Clark, Professor of Mechanical Engineering.

72. Purchase Order No. 40-3177, by which the Sandia Corporation, Albuquerque, New Mexico, provides the sum of \$6,453.00 for support of a study of laboratory accounting systems. The purchase order is effective for the period September 16, 1963 through July 31, 1964, and the study will be directed by Dr. Earl P. Bennett, Professor of Accounting.

73. Assignment of Patent Rights, Serial No. 296,410, Recorded 19 July 1963, Reel 1288, Frame 625-626, by which the University transfers to the Department of the Navy all right, title and interest in and to an invention entitled, "Vibration Isolating Pipe Coupling." The invention resulted from research under Navy Bureau of Ships Contract N00s-86167, directed by Dr. G. P. Egan, Professor of Physics and Director, Defense Research Laboratory.

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

1. Amendment No. 1 to Contract ICAs-2228-1 with the Government of the United States as represented by the Agency for International Development, signed by Vice-Chancellor Norman Hackerman, which revises the financial provisions of said contract to \$570,510 and extends the contract period from September 30, 1964, to September 30, 1965. The contract deals with the rendering of technical assistance to the Government of Iraq and is under the direction of Dr. Joe Neal, International Office.
2. Contract No. AF 41 (603)-3228 with Biggs Air Force Base, signed by Business Manager James H. Colvin, which provides for extension classes during the period September 12, 1963, through January 19, 1964, by the University's Extension Teaching and Field Service Bureau for eligible military personnel stationed at the Base. The total estimated amount of the contract is \$202.50.
3. Basic Agreement DA-41-093-AIV-2520 with the Department of the Army, signed by Business Manager James H. Colvin, whereby the University through its Division of Extension will make available college courses for military personnel of the Department of the Army during the period September 1, 1963, to September 1, 1964, the Government to pay 75% of tuition costs.
4. Basic Agreement No. DA 41-133 AIV-5161 with the Department of the Army, signed by Business Manager James H. Colvin, whereby the University through its Extension Teaching and Field Service Bureau will provide instruction for students enrolled during the period September 1963, to September 1964, who are military personnel of the Army, the Government to pay to the University the cost of the course of instruction of each student as set forth in the order covering his enrollment, total tuition cost not to be greater than that charged a civilian student pursuing the same or a similar course of instruction.
5. Basic Agreement DA 41-133 AKW-5138 with the Department of the Army, signed by Business Manager James H. Colvin, whereby the University will provide training for military personnel of the Department of the Army during the period September 1963, to September 1964. The Government will pay to the University the cost of the course of instruction of the student as set forth in the order covering his enrollment, which cost will not be greater than that charged for other students pursuing the same or a similar curriculum.
6. Letter Agreement with Forrest and Cotton, Inc., Dallas, Texas, representatives of Sabine River Authority of Texas, based on proposal signed by Vice-Chancellor Norman Hackerman, whereby the University through its Bureau of Engineering Research and its Department of

Civil Engineering, will perform model studies on the Toledo Bend Dam Spillway Section, the total amount not to exceed \$25,000. The work will be under the direction of Dr. Frank D. Masch and Dr. Walter L. Moore.

7. Contract with The General Educational Development Testing Service of the American Council on Education, signed by Vice-Chancellor Norman Hackerman, whereby the University through its Testing and Counseling Center will administer civilian restricted forms of the high school level Tests of General Educational Development under the policy direction and supervision of the Testing Service. The contract is for the period January 1, 1964, through December 31, 1964.

8. Interagency Cooperation Contract No. 4413-899 with the Texas Water Pollution Control Board, signed by Vice-Chancellor Norman Hackerman, whereby the University through its Department of Civil Engineering will complete the research project initiated under Interagency Contract No. 4413-752, involving the water quality of Galveston Bay in Chambers, Harris, Brazoria, and Galveston Counties. The total contract price is estimated at \$3,780, and the period covered is November 1, 1963 - August 31, 1964.

9. Interagency Cooperation Contract No. 4413-900 with the Texas Highway Department, signed by Business Manager James H. Colvin, whereby the University through its Computation Center will furnish up to forty hours of data processing time on a CDC 1604A system computer at a cost of \$300 per hour, the maximum payment involved not to exceed \$12,000. The contract is in force from November 1, 1963, through August 31, 1964.

10. Interagency Cooperation Contract No. 4413-901 with the Tarleton State College, whereby the University through its Visual Instruction Bureau will furnish visual instructional films and other instructional aids at a cost not to exceed \$1,000 during the period November 18, 1963 - August 31, 1964.

11. Agreement with Land Planning, Inc., and Homer A. Hunter Associates of the County of Dallas, signed by Vice-Chancellor Norman Hackerman, whereby the University through its Bureau of Business Research will do an environment economics and population study of the City of Eagle Pass, Texas, at a cost of \$3,200, the work to begin within twenty days after the date of execution of contract and be substantially completed within ninety days thereafter.

12. Grant Agreement No. SCC-40197 with the United States Department of State, signed by Vice-Chancellor Norman Hackerman, whereby the University will assist the Department in carrying out a Chilean Student Leader Seminar designed to acquaint eleven participants from the University of Chile in Santiago with developments in the field of education. The period of the agreement is November 15, 1963, through May 31, 1964, and the amount of the grant is \$25,000. The program will be under the direction of the International Office.

13. Contract No. N600(22)61209 with the United States Navy Purchasing Office, signed by Business Manager James H. Colvin, whereby the University will carry out regulations for the administration and training for Naval Reserve Officers Training Corps and also train commissioned officers of the regular Navy entitled to training under the so-called "Five Term Program." The period of the contract is July 1, 1963, until June 30, 1964, and the estimated amount is \$32,000.

CANCELLATION OF TEXAS STATE DEPARTMENT OF HEALTH LICENSE: In the docket for the September, 1963, meeting of the Board, on page M-11, it was reported that License No. 4-486 covering use of special nuclear materials had been issued to the University by the Texas State Department of Health. Subsequently, the Department has written

that since the University is licensed by the Atomic Energy Commission to possess more than a critical quantity of special nuclear material as fuel for the reactor, all special nuclear material to be held by the University must be licensed by the AEC, and License No. 4-486 is accordingly cancelled. The radioactive material license (No. 4-485) from the State Department of Health, reported also in the September docket, continues in effect.

FACULTY LEGISLATION: I recommend approval of the following legislation passed by the General Faculty and/or Faculty Council:

1. The Faculty Council at its meeting on October 21, 1963, approved the 1964 Summer Session calendar as set out on page 3238 of the Documents and Proceedings of the Faculty Council. The session begins June 2 with registration, classes beginning June 3, and the first six weeks term ending July 11. The second six weeks term begins with registration on July 13 and classes on July 14, examinations for both the second six weeks term and the twelve weeks term scheduled for August 20-22. The twelve weeks session begins June 2 and ends August 22, with no classes meeting during the final examinations period for the first six weeks, July 9 - 11.

2. The Faculty Council at its meeting on October 21, 1963, approved also the 1964-65 Long Session calendar as set out on pages 3239-3240 of the Documents and Proceedings of the Faculty Council. Sunday, September 13, is listed as the opening of the Long Session, and the Fall Semester begins September 14-15 with orientation procedure followed by registration for this semester September 14-18. Classes begin September 21.

The Fall Semester calendar was revised by the Faculty Council at its meeting on November 18, 1963, to list January 11-12, Monday-Tuesday, no classes, and January 13-22, Wednesday-Friday, Fall Semester final examinations, instead of original January 13, Wednesday, classes suspended, and January 14-23, Wednesday-Friday, Fall Semester final examinations.

The Spring Semester begins January 25 with registration extending through January 29 and classes beginning February 1. This semester's calendar was also revised by the Faculty Council at its November 18 meeting to list May 13-15, Thursday-Saturday, no classes except in School of Law instead of May 14-15, Friday-Saturday, classes suspended except in School of Law.

Final examinations in the School of Law occur May 14-26, Friday-Wednesday, and other final examinations May 17-26, Monday-Wednesday. Commencement will be Saturday, May 29, 1965.

3. In addition to the legislation requesting a major in Classics (reported at this meeting as a special item), the Faculty Council by the circularization-no-protest procedure on December 21, 1963, approved the following catalogue changes in the Colleges of Arts and Sciences (D&P 3276-77):

(1) The Department of Psychology requires that majors take at least six semester hours of specified biology or zoology (instead of six hours of any biological science) since biology is more closely related to psychology than is, for example, geology.

(2) The Department of Romance Languages in regard to major and minor requirements for French, Portuguese, and Spanish will allow students in the Teacher Certification Program to substitute their second teaching area subject for the first and second minors with permission of the departmental Teacher Certification Program adviser, thus freeing the students in the Teacher Certification Program who major in a Romance language from the requirement to minor in second foreign language.

(3) The School of Journalism under its Requirements for the Degree of Bachelor of Journalism, instead of six semester hours of mathematics, allows as an alternative three semester hours of mathematics and three semester hours of statistics of sophomore or higher rank since mass media analysis and research work related to the mass media require a knowledge of basic statistics, and accordingly, such courses are becoming of increasing importance in the School of Journalism curriculum.

The School of Journalism also, under the Bachelor of Journalism, Plan II: Advertising, eliminates "Journalism 301 if taken in the freshman year," since this restriction was placed in the degree requirements at a time when senior courses were not required for the degree. The present requirements insure that the student will take six semester hours of senior work in journalism or advertising, and therefore, the restriction against taking the freshman course is no longer needed.

(4) The Department of Geology, under the Requirements for the Degree of Bachelor of Science in Geology, changes the semester hours required in the Civil Engineering course in surveying from four to two to decrease the technological training required for the degree without sacrificing basic training in surveying methods needed for map-making. As a consequence of this action, the total semester hours required for the degree is reduced from 132 to 130 since the Civil Engineering requirement is reduced by two hours.

TRAVEL PAID FROM NON-TRAVEL FUNDS: The following trips have been approved with expenses paid from funds not specifically allocated to travel:

1. Mr. George W. Hoffman, Professor of Geography, November 15-17, 1963, to Chicago, Illinois, to represent the University at the Inter-University Committee on Travel Grants, expenses (transportation only) to be paid from Miscellaneous Administrative Expenses.
2. Mr. Roy Earl Young, Research Associate, Department of Government, November 8-10, 1963, to Dallas, Texas, to interview party and county officials, to observe the operation of the Texas Election Bureau, and to investigate and collect voting statistics by precincts in Dallas area, expenses to be paid from Excellence Funds, Departmental Program Development.
3. Mr. Gunnar Gjerstad, Associate Professor of Pharmacy, December 2-7, 1963, to Indianapolis, Indiana, Chicago, Illinois, and St. Louis, Missouri, to accompany the pharmacy seniors on their required inspection trip to the drug manufacturing plants in Indianapolis and Chicago and the wholesale distributing outlet in St. Louis, expenses to be paid from Maintenance and Operation account of the College of Pharmacy.
4. Mr. Robert D. Squier, Television Program Director, November 17-23, 1963, to New York City and Milwaukee, Wisconsin, to record four lectures for the American Civilization course and to promote the course at the annual convention of the National Association of Educational Broadcasters, expenses to be paid from Excellence Funds - Ford Foundation Matching Funds - Radio-TV.

CURTAIN CLUB SCHOLARSHIP FUND (Change in Name): In 1941 the Curtain Club established a scholarship fund which was accepted by the Board of Regents at its November 22, 1941 meeting. The awards were to be made from income from the principal sum, and the recipients designated by the Chairman of the Department of Drama, the President of the Curtain Club, and the Faculty Sponsor of the Curtain Club. Since the bulk of the money has come from that obtained by the Department of Drama, the Chairman of the Department of Drama recommends, with the concurrence of the President of the Curtain Club, that the Curtain Club Scholarship now be designated Department of Drama Scholarship, and that the signature of the Chairman of the Department of Drama be authorized and required for disbursement of the funds. A departmental scholarship committee, appointed annually by the Chairman of the Department of Drama, will choose the recipients each semester. I recommend approval.

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS: I recommend that approval be given to the use as textbooks of the following books written by faculty members:

1. A Faust Vocabulary, by Heffner, Rehder, Twaddell, editors, published by D. C. Heath, which sells for \$4.60 with 10% royalty to editors.
Dr. Rehder is Ashbel Smith, Professor of Germanic Languages.
2. Goethe's Faust, by Heffner, Rehder, Twaddell, editors, published by D. C. Heath, which sells for \$4.40 with 10% royalty to editors.
3. Introduction to Transformational Theory, by Emmon Bach, Associate Professor of Germanic Languages, published by Holt, Rinehart, and Winston, which sells for \$4.00 with 12 $\frac{1}{2}$ % royalty to author.
4. Review and Progress, Intermediate Grammar, by Lehmann, Rehder, Shaw, and Werbow, all on the faculty of the Department of Germanic Languages, published by Holt, Rinehart, and Winston, which sells for \$4.00 with 17% royalty to authors.
5. Active German Revised, Elementary Grammar, by Lehmann, Rehder, Schulz-Behrend, all on the faculty of the Department of Germanic Languages, published by Holt, Rinehart, and Winston, which sells for \$4.00 with 17% royalty to authors.
6. Evolution or Chaos: Dynamics of Latin American Government and Politics, by Schmitt (Associate Professor of Government) and Burks, published by Praeger, which sells for \$2.50 with 5% royalty after the first 1,000 copies are sold.
7. The Gilded Age, A collection of essays by eight scholars on various aspects of history in the period of the late 19th century, by H. Wayne Morgan, Assistant Professor of History, published by Syracuse University Press, which sells for \$5.50 with 3% royalty to author.

8. American Foreign Policy, edited by Robert A. Divine, Professor of History, published by Meridian Books, Inc., which sells for \$1.75 (paperback), with editor receiving 4¢ a copy.
9. Readings in American History, by Cotner (Associate Professor of History), Ezell and Fite, published by Houghton Mifflin Company, which sells for \$3.50 with 4.4% royalty to author.
10. Fundamentals of Oral English and Oral English Notebook, by Eva G. Currie, Special Instructor in Speech, dittoed by Department of Speech, at no cost to student and no royalty to author.
11. Vertebrates of the United States, by W. F. Blair (Professor of Zoology), A. P. Blair, Brodkorb, Cagle, and Moore, published by McGraw-Hill, which sells for \$12.50 with 3% royalty to faculty member.
12. Laboratory Manual for Elementary Physiology, Part I and Part II, by Jack Myers and A. R. Schrank, Professors of Zoology, published by Texas Mailing and Printing Company, each of which sells for \$1.80 with 15% royalty to authors.
13. Machine Accounting Practice Set, by J. G. Ashburne and C. T. Zlatkovich, Associate Professor and Professor, respectively, of Accounting, published by University Co-op, which sells for \$2.25 with no royalty to authors.
14. Cost Administration: Cases and Notes, by E. D. Bennett, Professor of Accounting, published by Prentice-Hall, which sells for \$8.50 with 15% royalty to author.
15. Universal Paint Company Case Series (A) and (B), by E. D. Bennett, which sell for 25¢ and 30¢, respectively, with no royalty to author.
16. Austin National Bank, by E. D. Bennett, published by the Bureau of Business Research, which sells for \$1.50 with no royalty to author.
17. Audit Practice Case, by R. L. Grinaker and R. E. Seiler, Associate Professors of Accounting, published by Richard D. Irwin, which sells for \$7.00 with 15% royalty to authors.
18. Mimeographed Study Materials and Problems, by G. H. Newlove, Professor of Accounting, which sells for \$6.50 with no royalty to author.
19. Advanced Accounting Problems, Book 1 and Book 2, by Newlove and Garner, published by D. C. Heath, which sell for \$2.00 and \$2.25, respectively, with 15% royalty to authors.
20. Elementary Accounting, Working Papers, and Practice Set, by R. E. Seiler, published by Charles E. Merrill, which sell for \$8.75, \$3.75, and \$2.75, respectively, with 15% royalty to author.
21. Superior Manufacturing Company Practice Case, by G. A. Welsch, Professor of Accounting, published by Atex Printing Company, which sells for \$3.60 with 15% royalty to author.
22. Budgeting: Profit Planning and Control, by G. A. Welsch, published by Prentice-Hall, which sells for \$7.95 with 15% royalty to author.
23. Financial and Administrative Accounting, by C. A. Smith and J. G. Ashburne, Professors of Accounting, published by McGraw-Hill, which sells for \$8.50 with 15% royalty to authors.

24. Fundamental Accounting Principles, Working Papers No. 1, Working Papers No. 2, and Practice Set No. 1, by J. A. White (Dean of the College of Business Administration) and W. W. Pyle, published by Richard D. Irwin, which sell for \$7.50, \$2.50, \$2.50, and \$2.25, respectively, with 15% royalty to authors.
25. Intermediate Accounting, by G. A. Welsch, C. T. Zlatkovich, and J. A. White, Professors of Accounting, published by Richard D. Irwin, which sells for \$10.00 with 15% royalty to authors.
26. Short Audit Case, by B. B. Barr and R. L. Grinaker, Assistant and Associate Professor, respectively, of Accounting, which sells for \$2.50 with no royalty to authors.
27. Marketing Insights, edited by R. Clifton Andersen, Associate Professor of Marketing Administration, and P. R. Cateora, published by Appleton-Century-Crofts, which sells for \$3.95 with 10% royalty to authors.
28. Atlas of Texas, by S. A. Arbingast, Professor of Marketing Administration, and Lorrin Kennamer, Professor of Geography, published by the Bureau of Business Research, which sells for \$3.00 with no royalty to authors.
29. Basic Calculations in Chemical Engineering, by D. M. Himmelblau, Associate Professor of Chemical Engineering, published by Prentice-Hall, which sells for \$9.75 with 10% to 15% of wholesale cost to author.
30. Project Engineering of Process Plants, by H. F. Hase, Professor of Chemical Engineering, and M. H. Barrow, published by John Wiley & Sons, which sells for \$13.75 with 7.5% royalty to authors.
31. Engineering Mechanics, Part I and Part II, by W. W. Hagerty and H. J. Plass, Jr., Professor of Engineering Mechanics, published by Van Nostrand, which sells for \$6.50 with no royalty to authors.
32. Oil Reservoir Engineering, by Sylvain J. Pirson, Professor of Petroleum Engineering, published by McGraw Hill Book Company, which sells for \$12.00 with 15% royalty to author.
33. Handbook of Well Log Analysis, by Sylvain J. Pirson, published by Prentice-Hall, Inc., which sells for \$10.50 with 12.5% royalty to author.
34. Petroleum Engineering: Drilling and Well Completions, by Carl Gatlin, Professor of Mechanical and Petroleum Engineering, published by Prentice-Hall, Inc., which sells for \$12.00 with 10% royalty to author.
35. Practical Ear Training, by Janet McGaughey, published by Allyn and Bacon, Inc., which sells for \$8.95 (text \$6.00 and workbook \$2.95), with 15% royalty to author.
36. Cases on Torts, Seavey, Keeton & Page Keeton (Dean of the School of Law), published by West Publishing Company, which sells for \$9.60 with 20% royalty to authors.
37. Casebook on Conflict of Laws, by George Stumberg, Professor of Law, published by the Foundation Press, which sells for \$8.00 with 20% royalty to author.
38. Cases on Creditors' Remedies (two volumes plus statutory supplement), by F. R. Loiseaux, Professor of Law, published by the Law School Foundation, which sells for \$10.00 with no royalty to author.
39. Texas Cases on Marital Rights, by W. O. Huie, Professor of Law, published by West Publishing Company, which sells for \$9.60 with 20% royalty to author.

40. Cases on Oil and Gas, by Huie, Walker, and Woodward, published by West Publishing Company, which sells for \$9.60 with 20% royalty to authors.

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41. Texas Land Limitations, Texas Public Lands, Texas Supplement on Administration of Estates, all by Huie and lithoprinted, which sell for \$2.00, \$4.00, and \$4.00, respectively, with no royalty to author.

42. Texas Cases and Materials on Real Property Security, by M. K. Woodward, Professor of Law, published by Hemphill's, which sells for \$5.50 with no royalty to author.

43. Cases on Torts, by Leon Green, Professor of Law, Malone, Pedrick & Rahl, published by West Publishing Company, which sells for \$9.60 with 20% royalty to authors.

44. Injuries to Relations, by Leon Green, published by West Publishing Company, which sells for \$8.00 with 20% royalty to author.

45. Cases and Materials on Property, by Cribbet, W. F. Fritz and C. W. Johnson, Professors of Law, published by Foundation Press, which sells for \$10.40 with 20% royalty to authors.

46. Basic Problems in Jurisprudence, by J. P. Witherspoon, Professor of Law, mimeographed by the Law School Foundation, which sells for \$3.00 with no royalty to author.

47. Texas Supplement on the Legal Profession, by Jerre S. Williams, Professor of Law, published by Hemphill's, which sells for \$1.50 with no royalty to author.

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

1. Mr. Harlan J. Smith, Professor of Astronomy and Director of McDonald Observatory, to serve as Consultant in Astronomy Subcommittee of NASA.

2. Mr. Frank N. Edmonds, Jr., Associate Professor of Astronomy, to serve as consultant for Haneman Associates.

3. Mr. G. de Vaucouleurs, Associate Professor of Astronomy, to serve as consultant to the Rand Corporation, Santa Monica, California.

4. Mr. Philip S. Bailey, Professor of Chemistry, to serve as consultant to Reichhold Chemicals, Inc.

5. Mr. Gilbert H. Ayres, Professor of Chemistry, to serve as consultant in analytical chemistry to Tracor, Inc.

6. Mr. Walter C. Neale, Associate Professor of Economics, to teach during First Semester a graduate seminar at Rice University, the class to meet once a week in the evening.

7. Mr. Samuel P. Ellison, Jr., Professor of Geology, to serve as consultant to Humble Oil and Refining Company on the use of microfossils for the age dating of rocks.

8. Mr. Robert K. Fahnestock, Lecturer in Geology, to do data analysis and report writing based on survey field work 1957-63 for U. S. Geological Survey.
9. Mr. Edward C. Jonas, Associate Professor of Geology, to serve as consultant to the Georgia Kaolin Company, Elizabeth, New Jersey.
10. Miss Sue Watkins, Social Science Research Associate II, School of Journalism, to serve as book editor on the Austin American-Statesman.
11. Mr. Norris G. Davis, Professor of Journalism, to do free-lance editing and writing for the Texas Electric Cooperatives.
12. Mr. Alan Scott, Associate Professor of Journalism, to serve as editor of Texas Pharmacy, monthly publication of the Texas Pharmaceutical Association.
13. Mr. Leonard Brocm, Professor of Sociology, to serve as editorial consultant in anthropology and sociology to Chandler Publishing Company, San Francisco, California.
14. Mr. Gideon Sjoberg, Associate Professor of Sociology, to complete the writing of two research reports to the Community Council of Austin and Travis County.
15. Mr. R. N. Little, Professor of Physics, to serve as consultant in physics to General Dynamics, Fort Worth.
16. Mr. Emmett L. Hudspeth, Professor of Physics, to serve as consultant in nuclear physics, biophysics, and radiation, to Texas Nuclear Corporation and Nuclear-Chicago Corporation.
17. Mr. Robert K. Lindsay, Assistant Professor of Psychology, to serve as consultant on computer sciences to General Electric Corporation and the RAND Corporation.
18. Mr. R. J. McLean, Associate Professor of Physical Training for Men, to do shorthand reporting from time to time for attorneys, insurance adjusters, and courts.
19. Mr. James N. Mowry, Special Instructor in Physical Training for Men, to supervise, as owner of Centex Swimming Pool Company, the work of two job superintendants and to handle the financial matters, the work usually demanding not more than one hour per week and this in the evening.
20. Mr. E. D. Pendergraft, Associate Director, Linguistics Research Center, to work with RAND Corporation of Santa Monica, California, performing such duties as they jointly determine to be beneficial to the performance of work including participating in computational linguistics program.
21. Mr. Leon O. Morgan, Professor of Chemistry, to act as research consultant in chemistry for Continental Oil Company, Ponca City, Oklahoma.

GIFTS AND GRANTS TO THE MAIN UNIVERSITY

THE FOLLOWING GIFTS AND GRANTS HAVE BEEN RECEIVED AT THE MAIN UNIVERSITY. I RECOMMEND ACCEPTANCE AND THAT THE THANKS AND APPRECIATION OF THE BOARD BE SENT THE 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. AN ASTERISK INDICATES A NON-CASH GIFT. THE AMOUNT STATED IS AN APPRAISAL OR AN APPROXIMATE OR BOOK VALUE IN THE CASE OF UNSOLD STOCK. GIFTS FOR ENDOWMENT PURPOSES ARE INDICATED BY AN -E- FOLLOWING THE DOLLAR AMOUNT.

	DONOR	DESIGNATION	PURPOSE	AMOUNT
1.	FRED W ADAMS 2200 WINDSOR RD AUSTIN TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
2.	AIR FORCE AID SOCIETY M-GEN H DAVIDSON NATL HEADQUARTERS WASHINGTON D C	MAIN UNIVERSITY	STUDENT AID	\$ 500.00
3.	THE ALCOA FOUNDATION ROCKDALE TEXAS	MAIN UNIVERSITY	CONFERENCES	\$ 100.00
4.	ALPHA KAPPA ALPHA SOR BETA MU OMEGA CH 1215 E TERRELL FT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00
5.	AMER CHEMICAL SOCIETY SAN ANTONIO SEC C/O C E SCHUETZE SAN ANTONIO TEXA	MAIN UNIVERSITY	STUDENT AID	\$ 200.00
6.	AMER ASSN DILWELL DRILL CONT 211 N ERVAY BLDG DALLAS TEXAS	DIV OF EXTENSION	GENERAL	\$ 1,000.00
7.	AMERICAN CHEMICAL SOC 1155 16TH ST NW WASHINGTON 6 D C	CHEMISTRY	PUBLICATIONS	\$ 2,000.00
8.	AMER CHEMICAL SOCIETY 1155 16TH ST NW WASHINGTON 6 D C	CHEMISTRY	RESEARCH	\$ 1,500.00
9.	AMER ASSN UNIV WOMEN DALLAS BR 4118 GRASSMERE LN DALLAS 5 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 600.00
).	AMER FDN-PHARM EDU 777 14TH ST WASHINGTON 5 D C	PHARMACY	STUDENT AID	\$ 600.00
1.	AMER HEART ASSN INC 44 E 23RD ST NEW YORK 10 N Y	MAIN UNIVERSITY	GENERAL	\$ 1,000.00

DONOR	DESIGNATION	PURPOSE	AMOUNT
AMERICAS JUNIOR MISS SCHOOL FDN BOX 457 MOBILE 1 ALABAMA	MAIN UNIVERSITY	STUDENT AID	\$ 429.19
AMER JR MISS PAGEANT BOX 457 MOBILE 1 ALA	MAIN UNIVERSITY	STUDENT AID	\$ 122.51
AMER MACHINE & FOUNDRY FOUNDATION P O BOX 1115 SHREVEPORT LA	COLLEGE OF ENGR	GENERAL	\$ 1,000.00
AMER W CLUB-STUTTGART C/O H R LUCIUS APO 154 NEW YORK N Y	MAIN UNIVERSITY	STUDENT AID	\$ 500.00
AMPOULES INC P O BOX 575 HUDSON OHIO	PHARMACY	RESEARCH	\$ 3,500.00
ANDREWS INDEP SCH DIST NATL HONOR SOC 405 NW 3RD ANDREWS TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00
ANONYMOUS AUSTIN TEXAS	LAW	STUDENT AID	\$ 500.00
ARABIAN AMERICAN OIL CO 505 PARK AVE NEW YORK 22 N Y	BUR ENGR RESEARCH	RESEARCH	\$ 5,000.00
ARMCO FOUNDATION C/O C W TYLER MIDDLETOWN OHIO	MAIN UNIVERSITY	STUDENT AID	\$ 1,950.00
ASSN-ALLERGISTS FOR MYCOLOGICAL INV 701 5TH AVE FT WORTH TEXAS	BACTERIOLOGY	RESEARCH	\$ 3,200.00
ASSN-AMER UNIV PRESSES 20 W 43RD ST NEW YORK 36 N Y	UT PRESS	PUBLICATIONS	\$ 1,650.00
ASSN-CONSUMER FINANCE 342 RIO GRANDE NATL BLDG DALLAS 2 TEXAS	LAW	STUDENT AID	\$ 250.00
ASSOCIATED GENERAL CONTRACTORS DRISKILL HOTEL AUSTIN 61 TEXAS	COLLEGE OF ENGR	STUDENT AID	\$ 500.00
THEODORE ATTAL 600 PARK BLVD AUSTIN TEXAS	ARTS AND SCIENCES	STUDENT AID	\$ 100.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
26.	AUGUSTA JR CHAMBER-COMM GEORGIA RR BK & TRUST CO AUGUSTA GA	MAIN UNIVERSITY	STUDENT AID	\$ 350.41	
27.	AUSTIN PANHELLENIC ASSN 4609 LAUREL CANYON DR AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
28.	BAIRD MEMORIAL TRUST 1ST PA BNK & TRST CO PHILADELPHIA PA	MAIN UNIVERSITY	STUDENT AID	\$ 400.00	
29.	HINES H BAKER 430 TEXAS NATL BANK BLDG HOUSTON TEXAS	LIBRARY	GENERAL	\$ 100.00	
30.	HARRY B BARNHART JR COMMERCE BLDG HOUSTON TEXAS	JOURNALISM	STUDENT AID	\$ 100.00	
31.	MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON 19 TEXAS	GEOLOGY	GENERAL	\$ 1,296.75	E
32.	MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON 19 TEXAS	GEOLOGY	STUDENT AID	\$ 250.00	
33.	MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON 19 TEXAS	GEOLOGY	GENERAL	\$ 1,596.00	E
34.	MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON 19 TEXAS	GEOLOGY	GENERAL	\$ 9,062.50	E
35.	MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON 19 TEXAS	GEOLOGY	STUDENT AID	\$ 725.00	E
36.	MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON 19 TEXAS	GEOLOGY	STUDENT AID	\$ 2,537.50	E
37.	J W BATESON CONSTR P O BOX 13307 DALLAS 20 TEXAS	ARCHITECT ENGR	STUDENT AID	\$ 200.00	
38.	E J BLACKERT C/O DENVER HOTEL VICTORIA TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00	
39.	MRS EUGENE BONHAM 214 E HARRIS SAN ANGELO TEXAS	LIBRARY	BOOKS, MANUSCRIPTS	\$ 1,900.00	
40.	ESTATE OF DWIGHT D BOOK C/O SAN ANTONIO LOAN & TRUST SAN ANTONIO TEX	MAIN UNIVERSITY	STUDENT AID	\$ 1,500.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
41.	BROWN BOOTH 1835 SUNSET BLVD HOUSTON 5 TEXAS	JOURNALISM	GENERAL	\$ 100.00	
42.	W A BRAMLETTE 11719 WINSHIRE CIRCLE HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 100.00	E
43.	H R BRAUSELL 1600 FIVE FORKS VIRGINIA BEACH VA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
44.	HERBERT L BREWER 3832 N W 67TH ST OKLAHOMA CITY OK	GEOLOGY	GENERAL	\$ 100.00	
45.	DOLPH BRISCOE JR BRISCOE RANCH UVALDE TEXAS	BUSINESS ADMIN	GENERAL	\$ 500.00	
46.	BRITISHWELDING RES ASSN SCIENTIFIC DIV OF NATO CAMBRIDGE ENGLAN	BUR ENGR RESEARCH	RESEARCH	\$ 4,823.96	
47.	T L BROOKS 3708 SHERIDON CR FT WORTH TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
48.	THE BROWN FOUNDATION C/O H J FRENSELY P O BOX 3 HOUSTON 1 TEXAS	COLLEGE OF ENGR	GENERAL	\$ 1,000.00	
49.	BROWN FDN INC P O BOX 3 HOUSTON 1 TEXAS	BUSINESS ADMIN	GENERAL	\$ 250.00	
50.	T J BROWN & C A LUPTON FDN INC P O BOX 1378 FT WORTH 1 TEXAS	ARTS AND SCIENCES	GENERAL	\$ 2,500.00	
51.	WILLIAM C BROWN 2813 ORLANDO RD OKLAHOMA CY OKLA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 1,000.00	E
52.	S O BURFORD RT 2 BOX 531 TYLER TEXAS	GEOLOGY	STUDENT AID	\$ 100.00	E
53.	AMON & CARTER FDN P O BOX 1036 FORT WORTH TEXAS	JOURNALISM	GENERAL	\$ 5,000.00	
54.	M J BUTLER HOUSTN CHRONICLE HOUSTON TEXAS	JOURNALISM	STUDENT AID	\$ 200.00	
55.	W M BYRD 1201 W MCGAFFEY APT 69 ROSWELL N M	GEOLOGY	GENERAL	\$ 100.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
56.	CABOT FOUNDATION INC P O BOX 1101 PAMPA TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,100.00	
57.	CAMERON IRON WORKS BOX 1212 HOUSTON 1 TEXAS	MECHANICAL ENGR	STUDENT AID	\$ 2,400.00	
58.	CAMERON IRON WORKS BOX 1212 HOUSTON 1 TEXAS	MECHANICAL ENGR	GENERAL	\$ 600.00	
59.	ELMORE CAMMACK APART POSTAL 230 H MATAMOROS TAMPS MEXICO	BUSINESS ADMIN	GENERAL	\$ 100.00	
60.	BEN H CARPENTER 1921 SOUTHLAND CENTER DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 500.00	
61.	DONALD B CASEY 1235 EXETER AVE DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
62.	CELANESE CORP-AMERICA P O BOX 1000 SUMMIT N J	CHEMISTRY	STUDENT AID	\$ 1,800.00	
63.	CELANESE CORP-AMERICA P O BOX 1000 SUMMIT N J	CHEMISTRY	GENERAL	\$ 700.00	
54.	GRANT CHANDLER 285 TROPIC DR LAUDERDALE FLA	ACCOUNTING	GENERAL	\$ 100.00	
65.	L D CHAPPELL 108 RALEIGH AVE ANNANDALE VA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
66.	CIRCLE 10 BOY SCOUT FDN 100 THOMAS BLDG DALLAS 2 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 450.00	
57.	CLAUDE W BENEDUM FDN BENEDUM-TREES BLDG PITTSBURGH 22 PA	MAIN UNIVERSITY	STUDENT AID	\$ 2,500.00	
68.	CLAYTON FDN-RESEARCH 706 BANK OF THE SOUTHWEST BLDG HOUSTON 2 TEXAS	MAIN UNIVERSITY	RESEARCH	\$ 141,000.00	
69.	CLAYTON FDN-RESEARCH 706 BK-SWEST BLG HOUSTON 2 TEXAS	MAIN UNIVERSITY	FACULTY IMPROVE	\$ 2,400.00	
70.	CLAYTON FUND P O BOX 2538 HOUSTON 1 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
71.	M T COCHRAN JR 2828 HASKELL DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 500.00	E
72.	COLLEGE-EDU FACULTY SUTTON HALL 121 UNIV OF TEXAS AUSTIN TEXAS	EDUCATION	GENERAL	\$ 208.00	
73.	COLLEGE ENTRANCE EXAM BOARD 475 RIVERSIDE DR NEW YORK 27 N Y	MAIN UNIVERSITY	RESEARCH	\$ 29,559.39	
74.	T R COLLETT JR 3512 VILLANOVA DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
75.	COLLINS RADIO CO C/O L MORGAN CRAFT CEDARRAPIDS IOWA	COLLEGE OF ENGR	STUDENT AID	\$ 2,000.00	
76.	CBS INC C/O J T KLAPPER 485 MADISON AVE NEW YORK 22 N Y	JOURNALISM	RESEARCH	\$ 1,500.00	
77.	COMMERCIAL CREDIT CO FDN 300 ST PAUL PL PL BALTIMORE 2 MD	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
78.	DR FRANK CONNALLY JR 2508 LAKE OAKS WACO TEXAS	MAIN UNIVERSITY	GENERAL	\$ 100.00	
79.	CONTINENTAL GRAIN FDN 2 BROADWAY NEW YORK 4 N Y	BUSINESS ADMIN	STUDENT AID	\$ 2,044.00	
80.	CORN PRODUCTS CO 717 5TH AVE NEW YORK 22 N Y	MAIN UNIVERSITY	STUDENT AID	\$ 600.00	
81.	WILLIAM H CRAIN JR 2511 SAN GABRIEL AUSTIN TEXAS	DRAMA	STUDENT AID	\$ 250.00	E
82.	WILLIAM H CRAIN JR 2511 SAN GABRIEL AUSTIN TEXAS	DRAMA	STUDENT AID	\$ 250.00	
83.	KATHRYN G CROSBY 9028 SUNSET BLVD LOS ANGELES CALIF	DRAMA	STUDENT AID	\$ 200.00	E
84.	MRS L H CULLUM 3104 HAMILTON WICHITA FALLS TEX	ARTS AND SCIENCES	GENERAL	\$ 100.00	
85.	DALLAS SHAKESPEARE CLUB 5218 EDMONDSON DALLAS 9 TEXAS	DRAMA	STUDENT AID	\$ 250.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
86.	MRS TATE DALRYMPLE 4170 S 36TH ST ARLINGTON VA	LAW	STUDENT AID	\$ 300.00	
87.	DAVIDSON FAMILY CHARITABLE FDN FT WORTH NATL BK FT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 400.00	
88.	MORGAN J DAVIS HUMBLE OIL & RFG P O BOX 2180 HOUSTON TEXAS	GEOLOGY	GENERAL	\$ 657.00	E
89.	BOBBY LAYNE DAY COMM 223 MAIN ST ROCHESTER MICH	MAIN UNIVERSITY	STUDENT AID	\$ 5,726.80	E
90.	MR & MRS R K DEFORD 1903 MEADOWBROOK AUSTIN TEXAS	GEOLOGY	GENERAL	\$ 300.00	
91.	DEPENDENT SCHOOL OF WIESBADEN APO 332 US FORCES WIESBADEN GERMAN	MAIN UNIVERSITY	STUDENT AID	\$ 107.60	
92.	W J BILLY DISCH MEMORIAL FUND 425 W PETER ST EDINBURG TEXAS	ATHLETICS	STUDENT AID	\$ 170.00	
93.	DIXIE FORM & STEEL CO P O BOX 6387 SAN ANTONIO 9 TEX	ARCHITECT ENGR	STUDENT AID	\$ 200.00	
94.	EST-ALICE LAIDMAN DODD BOARD-REGENTS TR UNIV OF TEXAS AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 12,250.00	E
95.	ALICE L DODD ESTATE C/O W W HEATH UNIV OF TEXAS AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,142.85	E
96.	HENRY L DOHERTY EDU FDN 60 WALL ST NEW YORK 5 N Y	MAIN UNIVERSITY	STUDENT AID	\$ 1,400.00	
97.	W E DOUGHERTY 5025 RIVERWAY APT 13 HOUSTON TEXAS	GEOLOGY	LOAN FUNDS	\$ 100.00	
98.	DOW CHEMICAL CO TEXAS DIVISION FREEPORT TEXAS	CHEMISTRY	RESEARCH	\$ 3,000.00	
99.	DOW CHEMICAL CO MIDLAND MICH	FINE ARTS	STUDENT AID	\$ 100.00	E

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
100.	DRAMA ASSOCIATES C/O L WINSHIP UNIV OF TEXAS AUSTIN TEXAS	DRAMA	STUDENT AID	\$ 500.00	E
101.	HAROLD A DULAN DEPT OF FINANCE UNIV OF ARKANSAS FAYETTEVILLE ARK	BUSINESS ADMIN	GENERAL	\$ 100.00	
102.	FREDERICK EBY 2612 SAN PEDRO AUSTIN TEXAS	EDUCATION	STUDENT AID	\$ 400.00	
103.	ELKS NATIONAL FDN J F MALLEY CHMN 40 COURT ST BOSTON 8 MASS	MAIN UNIVERSITY	STUDENT AID	\$ 600.00	
104.	ELKS NATL. FDN 40 COURT ST BOSTON 8 MASS	MAIN UNIVERSITY	STUDENT AID	\$ 700.00	
105.	B P O ELKS LODGE 1832 P O BOX 1043 PASADENA TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
106.	EMPLOYERS MUTUAL-WAUSAU C/O C A HESSERT WAUSAU WISC	FINANCE	RESEARCH	\$ 1,500.00	
107.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	ARTS AND SCIENCES	GENERAL	\$ 140.00	
108.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	GENERAL	\$ 115.00	
109.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	LAW	GENERAL	\$ 1,030.00	
110.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	LOAN FUNDS	\$ 140.00	
111.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	STUDENT AID	\$ 315.00	E
112.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	STUDENT AID	\$ 140.00	E
113.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	STUDENT AID	\$ 275.00	E
114.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	GENERAL	\$ 130.00	E

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
115.	ESSO EDUCATION FDN 49 W 49TH ST NEW YORK N Y	GEOLOGY	GENERAL	\$ 210.00	E
116.	ESTATE-G W BRACKENRIDGE 215 W COMMERCE SAN ANTONIO 5 TEX	MAIN UNIVERSITY	STUDENT AID	\$ 375.00	
117.	EST-ALICE LAIDMAN DODD CHMN BD-REGENTS UNIV OF TEXAS AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 37,000.00	E
118.	EST MURRAY CASE SELLS TEXAS WESLEYAN COLLEGE FT WORTH 5 TEXAS	MAIN UNIVERSITY	LOAN FUNDS	\$ 5,000.00	E
119.	ETHYL CORP BOX 472 PASADENA TEXAS	MAIN UNIVERSITY	CONFERENCES	\$ 100.00	
120.	EARL EVANS OAK FARMS FT WORTH TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 125.00	E
121.	M P EXLINE JR 2828 N HASKELL DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
122.	ARTHUR FEHR 403 E 15TH ST AUSTIN TEXAS	ARCHITECTURE	GENERAL	\$ 100.00	
123.	PHIL FERGUSON 173 TAYLOR HALL UNIV OF TEXAS AUSTIN TEXAS	COLLEGE OF ENGR	GENERAL	\$ 150.00	
124.	FIJI FOUNDN OF TEXAS A H MCCULLOCH 2525 FIDELITY TWR DALLAS 1 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
125.	W A FITZHUGH P O BOX 5238 DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00	
126.	RICHARD T FLEMING 1613 PEASE ROAD AUSTIN TEXAS	JOURNALISM	STUDENT AID	\$ 100.00	
127.	RICHARD T FLEMING 1613 PEASE RD AUSTIN 3 TEXAS	LIBRARY	GENERAL	\$ 250.00	
128.	FORD MOTOR CO FUND AMERICAN ROAD DEARBORN MICH	MAIN UNIVERSITY	STUDENT AID	\$ 377.00	
129.	THE FORD FOUNDATION 477 MADISON AVE NEW YORK 22 N Y	MAIN UNIVERSITY	RESEARCH	\$ 50,000.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
130.	FT WORTH CLASSROOM TEACHERS ASSN 3210 W LANCASTER FT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
131.	CHARLES I FRANCIS 1545 MELLIE ESPERSON BLDG HOUSTON 2 TEXAS	LIBRARY	GENERAL	\$ 250.00	
132.	HERBERT J FRENSELY P O BOX 3 HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 250.00	
133.	MRS L M GAGE 1404 DORY LANE IRVING TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
134.	GARDENDALES MENS CLUB EDGEWOOD ISD 6458 W COMMERCE SAN ANTONIO TEX	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
135.	JUDGE W ST JOHN GARWOOD 1802 SAN GABRIEL AUSTIN TEXAS	JOURNALISM	STUDENT AID	\$ 500.00	
136.	GENERAL ELECTRIC FDN CROTONVILLE P O BOX 791 OSSINING N Y	BUSINESS ADMIN	STUDENT AID	\$ 5,000.00	
137.	GENERAL ELECTRIC FDN CROTONVILLE P O BOX 791 OSSINING N Y	COLLEGE OF ENGR	STUDENT AID	\$ 5,000.00	
138.	GENERAL MOTORS CORP GEN MOTORS BLDG DETROIT 2 MICH	MAIN UNIVERSITY	STUDENT AID	\$ 4,700.00	
139.	GERBER BABY FOODS FUND C/O S S NISBET FREMONT MICH	MAIN UNIVERSITY	UNRESTRICTED	\$ 400.00	
140.	GLAZERS WHOLESALE DRUG CO INC 508 PARK AVE DALLAS TEXAS	LIBRARY	BOOKS, MANUSCRIPTS	\$ 500.00	
141.	MR ADRIAN H GOLDSTONE 35 LEE ST MILL VALLEY CALIF	MAIN UNIVERSITY	GENERAL	\$ 500.00	
142.	MR ADRIAN H GOLDSTONE 35 LEE ST MILL VALLEY CALIF	MAIN UNIVERSITY	PUBLICATIONS	\$ 3,500.00	
143.	GOOD SAMARITAN FDN 103 JESSE H JONES LIBRARY BL HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 625.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
144.	J NALLE GREGORY P O BOX 243 SAN ANGELO TEXAS	GEOLOGY	GENERAL	\$ 250.00	E
145.	MR & MRS M R GREGORY SR 1104 CLAIRE AVE AUSTIN TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00	
146.	WILLIAM M GRIFFITH 1419 BERKSHIRE AUSTIN TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
147.	GUANTANAMO BAY COMM EDU FUND BOX 50 NAVY 115 NEW YORK N Y	MAIN UNIVERSITY	STUDENT AID	\$ 300.00	
148.	MRS ALICE N HANSZEN 1708 1ST NATL BANK BLDG HOUSTON TEXAS	MAIN UNIVERSITY	GENERAL	\$ 10,125.00	
149.	H B HARKINS BOX 1490 ALICE TEXAS	BUSINESS ADMIN	GENERAL	\$ 200.00	
150.	HARRIS COUNTY YOUTH SCHOLARSHIP FDN P O BOX 4031 HOUSTON 14 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
151.	V R HEADY 2828 N HASKELL DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 250.00	E
152.	FANNIE & JOHN HERTZ ENG SCHOLARSHIP FDN 1281 WESTWOOD BLV LOS ANGELES CAL	MAIN UNIVERSITY	STUDENT AID	\$ 200.00	
153.	HITCHCOCK LIONS CLUB RT 2 BOX 126 HITCHCOCK TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00	
154.	JOHN T HOOPER 413 RIPPLE CREEK HOUSTON 24 TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00	
155.	HOPEWELL TOWNSHIP LIONS CLUB W F HOLCOMBE TREA PENNINGTON N J	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
156.	STANDARD OIL CO-TEXAS P O BOX 1249 HOUSTON 1 TEXAS	PETROLEUM ENGR	GENERAL	\$ 500.00	
157.	STANDARD OIL CO-TEXAS P O BOX 1249 HOUSTON 1 TEXAS	PETROLEUM ENGR	STUDENT AID	\$ 500.00	
158.	STANDARD OIL CO OF TEX P O BOX 1249 HOUSTON 1 TEXAS	ACCOUNTING	STUDENT AID	\$ 500.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
159.	STANDARD OIL CO OF TEX P O BOX 1249 HOUSTON 1 TEXAS	ACCOUNTING	GENERAL	\$ 500.00	
160.	HOUSTON ENDOWMENT INC P O BOX 52338 HOUSTON 52 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00	
161.	HOUSTON ENDOWMENT INC P O BOX 52338 HOUSTON 52 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
162.	HOUSTON ENDOWMENT INC P O BOX 52338 HOUSTON 52 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 26,000.00	
163.	HOUSTON ENDOWMENT INC C/O M F WELLS P O BOX 52338 HOUSTON 52 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
164.	HOUSTON GOLF ASSN 3202 WESLAYAN HOUSTON 27 TEXAS	ATHLETICS	STUDENT AID	\$ 318.00	
165.	ALFRED HUDSON 3208 SUNNY LANE AUSTIN 3 TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
166.	HUMBLE OIL & REFINING C/O G A MABRY HOUSTON TEXAS	JOURNALISM	STUDENT AID	\$ 100.00	
167.	JOHN HUME JR 6607 PEMBERTON DALLAS TEXAS	COLLEGE OF ENGR	GENERAL	\$ 100.00	
168.	ED E & GLADYS HURLEY FOUNDATION P O BOX 6031 DALLAS 22 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 400.00	
169.	JACK HUTCHINS FDN WHARTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,800.00	
170.	ELTON M HYDER JR 1609 OIL-GAS BLD FT WORTH TEXAS	LIBRARY	GENERAL	\$ 100.00	
171.	OBERT K IRVINE 209 S 13TH ST GARLAND TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
172.	PAUL IRWIN 1114 N LANCASTER DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
173.	JERSEY PROD RESEARCH CO 1133 N LEWIS AVE TULSA 10 OKLA	PETROLEUM ENGR	GENERAL	\$ 1,000.00	
174.	HUBERT DEE JOHNSON 1700 MERCANTILE BANK BLDG DALLAS 1 TEXAS	LAW	GENERAL	\$ 100.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
175.	JUNIOR LEAGUE OF AUSTIN 3809 W 35TH AUSTIN TEXAS	ART	GENERAL	\$ 350.00	
176.	KAPPA ALPHA PSI FRAT DALLAS ALUMNI DALLAS TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
177.	KAPPA KAPPA GAMA BETA XI CHAPTER 2001 UNIVERSITY AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 200.00	E
178.	MISS WILLIE MAY KELL 900 BLUFF ST WICHITA FALLS TEX	LIBRARY	BOOKS, MANUSCRIPTS	\$ 1,000.00	E
179.	W K KELLOGG FOUNDATION 250 CHAMPION ST BATTLE CREEK MICH	EDUCATION	GENERAL	\$ 58,464.00	
180.	JOE J KING P O BOX 2511 HOUSTON TEXAS	COLLEGE OF ENGR	STUDENT AID	\$ 4,225.00	E
181.	MR & MRS G M KNEBEL 10 PADDINGTON RD SCARSDALE N Y	GEOLOGY	GENERAL	\$ 100.00	
182.	GEORGE M KNEBEL 10 PADDINGTON RD SCARSDALE N Y	GEOLOGY	GENERAL	\$ 1,000.00	
183.	GEORGE M KNEBEL 10 PADDINGTON RD SCARSDALE N Y	GEOLOGY	GENERAL	\$ 5,834.71	E
184.	LOUIS J KOCUREK 1240 MILAM BLDG SAN ANTONIO 5 TEX	BUSINESS ADMIN	GENERAL	\$ 511.26	
185.	ERWIN P KRAATZ 2001 N LAMAR ST BOX 478 DALLAS 1 TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00	
186.	LA MARQUE UNIT T S T A 2402 STONEWALL LA MARQUE TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 200.00	
187.	SYLVAN LANG MILAM BLDG SAN ANTONIO TEXAS	LIBRARY	GENERAL	\$ 100.00	
188.	J B LANGFORD SOUTHLAND CORP DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 425.00	E
189.	LAUREL HEIGHTS PHARMACY 2602 N MAIN AVE SAN ANTONIO TEXAS	PHARMACY	GENERAL	\$ 100.00	
190.	W F LEONARD JR 2828 N HASKELL DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 200.00	E

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	DONOR	DESIGNATION	PURPOSE	AMOUNT
191.	LIPSHY FOUNDATION P O BOX 2219 DALLAS 21 TEXAS	LIBRARY	BOOKS, MANUSCRIPTS \$	350.00
192.	LLANO CTY SCHOLARSHIP C/O MRS A HARDIN LLANO TEXAS	MAIN UNIVERSITY	STUDENT AID \$	125.00
193.	COLLEGE OF APOTHOCARIES TEX CHAPT C/O DR FT LOFGREN AUSTIN TEXAS	PHARMACY	STUDENT AID \$	175.00
194.	JOHN A LOMAX JR 6428 VANDERBILT HOUSTON TEXAS	LIBRARY	GENERAL \$	150.00
195.	REPUBLIC NATIONAL BANK DALLAS TEXAS	LIBRARY	GENERAL \$	250.00
196.	ESTATE OF MRS R T LOMAX C/O REPUBLIC NATL BANK DALLAS TEXAS	LIBRARY	BOOKS, MANUSCRIPTS \$	1,000.00
197.	LONGHORN EDUCATIONAL FN P O BOX 310 AUSTIN TEXAS	ATHLETICS	STUDENT AID \$	300.00
198.	LONGVIEW LIONS CLUB P O DRAWER 792 LONGVIEW TEXAS	MAIN UNIVERSITY	STUDENT AID \$	375.00
199.	MCCORMICK AND COMPANY HUMAN RELATIONS DEPT BALTIMORE MD	MAIN UNIVERSITY	STUDENT AID \$	1,000.00
200.	MARVIN E MCCULLOUGH 607 HAMILTON BL WICHITA FALLS TEX	LAW	GENERAL \$	100.00
201.	KENNETH E MCINTYRE 804 HARRIS AVE AUSTIN TEXAS	EDUCATION	STUDENT AID \$	100.00
202.	BRUCE MCMILLAN JR FDN C/O RALPH WARD TRUSTEE OVERTON TEXAS	MAIN UNIVERSITY	STUDENT AID \$	350.00
203.	BRUCE MCMILLAN JR FDN C/O RALPH WARD TRUSTEE OVERTON TEXAS	MAIN UNIVERSITY	STUDENT AID \$	1,000.00
204.	MR R L MCVEY TENN GAS TRAN CO P O BOX 2511 HOUSTON TEXAS	ACCOUNTING	GENERAL \$	100.00 E
205.	MARATHON OIL FDN INC MARATHON OIL CO FINDLAY OHIO	MAIN UNIVERSITY	STUDENT AID \$	600.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
206.	MARATHON OIL CO 539 S MAIN ST FINDLAY OHIO	CHEMISTRY	GENERAL	\$ 1,000.00	
207.	STANLEY MARCUS NEIMAN MARCUS DALLAS TEXAS	LIBRARY	GENERAL	\$ 100.00	
208.	MENE GRANDE OIL CO C/O T L BRILL APARTADO 709 CARACAS VENEZUEL	MAIN UNIVERSITY	STUDENT AID	\$ 233.00	
209.	MESSNER ELECTRIC SUPPLY P O BOX 1827 LONGVIEW TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
210.	MOBIL OIL CO P O BOX 633 MIDLAND TEXAS	BUSINESS ADMIN	STUDENT AID	\$ 640.00	
211.	MOBIL OIL CO P O BOX 633 MIDLAND TEXAS	BUSINESS ADMIN	STUDENT AID	\$ 500.00	
212.	MOBIL OIL CO P O BOX 633 MIDLAND TEXAS	CHEMICAL ENGR	STUDENT AID	\$ 650.00	
213.	MOBIL OIL CO P O BOX 633 MIDLAND TEXAS	CHEMICAL ENGR	STUDENT AID	\$ 500.00	
214.	SOCONY MOBIL OIL CO P O BOX 633 MIDLAND TEXAS	GEOLOGY	STUDENT AID	\$ 576.00	
215.	SOCONY MOBIL OIL CO P O BOX 633 MIDLAND TEXAS	GEOLOGY	GENERAL	\$ 500.00	
216.	WILLIAM A MONCRIEF JR 9TH AT COMMERCE FT WORTH TEXAS	COLLEGE OF ENGR	GENERAL	\$ 100.00	
217.	EARL M MONK 2828 N HASKELL DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
218.	MONSANTO CHEMICAL CO HYDROCARBONS DIV TEXAS CITY TEXAS	MAIN UNIVERSITY	CONFERENCES	\$ 250.00	
219.	MONSANTO CHEMICAL CO C/O W R KNOX TEXAS CITY TEXAS	CHEMICAL ENGR	LECTURESHIPS	\$ 100.00	
220.	MONSANTO CHEMICAL CO 800 N LINDBERGH ST LOUIS 66 MO	GEOLOGY	GENERAL	\$ 2,000.00	
221.	MORGAN EXPRESS INC 3817 IRVING BLVD DALLAS 7 TEXAS	BUSINESS ADMIN	STUDENT AID	\$ 300.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
222.	LUCILE MORLEY 510 BAYLOR AUSTIN TEXAS	FINE ARTS	GENERAL	\$ 300.00	
223.	E A MURCHISON JR 1608 LISBON ST NEW ORLEANS LA	GEOLOGY	GENERAL	\$ 100.00	E
224.	NATL CEN-EDUCATION-69 POLITICS 46 WASHINGTON NEW NEW YORK C 3 N Y	GOVERNMENT	RESEARCH	\$ 400.00	
225.	NFBA FOUNDATION INC 1916 M ST WASHINGTON 6 D C	BUSINESS ADMIN	STUDENT AID	\$ 400.00	
226.	NATL ASSN SECONDARY- SCHOOL PRINCP 1201 16TH ST N W WASHINGTON 6 D C	MAIN UNIVERSITY	STUDENT AID	\$ 2,000.00	
227.	NATL BANK OF COMMERCE MRS E K PULLEN TRUST DEPT SAN ANTONIO TEX	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00	
228.	NATL GUILD-PIANO TEACH C/O I ALLISON JR P O BOX 1113 AUSTIN TEXAS	MUSIC	STUDENT AID	\$ 100.00	
229.	NATL GUILD-PIANO TEACH C/O I ALLISON JR P O BOX 1113 AUSTIN TEXAS	MUSIC	STUDENT AID	\$ 100.00	
230.	DAVID C NEALE 3550 STEWART AVE MIAMI 33 FLORIDA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 500.00	E
231.	NATL SCHOL SERV & FD NEGRO STU 6 EAST 82ND ST NEW YORK 28 N Y	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
232.	NEWSPAPER FUND INC 44 BROAD ST NEW YORK 4 N Y	JOURNALISM	GENERAL	\$ 562.09	
233.	W D NOEL P O BOX 3908 ODESSA TEXAS	BUSINESS ADMIN	GENERAL	\$ 500.00	
234.	OPTIMIST CLUB-FT WORTH WHEELER WORLEY 1254 HOTEL TEXAS FT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
235.	ORANGE HIGH SCHOOL CORNER CENTRAL & LINCOLN AVES ORANGE N J	MAIN UNIVERSITY	STUDENT AID	\$ 250.00	
236.	ORDER-EASTERN STAR-TEX 1115 E 12TH ST AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
37.	ORDER OF EASTERN STAR GRAND CHAPT-TEX 6661 LANGE CIRCLE DALLAS 14 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 200.00	
38.	DR HENRY J OTTO S H 325 UNIV OF TEXAS AUSTIN TEXAS	EDUCATION	STUDENT AID	\$ 500.00	
39.	MRS M M PALMER 6052C AVERILL DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 400.00	E
240.	WAYMON G PEAVY 3525 TURTLE DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 250.00	
41.	PHILLIPS PETROLEUM CO C/O V J NIELSON BARTLESVILLE OKLA	CHEMICAL ENGR	STUDENT AID	\$ 2,500.00	
42.	PI BETA PHI INC C/O WILLIAM PENN AUSTIN NATL BANK AUSTIN TEXAS	ARTS AND SCIENCES	STUDENT AID	\$ 1,000.00	
43.	PORT NECHES-GROVES SR HIGH SCHOOL 1225 MERRIMAN ST PORT NECHES TEXA	MAIN UNIVERSITY	STUDENT AID	\$ 115.00	
44.	HELEN POTTER 707 S 3RD ST TEMPLE TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00	
45.	POWER DISTR. CONFERENCE C/O B N GAFFORD UNIV OF TEXAS AUSTIN TEXAS	COLLEGE OF ENGR	GENERAL	\$ 1,000.00	
46.	PRADO OIL & GAS CO P O BOX 779 C CHRISTI TEXAS	PETROLEUM ENGR	STUDENT AID	\$ 1,900.00	
47.	PRESS CLUB-DALLAS FDN C/O T J SIMMONS 1416 COMMERCE ST DALLAS TEXAS	JOURNALISM	STUDENT AID	\$ 1,100.00	
48.	PRESSER FOUNDATION 1717 SANSOM ST PHILADELPHIA 3 PA	MUSIC	STUDENT AID	\$ 200.00	
49.	CHARLES N PROTHRO 3301 HARRISON WICHITA FALLS TEX	BUSINESS ADMIN	GENERAL	\$ 2,500.00	
50.	JAMES E PROTHRO 706 CITY NATL BK WICHITA FALLS TEX	LAW	GENERAL	\$ 100.00	
51.	PUBLIC WELFARE FDN 3242 WOODLAND NW WASHINGTON 8 D C	MAIN UNIVERSITY	STUDENT AID	\$ 1,800.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT
252.	MAURICE E PURNELL 1900 REPUBLIC NATL BANK BLDG DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 5,000.00
253.	G E RAMSEY JR P O BOX 4068 CHEVY CHASE 15 MD	COLLEGE OF ENGR	GENERAL	\$ 100.00
254.	RANDOLPH OFFICERS WIVES CLUB MRS M H SHRINER RANDOLPH AFB TEX	MAIN UNIVERSITY	STUDENT AID	\$ 300.00
255.	ETHEL RANSOM CULTURAL C/O MRS V FELDER 1331 STEWART ST FT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00
256.	READERS DIGEST FDN C/O S FISHER EXEC DIR PLEASANTVILLE NY	JOURNALISM	GENERAL	\$ 1,000.00
257.	JOHN S REDDITT 211 LUFKIN NATL BANK LUFKIN TEXAS	FINE ARTS	STUDENT AID	\$ 500.00
258.	JOHN S REDDITT 211 LUFKIN NATL BANK LUFKIN TEXAS	HISTORY	STUDENT AID	\$ 500.00
259.	JOHN S REDDITT 211 LUFKIN NATL BANK LUFKIN TEXAS	LAW	STUDENT AID	\$ 500.00
260.	JOHN S REDDITT 211 LUFKIN NATIONAL BANK LUFKIN TEXAS	UT PRESS	STUDENT AID	\$ 500.00
261.	JOHN S REDDITT 211 LUFKIN NATL BANK LUFKIN TEXAS	UT PRESS	STUDENT AID	\$ 500.00
262.	P J REMPE 408 STEWART AVE GARDEN CITY N Y	COLLEGE OF ENGR	GENERAL	\$ 100.00
263.	RESEARCH CORP 405 LEXINGTON NEW YORK 17 N Y	MAIN UNIVERSITY	RESEARCH	\$ 2,500.00
264.	R I STATE SCHOLAR PROG DEPT-ADMINISTRA STATE HOUSE PROVIDENCE R I	MAIN UNIVERSITY	STUDENT AID	\$ 450.00
265.	MR & MRS CHARLES RICHEY BOX 7894 UNIV STATION AUSTIN 12 TEXAS	LIBRARY	MEMORIAL FUND	\$ 500.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
266.	MR & MRS CHARLES RICHEY BOX 7894 UNIV STATION AUSTIN 12 TEXAS	LIBRARY	MEMORIAL FUND	\$ 100.00	
267.	HENRY M ROCKWELL ROCKWELL BROS RUSK BLDG HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00	E
268.	ROSELL JR CHAMBER-COMM C/O J E BOYETTE BOX 122	MAIN UNIVERSITY	STUDENT AID	\$ 200.00	
269.	ROWAN DRILLING CO INC P O DRAWER 12247 FT WORTH 16 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
270.	ROWAN DRILLING CO INC P O DRAWER 12247 FT WORTH 16 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
271.	O B RUNNELLS 5605 E OAK GROVE FT WORTH TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 120.00	E
272.	ST JOHNS REGULAR BAPTIST ASSN 7601 BLESSING AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
273.	SCHLUMBERGER FDN 5320 SUGAR HILL HOUSTON 27 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00	
274.	SCHLUMBERGER FDN 5320 SUGAR HILL HOUSTON 27 TEXAS	MAIN UNIVERSITY	GENERAL	\$ 1,000.00	
275.	SEARS ROEBUCK FDN STORE #1117 FT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 300.00	
276.	MURRAY CASE SELLS EST TEXAS WESLEYAN COLLEGE FORT WORTH 5 TEX	MAIN UNIVERSITY	LOAN FUNDS	\$ 5,000.00	E
277.	JOHN Q SHUNK ASSN P O BOX 625 BUCYRUS OHIO	MAIN UNIVERSITY	STUDENT AID	\$ 750.00	
278.	JOHN E SHURLEFF 916 GLEN STONE DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
279.	SIGMA DELTA CHI C/O W BEDICHEK DRAWER C CPTL STA AUSTIN TEXAS	JOURNALISM	STUDENT AID	\$ 150.00	
280.	BURL SMITH 6405 SHOALCREEK AUSTIN TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 200.00	E

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
281.	L BURNELL SMITH 2523 BONNYWOOD DALLAS 33 TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 200.00	E
282.	R G SMITH 1204 CHEYENNE PL RICHARDSON TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 200.00	E
283.	SOCIETY OF EXPLORATION GEOPHYSICISTS 913 SHELL BLDG TULSA 19 OKLA	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
284.	SOCIETY-PETROLEUM ENGRS OF AIME P O BOX 14416 DALLAS 34 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00	
285.	SDCONY MOBIL OIL CO INC P O BOX 900 DALLAS 21 TEXAS	CHEMISTRY	CONFERENCES	\$ 250.00	
286.	SOUTHERN EDUCATION FDN 811 CYPRESS N E ATLANTA 8 GA	EDUCATION	STUDENT AID	\$ 1,900.00	
287.	SOUTHERN EDUCATION FDN 811 CYPRESS N E ATLANTA 8 GA	EDUCATION	GENERAL	\$ 100.00	
288.	SOUTHWESTERN ENGR FDN 1712 COMMERCE ST DALLAS TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00	
289.	ESTATE-IONE P SPEARS C/O J S REDDITT P O BOX 1444 LUFKIN TEXAS	MAIN UNIVERSITY	LOAN FUNDS	\$ 2,394.42	
290.	MRS LOTA M SPELL 2108 HARTFORD RD AUSTIN TEXAS	LIBRARY	BOOKS, MANUSCRIPTS	\$ 250.00	
291.	MRS LOTA M SPELL 2108 HARTFORD RD AUSTIN TEXAS	MUSIC	STUDENT AID	\$ 300.00	
292.	MRS ROBERT D SPENCER 2916 SOWESTERN DALLAS TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 200.00	E
293.	STANDARD OIL CO-TEXAS P O BOX 66247 FAIRVIEW STA HOUSTON 6 TEXAS	GEOLOGY	GENERAL	\$ 1,000.00	
294.	STANDARD OIL CO-TEXAS P O BOX 66247 FAIRVIEW STA HOUSTON 6 TEXAS	GEOLOGY	STUDENT AID	\$ 1,800.00	
295.	STANDARD OIL CO OF TEX P O BOX 66247 FAIRVIEW STATION HOUSTON 6 TEXAS	GEOLOGY	STUDENT AID	\$ 639.93	

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
296.	ANNA GLENN STEVENSON P O BOX 909 PORT ARTHUR TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00	
297.	ESTATE--HADLEY A STILES C/O H A MELASKY ATTORNEY AT LAW TAYLOR TEXAS	MAIN UNIVERSITY	GENERAL	\$ 10,500.00	
298.	ESTATE--HADLEY A STILES C/O H A MELASKY ATTORNEY AT LAW TAYLOR TEXAS	MAIN UNIVERSITY	GENERAL	\$ 89,500.00	
299.	JAUNELL STOREY 5412 DRUID LANE DALLAS 9 TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
300.	FORREST W STOUT 6736 DOANE AVE SPRINGFIELD VA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 150.00	E
301.	BARTLETT STRAYHORN P O BOX 400 ROTAN TEXAS	BUSINESS ADMIN	GENERAL	\$ 250.00	
302.	C R SUBLETT 513 BRANIFF AIRWAYS BLDG DALLAS 35 TEXAS	PHARMACY	GENERAL	\$ 100.00	
303.	SUN OIL CO P O BOX 2880 DALLAS 21 TEXAS	CHEMICAL ENGR	STUDENT AID	\$ 2,050.00	
304.	SUN OIL CO P O BOX 2880 DALLAS 21 TEXAS	CHEMICAL ENGR	GENERAL	\$ 1,000.00	
305.	SUN OIL CO P O BOX 2880 DALLAS 21 TEXAS	MECHANICAL ENGR	STUDENT AID	\$ 800.00	
306.	SUN OIL CO P O BOX 2880 DALLAS 21 TEXAS	PETROLEUM ENGR	STUDENT AID	\$ 1,600.00	
307.	FLADGER F TANNERY EXCHANGE BANK BUILDING DALLAS 25 TEXAS	BUSINESS ADMIN	GENERAL	\$ 125.00	
308.	C T TEASDALE 717 MOCKINGBIRD TYLER TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 250.00	E
309.	TEXACO INC C/O G T BRIGGS DOMESTIC PROD DEP HOUSTON 1 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,200.00	
310.	TEX ATOMIC ENERGY RESEARCH FDN P O BOX 970 FT WORTH TEXAS	EDUCATION	RESEARCH	\$ 1,600.00	

	DONOR	DESIGNATION	PURPOSE	AMOUNT
311.	TEXAS BANK & TRUST CO W W OVERTON JR DALLAS 22 TEXAS	BUSINESS ADMIN	STUDENT AID	\$ 1,500.00
312.	TEXAS EASTMAN CO DIVISION OF EASTMAN KODAK LONGVIEW TEXAS	MAIN UNIVERSITY	CONFERENCES	\$ 100.00
313.	TEXAS EDU SECRETARIES ASSN 110 WISTERIA LAKE JACKSON TEX	DIV OF EXTENSION	CONFERENCES	\$ 250.00
314.	TEXAS ELECTRIC SERV CO ELECTRIC BLDG FT WORTH TEXAS	MAIN UNIVERSITY	CONFERENCES	\$ 100.00
315.	TEXAS FINE ARTS ASSN P O BOX 5023 AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00
316.	TEXAS FINE ARTS ASSN P O BOX 5023 AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00
317.	TEXAS INSTRUMENTS INC 13500 N CENTRAL EXPRESSWAY DALLAS TEXAS	CHEMISTRY	STUDENT AID	\$ 250.00
318.	TEXAS INSTRUMENTS INC P O BOX 5474 DALLAS 22 TEXAS	PHYSICS	GENERAL	\$ 1,000.00
319.	TEXAS INSTRUMENTS FOUND P O BOX 5474 DALLAS 21 TEXAS	PHYSICS	RESEARCH	\$ 3,500.00
320.	TEXAS INSTRUMENTS INC 13500 N CENTRAL EXPRESSWAY DALLAS TEXAS	COLLEGE OF ENGR	STUDENT AID	\$ 7,650.00
321.	TEX INTERSCHOLASTIC LEAGUE FDN BOX 8028 UNIV STA AUSTIN 12 TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 3,500.00
322.	TEXAS LIFE CONVENTION C/O G R JORDAN SOUTHLAND LIFE DALLAS TEXAS	BUSINESS ADMIN	FACULTY IMPROVE	\$ 2,000.00
323.	TEXAS NUCLEAR CORP P O BOX 9267 AUSTIN 17 TEXAS	PHYSICS	STUDENT AID	\$ 500.00
324.	TEXAS PRESS WOMEN INC BOX 427 MISSION TEXAS	JOURNALISM	STUDENT AID	\$ 200.00
325.	TEXAS PUBLIC RELATIONS ASSN FIDELITY UNION BL DALLAS TEXAS	JOURNALISM	STUDENT AID	\$ 100.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
326.	TEXAS STATE BOWLING PROPRIETOR ASSN 412 CLUB DRIVE SAN ANTONIO TEXA	MAIN UNIVERSITY	STUDENT AID	\$ 200.00	
327.	THETA SIGMA PHI DALLAS CHAPTER 10105 LAKE GARDEN DALLAS 18 TEXAS	JOURNALISM	STUDENT AID	\$ 100.00	
328.	MRS ALMA THOMAS 3621 WINDSOR RD AUSTIN TEXAS	FINE ARTS	GENERAL	\$ 100.00	
329.	DR EDWARD L TINKER 550 PARK AVE NEW YORK 21 N Y	MAIN UNIVERSITY	STUDENT AID	\$ 300.00	
330.	BRIGGS TODD 1ST STATE BANK ABILENE TEXAS	BUSINESS ADMIN	GENERAL	\$ 500.00	
331.	UNITED CHURCH--HOMELAND MINISTRIES 1450 PENNSYLVANIA DENVER 3 COLO	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
332.	UNITED DAUGHTERS OF CONFEDERACY 3536 PINE ST JACKSONVILLE FLA	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
333.	U S STEEL FDN INC 71 BROADWAY NEW YORK 6 N Y	GRADUATE SCHOOL	STUDENT AID	\$ 5,200.00	
334.	U S STEEL FDN INC 71 BROADWAY NEW YORK 6 N Y	GRADUATE SCHOOL	STUDENT AID	\$ 300.00	
335.	U S STEEL FDN INC 71 BROADWAY NEW YORK 6 N Y	GRADUATE SCHOOL	GENERAL	\$ 1,700.00	
336.	UNIV OF ANDES FDN INC 70 PINE ST NEW YORK 5 N Y	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00	
337.	GLORIA VAUGHN 727 COLLEGE OAKS ARLINGTON TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 160.00	E
338.	VELASCO BUSINESS & PROF WOMENS CLUB 2004 N AVE H FREEPORT TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00	
339.	J R WALKER 1639 MISTLETOE FT WORTH 4 TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 125.00	E
340.	W DUKE WALSER P O BOX 2511 HOUSTON TEXAS	ACCOUNTING	GENERAL	\$ 503.12	E

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
341.	WAYLAND PARENT-TEACHERS MRS G L MAYBERRY 6 BENNETT RD WAYLAND MASS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00	
342.	HARRY C WEBB JR BANK-SOUTHWEST HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 250.00	
343.	ROBERT A WELCH FDN 20TH FLOOR BANK OF THE SW HOUSTON 2 TEXAS	MAIN UNIVERSITY	RESEARCH	\$ 8,000.00	
344.	CARL C WELHAUSEN TEX TAN-YOAKUM P O BOX 431 YOAKUM TEXAS	BUSINESS ADMIN	GENERAL	\$ 500.00	
345.	WESTERN ELECTRIC CO INC 777 N 50 HIGHWAY LEES SUMMIT MO	COLLEGE DF ENGR	STUDENT AID	\$ 400.00	
346.	D C WHEELER 4203 SAN AMARO CORAL GABLES FLA	GEOLOGY	GENERAL	\$ 100.00	
347.	WHITEHALL FOUNDATION 20 EXCHANGE PL NEW YORK 5 N Y	MAIN UNIVERSITY	STUDENT AID	\$ 250.00	
348.	JOHN HAY WHITNEY ROOM 4600 110 W 51ST NEW YORK 20 N Y	JOURNALISM	STUDENT AID	\$ 100.00	
349.	NEIL WILLIAMS 7053 FREEMONT ST DALLAS 31 TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
350.	DELANO WOMACK 8408 BLAIRTON RD SPRINGFIELD VA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00	E
351.	WOODSBORO P T A P O BOX 446 WOODSBORO TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
352.	GUS S WORTHAM P O BOX 2179 HOUSTON TEXAS	LIBRARY	GENERAL	\$ 250.00	
353.	ANGUS G WYNNE 2808 SOUTHLAND CENTER DALLAS TEXAS	LIBRARY	GENERAL	\$ 100.00	
354.	HUNTER YARBOROUGH JR 606 PINEHAVEN HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 150.00	E
355.	ZALE FOUNDATION BOX 2219 DALLAS 21 TEXAS	ARTS AND SCIENCES	FACULTY IMPROVE	\$ 2,000.00	

	Donor	Designation	Purpose	Amount
356.	Gerber Baby Foods Fund c/o Stephen S. Nisbet, Pres. Fremont, Michigan	Main University	General	\$ 400.00
357.	Student Organization Fund Box 7994 Austin 12, Texas	Main University	Bldg. and Equip.	1,090.10

Additional non-monetary gifts received include:

Donor	Designation and Purpose	Amount
Mrs. George Matthew Adams 444 Madison Avenue New York 22, New York	Humanities Research Center Sixteen issues of <u>Harper's</u> <u>Weekly</u>	\$ 95.00*
Mr. Paul Anka 119 West 57 Street New York, New York 10019	Humanities Research Center Original manuscripts of song lyrics	2,500.00*
Mr. Allan R. Bosworth Route 8, Box 342A Roanoke, Virginia	Humanities Research Center Typescripts and Galley proofs; manuscript notes for <u>The New</u> <u>Country</u>	1,250.00*
Mr. Franklin Q. Brown, Jr. 5407 Bradley Boulevard Bethesda 14, Maryland	Humanities Research Center 407 volumes of contemporary literature, history, and re- ference works	850.00*
Colonel D. Harold Byrd Tower Petroleum Bldg. Dallas, Texas	University Library Thirty-three volumes to the Aviation Collection	300.00*
Mr. and Mrs. Morris L. Ernst 285 Madison Avenue New York, New York 10017	Humanities Research Center Manuscripts, correspondence, and other papers from personal archive	18,550.00*
Mr. Edwin Fadiman Mr. Mortimer J. Adler 1501 Broadway New York, New York	Humanities Research Center Typescript, correspondence, and other papers	2,500.00*
Mr. William G. Fuller Euless, Texas	University Library Addition to the Aviation Collection	1,000.00*
Mr. and Mrs. Arthur Gelb 35 Crawford Road Harrison, New York	Humanities Research Center Papers and manuscripts per- taining to Gelb biography of Eugene O'Neill	1,000.00*
Mrs. Harry Harlan 420 Edmondson Dallas 5, Texas	Humanities Research Center Diamond manuscript	1,000.00*

Donor	Designation and Purpose	Amount
Mr. Burl Ives 580 West End Avenue New York 24, New York	Humanities Research Center Papers and manuscripts	\$ 15,660.00*
Mr. and Mrs. Alfred A. Knopf 501 Madison Avenue New York 22, New York	Humanities Research Center Books from personal library	1,531.00*
Mr. Arthur Lefever 3209 Huntingdon Place Houston, Texas	Humanities Research Center Department of Agriculture publications, a set of the works of Luther Burbank, and <u>Bericht von Bergwerchen</u>	615.00*
Mr. Ernest Lehman 11759 Chenault Street Los Angeles 49, California	Humanities Research Center Papers and manuscripts	7,975.00*
Mr. Joseph C. Lesser 69-45 108th Street Forest Hills 75, New York	Humanities Research Center Books for the Alfred and Blanche Knopf Library	2,616.00*
Colonel Harvie R. Matthews Chappell Hill, Texas	Humanities Research Center Letters and papers of W. W. Browning	1,000.00*
Mr. M. J. Norrell c/o Mr. Sam Acheson <u>The Dallas Morning News</u> Dallas, Texas	Humanities Research Center Unpublished manuscript on the history of the Magnolia Oil Co.	10,000.00*
Miss Frances Phillips 87 Bedford Street New York 4, New York	Humanities Research Center Books and manuscripts of C. S. Forester	11,900.00*
Mr. Robert Straus 4000 Leland Avenue Houston 3, Texas	College of Fine Arts Thirty-three Ben Shahn drawings	4,000.00*
Mrs. Walter Prescott Webb 2519 Harris Boulevard Austin, Texas	Humanities Research Center Portion of the Maury Maverick Collection	6,500.00*
Mr. Jerome Weidman 1035 Fifth Avenue New York 28, New York	Humanities Research Center Papers and manuscripts	12,840.00*
Mr. Herbert L. Williford 700 Mercantile Bank Building Dallas 1, Texas	Humanities Research Center Chinese Spirit Screen	2,500.00*

Donor	Designation and Purpose	Amount
Mr. Frank Wczencraft First National Bank Building Dallas 2, Texas	Humanities Research Center French books and portfolios concerning First World War	\$14,297.50*

Sincerely yours,



Norman Hackerman
Vice-Chancellor
For Academic Affairs

TEXAS WESTERN COLLEGE
of The University of Texas
El Paso, Texas

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January 14, 1964

Dr. Harry H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin on February 7-8, 1964:

LEAVES OF ABSENCE

I recommend approval of leaves of absence for the following faculty members:

1. Lurline H. Coltharp, Assistant Professor in the Department of English, from January 15, 1964 through May 31, 1964, for the purpose of working toward a doctoral degree at The University of Texas in Austin.
2. Paul W. Goodman, Instructor in the Department of Sociology, from September 1, 1964 through May 31, 1965, so that he can complete the work toward a doctoral degree at the University of Colorado. He is now on a leave of absence for the 1963-64 Long Session.

SUSPENSION OF NEPOTISM RULE

Acting under authority granted in The Rules and Regulations of the Board of Regents for the Government of The University of Texas (Part One, Chapter III, Section 5.43, Page 23) and upon the affirmative advice of the Academic Council, I have suspended the regulations relating to the appointment of the following:

1. Ruth Meyer as Instructor, Part-time, in the Department of Music for the 1963-64 fiscal year. She is the wife of Martin-Beatus Meyer, Assistant Professor, in the Department of Music.
2. Lorraine Eicher as Instructor, Part-time, in the Department of Music for the 1963-64 fiscal year. She is the wife of Eugene E. Eicher, Instructor, Part-time, in the Department of Music.

LABORATORY FEES

I recommend approval of the following laboratory fees effective for 1964-65. These fees have been recommended by the head of the Department of Chemistry and have administrative approval.

<u>Course</u>	<u>Present Fee</u>	<u>Recommended Fee</u>
Chemistry 4103	\$ 4.00	\$ 6.00
Chemistry 4104	4.00	6.00

BUSINESS CONTRACT ITEMS

I recommend ratification of the following contract executed on behalf of Texas Western College:

A lease contract with Mr. Ray Hogan of El Paso to lease a small area next to the Recreation Room in the Student Union Building for the operation of a barber shop. The contract is for a period of five years, commencing November 1, 1963, and ending October 31, 1968. The lessee will pay rent in the total sum of \$4,000.00 for the five-year period, payable at the rate of \$66.66 on the first of each month for the full term of the lease. The lessee will furnish barber chairs, barber mats, waiting chairs, lavatories, mirrors, backbar, sterilizers, shine stand, magazine rack, hat and coat hangers, linens and barber supplies. The College will prepare the space for the shop by installing acoustic tile ceiling, tile floor, plumbing connections, electrical connections and provide necessary storage space. The College will also furnish the utilities. The contract provides that the College must approve the rates charged for service.

GIFTS

The following gifts have been received by Texas Western College. 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, it has been determined that the donor is a public or charitable institution and that the donation does not constitute an evasion of taxes.

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<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Advertising Club of El Paso P. O. Box 1564 El Paso, Texas Mr. I. E. Carson	Library	\$ 150.00
2. American Metal Climax, Inc. Rockefeller Center 1270 Avenue of the Americas New York 20, New York Mr. John Payne, Jr.	For the School of Engineering.	1,500.00
3. The Honorable Clinton P. Anderson c/o Clinton P. Anderson Agency, Inc. P. O. Box 1291 Albuquerque, New Mexico	Scholarship	100.00
4. Clinton P. Anderson Agency, Inc. P. O. Box 1291 Albuquerque, New Mexico The Honorable Clinton P. Anderson	Engineering	100.00
5. B'nai B'rith Reuben Weinstein Lodge No. 509 P. O. Box 1673 El Paso, Texas Mr. Martin Colton	Scholarship	200.00
6. Border Hoo Hoo Club P. O. Box 1409 El Paso, Texas Mr. E. D. Vickers	Scholarship	200.00
7. Mrs. Leola L. Collinson 3707 San Mateo Lane El Paso 2, Texas	Scholarship	100.00
8. Darbyshire Steel Company, Inc. P. O. Box 20004 El Paso, Texas 79998 Mr. C. C. Stevens, President	Scholarship	500.00
9. Mr. and Mrs. E. Jay Dittmer 1216 Baltimore Drive El Paso, Texas	Library	100.00
10. El Paso Community Concert Association c/o American Smelting and Refining Company P. O. Box 1111 El Paso, Texas 79999 Mr. Ben D. Roberts	Music Department	120.00 (Estimate)

GIFTS (CONTINUED)

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11. El Paso Council for Retarded Children 3214 E. Vandell Drive El Paso, Texas Mr. J. H. Higdon, Jr.	Scholarship	\$ 150.00
12. El Paso Natural Gas Company El Paso Natural Gas Company Building El Paso, Texas Mr. Virgil Rittmann, Secretary-Treasurer	Engineering	2,050.00 (Estimate)
13. El Paso Sand Products, Inc. P. O. Box 9008 El Paso, Texas 79982 Mr. P. M. Crawford, President	Excellence Fund	500.00
14. Guynes Printing Company 614 N. Stanton Street El Paso, Texas 79901	Athletics	500.00 (Estimate)
15. Dr. and Mrs. V. L. Izard 728 River Avenue Hattiesburg, Mississippi	Library	150.00 (Estimate)
16. Mrs. Sam Katz 825 Singing Hills El Paso, Texas 79912	Scholarship	150.00
17. Mountain States Mutual Casualty Co. 501 Silver, S.W. Albuquerque, New Mexico	Scholarship	100.00
18. Mountain States Telephone and Telegraph Company El Paso, Texas 79999 Mr. C. W. Connors, Vice President-General Manager	Athletics	100.00
19. Mutual Federal Savings and Loan 315 Texas Avenue El Paso, Texas Mr. P. O. Moore, President	Excellence Fund	500.00
20. Press Club of El Paso P. O. Box 20 El Paso, Texas 79940 Mrs. Jane Pemberton	Scholarship	200.00
21. Mrs. Maurice Schwartz 1105 Prospect Street El Paso, Texas Hedwig Mathias Schwartz	Excellence Fund	100.00
22. Southwest National Bank El Paso, Texas Mr. James A. Clark	Scholarship	100.00
23. Spencer and Company, Inc. Sena Plaza Sante Fe, New Mexico Mr. A. H. Spencer	Scholarship	100.00

GIFTS (CONTINUED)

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24.	Standard Oil Company of Texas 6501 Trowbridge El Paso, Texas Mr. C. B. Bellinger, Director of Public Relations	Geology	\$ 500.00
25.	Standard Oil Company of Texas 6501 Trowbridge El Paso, Texas Mr. C. B. Bellinger, Director of Public Relations	Scholarship	500.00
26.	Texas Instruments Foundation P. O. Box 5474 Dallas 22, Texas Mr. T. H. Dudley	Engineering	1,500.00 (Estimate)
27.	Texas Junior Chamber of Commerce P. O. Box 1428 Grand Prairie, Texas Mr. B. J. Ribble, Executive Vice-President	Scholarship	500.00
28.	Mr. Henry Thygesen 1709 Park Avenue Albuquerque, New Mexico	Scholarship	200.00
29.	Mr. D. G. Woodward First National Bank in Albuquerque Albuquerque, New Mexico	Scholarship	100.00

GOVERNMENT CONTRACTS AND GRANTS

The following contracts and contract amendments have been negotiated and have been signed by me upon the recommendation of the Director of the projects. The Business Manager checked the budget and overhead provisions of each proposal. I recommend your approval and ratification of the signatures:

1. Modification No. 3 to Contract DA 41-014-AIV-2628, by which Purchasing and Contracting Office, Building 4104, Fort Bliss, Texas, extends for the 1963-64 school year ROTC flight training for five (5) Texas Western College ROTC students and provides \$2,806.25 for this training.
2. Modification No. 4 to Contract DA 41-014-AIV-2628, by which Purchasing and Contracting Office, Building 4104, Fort Bliss, Texas, amends the contract to reduce to four (4) the number of students receiving flight training and reduces the amount of the contract from \$2,806.25 to \$2,245.00, a reduction of \$ 561.25.
3. Modification No. 8 to Facilities Contract DA 29-040-ORD-1930, by which Contracting Officer, Procurement Office, White Sands Missile Range, New Mexico, revises the contract to take into account recent changes in ASPR and in general to up-date and establish contract procedures.
4. Modification No. 9 to Contract DA 29-040-ORD-1930, by which Contracting Officer Procurement Office, White Sands Missile Range, New Mexico, increases the contract by \$18,679.00, thereby changing the total from \$185,855.00 to \$204,534.00 for the purpose of acquiring equipment for use in Government contract research and development activity. This modification is designated as Modification No. 9 to Contract DA 29-040-ORD-1930(E).
5. Modification No. 15 to Contract DA 29-040-ORD-2410, by which Contracting Officer, Procurement Office, White Sands Missile Range, New Mexico, increases the total amount of the contract by \$119,508.00, thereby changing the estimated total from \$599,399.00 to \$718,907.00 for the purpose of conducting "High Altitude

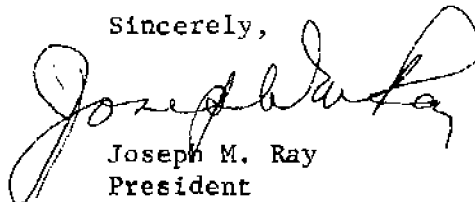
GOVERNMENT CONTRACTS AND GRANTS

Research at Fort Greely, Alaska," to be carried out over the period of one year. Research will continue under the direction of Dr. Thomas G. Barnes, Director of Schellenger Research Laboratories. This modification is designated as Modification No. 15 to Contract DA 29-040-ORD-2410(E).

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6. Grant Agreement #IA 34-1069, by which Counselor for Public Affairs, American Embassy, Mexico, D.F., Mexico, grants to Dr. Clyde E. Kelsey, Jr., Texas Western College, \$500.00 for transportation and per diem to conduct a seminar at Chihuahua State Normal School for the period November 21, 1963, through November 23, 1963 for six professors of Texas Western College.
7. DO #11 to Basic Agreement Number DA 41-014-AIV-2467, by which Purchasing and Contracting Office, Building 4104, Fort Bliss, Texas, provides a maximum total obligation of \$2,664.75 for off-duty instruction for Fort Bliss personnel for the Fall Semester 1963 at Texas Western College.
8. Amendment No. 2 to Contract No. PC-(W)-143, by which Contracting Officer, Director of Contracts and Logistics, Peace Corps, Washington 25, D.C., establishes the final overhead rate of 43% applicable to salaries and wages (including consultant fees) for the period September 24, 1962 through February 1, 1963.
9. Amendment No. 3 to Contract No. PC-(W)-8, by which Contracting Officer, Director of Contracts and Logistics, Peace Corps, Washington 25, D.C., establishes the final overhead rate of 43.5% applicable to salaries and wages (including consultant fees) for the period June 5, 1961 through October 16, 1961.
10. Contract No. AF 41(603)-3371, by which Contracting Officer, Base Procurement Office, Biggs Air Force Base, Texas, provides \$9,900.00 for the support of on-base education instructional services for military personnel of the U. S. Air Force and Department of Defense workers, for the period January 13, 1964 through April 16, 1964.
11. Modification No. 1 to Contract No. NAS 5-221, by which Space Applications, Negotiations Section C, National Aeronautics and Space Administration, Goddard Space Flight Center, Greenbelt, Maryland, reduces the provisional overhead rate of 43.5% of salaries and wages to a final overhead rate of 43% of salaries and wages. No other provisions of the contract are affected.
12. Modification No. 1 to Contract DA 29-040-AMC-303E, by which Contracting Officer, Procurement Office, White Sands Missile Range, New Mexico, changes the technical requirements in regard to the placement of microphones in the array and updates the "Military Science Security Requirements" clause of the contract. No changes are made in contract amounts or dates. Research will continue under the direction of Dr. Thomas G. Barnes, Director of Schellenger Research Laboratories.
13. Supplemental Agreement No. 1 to Contract 41(603)-3277, by which Contracting Officer, Base Procurement Office, P. O. Box 8024, Biggs Air Force Base, Texas, increases the total amount of the present contract by \$700.00. The contract total is increased from \$500.00 to \$1,200.00.

Sincerely,



Joseph M. Ray
President

THE UNIVERSITY OF TEXAS MEDICAL BRANCH
GALVESTON

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January 14, 1964

Dr. Harry H. Ransom
Chancellor
The University of Texas
Austin 12, Texas

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin on February 7-8, 1964:

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

1. Renew the James W. McLaughlin Predoctoral Fellowship of Hatim F. Daginawala, for the period January 1, 1964 through December 31, 1964, to include:

Stipend - one year (subject to income tax regulations)	\$4,000
Maintenance and Equipment	500
Travel	<u>300</u>
Total	<u>\$4,800</u>

APPOINTMENTS FOR MEMBERSHIP TO THE MEDICAL STAFF OF THE UNIVERSITY OF TEXAS MEDICAL BRANCH HOSPITALS: - On recommendation of the Executive Committee of the Medical Staff in accordance with Article III, Section 5, Paragraph (d), of the By-Laws of the Medical Staff, your approval is respectfully recommended for the following appointments:

1. Charles H. Awalt, M.D., Assistant Professor, Department of Anesthesiology, full-time, for associate membership.
2. David G. Haney, M.D., Assistant Professor, Division of Ophthalmology, full-time, for associate membership.
3. A. E. Minyard, M.D., Clinical Instructor (part-time), Department of Surgery, for active membership.
4. Curtis P. Artz, M.D., Shrine Professor of Surgery, Department of General Surgery, part-time, for active membership.
5. Milton Boniuk, M.D., Assistant Clinical Professor, Department of Ophthalmology, part-time, for active membership.
6. William Payne King, M.D., Clinical Instructor, Department of Surgery (Otolaryngology), part-time, for active membership.
7. DeWitt T. Hunter, M.D., Assistant Professor, Department of Pathology, full-time, for active membership.
8. Alvin E. Roain, M.D., Assistant Professor, Department of Pathology, full-time, for associate membership.
9. George Coale, M.D., Instructor, Department of Obstetrics and Gynecology, part-time, for active membership.

INCREASE IN STUDENT HEALTH FEE: Approval is respectfully requested for an increase in the student health fee from \$48.00 per annum to \$54.00 per annum, effective December 1, 1963. This increase is necessary to cover the additional premium required by Blue Cross. The new policy proposed by Blue Cross, effective December 1, 1963, will provide for maternity benefits and up to 365 days coverage for each period of hospital confinement. The former policy provided no maternity benefits and only 120 days coverage for each period of hospital confinement.

GOVERNMENT CONTRACTS AND GRANTS: The following contracts and grants have been negotiated by the Business Manager and Comptroller of Hospitals, and have been signed by the Executive Dean and Director upon the recommendation of the academic director and the Business Manager and Comptroller of Hospitals, and approved by the Comptroller and Chancellor. I recommend your approval and ratification of signatures.

1. Letter of extension, dated October 17, 1963, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. NB-03760-02 through March 31, 1964, without additional funds. The revised period dates for the grant are now January 1, 1963 through March 31, 1964. The research continues under the direction of Dr. Bruce E. Walker, Associate Professor of Anatomy.
2. Grant No. AM 05778-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$9,458, for the period January 1, 1964 through December 31, 1964, for research on Absorption Along the Small Intestine. The project is directed by Dr. R. David Baker, Assistant Professor of Physiology.
3. Modification No. 2 to Contract No. PH 86-62-185, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of the contract to October 31, 1963, without additional funds. The revised period dates are now June 25, 1962 through October 31, 1963. The research on Evaluation of Burn Serums and Development of Routines to Cope with Mass Burn Casualty Situations continues under the direction of Dr. T. G. Blocker, Jr., Professor and Chairman, Department of Surgery.
4. Grant No. RC-1077, by which the Department of Health, Education, and Welfare, Public Health Service, provides an amount not to exceed \$268,669 for Construction and Fixed Equipment and an amount not to exceed \$20,258 for Movable Equipment for the Outpatient Clinical Diagnostic Building, Floors 4, 5 and 6. The project is directed by Dr. John B. Truslow, Executive Dean and Director.
5. Letter, dated October 29, 1963, by which the Department of Health, Education, and Welfare, Public Health Service, changes the period dates of Grant No. FF-493 (Foreign Postdoctoral Fellowship in behalf of Dr. Channivat Kashemsant) to read September 11, 1963 to September 10, 1964, instead of October 1, 1963 through September 30, 1964.
6. Grant No. 2R01 HE 02703-07, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$9,958, for the period November 1, 1963 through October 31, 1964, for research on The Anemia of Macromolecular Hematologic Syndrome. The project is directed by Dr. Charles E. Hall, Professor, Department of Physiology.
7. Grant No. 5R01 HE 07844-02, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$29,298, for the period December 1, 1963 through November 30, 1964, for research on Acute Glomerulonephritis: Course and Prognosis. The project is directed by Dr. C. W. Daeschner, Jr., Professor and Chairman, Department of Pediatrics, and Dr. Warren F. Dodge, Professor of Pediatrics.

8. Grant No. CA 03096-07, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$52,502, for the period January 1, 1964 through December 31, 1964, for Southwestern Cancer Chemotherapy Study. The project is directed by Dr. William C. Levin, Director, Hematology Research Laboratory, and Dr. M. E. Haggard, Associate Professor of Pediatrics.
9. Grant No. AP 00182-02S2, by which the Department of Health, Education, and Welfare, Bureau of State Service, Washington 25, D. C., provides \$3,824, for the period December 1, 1963 through January 31, 1964, for research on Biochemical Effects of Simulated Air Pollutants. The project is directed by Dr. Frances L. Estes, Research Assistant Professor, Department of Surgery.
10. Letter, dated November 26, 1963, by which the Department of Health, Education, and Welfare, Public Health Service, approves the appointment of Dr. C. Wallace McNutt, Assistant Professor of Internal Medicine, as Principal Investigator under Grant No. CD-00006-03, replacing Dr. John E. Johnson, Jr., resigned.
11. Grant No. GM 09695-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$14,190, for the period January 1, 1964 through December 31, 1964, for research on The in vitro Biochemical Effects of Nitro Aliphatics. The project is directed by Dr. Frances L. Estes, Research Assistant Professor, Department of Surgery.
12. Grant No. 5R01 MC 07664-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$9,840, for the period December 1, 1963 through November 30, 1964, for research on Hypertension and the Sympathic Nervous System. The project is directed by Dr. John M. Wallace, Assistant Professor of Internal Medicine.
13. Grant No. AI-03635-04, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$11,492, for the period December 1, 1963 through November 30, 1964, for research on Hormones and Response to Staphylococcal Endotoxin. The project is directed by Dr. R. D. Higginbotham, Associate Professor, Department of Microbiology.
14. Letter, dated December 5, 1963, by which the Department of Health, Education, and Welfare, Public Health Service, Washington 25, D.C., approves the appointment of Dean Betty Rudnick to serve as Principal Investigator (vice Dean Marjorie Bartholf, retired), and Dr. Marilyn D. Willman and Mrs. Lucille R. Moore as Co-Investigators under Grant No. NU 00042-03.
15. Grant No. NB 03731-03, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$5,982, for the period January 1, 1964 through December 31, 1964, for research on Nerve Root Injury-Ultrastructural Changes. The project is directed by Dr. John Dewitt Waggener, Assistant Professor, Department of Pathology.
16. Letter of Extension, dated December 11, 1963, by which the Department of Health, Education, and Welfare, Public Health Service, extends the expiration date of Grant No. AM 03407-03 through August 31, 1964. The new project period for this grant thus becomes September 1, 1962 through August 31, 1964. The project is directed by Dr. R. D. Higginbotham, Associate Professor, Department of Microbiology.
17. Grant No. NB 00690-10, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$20,724, for the period January 1, 1964 through December 31, 1964, for research on Electron Microscopy. The project is directed by Dr. Donald Duncan, Professor and Chairman, Department of Anatomy.

18. Grant No. NB 00690-1081, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$48,600, for the period January 1, 1964 through December 31, 1964, for research on Electron Microscopy. The project is directed by Dr. Donald Duncan, Professor and Chairman, Department of Anatomy.
19. Grant No. 5 T5 GM 29-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$41,352, for the period January 1, 1964 through December 31, 1964, for Medical Student Research Training under the direction of Dr. Donald Duncan, Professor and Chairman, Department of Anatomy.
20. Letter of Appointment, dated December 19, 1963, by which the Department of Health, Education, and Welfare, Public Health Service, approves the appointment of Dr. Frank L. Jennings, Professor and Chairman, Department of Pathology, as program director under Grant No. 5 T1 GM 952-02, effective July 1, 1963 through June 30, 1964. Dr. Jennings replaces Dr. Howard C. Hopps, resigned.
21. Purchase Order No. FDA 1191-64(C), by which the Department of Health, Education, and Welfare, Food and Drug Administration, Bureau of Medicine, Washington, D. C., provides \$900, for the period October 1, 1963 to June 30, 1964, for reports on adverse drug reactions by the Department of Internal Medicine. The project is directed by Dr. Raymond Gregory, Professor and Chairman, Department of Internal Medicine.
22. Grant No. 5 R01 HD 00135-14, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$13,072, for the period January 1, 1964 through December 31, 1964, for research on Enzymatic Patterns in Growth and Differentiation. The project is directed by Dr. Wiktor W. Nowinski, Research Professor, Department of Biochemistry, and Dr. William C. Mahaffey, Research Scientist, Department of Surgery.
23. Grant No. 5 R01 HD 00153-07, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$8,856, for the period December 1, 1963 through November 30, 1964, for research on Development of the Palate and Lip in Mice. The project is directed by Dr. Bruce Edward Walker, Associate Professor, Department of Anatomy.
24. Grant No. 1 S01 FR-05427-01, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$137,962, for the period January 1, 1964 through December 31, 1964, for General Research Support. The project is directed by Dr. John B. Truslow, Executive Dean and Director.

Docket Errata: Correct the following items which were reported in the docket for the Board of Regents' Meeting of November 8-9, 1963, as follows:

Item No. 8, Page G-3: The beginning date of the period of this contract is December 1, 1962 rather than December 1, 1963.

Item No. 13, Page G-4: The ending date of this grant is February 29, 1964 rather than February 20, 1964.

Item No. 20, Page G-4: The number of the Contract should be Nonr-1598(04) instead of Nonr-1498(04) and the beginning date of the contract should be September 1, 1958 instead of September 1, 1948.

Item No. 1, Page G-5: ALD: An amount not to exceed \$100,000.00 will be provided by this agreement by the Central Education Agency, Vocation Rehabilitation Division.

Item No. 3, Page G-5: The ending date of the agreement should be August 31, 1965 instead of August 31, 1964.

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GIFTS AND GRANTS (NONGOVERNMENTAL): The following gifts and grants have been received at the Medical Branch. I recommend acceptance and that the appreciation of the Board of Regents be sent the donors by the Secretary.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. The Allstate Foundation 5510 Greenbriar Drive Houston, Texas	For six (6) Nursing Scholarships.	\$ 1,850.00
2. American Cancer Society Texas Division, Inc. 5014 Bull Creek Road Austin, Texas	For support of the Tumor Registry (salaries) for 1963-64. The project is directed by Dr. F. Lamont Jennings, Chairman, Department of Pathology.	\$ 4,176.00
3. Abbott Laboratories Scientific Division 1835 West Harrison St. Chicago, Illinois	For research on Therapeutic Effectiveness of Urokinase. The project is directed by Dr. M. Mason Guest, Professor and Chairman, Department of Physiology.	\$ 6,900.00
4. Bay Area Chapter Texas Heart Assn. 622-22nd Street Galveston, Texas	For research on Study of Renal Circulation. The project is directed by Dr. John R. Derrick, Assistant Professor, Department of Surgery.	\$ 800.00
5. Bay Area Chapter Texas Heart Assn. 622-22nd Street Galveston, Texas	For research on Kidney Studies under the direction of Dr. A. R. Remmers, Jr., Instructor, Department of Internal Medicine.	\$ 1,200.00
6. Baxter Laboratories, Inc. Morton Grove, Ill.	For a Study of Travase Ointment under the direction of Dr. J. Fred Mullins, Professor and Chairman, Department of Dermatology.	\$ 1,500.00
7. T. J. Brown & C. A. Lupton Foundation, Inc. 123 West Hattie St. Fort Worth, Texas	For research on Leukemia under the direction of Dr. Wm. C. Levin, Associate Professor, Department of Internal Medicine. (Extension of a previous gift previously docketed - Board of Regents' Minutes of February 15-16, 1963, Item No. 3, Page G-5)	\$ 7,500.00
8. The Clayton Fund P. O. Box 2538 Houston 1, Texas	Scholarship for Miss Betty Jo Bell, Senior Nursing Student	\$ 900.00
9. CIBA Corporation Summit, N. J.	For research on Angiotensin Amide (drug). The project is directed by Dr. Milton R. Hejtmancik, Associate Professor, Department of Internal Medicine.	\$ 1,750.00


<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
10. Easter Seal Research Foundation National Society for Crippled Children and Adults, Inc. 2023 W. Ogden Ave. Norwich, N. Y.	For research on Hypo-phosphatemic Rickets: Studies Concerning Etiology of the Hypophosphatemia. The project is directed by Dr. Warren G. Dodge, Assistant Professor of Pediatrics.	\$ 3,577.00
11. Eaton Laboratories, Division of Norwich Pharmacal Company Norwich, N. Y.	For research on Furadantin and Furadantin Sodium Study. The project is directed by Dr. John E. Perry, Assistant Professor of Internal Medicine.	\$ 700.00
12. Eaton Laboratories Division of Norwich Pharmacal Company Norwich, N. Y.	For support of a program of testing, analysis, research training and study in the field of Clinical Pharmacology. The project is directed by Dr. B. E. Abreu, Professor and Chairman, Department of Pharmacology. (Board of Regents' Minutes of July 12-13, 1963)	\$ 8,750.00*
*Second quarterly payment.		
13. Dr. & Mrs. J. T. Gilbert 918 East 32nd Street Austin 5, Texas	Texas Clasp Program	\$ 100.00
14. Good Samaritan Foundation 103 Jesse H. Jones Library Building Houston, Texas	Scholarship for Edward Gene Patterson, Senior Nursing Student	\$ 125.00
15. Miss Gladys Kempner 1702 Broadway Galveston, Texas	For research under the direction of Dr. Wm. C. Levin, Director of Hematology Research Laboratory, and/or his successor. Funds represent the net income cash balance from a Trust Agreement set up by Miss Kempner with The United States National Bank, Galveston, Texas (Board of Regents' Minutes of February 15-16, 1963, Page G-6, Item 11)	\$ 730.00
16. Mr. Ben Levy 7100 Postoffice St. Galveston, Texas	Unrestricted gift for use by Dr. Raymond Gregory, Professor and Chairman, Department of Internal Medicine.	\$ 250.00
17. Liberty Muscular Dystrophy Research Foundation, Inc. 1905 Webster Liberty, Texas	For support of muscular dystrophy clinical studies under the direction of Dr. M. Mason Guest, Professor and Chairman, Department of Physiology. (This grant is a continuation of a previous grant previously docketed)	\$25,000.00

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>	652
18. National Foundation - March of Dimes 4189 Bellaire Blvd. Houston, Texas	For improving the care of children with birth defects. The project is directed by Dr. C. W. Daeschner, Professor and Chairman, Department of Pediatrics.	\$25,000.00	
19. Mrs. Rogers Pierson P. O. Box 2908 Beaumont, Texas	For deposit in the Dr. Rogers Pierson Memorial Loan Fund which was established in 1962 (Board of Regents' Minutes of October 5-6, 1962, Item No. 22, Page G-13)	\$ 250.00	
20. Rockwell Fund, Inc. Houston, Texas	For deposit in the Marvino Lee Graves Fellowship Endowment, Account No. [REDACTED] in memory of Dr. Marvin Lee Graves.	\$ 1,000.00	
21. Miss Susie Schuler Route 1, Box 162 Galveston, Texas	Unrestricted gift for use by the Department of Neurology and Psychiatry under the direction of Dr. Hamilton Ford, Professor and Chairman, Department of Neurology and Psychiatry.	\$ 650.00	
22. The Sealy & Smith Foundation 318 Cotton Exchange Building Galveston, Texas	To cover payment of Contractor's Estimate No. 19 from Spaw-Glass, Inc., for the construction of the Outpatient Clinical Diagnostic Building.	\$93,111.30	
23. The Sealy & Smith Foundation 318 Cotton Exchange Building Galveston, Texas	To cover the cost of relocating telephone lines (\$3,964.47) and for architects' fees (\$2,891.12) in connection with the construction of the Outpatient Clinical Diagnostic Building.	\$ 6,855.59	
24. The Sealy & Smith Foundation 318 Cotton Exchange Building Galveston, Texas	To cover payment of Contractor's Estimate No. 9 (Final) from Meyerson Construction Company for remodeling Ward 9-A in the John Sealy Hospital.	\$10,235.81	
25. The Sealy & Smith Foundation 318 Cotton Exchange Building Galveston, Texas	To cover payment (partially) of Contractor's Estimate No. 20 from Spaw-Glass, Inc., for construction of the Outpatient Clinical Diagnostic Building.	\$17,452.38	
26. Shriners Hospitals For Crippled Children Institute for Burns Galveston Texas Unit 318 Cotton Exchange Building Galveston, Texas	For payment of the salary of the Shrine Professor of Surgery (\$7,000), and for the purchase of equipment (\$5,000) for the Burns Institute.	\$12,000.00	

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
27. United Voluntary Service c/o Mrs. E. B. Krohn, President 4608 Avenue R $\frac{1}{2}$ Galveston, Texas	For the purchase of furnishings for the office of the Director of Hospitals	\$ 1,846.25
28. United Voluntary Service T. V. Department c/o Mrs. E. B. Krohn, President 4608 Avenue R $\frac{1}{2}$ Galveston, Texas	For the purchase of a Hemolitre, an instrument providing a blood volume report, for the Nuclear Medicine Department.	\$ 5,000.00
29. Wyeth Laboratories Philadelphia 1, Pa.	To cover the expenses involved in conducting an evaluation of oxazepam (Wy-3498). The pro- ject is directed by Dr. Hamilton Ford, Professor and Chairman, Department of Neurology and Psychiatry.	\$ 3,000.00

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Sincerely yours,



John R. Truslow, M.D.
Executive Dean and Director

JBT:EDW:br

THE UNIVERSITY OF TEXAS
DENTAL BRANCH
Houston

85-1

Dr. Harry H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Austin, Texas on February 7-8, 1964:

FACULTY (WITHOUT SALARY AND WITHOUT TENURE):

1. Cancellation: Dr. Robert G. Pickard, Clinical Assistant Professor in the Department of Restorative Dentistry, did not accept his appointment. See Meeting No. 616, Page D-1.

2. Appointments: (Effective November 1, 1963)

<u>Clinical Professors</u>	<u>Department</u>
Ernest L. Miller	General Practice
Robert J. Shalek	Physics, Dental Materials
Kenneth D. Rudd	Restorative Dentistry
Alex M. Mohnac	Surgery

<u>Clinical Associate Professors</u>	
Elmer W. Burnette	Medicine
Robert J. Detamore	Medicine
Sam W. Hoskins, Jr.	Medicine
William G. Sprague	Pathology
Earl E. Feldman	Restorative Dentistry
Hubert W. Woodward	Surgery

<u>Clinical Assistant Professors</u>	
John E. Devlyn	General Practice
Donald W. Dickson	General Practice
James T. Miller	Restorative Dentistry
Fred A. Shaw	Restorative Dentistry
James Dirlam	Surgery

GIFTS:

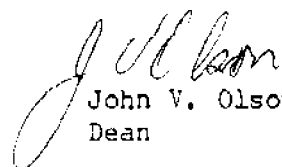
<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. American Fund for Dental Education, 410 N. Michigan Avenue, Chicago, Illinois. Mr. Joseph E. Dickinson, Executive Vice President.	To establish the American Fund for Dental Education - Teacher Improvement Program to be directed by Dr. John Victor Olson, Dean.	\$1,000.00
2. M. F. Patterson Dental Supply Company, 2531 University Avenue, St. Paul, Minnesota. Mr. W. O. Patterson, President; and American Fund for Dental Education, 410 N. Michigan Avenue, Chicago, Illinois. Mr. Joseph E. Dickinson, Executive Vice President.	Patterson-Hettinger-Cary-California Fund	600.00

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

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1. U.S.P.H.S. Research Grant AM 04138-03A1S1 without additional funds for the period January 1, 1964 through August 31, 1964 for research on "Reflex Changes of Labile Phosphate in Rat Ileum." This project is directed by Dr. Donald C. Kroeger, Associate Professor, Department of Physiology (Pharmacology).
2. U.S.P.H.S. Research Grant DE-01352-04 for \$3,000.00 for the period January 1, 1964 through December 31, 1964 for research on "Movements of the Mandible and Their Reproductions." This project is directed by Dr. Heinz O. Beck, Professor, Department of Restorative Dentistry (Complete and Removable Multiple Restorations).
3. U.S.P.H.S. Research Grant DE-01547-C3 for \$7,868.00 for the period January 1, 1964 through December 31, 1964 for research on "A Cytological Investigation of Oral Tissues in Vitro." This project is directed by Dr. George G. Rose, Assistant Professor, Department of Medicine (Internal Medicine).
4. U.S.P.H.S. Research Grant DE-01555-03 for \$3,389.00 for the period December 1, 1963 through November 30, 1964 for research on "Dental Caries Inhibition by Seed Hull Factors." This project is directed by Dr. Kenneth O. Madsen, Associate Professor, Department of Physiology (Nutrition).
5. U.S.P.H.S. Research Grant DE-01800-02 for \$8,751.00 for the period December 1, 1963 through November 30, 1964 for research on "Studies on Dental Plaque in a Perfusion Culture System." This project is directed by Dr. William A. Nolte, Professor, Department of Pathology (Microbiology).
6. U.S.P.H.S. Research Grant DE-01825-02 for \$28,380.00 for the period January 1, 1964 through December 31, 1964 for research on "Comparative Mineralization of Skeletal Structures." This project is directed by Dr. Gerrit Bevelander, Professor, Department of Anatomy (Dental Anatomy and Histology).
7. U.S.P.H.S. Research Grant DE-01940-01 for \$22,544.00 for the period January 1, 1964 through December 31, 1964 for research on "The Effect of Tetracyclines on the Teeth of Children." This project is directed by Dr. Martin Lunin, Associate Professor, Department of Pathology (Dental Pathology).

Respectfully submitted,


John V. Olson
Dean

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

January 14, 1964

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Dr. Harry H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to The Board of Regents at its meeting in Austin, Texas on February 7-8, 1964:

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

1. Grant No. CA 04140-06 VR, by which the National Cancer Institute provides \$40,298.00 for the period December 1, 1963 to November 30, 1964, for research on "Studies of Viruses in Leukemia and Allied Diseases," under the direction of Dr. Leon Dmochowski.
2. Supplemental Grant No. CA 06294-02SI, by which the National Cancer Institute provides \$46,592.00 for the period October 1, 1963 through May 31, 1964, for supplemental support to research project "Extension of Radiotherapy Research," under the direction of Dr. Gilbert H. Fletcher.
3. Grant No. CA 04045-06 HEM, by which the National Cancer Institute provides \$27,130.00 for the period September 1, 1963 through August 31, 1964, for research on "Tissue Cultured Cells of Hemic Origin in X-Rayed Mice," under the direction of Dr. Daniel Billen.
4. Grant No. CA 02890-08 GEN, by which the National Cancer Institute provides \$18,981.00 for the period September 1, 1963 through August 31, 1964, for research on "The Genetic Aspects of Bovine Ocular Carcinoma," under the direction of Dr. David E. Anderson.
5. Grant No. CA 06824-02 HBC, by which the National Cancer Institute provides \$9,132.00 for the period January 1, 1964 through December 31, 1964, for research on "Helical and Related Megamolecules Produced in Vitro," under the direction of Dr. George G. Rose.
6. Grant No. CA 06675-2 COM, by which the National Cancer Institute provides \$185,176.00 for the period January 1, 1964 through December 31, 1964, for research on "Biomathematics in a Cancer Research Institute," under the direction of Dr. Clifton F. Mountain.
7. Grant No. CA 04484-06 RAD, by which the National Cancer Institute provides \$27,779.00 for the period January 1, 1964 through December 31, 1964, for research on "Radiosensitivity of Normal and Malignant Cells," under the direction of Dr. William C. Dewey.

8. Grant No. CA 06910-02 PC, by which the National Cancer Institute provides \$15,341.00 for the period January 1, 1964 through December 31, 1964, for research on "Inhibitors of Deoxyribonucleic Acid Polymerase," under the direction of Dr. N. E. Furlong.
9. Grant No. CA 06444-03 SRC, by which the National Cancer Institute provides \$91,093.00 for the period January 1, 1964 through December 31, 1964, for research on "Studies of New Anti-Tumor Agents," under the direction of Dr. Clifton D. Howe.
10. Grant No. CA 05874-03 HUE, by which the National Cancer Institute provides \$15,291.00 for the period January 1, 1964 through December 31, 1964, for research on "Cervical Cancer-Leukemia Study," under the direction of Dr. Gilbert H. Fletcher.
11. Grant No. CA 06811-02 VR, by which the National Cancer Institute provides \$22,605.00 for the period January 1, 1964 through December 31, 1964, for research on "Marrow Studies of Children with Leukemia and Lymphoma," under the direction of Dr. H. Grant Taylor.
12. Grant No. CA 03754-07 SRC, by which the National Cancer Institute provides \$37,824.00 for the period January 1, 1964 through December 31, 1964, for research on "Southwest Cancer Chemotherapy Study," under the direction of Dr. H. Grant Taylor.
13. Grant No. CA 03713-07 SRC, by which the National Cancer Institute provides \$35,439.00 for the period January 1, 1964 through December 31, 1964, for research on "Southwest Cancer Chemotherapy Study," under the direction of Dr. H. Grant Taylor.
14. Grant No. CA 05673-02 GM, by which the National Cancer Institute provides \$3,840.00 for the period January 1, 1964 through December 31, 1964, for research on "Small Bowel Biopsy Study of Neoplasia and Chemotherapy," under the direction of Dr. Robert S. Nelson.
15. Grant No. CA 03195-07 SRC, by which the National Cancer Institute provides \$31,506.00 for the period January 1, 1964 through December 31, 1964, for research on "Southwestern Cancer Chemotherapy Study," under the direction of Dr. Daniel E. Bergsagel.
16. Grant No. 5-K3-CA-16,745-02, by which the National Cancer Institute provides \$25,337.00 for the period January 1, 1964 through December 31, 1964, for Career Development Award for Dr. Daniel E. Bergsagel for research on "Thromboplastin Study; Protein Synthesis; Chemotherapy," under the direction of Dr. Clifton D. Howe.
17. Grant No. 4609A63, by which the U. S. Public Health Service extends for one year without additional funds the Grant entitled "Early Detection of Lung Cancer by Pulmonary Cytology for Practicing Physicians," in the amount of \$58,525.00, making the new dates December 1, 1962 through November 30, 1964. This grant is under the direction of Dr. William O. Russell.
18. Modification No. 3 to Contract No. PH-86-62-37 by which the U. S. Public Health Service extends the expiration date of the contract six months, from December 31, 1963 to June 30, 1964.
19. Modification No. 1 to Contract No. PH 86-63-48 by which the U. S. Public Health Service increases the amount from \$20,274.00 to \$30,473.00 and extends the expiration date of the contract from November 19, 1963 to June 30, 1964.

- 20. Grant No. 2R01 HE 04125-06 (HEM), by which the National Heart Institute provides \$12,161.00 for the period January 1, 1964 through December 31, 1964, for research on "Stages in the Formation of Blood Thromboplastin," under the direction of Dr. Daniel E. Bergsagel.
- 21. Grant No. 1-S01-FR-05511-01, by which the Public Health Service provides \$220,134.00 for the period January 1, 1964 through December 31, 1964, for "General Research Support," under the direction of Dr. R. Lee Clark.
- 22. Grant No. CA 07619-02 MET, by which the National Cancer Institute provides \$24,510.00 for the period February 1, 1964 through January 31, 1965, for research on "Lipide Metabolism in Estrogen-induced Renal Tumors," under the direction of Dr. R. F. McGregor.

CONTRACTS AND AGREEMENTS (ACADEMIC) NONGOVERNMENT SPONSORED, INCLUDING RESEARCH GRANTS DISTINGUISHABLE FROM GIFTS:

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

- 1. Supplemental Grant No. G-035-3-106, by which The Robert A. Welch Foundation provides \$8,000.00 for the period May 1, 1963 through April 30, 1964, for research project "The Role of Nucleoproteins in Modifying Carcinogenesis," under the direction of Dr. A. Clark Griffin.
- 2. Grant No. G-120, by which The Robert A. Welch Foundation provides \$12,000.00 for the period May 1, 1964 through April 30, 1965, for research on "Oligonucleotide Chemistry," under the direction of Dr. N. Burr Furlong.
- 3. Grant No. G-138, by which The Robert A. Welch Foundation provides \$24,000.00 for the period May 1, 1964 through April 30, 1966, for research on "Studies on the Primary Structure of the Lysine Rich Histones," under the direction of Dr. Lubomir S. Hnilica.
- 4. Grant No. G-147, by which The Robert A. Welch Foundation provides \$45,000.00 for the period May 1, 1964 through April 30, 1967, for research on "Structural Studies on Luteinizing Hormone," under the direction of Dr. Darrell N. Ward.
- 5. Grant-in-Aid, by which the Ethicon, Inc. provides \$20,000.00 for the period January 1, 1964 through December 31, 1964, for research on "Non-suture Repair of Body Tissues Using a Plastic Adhesive," under the direction of Dr. John E. Healey, Jr.

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

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. M. D. Anderson Foundation, Carroll D. Simmons, Vice President & Senior Trust Officer of First City National Bank of Houston, Texas, for Mrs. Harry C. Wiess Fund	Mrs. Harry C. Wiess Fund for Cancer Research	\$ 1,080.00
2. C. H. Andrews Family, % Clarence L. Andrews, 206 Hensel, Bryan, Texas	Administrator's Contingency Fund	400.00

	<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>	
3.	Arney Foundation, % Mr. Einfeld Arney, 721 Wilson Tower Bldg., Corpus Christi, Texas	Various Donors for Cancer Research	\$ 500.00	(155)
4.	Mr. and Mrs. Hines Baker, 430 Texas National Bank Bldg., Houston, Texas	Administrator's Contingency Fund	100.00	
5.	Dr. & Mrs. I. C. Biggers, 200 W. 5th St., Bonham, Texas	Various Donors for Gynecology Patients	250.00	
6.	Brandt & Lawson, Printers-Lithographers, 2515 McKinney Ave., P. O. Box 18334, Houston 23, Texas	Various Donors for Cancer Research	150.00	
7.	Mr. Charles R. Crews, 122207 Overcup Drive, Houston, Texas	Administrator's Contingency Fund	300.00	
8.	Mr. C. A. Dwyer, 1549 Mellie Esperson Bldg., Houston 2, Texas	Administrator's Contingency Fund	100.00	
9.	Foley Brothers Store Foundation, % Mr. Thomas D. Anderson, 1510 Bank of the Southwest Bldg., Houston, Texas	University Cancer Foundation for Building Program	15,000.00	
10.	Mr. and Mrs. J. R. Frankel, 840 Mellie Esperson Bldg., Houston 2, Texas	Barbara Lynne Lewis Leukemia Fund	2,500.00	
11.	Mr. S. W. Gaylord, Gaylord Construction Co., Inc., P. O. Box 36348, Houston 36, Texas	Building Fund	400.00	
12.	Houston Production Company, % Mr. John S. Mellinger, President, 1530 Bank of the Southwest Bldg., Houston 2, Texas	Various Donors for Gynecology Patients	1,000.00	
13.	Mr. & Mrs. George C. Knaefler, 162 Red Hill Rd., Princeton, N. J.	Various Donors for Melanoma Research	250.00	
14.	Dr. & Mrs. Byron J. Masterson, Apt. 103, 5040 Silver Hill Ct., Suitland 28, Maryland	Various Donors for Nursing Library	100.00	
15.	Dr. & Mrs. Byron J. Masterson, Apt. 103, 5040 Silver Hill Ct., Suitland 28, Maryland	The Masterson Memorial Pediatric Unit	400.00	

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>	
16. Mr. & Mrs. L. F. McCollum, 12th Floor Texas National Bank Bldg., Houston, Texas	Various Donors for Cancer Research	\$ 1,437.99	650
17. Payne & Keller Employees, Payne & Keller, Inc., P. O. Box 12546, Houston 17, Texas	Various Donors for Leukemia Research	131.50	
18. Rockwell Brothers Endow- ment, Inc., % Mr. Henry M. Rockwell, P. O. Box 52548, Houston 52, Texas	Various Donors for Cancer Research	100.00	
19. Rockwell Fund, Inc., P. O. Drawer 1449, Houston 1, Texas	Various Donors for Cancer Research	250.00	
20. Mr. Ben Rogers, Rogers Brothers Foundation, Texas State Optical, San Jacinto Bldg., Beaumont, Texas	Administrator's Contingency Fund	100.00	
21. Rohm & Haas Employees, Rohm & Haas Co., % Mr. Roy A. Nichols, P. O. Box 672, Pasadena, Texas	Various Donors for Cancer Research	253.50	
22. Mr. and Mrs. Arthur Smith, 7001 Burnet Road, Austin, Texas	Various Donors for Pediatric Patients	200.00	
23. The Estate of Caroline Blake Smith % Frances B. Smith, 2429 West Holcombe, Houston 25, Texas	Frances King Black Memorial Fund	100.00	
24. Texas Farm Products Company, % Mr. Tom Wright, Vice-President, P. O. Box 31, Nacogdoches, Texas	Lone Star Farm Products Dealers Fund for Education	1,000.00	
25. Texas Medical Center, Inc., 406 Jesse H. Jones Library Building, Texas Medical Center, Houston, Texas 77025	Operation of Negro Annex	6,000.00	
26. Mrs. Harry C. Weiss, 408 First City National Bank Bldg., Houston, Texas	100 Shares of Standard Oil Co. (New Jersey) for "Mrs. Harry C. Weiss Fund for Cancer Research"	7,650.00 (Approximate Value)	
27. Mr. W. P. Wells, Jr., % North Side State Bank, P. O. Box 2583, 2010 North Main Street, Houston 1, Texas	Administrator's Contingency Fund	100.00	

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
28. Mr. James K. Wolters, P. O. Box 278, Schulenburg, Texas 78956	Various Donors for Cancer Research	\$ 100.00
29. Mr. O. H. Wolters, P. O. Box 47, Schulenburg, Texas 78956	Various Donors for Cancer Research	100.00

Respectfully submitted,

Joe E. Boyd, Administrator
for R. Lee Clark, M. D.,
Director

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THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL SCHOOL
5323 Harry Hines Boulevard, Dallas 35, Texas

January 6, 1964

Dr. Harry H. Ransom, Chancellor
The University of Texas
Austin 12, Texas

Dear Dr. Ransom:

The following docket for Southwestern Medical School is submitted for your approval and submission to the Board of Regents at its meeting in Austin on February 7-8, 1964:

CLINICAL FACULTY: Approve the following without salary, effective on the dates indicated:

1. Appointments

- Arnold Swanson, Ph.D., as Clinical Assistant Professor of Biochemistry (effective October 10, 1963)
- Gerard W. Jauchler, M.D., as Clinical Instructor in Obstetrics & Gynecology (effective November 18, 1963)
- Charles Theodore Jobe, M.D., as Clinical Assistant in Orthopedic Surgery (effective November 5, 1963)
- Robert D. Vandermeer, M.D., as Clinical Assistant in Surgery (effective December 12, 1963)
- Robert E. Carr, M.D., as Clinical Instructor in Thoracic Surgery (effective October 9, 1963)

2. Resignations

- Dr. John B. Geers, Clinical Instructor in Psychology (effective September 10, 1963)
- Dr. A. J. Jernigan, Clinical Instructor in Psychology (effective September 10, 1963)
- Mrs. Mary Ann Good, Clinical Instructor in Hospital Nursing Care (effective September 28, 1963)

FELLOWS: Approve the following, effective September 10, 1963, unless otherwise indicated:

1. Appointments

- Gary C. Hutchison, M.D., as Fellow in Anatomy
- Chas. B. Mullins, M.D., as Fellow in Internal Medicine (effective November 1, 1963)
- Constance Adler, B.A., as Fellow in Psychology
- Sam Morgan, M.A., as Fellow in Psychology
- Mir Mohammad Azim-Aslami, M.D., as Fellow in Thoracic Surgery (effective December 9, 1963)
- Malcolm Reid Hammett, M.D., as Fellow in Pathology (effective January 1, 1964)
- Frances Martin, M.D., as Fellow in Obstetrics & Gynecology (effective January 1, 1964)
- David Robert Webb Jr., M.D., as Fellow in Internal Medicine (effective January 1, 1964)
- Carmen D. Sitson, M.D., as Fellow in Pediatrics (effective February 1, 1964)

2. Resignations

- Mrs. Mary Arnold, Fellow in Anatomy (effective December 1, 1963)
- T. W. Lowry, Fellow in Psychology

DEPARTMENTAL TRUST AGREEMENT. The Trust Agreement for the Department of Psychiatry (income accruing from non-referred patient care) has been executed and copies filed with the Secretary of the Board of Regents. Approval of this Trust Agreement, previously recommended by Central Administration of The University of Texas, is requested.

EASEMENT AND RIGHT OF WAY AGREEMENT. Approve the execution of an Easement and Right of Way Agreement to the Dallas Power & Light Company and Southwestern Bell Telephone Company in order that they may provide electricity and telephone service to the new Dan Danciger Research Laboratories Building.

GIFTS OF EQUIPMENT. Approve the acceptance of the following gifts of equipment:

1. From the Department of Surgery Trust Fund to the Department of Surgery research laboratories, a Leitz microscope having an estimated value of \$740.
2. From Mr. and Mrs. Maury H. Karp (6864 Greenwich, Dallas, Texas) a Detecto Clinical Scale to the Pulmonary Functions Laboratory, which scale has an estimated value of \$75.

CHANGE IN GRANT PREVIOUSLY AWARDED. Approve extension of United States Public Health Service Grant DE 01272-03 without additional funds to April 1, 1964.

DOCKET ERRATA. The following items in the Government Contracts and Grants section of the docket dated August 26, 1963, should be corrected:

- Item No. 13 should read AM 01237-08 rather than AM 2137-08.
- Item No. 21 should read 5 T1 GM 227-03 rather than GM 277-03.

GIFTS OF \$100 OR MORE. It is recommended that the following cash gifts, for expenditures at the direction of the department or individual indicated, be accepted and that the appreciation of The Board of Regents be sent to the donors. There is no terminal date for the expenditure of funds unless specifically stated below:

<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Arthritis and Rheumatism Foundation North Texas Chapter P. O. Box 85 Dallas, Texas 75221	For Rheumatic Diseases Unit	(7731) \$ 700.00

GIFTS OF \$100 OR MORE: (continued)

2. Children's Medical Center
2306 Welborn
Dallas, Texas
For Children's Medical Center
Anesthesia Fund-direction of
Department Chairman-October
and November, 1963 (7590) \$2,600.00
3. Mr. Leo Fields
512 South Akard
Dallas, Texas 75202
To establish the Morris and Edna
Zale Lectureship in Pediatrics. 2,000.00
This gift is to be paid \$1,000
annually, with the first
contribution to be received
in January, 1964.
4. Dr. C. F. Gregory
Division of Orthopedics
Department of Surgery
For Faculty Gifts for Orthopedic
Surgery (8046) 2,000.00
5. Heddens-Good Foundation
Mr. Richard W. Ince
10 Plateau Circle
Bronxville, New York
For support of scientific
activities in the Department
of Internal Medicine (7718) 1,500.00
6. Long Mile Rubber Corporation
P. O. Box 35665
Dallas, Texas 75235
For research in pediatrics under
the direction of Dr. JoAnne
Whitaker (8465) 1,500.00
- Surgery Department Trust Fund
c/o Dr. G. Tom Shires, Chairman
Department of Surgery
7. For Neurosurgery Memorial Fund (8700) 850.00
8. For Faculty Gifts for Surgery
Fund (8048) 5,825.13
9. Union Carbide Corporation
270 Park Avenue
New York, New York 10017
For pulmonary research (8375) 1,320.00

GIFTS OF \$100 OR MORE: (continued)

10. Mr. A. Weinberger
304 North Walton
Dallas, Texas
For cardiac research (8699) \$ 550.00
11. Mrs. Jack Willis (for the
Francis H. and Alettha B.
Robinson Memorial Fund)
2102 Patricia Lane
Garland, Texas
For cancer research (8776) 1,000.00

GOVERNMENT CONTRACTS AND GRANTS: Approval of the following government contracts and grants is requested:

U.S. Army Medical Research and Development Command
Office of The Surgeon General
Washington, D.C. 20315

1. Contract DA-49-007-MD-884
Modification No. 11
Bacterial Endotoxins Studies
Dr. J. P. Sanford
September 1, 1963 - August 31, 1964
\$14,086

Department of Health, Education and Welfare
Bureau of State Service
Communicable Disease Center
Washington 25, D.C.

2. Research Grant CC 00020-04 5 R01 TMP
Diagnosis of visceral migrans by fluorescent staining
Drs. John D. Nelson and Donald V. Moore
December 1, 1963 - November 30, 1964
\$17,592

Department of Health, Education, and Welfare
National Institutes of Health
Bethesda, Maryland 20014

National Institute of Allergy and Infectious Diseases

3. Research Grant AI 03093-05 BM
Lysogeny and population interactions in staphylococci
Dr. Eugene D. Rosenblum
December 1, 1963 - November 30, 1964
\$9,660
4. Research Grant AI 05479-01 AI
Formation of macroglobulin antibodies
Dr. Joseph J. LoSpalluto
September 1, 1963 - November 30, 1964
\$18,620

GOVERNMENT CONTRACTS AND GRANTS: (continued)

National Institute of Arthritis and Metabolic Diseases

5. Research Grant AM 02700-06 END
Glucagon assay
Dr. Roger H. Unger
January 1 - December 31, 1964
\$21,421
6. Research Grant AM 04236-04 GM
Hepatic glucose production and utilization
Dr. Leonard L. Madison
January 1 - December 31, 1964
\$37,560
7. Research Grant AM 04708-04 MET
Studies on plasma insulin functions
Dr. H. S. Seltzer
December 31, 1963 - November 30, 1964
\$15,111
8. Research Grant AM 06912-02 END
Secretory rate of ovarian steroids in women
Dr. Paul C. MacDonald
January 1 - December 31, 1964
\$33,680
9. Research Grant AM 06938-02 END
The control of aldosterone biosynthesis
Dr. Norman M. Kaplan
January 1 - December 31, 1964
\$27,261
10. Fellowship Supply Grant 5 F3 AM 10,851-03
The control of aldosterone secretion
Dr. D. W. Seldin in behalf of Dr. Norman Kaplan
July 6, 1963 - July 5, 1964
\$500
11. Career Award 5-K6-AM-14,155-03
Clinical and basic immunology
Dr. Morris Ziff
January 1 - December 31, 1964
\$26,094

GOVERNMENT CONTRACTS AND GRANTS: (continued)

National Cancer Institute

12. Research Grant R10 CA 03796-07 SRC
Southwestern cancer chemotherapy study
Dr. E. P. Frenkel
January 1 - December 31, 1964
\$24,361
13. Research Grant R10 CA 04208-06 SRC
Southwestern Cancer chemotherapy study
Drs. J. A. Whitaker and Dr. J. Windmiller
December 1, 1963 - November 30, 1964
\$13,258
14. Research Grant R10 CA 05422-05 SRC
Southwestern cancer chemotherapy study
Drs. J. A. Whitaker and J. Windmiller
January 1 - December 31, 1964
\$12,561
15. Graduate Training Grant 3 T1 CA 5136-02S1
Training in radiation physics and radiation biology
Dr. F. J. Bonte
June 1, 1963 - June 30, 1964
\$1,844
16. Graduate Training Grant 5 T1 CA 5136-03
Training in radiation physics and radiation biology
Dr. F. J. Bonte
July 1, 1964 - June 30, 1965
\$22,680
17. Research Fellowship Supply Grant CSP-16,925
Radiation response of mammalian cells
Dr. F. J. Bonte in behalf of Dr. James A. Belli
July 4, 1963 - July 3, 1964
\$500

National Institute of General Medical Sciences

18. Career Development Grant 1-K3-GM-19,909-01
Laboratory cell physiology
Dr. C. T. Ashworth in behalf of Dr. P. O'B. Montgomery
January 1 - December 31, 1964
\$23,948

National Institute of Child Health & Human Development

19. Research Grant 1 R01 HD 00107-01
Origin of estrogen in pregnancy
Drs. P. K. Siiteri and P. C. MacDonald
January 1 - December 31, 1964
\$39,610

GOVERNMENT CONTRACTS AND GRANTS: (continued)

National Institute of Child Health & Human Development (contd.)

20. Research Grant HD 00313-01
Thyroid function in mongoloid children
 Drs. James F. Marks and Joan Windmiller
 September 1, 1963 - August 31, 1964
 \$10,136

National Heart Institute

21. Research Grant 5R01 HE 03439-07 GM
Splanchnic hemodynamics and splanchnic metabolism
 Dr. Burton Combes
 December 1, 1963 - November 30, 1964
 \$30,487
22. Research Grant 5R01 HE 07717-02 CV
Mechanisms of cardiac control
 Drs. Jere Mitchell and C. B. Chapman
 December 1, 1963 - November 30
 \$19,191
23. Research Grant 5R01 HE 07739-02 CV
Splanchnic hemodynamics and hepatic cell functions
 Dr. F. A. Bashour
 January 1 - December 31, 1964
 \$15,423
24. Research Grant 5R01 HE 07744-02 CV
Pulmonary capillary volume and membrane diffusion
 Drs. R. L. Johnson, Jr. and A. C. DeGraff, Jr.
 December 31, 1963 - November 30, 1964
 \$26,087

National Institute of Mental Health

25. Research Grant MH 05831-03 PET R01
Mechanisms of storage and release of amines
 Dr. P. A. Shore
 January 1 - December 31, 1964
 \$19,743

National Institute of Neurological Diseases & Blindness

26. Research Grant NB 04162-02
The intercellular space of the brain
 Dr. William Kemp Clark
 December 1, 1963 - November 30, 1964
 \$14,671
27. Research Grant NB 04300-02
Modulation of human spinal reflexes
 Drs. Jack Stern and William Kemp Clark
 January 1 - December 31, 1964
 \$17,231

NON-GOVERNMENT CONTRACTS, GRANTS, AND OTHER AGREEMENTS:

Approval of the following contracts, grants, and other agreements is requested, and it is recommended that the appreciation of The Board of Regents be sent to the donors:

1. American Heart Association, Inc.
 Roland E. Schneckloth, M.D.
 Director of Research
 44 East 23rd Street
 New York, New York 10010
 Departmental grant awarded in
 behalf of Dr. Jere H. Mitchell,
 Established Investigator (8218) \$ 1,000.00

2. Chilton Foundation (through
 Southwestern Medical Foundation
 George L. McGregor, President)
 333 Medical Arts Building
 Dallas, Texas 75201
 Chilton Foundation Fellowship
 in Biochemistry for 1963-1964 (9204) 2,750.00

3. Dallas Diabetes Association
 Mr. Donald G. Gay
 1310 Kirby Building
 Dallas, Texas 75201
 Grant to develop a diagnostic
 test for genetic pre-diabetes under
 the direction of Drs. Leonard Madison,
 Marvin Siperstein, and Roger Unger (8265) 5,000.00

4. Damon Runyon Memorial Fund for
 Cancer Research, Inc.
 730 Fifth Avenue
 New York, New York 10019
 Grant for research on "Flying
 Spot Television Microscopy and
 Television Miscroscopy" under the
 direction of Dr. P. O'B. Montgomery
 during the period November 1, 1963
 through October 31, 1964 (8771) 20,600.00

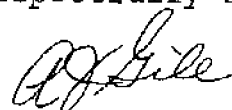
5. The Gastro-Intestinal Research
 Foundation of the Southwest
 F. Clark Douglas, M.D., Treasurer
 1102 Medical Arts Building
 Dallas, Texas 75201
 Grant for research on "The
 relationship between oral and
 parenteral iron and gossypol
 toxicity" under the direction of
 Dr. Ivan Danhof during the period
 October 1, 1963 through September 30,
 1964 (8563) 6,000.00

NON-GOVERNMENT CONTRACTS, GRANTS, AND OTHER AGREEMENTS (contd.)

6. Gifford-Hill & Company, Inc.
Mr. P. W. Gifford, President
2400 Fidelity Union Tower
Dallas, Texas 75201
The 1963-1964 Gifford-Hill
Memorial Lectureship in Medicine (7716) \$ 1,200.00
7. The Gilbert X-Ray Company
618 Hall Street
Dallas, Texas 75226
The 1963-1964 Fellowship in
Radiobiology and Radiation Physics
under the direction of Dr. F. J.
Bonte, payable semi-annually (9208) 6,000.00
8. The Hogg Foundation for Mental Health
The University of Texas
Austin, Texas
The 1963-1964 Fellowship in
Medical Sociology in the Department
of Psychiatry (8847) 1,350.00
9. Mrs. Jennie Henry Jones Bequest
(through Southwestern Medical
Foundation, Mr. George MacGregor,
President)
333 Medical Arts Building
Dallas, Texas 75201
Grant for Research Fellow in
Cardiac Surgery, for the period
December 9, 1963 through August 31,
1964, under the direction of
Dr. Robert Shaw (9255) 3,642.40

INDUSTRIAL GAS SERVICE CONTRACT. Approve the contract for Industrial Gas Service between Lone Star Gas Company, Dallas Division of Distribution, and The University of Texas Southwestern Medical School, for the period January 1, 1964 through and including June 30, 1968.

Respectfully submitted,



A. J. Gill, M.D., Dean

THE UNIVERSITY OF TEXAS
GRADUATE SCHOOL OF BIOMEDICAL SCIENCES AT HOUSTON
Houston, Texas

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January 14, 1964

Doctor Harry H. Ransom, Chancellor
The University of Texas
Austin, Texas

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on February 7 and 8, 1964:

CONTRACTS AND AGREEMENTS (ACADEMIC) NONGOVERNMENT SPONSORED: The following agreement has been executed on behalf of The University of Texas Graduate School of Biomedical Sciences at Houston by the Acting Dean. I recommend approval and ratification of signature:

1. Renewal of Agreement with Lederle Laboratories, Division of American Cyanamid Company, Pearl River, New York, which provides The University of Texas Graduate School of Biomedical Sciences at Houston will prepare and distribute a publication entitled "WHAT GOES ON ... in Texas Medicine and Dentistry" to physicians and dentists in the State of Texas. The renewal is for one year, effective September 17, 1963, and is based on the same terms and conditions of the original agreement, which provides The University of Texas Graduate School of Biomedical Sciences at Houston will be reimbursed for actual costs plus fifteen per cent overhead. Acknowledgment should be directed to Mr. Austin J. Daly, Advertising Manager, Lederle Laboratories, Division of American Cyanamid Company, Pearl River, New York.

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

<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Mike Hogg Fund, First City National Bank of Houston, Trustee of the Mike Hogg Fund, Houston, Texas Mr. Carroll D. Simmons, Vice President and Senior Trust Officer	For Visiting Lectureship, Special Training Award, and a Symposium on Radioactivity in Man	\$2,050.00
2. Texas Allergy Research Foundation, Inc., 3509 Montrose Boulevard, Houston, Texas Dr. John P. McGovern, President and Chairman of the Board	To further any activities of the Graduate School of Biomedical Sciences at Houston	100.00
3. James J. and Una T. Truitt Medical Educational Trust, Bank of the Southwest, P. O. Box 2629, Houston, Texas Mr. David Weintraub, Vice President and Trust Officer	Semi-annual distribution of net income to be credited to the Mrs. J. J. Truitt Fund for Cardiology	220.92

Respectfully submitted,


Grant Taylor, M. D.
Acting Dean

ATTACHMENT NO. 3

THE UNIVERSITY OF TEXAS

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UNIVERSITY PERSONNEL PAY PLAN

TABLE I

TABLE NO. 1
PAGE 1

1964-1965
EFFECTIVE 9-1-64

I. ACADEMIC TITLES

CODE NO.

0- ACADEMIC

00-

0010 PROFESSOR
0011 GUEST PROFESSOR
0012 VISITING PROFESSOR
0014 RESEARCH PROFESSOR
0020 ASSOCIATE PROFESSOR
0021 GUEST ASSOCIATE PROFESSOR
0022 VISITING ASSOCIATE PROFESSOR
0030 ASSISTANT PROFESSOR
0031 GUEST ASSISTANT PROFESSOR
0032 VISITING ASSISTANT PROFESSOR
0040 INSTRUCTOR
0041 GUEST INSTRUCTOR
0042 VISITING INSTRUCTOR
0043 SPECIAL INSTRUCTOR
0050 LECTURER
0051 GUEST LECTURER
0052 VISITING LECTURER
0055 TEACHING ASSOCIATE
0060 TEACHING ASSISTANT
0065 ACADEMIC ASSISTANT
0070 ASSISTANT

II. CLASSIFIED PERSONNEL---CLASSIFICATIONS AND SALARY RANGES

R A N G E
SEE TABLE II FOR INTERMEDIATE
STEPS AND HOURLY RATES

CODE NO.

MONTHLY

ANNUAL

20- FISCAL AND ACCOUNTING GROUP

2003	ASSISTANT TO THE COMPTROLLER	*\$680-\$835	\$8160-10020
2006	ASSISTANT TO THE BUSINESS MANAGER	* 680- 835	8160-10020

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
2009	BRANCH COLLEGE AUDITOR	*\$620-\$800	\$7440-\$9600
2012	AUDITOR, OIL AND GAS PRODUCTION	* 592- 740	7104- 8880
2015	ASSISTANT AUDITOR, OIL AND GAS PRODUCTION	* 514- 650	6168- 7800
2030	ASSISTANT TO THE ENDOWMENT OFFICER	* 650- 835	7800-10020
2033	SENIOR SECURITY ANALYST	* 740- 910	8880-10920
2034	SECURITY ANALYST	514- 620	6168- 7440
2060	ASSISTANT UNIVERSITY AUDITOR	* 680- 835	8160-10020
2063	CHIEF, ACCOUNTING DIVISION	* 620- 800	7440- 9600
2066	BURSAR	* 592- 770	7104- 9240
2069	ACCOUNTING AND PROCUREMENT OFFICER, DRL	565- 740	6780- 8880
2072	SUPERVISOR, PAYROLL DIVISION	539- 710	6468- 8520
2075	ACCOUNTING GROUP SUPERVISOR	539- 710	6468- 8520
2078	INVENTORY SUPERVISOR	460- 592	5520- 7104
2084	ACCOUNTANT II	514- 680	6168- 8160
2085	ACCOUNTANT I	439- 592	5268- 7104
2090	CASHIER II	350- 482	4200- 5784
2091	CASHIER I	279- 350	3348- 4200
2096	ACCOUNTING CLERK II	305- 400	3660- 4800
2097	ACCOUNTING CLERK I	267- 350	3204- 4200
21- STATISTICAL GROUP			
2103	STATISTICIAN	439- 592	5268- 7104
2106	STATISTICAL CLERK	305- 400	3660- 4800
2109	STATISTICAL AIDE	235- 305	2820- 3660
2130	FILM ANALYST	245- 319	2940- 3828
2160	CLERK-DRAFTSMAN	235- 305	2820- 3660
22- DATA PROCESSING GROUP			
2203	DIRECTOR, DATA PROCESSING DIVISION	* 620- 835	7440-10020
2206	SUPERVISOR, DATA PROCESSING DIVISION	539- 680	6468- 8160
2209	ASSISTANT SUPERVISOR, DATA PROCESSING DIVISION	439- 565	5268- 6780
2218	SUPERVISOR, COMPUTER EQUIPMENT OPERATION, CC	482- 592	5784- 7104
2230	SYSTEMS ANALYST AND PROGRAMMER II	539- 680	6468- 8160
2231	SYSTEMS ANALYST AND PROGRAMMER I	514- 650	6168- 7800
2236	COMPUTER PROGRAMMER III	592- 710	7104- 8520
2237	COMPUTER PROGRAMMER II	539- 680	6468- 8160
2238	COMPUTER PROGRAMMER I	514- 650	6168- 7800
2260	SCORING AND TABULATING SUPERVISOR	419- 539	5028- 6468
2263	ELECTRONIC COMPUTING MACHINE OPERATOR	350- 439	4200- 5268
2272	TABULATING EQUIPMENT OPERATOR II	366- 460	4392- 5520
2273	TABULATING EQUIPMENT OPERATOR I	305- 382	3660- 4584
2282	KEY PUNCH SUPERVISOR	366- 460	4392- 5520
2285	KEY PUNCH OPERATOR II	305- 382	3660- 4584
2286	KEY PUNCH OPERATOR I	256- 319	3072- 3828

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
23- STORES AND PROCUREMENT GROUP			
2303	PURCHASING AGENT	*\$539-\$680	\$6468-\$8160
2306	ASSISTANT PURCHASING AGENT	460- 565	5520- 6780
2312	MANAGER, STENOGRAPHIC BUREAU	439- 539	5268- 6468
2321	SENIOR PROCUREMENT OFFICER	460- 565	5520- 6780
2322	PROCUREMENT OFFICER	382- 482	4584- 5784
2330	ATHLETIC EQUIPMENT SUPERVISOR	419- 482	5028- 5784
2333	MILITARY PROPERTY CUSTODIAN	400- 565	4800- 6780
2360	LABORATORY SERVICES SUPERVISOR	319- 419	3828- 5028
2363	LABORATORY STORES ASSISTANT	235- 319	2820- 3828
2366	LABORATORY ATTENDANT	128- 215	1536- 2580
2384	STORES FOREMAN	460- 565	5520- 6780
2390	CHAUFFEUR-STORES CLERK, BRC	267- 335	3204- 4020
2396	STORES CLERK II	305- 400	3660- 4800
2397	STORES CLERK I	235- 305	2820- 3660
24- LEGAL GROUP			
2403	ASSISTANT LAND AND TRUST ATTORNEY	* 539- 680	6468- 8160
2430	LEGAL AID DIRECTOR	514- 620	6168- 7440
2433	LEGAL AID ATTORNEY	* 382- 482	4584- 5784
25- PERSONNEL GROUP			
2503	ASSISTANT DIRECTOR, UNIVERSITY PERSONNEL	* 565- 800	6780- 9600
2506	DIRECTOR OF EMPLOYEE BENEFITS	* 565- 800	6780- 9600
2512	SUPERVISOR OF WORKMENS COMPENSATION INSURANCE	482- 650	5784- 7800
2521	WAGE AND SALARY SUPERVISOR, UPO	514- 620	6168- 7440
2524	EMPLOYMENT SUPERVISOR, UPO	514- 620	6168- 7440
2530	PERSONNEL ASSISTANT II	482- 592	5784- 7104
2531	PERSONNEL ASSISTANT I	419- 514	5028- 6168
2539	PERSONNEL INTERVIEWER	400- 482	4800- 5784
3-STUDENT SERVICE			
30- STUDENT ADVISORY GROUP			
3003	DIRECTOR OF STUDENT ACTIVITIES	* 620- 770	7440- 9240
3012	STUDENT GROUP ADVISOR III	539- 710	6468- 8520
3013	STUDENT GROUP ADVISOR II	419- 539	5028- 6468
3014	STUDENT GROUP ADVISOR I	335- 419	4020- 5028
3030	ASSISTANT DIRECTOR, INTERNATIONAL OFFICE	482- 592	5784- 7104

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
3033	ASSISTANT COORDINATOR, INTERNATIONAL OFFICE	\$460-\$565	\$5520-\$6780
3060	DORMITORY COUNSELING SUPERVISOR II	350- 482	4200- 5784
3063	DORMITORY COUNSELING SUPERVISOR I	245- 335	2940- 4020
3066	NIGHT SUPERVISOR, WOMENS RESIDENCE HALLS	190- 256	2280- 3072
3072	DORMITORY RESIDENT COUNSELOR II	142- 225	1704- 2700
3075	DORMITORY RESIDENT COUNSELOR I	128- 164	1536- 1968
31- TESTING AND COUNSELING GROUP			
3103	PSYCHOLOGIST III	* 592- 740	7104- 8880
3104	PSYCHOLOGIST II	460- 565	5520- 6780
3105	PSYCHOLOGIST I	350- 460	4200- 5520
3121	PSYCHOMETRIST II	382- 482	4584- 5784
3122	PSYCHOMETRIST I	305- 400	3660- 4800
32- STUDENT HEALTH GROUP			
3203	CHIEF PHARMACIST	650- 770	7800- 9240
3204	PHARMACIST	514- 620	6168- 7440
3205	ASSISTANT PHARMACIST	419- 539	5028- 6468
3212	PHYSICAL THERAPIST	335- 419	4020- 5028
3230	CHIEF OF NURSES	460- 565	5520- 6780
3233	SUPERVISING NURSE	382- 460	4584- 5520
3236	SURGICAL NURSE	366- 439	4392- 5268
3239	STAFF NURSE	350- 419	4200- 5028
3242	CLINIC NURSE	335- 400	4020- 4800
3260	SUPERVISING MEDICAL TECHNOLOGIST	400- 514	4800- 6168
3261	MEDICAL TECHNOLOGIST	366- 439	4392- 5268
3266	CHIEF X-RAY TECHNICIAN	419- 539	5028- 6468
3267	X-RAY TECHNICIAN	319- 382	3828- 4584
3272	MEDICAL RECORDS LIBRARIAN	382- 482	4584- 5784
3275	MEDICAL RECORDS TECHNICIAN	279- 366	3348- 4392
3278	MEDICAL TECHNICIAN	305- 366	3660- 4392
3290	NURSE AIDE	164- 225	1968- 2700
3293	HOSPITAL ORDERLY	156- 215	1872- 2580
33- SECURITY AND SAFETY GROUP			
3303	CHIEF TRAFFIC AND SECURITY OFFICER	460- 592	5520- 7104
3306	TRAFFIC AND SECURITY CAPTAIN	366- 460	4392- 5520
3309	TRAFFIC AND SECURITY SERGEANT	335- 419	4020- 5028
3312	TRAFFIC AND SECURITY OFFICER	305- 400	3660- 4800
3315	CHIEF GUARD, BRC	305- 400	3660- 4800
3316	GUARD, BRC	245- 319	2940- 3828
3321	GUARD	215- 279	2580- 3348
3330	FIRE MARSHAL	439- 539	5268- 6468

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
3333	FIRE SAFETY INSPECTOR	\$382-\$460	\$4584-\$5520
3360	HOUSING INSPECTOR	382- 460	4584- 5520
3363	ASSISTANT HOUSING INSPECTOR	335- 400	4020- 4800
3375	EXTERMINATOR	305- 382	3660- 4584
34- STUDENT ACTIVITIES GROUP			
3403	DIRECTOR, TEXAS UNION	* 620- 770	7440- 9240
3406	GAMES MANAGER II	419- 514	5028- 6168
3409	GAMES MANAGER I	292- 382	3504- 4584
3442	CRAFTS SUPERVISOR	400- 514	4800- 6168
3443	ASSISTANT CRAFTS SUPERVISOR	292- 382	3504- 4584
3451	UNION PROGRAM ASSISTANT	279- 350	3348- 4200
3460	BUILDING MANAGER, TEXAS UNION	256- 335	3072- 4020
3466	ACTIVITY ASSISTANT	149- 256	1788- 3072
35- ATHLETICS GROUP			
3503	ASSISTANT BUSINESS MANAGER OF ATHLETICS	565- 770	6780- 9240
3506	COUNSELOR, INTERCOLLEGIATE ATHLETICS	539- 740	6468- 8880
3530	INTRAMURALS DIRECTOR	620- 800	7440- 9600
3536	INTRAMURALS ASSISTANT DIRECTOR	460- 565	5520- 6780
3545	ASSOCIATE DIRECTOR OF CO-RECREATION	439- 539	5268- 6468
3575	INTRAMURALS TRAINER	256- 350	3072- 4200
3590	INTRAMURALS OFFICIAL	PREVAILING RATE	
36- ADMISSIONS AND REGISTRATION GROUP			
3603	ASSISTANT REGISTRAR	514- 680	6168- 8160
3606	ASSISTANT REGISTRAR AND REGISTRATION SUPERVISOR	514- 680	6168- 8160
3621	ASSISTANT DIRECTOR OF ADMISSIONS	514- 680	6168- 8160
3636	TRANSCRIPT EXAMINER	305- 400	3660- 4800
4-RESEARCH AND SCIENTIFIC SERVICE			
40- SOCIAL SCIENCE RESEARCH GROUP			
4003	SOCIAL SCIENCE RESEARCH ASSOCIATE V	710-1050	8520-12600
4004	SOCIAL SCIENCE RESEARCH ASSOCIATE IV	539- 710	6468- 8520
4005	SOCIAL SCIENCE RESEARCH ASSOCIATE III	439- 565	5268- 6780
4006	SOCIAL SCIENCE RESEARCH ASSOCIATE II	400- 514	4800- 6168
4007	SOCIAL SCIENCE RESEARCH ASSOCIATE I	350- 439	4200- 5268
4030	SOCIAL SCIENCE RESEARCH ASSISTANT II	267- 335	3204- 4020
4031	SOCIAL SCIENCE RESEARCH ASSISTANT I	164- 256	1968- 3072

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

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CODE NO.		MONTHLY	ANNUAL
41- HUMANITIES RESEARCH GROUP			
4106	HUMANITIES RESEARCH ASSOCIATE II	\$400-\$514	\$4800-\$6168
4107	HUMANITIES RESEARCH ASSOCIATE I	350- 439	4200- 5268
4130	HUMANITIES RESEARCH ASSISTANT II	267- 335	3204- 4020
4131	HUMANITIES RESEARCH ASSISTANT I	164- 256	1968- 3072
42- PURE AND APPLIED SCIENCE GROUP			
4202	SPECIAL RESEARCH ASSOCIATE	800-NM	9600-NM
4203	RESEARCH ENGINEER-SCIENTIST ASSOCIATE V	800-1100	9600-13200
4204	RESEARCH ENGINEER-SCIENTIST ASSOCIATE IV	710- 835	8520-10020
4205	RESEARCH ENGINEER-SCIENTIST ASSOCIATE III	650- 770	7800- 9240
4206	RESEARCH ENGINEER-SCIENTIST ASSOCIATE II	565- 680	6780- 8160
4207	RESEARCH ENGINEER-SCIENTIST ASSOCIATE I	482- 592	5784- 7104
4212	RADIATION AND ENVIRONMENTAL HEALTH ENGINEER	* 800- 950	9600-11400
4213	RADIATION AND TOXICOLOGICAL SPECIALIST	620- 770	7440- 9240
4218	FIELD OPERATIONS SPECIALIST	* 592- 710	7104- 8520
4230	RESEARCH ENGINEER-SCIENTIST ASSISTANT III	439- 539	5268- 6468
4231	RESEARCH ENGINEER-SCIENTIST ASSISTANT II	400- 439	4800- 5268
4232	RESEARCH ENGINEER-SCIENTIST ASSISTANT I	350- 400	4200- 4800
4260	LABORATORY RESEARCH ASSISTANT II	267- 335	3204- 4020
4261	LABORATORY RESEARCH ASSISTANT I	164- 256	1968- 3072
43- TECHNICAL-SCIENTIFIC STAFF GROUP			
4303	NUCLEAR PHYSICS TECHNICAL SPECIALIST III	620- 770	7440- 9240
4304	NUCLEAR PHYSICS TECHNICAL SPECIALIST II	539- 650	6468- 7800
4305	NUCLEAR PHYSICS TECHNICAL SPECIALIST I	400- 565	4800- 6780
4312	TECHNICAL STAFF ASSISTANT V	539- 740	6468- 8880
4313	TECHNICAL STAFF ASSISTANT IV	439- 565	5268- 6780
4314	TECHNICAL STAFF ASSISTANT III	350- 460	4200- 5520
4315	TECHNICAL STAFF ASSISTANT II	279- 366	3348- 4392
4316	TECHNICAL STAFF ASSISTANT I	200- 305	2400- 3660
4330	INSTRUMENT MAKER FOREMAN	482- 620	5784- 7440
4333	INSTRUMENT MAKER II	460- 592	5520- 7104
4334	INSTRUMENT MAKER I	400- 514	4800- 6168
4360	GLASSBLOWER SUPERVISOR	680- 870	8160-10440

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
4363	GLASSBLOWER II	\$539-\$710	\$6468-\$8520
4364	GLASSBLOWER I	382- 514	4584- 6168
4366	GLASSBLOWER APPRENTICE	279- 366	3348- 4392
44- RESEARCH LABORATORY GROUP			
4406	SENIOR RESEARCH VETERINARIAN	* 650- 770	7800- 9240
4407	RESEARCH VETERINARIAN	* 539- 650	6468- 7800
4430	LABORATORY BACTERIOLOGIST	460- 592	5520- 7104
4460	ANIMAL CARETAKER SUPERVISOR	256- 305	3072- 3660
4463	ANIMAL CARETAKER II	215- 267	2580- 3204
4464	ANIMAL CARETAKER I	164- 215	1968- 2580
5-ENGINEERING, TRADES, AND LABOR SERVICE			
50- ENGINEERING GROUP			
5000	ARCHITECT AND ASSISTANT TO THE COMPTROLLER	* 770-1100	9240-13200
5003	ARCHITECT AND SUPERINTENDENT OF CONSTRUCTION AND MAINTENANCE	* 770- 950	9240-11400
5006	SUPERINTENDENT OF UTILITIES	* 770- 950	9240-11400
5009	ELECTRICAL ENGINEER	* 710- 870	8520-10440
5012	MAINTENANCE ENGINEER	* 710- 870	8520-10440
5015	POWER PLANT ENGINEER	* 710- 870	8520-10440
5018	REFRIGERATING AND HEATING ENGINEER	* 710- 870	8520-10440
5024	ASSISTANT POWER PLANT ENGINEER	* 565- 800	6780- 9600
5027	ASSISTANT REFRIGERATING AND HEATING ENGINEER	* 565- 800	6780- 9600
5030	ASSISTANT MAINTENANCE ENGINEER	* 565- 710	6780- 8520
5060	ARCHITECT II	* 710- 870	8520-10440
5063	ARCHITECT I	565- 680	6780- 8160
5066	ARCHITECTURAL ASSISTANT	419- 514	5028- 6168
5075	CARTOGRAPHER	* 539- 680	6468- 8160
5078	CARTOGRAPHIC TECHNICIAN II	419- 539	5028- 6168
5079	CARTOGRAPHIC TECHNICIAN I	319- 419	3828- 5028
5090	DRAFTSMAN II	419- 539	5028- 6468
5091	DRAFTSMAN I	305- 400	3660- 4800
51- PLANT OPERATION GROUP			
5106	DISTRIBUTION SUPERVISOR	482- 592	5784- 7104
5109	STEAM DISTRIBUTION FOREMAN	482- 592	5784- 7104
5112	AIR CONDITIONING FOREMAN	482- 592	5784- 7104
5115	REFRIGERATION FOREMAN	482- 592	5784- 7104
5118	UTILITIES OPERATIONS FOREMAN	482- 592	5784- 7104
5130	ASSISTANT STEAM DISTRIBUTION FOREMAN	439- 539	5268- 6468
5133	ASSISTANT AIR CONDITIONING FOREMAN	439- 539	5268- 6468

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
5136	ASSISTANT REFRIGERATION FOREMAN	\$439-\$539	\$5268-\$6468
5160	UTILITIES STATION OPERATOR	382- 460	4584- 5520
5172	BUILDING UTILITY OPERATOR	305- 366	3660- 4392
52- BUILDING AND ALLIED TRADES GROUP			
5203	CABINETMAKER FOREMAN	439- 539	5268- 6468
5206	CARPENTER FOREMAN	439- 539	5268- 6468
5209	ELECTRICAL FOREMAN	460- 565	5520- 6780
5212	COMMUNICATIONS SUPERVISOR	460- 565	5520- 6780
5215	PAINTER FOREMAN	439- 539	5268- 6468
5218	PLUMBER FOREMAN	460- 565	5520- 6780
5221	FURNITURE AND FURNISHINGS FOREMAN	439- 539	5268- 6468
5224	ASSISTANT CABINETMAKER FOREMAN	382- 460	4584- 5520
5227	ASSISTANT CARPENTER FOREMAN	382- 460	4584- 5520
5230	ASSISTANT ELECTRICAL FOREMAN	419- 514	5028- 6168
5233	ASSISTANT COMMUNICATIONS SUPERVISOR	419- 514	5028- 6168
5236	ASSISTANT PAINTER FOREMAN	382- 460	4584- 5520
5239	ASSISTANT PLUMBER FOREMAN	419- 514	5028- 6168
5242	ASSISTANT FURNITURE AND FURNISHINGS FOREMAN	366- 439	4392- 5268
5245	CABINETMAKER	366- 439	4392- 5268
5248	CARPENTER	366- 439	4392- 5268
5251	ELECTRICIAN	400- 482	4800- 5784
5254	CABLE SPLICER	400- 482	4800- 5784
5257	COMMUNICATIONS TECHNICIAN	400- 482	4800- 5784
5260	PAINTER	319- 382	3828- 4584
5263	PLUMBER	400- 482	4800- 5784
5266	STEAM FITTER	400- 482	4800- 5784
5269	FURNITURE UPHOLSTERER	335- 400	4020- 4800
5272	FURNITURE REPAIRMAN AND REFINISHER	335- 400	4020- 4800
5275	CEMENT FINISHER	350- 419	4200- 5028
5278	MASON	400- 482	4800- 5784
5281	PLASTERER	400- 482	4800- 5784
5284	STEEL WORKER	400- 482	4800- 5784
5287	SHEETMETAL WORKER	400- 482	4800- 5784
5290	INSULATOR	400- 482	4800- 5784
5293	CONSTRUCTION MACHINERY OPERATOR	382- 460	4584- 5520
5296	MAINTENANCE MAN	305- 400	3660- 4800
53- MECHANICAL AND ALLIED TRADES GROUP			
5303	MAINTENANCE MECHANIC FOREMAN	482- 592	5784- 7104
5312	ASSISTANT MAINTENANCE MECHANIC FOREMAN	439- 539	5268- 6468
5321	PLANT MAINTENANCE MECHANIC	382- 460	4584- 5520
5324	REFRIGERATION MECHANIC	400- 482	4800- 5784
5327	TEMPERATURE CONTROL MECHANIC	400- 482	4800- 5784
5330	WELDER	400- 482	4800- 5784
5336	LOCKSMITH	366- 439	4392- 5268
5345	MOTORBOAT OPERATOR	319- 400	3828- 4800

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
5360	AUTOMOTIVE MECHANIC	\$305-\$400	\$3660-\$4800
5372	GAMES MECHANIC II	292- 366	3504- 4392
5373	GAMES MECHANIC I	245- 292	2940- 3504
54- LABOR AND LABOR SUPERVISION GROUP			
5403	ASSISTANT SUPERINTENDENT OF CONSTRUCTION AND MAINTENANCE	514- 620	6168- 7440
5406	TRANSPORTATION FOREMAN	439- 539	5268- 6468
5409	GROUNDS MAINTENANCE SUPERVISOR	419- 514	5028- 6168
5412	ASSISTANT FOREMAN, MAINTENANCE AND REPAIR SHOP	382- 460	4584- 5520
5415	ASSISTANT TRANSPORTATION FOREMAN	350- 419	4200- 5028
5418	ASSISTANT GROUNDS MAINTENANCE SUPERVISOR	350- 419	4200- 5028
5430	GROUNDS CREW FOREMAN	279- 335	3348- 4020
5433	GARDENER	225- 267	2700- 3204
5436	GROUNDSKEEPER	200- 256	2400- 3072
5460	UTILITY WORKER	225- 279	2700- 3348
5463	LABORER	181- 245	2172- 2940
5466	HELPER	128- 215	1536- 2580
55- PRINTING AND ALLIED TRADES GROUP			
5503	MANAGER, PRINTING DIVISION	* 710- 870	8520-10440
5506	ASSISTANT MANAGER, PRINTING DIVISION	650- 835	7800-10020
5530	OFFSET PRESS FOREMAN	366- 460	4392- 5520
5533	OFFSET PRESS OPERATOR	292- 382	3504- 4584
5560	BOOK REPAIRER	245- 292	2940- 3504
5590	BINDERY FOREMAN	PREVAILING RATE	
5593	PRESS FOREMAN	PREVAILING RATE	
6-CUSTODIAL AND FOOD SERVICE			
60- HOUSING MANAGEMENT GROUP			
6003	ASSISTANT DIRECTOR, HOUSING AND FOOD SERVICE	* 710- 835	8520-10020
6012	MANAGER, WOMENS RESIDENCE HALLS	514- 650	6168- 7800
6015	MANAGER, UNIVERSITY APARTMENTS AND MAINTENANCE SERVICE	514- 650	6168- 7800
6018	MANAGER, MENS RESIDENCE HALLS	482- 620	5784- 7440
6030	ASSISTANT MANAGER, WOMENS RESIDENCE HALLS	460- 565	5520- 6780
6033	ASSISTANT MANAGER, MENS RESIDENCE HALLS	382- 460	4584- 5520
6036	ASSISTANT MANAGER, UNIVERSITY APARTMENTS	382- 460	4584- 5520

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
6060	HOUSE SUPERVISOR	\$200-\$256	\$2400-\$3072
6063	DORMITORY SUPERVISOR	200- 256	2400- 3072
6066	RECEPTIONIST	128- 172	1536- 2064
61- FOOD MANAGEMENT GROUP			
6103	MANAGER, UNIVERSITY COMMONS	565- 740	6780- 8880
6106	MANAGER, VARSITY CAFETERIA	460- 620	5520- 7440
6109	MANAGER, UNIVERSITY TEA HOUSE	419- 565	5028- 6780
6112	ASSISTANT MANAGER, UNIVERSITY COMMONS	460- 565	5520- 6780
6130	HOSPITAL DIETITIAN	419- 514	5028- 6168
6160	FOOD SERVICE SUPERVISOR III	400- 539	4800- 6468
6161	FOOD SERVICE SUPERVISOR II	292- 382	3504- 4584
6162	FOOD SERVICE SUPERVISOR I	200- 279	2400- 3348
6175	FOOD CHECKER AND CASHIER	200- 267	2400- 3204
6181	BAKER II	245- 350	2940- 4200
6182	BAKER I	181- 235	2172- 2820
6187	COOK II	245- 350	2940- 4200
6188	COOK I	181- 235	2172- 2820
6193	FOOD PREPARATION WORKER	156- 256	1872- 3072
6196	FOOD SERVICE WORKER	149- 225	1788- 2700
62- BUILDING SERVICES AND CUSTODIAL GROUP			
6203	SUPERINTENDENT OF BUILDINGS AND GROUNDS	* 565- 710	6780- 8520
6206	ASSISTANT SUPERINTENDENT OF BUILDINGS AND GROUNDS	460- 592	5520- 7104
6230	BUILDING SERVICES SUPERVISOR	439- 539	5268- 6468
6233	ASSISTANT BUILDING SERVICES SUPERVISOR	350- 419	4200- 5028
6236	BUILDING CREW FOREMAN	292- 350	3504- 4200
6239	HOUSEKEEPING SUPERVISOR	292 - 386	3504 - 4392
6241	HOUSEKEEPER II	256- 335	3072- 4020
6242	HOUSEKEEPER I	200- 245	2400- 2940
6257	GAMES AREA CUSTODIAN	245- 305	2940- 3660
6260	BUILDING ATTENDANT	200- 256	2400- 3072
6275	ELEVATOR OPERATOR	181- 225	2172- 2700
6290	CUSTODIAL WORKER	149- 225	1788- 2700
7-OIL, LAND, AND GEOLOGY SERVICE			
70- OIL, LAND, AND GEOLOGY SERVICE			
7003	SUPERVISING GEOLOGIST	* 740- 910	8880-10920
7004	SENIOR GEOLOGIST	* 650- 835	7800-10020
7005	GEOLOGIST	482- 620	5784- 7440
7021	LAND AND TITLE REGISTRAR	514- 650	6168- 7800
7024	LAND AND TITLE CLERK	350- 439	4200- 5268
7030	PETROLEUM ENGINEER	* 565- 740	6780- 8880

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
7042	ASSISTANT OIL SUPERVISOR	\$482-\$650	\$5784-\$7800
7045	ASSISTANT LAND AGENT	482- 650	5784- 7800
7051	PRODUCTION AND DEVELOPMENT ANALYST, UNIVERSITY LANDS	460- 565	5520- 6780
7060	OIL SCOUT	439- 592	5268- 7104
7072	GEOPHYSICAL INSPECTOR	439- 565	5268- 6780
7090	CHIEF OIL GAUGER	460- 592	5520- 7104
7091	OIL GAUGER	382- 514	4584- 6168

8-EDUCATIONAL AND INFORMATION SERVICE

80- LIBRARY GROUP

8003	LAW LIBRARIAN	* 680- 835	8160-10020
8006	LAW LIBRARIAN II	565- 650	6780- 7800
8007	LAW LIBRARIAN I	482- 592	5784- 7104
8021	LIBRARIAN IV	* 620- 740	7440- 8880
8022	LIBRARIAN III	592- 710	7104- 8520
8023	LIBRARIAN II	539- 650	6468- 7800
8024	LIBRARIAN I	460- 565	5520- 6780
8045	ARCHIVES TRANSLATOR	366- 460	4392- 5520
8060	SENIOR LIBRARY ASSISTANT	319- 366	3828- 4392
8061	LIBRARY ASSISTANT	279- 335	3348- 4020

81- TRAINING - EDUCATIONAL GROUP

8103	TRAINING SPECIALIST II	620- 800	7440- 9600
8104	TRAINING SPECIALIST I	539- 710	6468- 8520
8109	VOCATIONAL TEACHER-TRAINER	592- 770	7104- 9240
8121	MENTAL HEALTH EDUCATION SPECIALIST	* 482- 620	5784- 7440
8130	INTERSCHOLASTIC ACTIVITIES DIRECTOR	514- 650	6168- 7800

82- LANGUAGE GROUP

8203	TRANSLATOR	366- 460	4392- 5520
8303	ADVISOR TO UNIVERSITY PUBLICATIONS	* 620- 770	7440- 9240

83- MUSIC, ART, AND DRAMA GROUP

8306	ASSISTANT ADVISOR TO UNIVERSITY PUBLICATIONS	514- 620	6168- 7440
8318	ART CURATOR AND EDUCATIONAL DIRECTOR	514- 680	6168- 8160
8321	ART REGISTRAR	419- 539	5028- 6468
8324	ARTIST III	419- 539	5028- 6468
8325	ARTIST II	305- 400	3660- 4800
8326	ARTIST I	256- 335	3072- 4020
8336	SLIDE LIBRARIAN	279- 366	3348- 4392
8339	STUDIO TECHNICIAN, ART	164- 235	1968- 2820

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
8351	DIRECTOR OF PUBLIC PROGRAMS	\$482-\$650	\$5784-\$7800
8360	ASSISTANT DIRECTOR, LONGHORN BANDS	514- 650	6168- 7800
8363	BAND LEADER	292- 366	3504- 4392
8366	PROFESSIONAL MUSICIAN	3.00 PER HR. FOR REHEARSAL	
		4.00 PER HR. FOR BROADCAST	
8369	INSTRUMENTALIST	1.50 PER HR. FOR REHEARSAL	
		2.00 PER HR. FOR BROADCAST	
8372	VOCALIST	1.00 PER HR. FOR REHEARSAL	
		2.00 PER HR. FOR BROADCAST	
8375	COACH-ACCOMPANIST	319- 400	3828- 4800
8378	IMPROVISATIONAL PIANIST	256- 319	3072- 3828
8381	PIANIST	164- 245	1968- 2940
8390	WARDROBE MISTRESS	256- 335	3072- 4020
84-- RADIO AND TELEVISION GROUP			
8403	TELEVISION PROGRAM DIRECTOR	620- 800	7440- 9600
8406	TELEVISION PRODUCTION SUPERVISOR	514- 680	6168- 8160
8409	TELEVISION ART DIRECTOR	514- 650	6168- 7800
8412	TELEVISION STAGING SERVICES SUPERVISOR	482- 592	5784- 7104
8415	TELEVISION FILM EDITOR	482- 592	5784- 7104
8418	TELEVISION DIRECTOR	400- 514	4800- 6168
8421	VIDEOTAPE RECORDING TECHNICIAN	382- 482	4584- 5784
8442	RADIO PRODUCTION SUPERVISOR	482- 620	5784- 7440
8445	RADIO WRITER-PRODUCER	350- 439	4200- 5268
8448	RADIO SCRIPT WRITER	335- 419	4020- 5028
8460	RADIO-TELEVISION CHIEF ENGINEER	592- 740	7104- 8880
8463	RADIO-TELEVISION ASSISTANT CHIEF ENGINEER	439- 565	5268- 6780
8466	RADIO-TELEVISION TECHNICAL SUPERVISOR	419- 565	5028- 6780
8469	RADIO-TELEVISION CONTROL TECHNICIAN	400- 514	4800- 6168
8472	RADIO-TELEVISION MUSIC SUPERVISOR	400- 514	4800- 6168
8475	RADIO-TELEVISION SCRIPT EDITOR	382- 482	4584- 5784
8490	RADIO-TELEVISION PRODUCTION ASSISTANT II	225- 292	2700- 3504
8491	RADIO-TELEVISION PRODUCTION ASSISTANT I	156- 215	1872- 2580
85-- AUDIO-VISUAL GROUP			
8503	ASSISTANT TO THE DIRECTOR, VISUAL INSTRUCTION BUREAU	592- 740	7104- 8880
8512	MOTION PICTURE PRODUCTION SUPERVISOR	539- 650	6468- 7800
8515	MOTION PICTURE DIRECTOR- CINEMATOGRAPHER	514- 680	6168- 8160
8518	MOTION PICTURE CAMERAMAN II	439- 565	5268- 6780
8519	MOTION PICTURE CAMERAMAN I	350- 460	4200- 5520
8524	MOTION PICTURE LABORATORY TECHNICIAN	256- 319	3072- 3828
8542	AUDIO-VISUAL EDUCATIONAL SPECIALIST II	539- 650	6468- 7800
8543	AUDIO-VISUAL EDUCATIONAL SPECIALIST I	419- 514	5028- 6168

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.		MONTHLY	ANNUAL
8548	AUDIO-VISUAL SPECIALIST II	\$366-\$439	\$4392-\$5268
8549	AUDIO-VISUAL SPECIALIST I	292- 366	3504- 4392
8552	AUDIO-VISUAL SHIPPING SUPERVISOR	267- 335	3204- 4020
8572	CHIEF PHOTOGRAPHER	382- 482	4584- 5784
8573	PHOTOGRAPHER	305- 400	3660- 4800
8575	PHOTOGRAPHIC TECHNICIAN	256- 335	3072- 4020
8581	PROJECTION TECHNICIAN	172- 245	2064- 2940
86- JOURNALISM-PUBLICATIONS GROUP			
8603	ASSISTANT DIRECTOR, UNIVERSITY PRESS	620- 800	7440- 9600
8606	PUBLICATIONS PRODUCTION MANAGER	565- 770	6780- 9240
8609	SALES MANAGER, UNIVERSITY PRESS	514- 650	6168- 7800
8612	BUSINESS MANAGER, UNIVERSITY PRESS	460- 565	5520- 6780
8621	EDITOR, OFFICIAL PUBLICATIONS	514- 620	6168- 7440
8624	ASSISTANT EDITOR, OFFICIAL PUBLICATIONS	514- 620	6168- 7440
8630	EDITOR III	514- 620	6168- 7440
8631	EDITOR II	419- 514	5028- 6168
8632	EDITOR I	335- 419	4020- 5028
8636	EDITORIAL ASSISTANT	245- 319	2940- 3828
8651	TECHNICAL REPORTS EDITOR II	419- 539	5028- 6468
8652	TECHNICAL REPORTS EDITOR I	350- 460	4200- 5520
8672	ASSISTANT DIRECTOR AND EDITOR, NEWS AND INFORMATION SERVICE	460- 565	5520- 6780
8675	INFORMATIONAL WRITER II	366- 482	4392- 5784
8676	INFORMATIONAL WRITER I	279- 350	3348- 4200
8690	PROOFREADER	267- 319	3204- 3828
8693	JUNIOR REPORTER	156- 215	1872- 2580
9-CLERICAL AND OFFICE SERVICE			
90- CLERICAL AND OFFICE GROUP			
9003	EXECUTIVE ASSISTANT	482- 650	5784- 7800
9004	ADMINISTRATIVE ASSISTANT	419- 565	5028- 6780
9005	OFFICE SUPERVISOR	366- 482	4392- 5784
9012	ADMINISTRATIVE SECRETARY	319- 419	3828- 5028
9013	SENIOR SECRETARY	292- 382	3504- 4584
9014	SECRETARY	267- 350	3204- 4200
9020	SENIOR CLERK-TYPIST	279- 366	3348- 4392
9021	CLERK-TYPIST	245- 319	2940- 3828
9030	ADMINISTRATIVE CLERK	305- 400	3660- 4800
9031	SENIOR CLERK	267- 350	3204- 4200
9032	CLERK	235- 305	2820- 3660
9042	CHIEF SWITCHBOARD OPERATOR	267- 350	3204- 4200
9043	SWITCHBOARD OPERATOR	245- 319	2940- 3828
9060	PHOTOGRAPHIC DUPLICATION SUPERVISOR	305- 400	3660- 4800

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

CODE NO.

MONTHLY

ANNUAL

9063 PHOTOSTAT OPERATOR
9075 CLERICAL ASSISTANT

\$235-\$305 \$2820-\$3660
128- 225 1536- 2700

*PROFESSIONAL AND ADMINISTRATIVE CLASSES

TEXAS WESTERN COLLEGE
of The University of Texas
CLASSIFIED PERSONNEL PAY PLAN
1964-1965

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TEXAS WESTERN COLLEGE
of The University of Texas

CLASSIFIED PERSONNEL PAY PLAN

TABLE I - Classification and Salary Ranges

Table No. I 1964-1965
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CLASS RANGE

(See Table II for Intermediate Steps and Hourly Rates)

Monthly Annual Step Number

(0---) CLERICAL, FISCAL, AND ADMINISTRATIVE SERVICE

(00- Clerical and General Administrative Group)

0000	Clerical Assistant	128-235	1536-2820	10
0001	Clerk	225-279	2700-3348	21
0002	Senior Clerk	256-319	3072-3828	24
0003	Administrative Clerk	292-366	3504-4392	27
0010	Clerk-Typist	225-279	2700-3348	21
0011	Senior Clerk-Typist	267-335	3204-4020	25
0020	Secretary	256-319	3072-3828	24
0021	Senior Secretary	279-350	3348-4200	26
0022	Administrative Secretary	319-400	3828-4800	29
0028	Assistant Registrar	382-482	4584-5784	33
0029	Assistant Director of Admissions	482-620	5784-7440	38
0030	Administrative Assistant	382-482	4584-5784	33
0040	Assistant to Business Manager	419-539	5028-6468	35
0050	Office Supply and Duplicating Services Manager	292-366	3504-4392	27

0120-1047

Table No. 1
Page 2

1964-1965

(01- Fiscal and Accounting Group)

0120 Auditor	539-680	6468-8160	40
0150 Accounting and Procurement Officer, SRL	460-592	5520-7104	37
0155 Purchasing Agent	514-650	6168-7800	39
0175 Assistant Business Manager	592-740	7104-8880	42

(03- Office Equipment Operation Group)

0300 Switchboard Operator	215-267	2580-3204	20
0303 Bookkeeping Machine Operator I	245-305	2940-3660	23
0304 Bookkeeping Machine Operator II	305-382	3660-4584	28
0311 Tabulating Equipment Supervisor	460-592	5520-7104	37

(04- Stores and Procurement Group)

0401 Warehouseman	335-419	4020-5028	30
0430 Laboratory Services Supervisor	292-382	3504-4584	27

(09- Bookstore Group)

0900 Bookstore Clerk	200-256	2400-3072	19
0905 Bookstore Manager	460-592	5520-7104	37

(1- GUIDANCE, COUNSELING AND HEALTH SERVICE)

(10- Student Advisory Group)

1000 Assistant Dormitory Director	100-172	1200-2064	5
1001 Dormitory Director	172-256	2064-3072	16
1021 Intramurals Director	620-770	7440-9240	43
1047 Manager, Recreation Room	419-539	5028-6468	35

1110-2140

Table No. 1
Page 3

1964-1965

(11- Testing and Counseling Group)

1110	Psychologist I	319-419	3828-5028	29
1111	Psychologist II	439-539	5268-6468	36
1112	Psychologist III	565-710	6780-8520	41
1120	Psychometrist I	292-366	3504-4392	27
1121	Psychometrist II	366-460	4392-5520	32

(12- Medical Group)

1210	Clinic Nurse	292-366	3504-4392	27
1262	Supervising Nurse	382-482	4584-5784	33

(2- RESEARCH AND SCIENTIFIC SERVICE)

(20- Social Science Research Group)

2050	Assistant to the Director, Museum	319-400	3828-4800	29
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(21- Pure and Applied Science Group)

2100	Laboratory Research Asst. I	164-215	1968-2580	15
2101	Laboratory Research Asst. II	225-267	2700-3204	21
2102	Laboratory Research Asst. III	279-335	3348-4020	26
2108	Research Engineer Scientist Assistant I	350-400	4200-4800	31
2109	Research Engineer Scientist Assistant II	400-439	4800-5268	34
2110	Research Engineer Scientist Assistant III	439-539	5268-6468	36
2111	Research Engineer-Scientist Associate I (Group of Classes)	419-514	5028-6168	35
2112	Research Engineer-Scientist Associate II (Group of Classes)	482-592	5784-7104	38
2113	Research Engineer-Scientist Associate III (Group of Classes)	565-680	6780-8160	41
2114	Research Engineer-Scientist Associate IV (Group of Classes)	620-740	7440-8880	43
2140	Assistant to the Director, SRL	514-650	6168-7800	39

2210-3240

Table No. 1

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1964-1965

(22- Technical Staff Group)

2210	Technical Staff Assistant I	181-267	2172-3204	17
2211	Technical Staff Assistant II	279-350	3348-4200	26
2212	Technical Staff Assistant III	350-460	4200-5520	31
2213	Technical Staff Assistant IV	439-565	5268-6780	36
2214	Technical Staff Assistant V	539-680	6468-8160	40

(23- Laboratory and Stores Group)

2300	Laboratory Attendant	128-215	1536-2580	10
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(28- Language Group)

2803	Translator	245-305	2940-3660	23
2804	Translator-Interpreter	279-350	3348-4200	26

(3- ENGINEERING, TRADES, AND LABOR SERVICE)

(30- Engineering Group)

3010	Assistant Director, Physical Plant	460-592	5520-7104	37
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(31- Plant Operation Group)

3105	Building Utility Operator	366-460	4392-5520	32
3180	Assistant Physical Plant Engineer	350-439	4200-5268	31
3181	Physical Plant Engineer	460-592	5520-7104	37

(32- Building and Allied Trades Group)

3200	Maintenance Man	235-292	2820-3504	22
3205	Building Services Supervisor	350-439	4200-5268	31
3210	Carpenter	319-400	3828-4800	29
3213	Carpenter-Foreman	400-514	4800-6168	34
3220	Electrician	382-482	4584-5784	33
3230	Painter	256-319	3072-3828	24
3231	Painter Foreman	292-366	3504-4392	27
3240	Plumber	350-439	4200-5268	31

3310-4241

Table 1
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1964-1965

(33- Mechanical and Allied Trades Group)

3310 Automotive Mechanic 292-350 3504-4200 27

(34- Printing and Allied Trades Group)

3400 Offset Press Operator 279-350 3348-4200 26

3402 Cylinder Pressman 319-400 3828-4800 29

3405 Printer Foreman 482-592 5784-7104 38

3450 Manager, Printing Division 592-740 7104-8880 42

(35- Labor and Labor Supervision Group)

3500 Laborer 156-200 1872-2400 14

3501 Utility Worker 190-245 2280-2940 18

3502 Yard Foreman 215-267 2580-3204 20

3505 Helper 128-215 1536-2580 10

(4- CUSTODIAL AND FOOD SERVICE)

(40- Housing Management Group)

4000 Receptionist 100-128 1200-1536 5

(41- Food Service Group)

4100 Food Service Worker 105-256 1260-3072 6

4111 Cook 181-235 2172-2820 17

4130 Food Checker & Cashier 200-267 2400-3204 19

4141 Manager, Snack Bar 539-680 6468-8160 40

4150 Assistant Manager, Snack Bar 382-482 4584-5784 33

(42- Building Services and Custodial Group)

4200 Custodial Worker 164-215 1968-2580 15

4205 Custodial Supervisor 335-419 4020-5028 30

4241 Games Area Manager 366-460 4392-5520 32

4300-6822

Table 1
Page 6

1964-1965

(43- Security Group)

4300	Watchman	235-292	2820-3504	21
4320	Campus Policeman	172-256	2064-3072	16
4330	Chief Traffic & Security Officer	350-439	4200-5268	31

(5- LIBRARY SERVICE)

5000	Library Assistant	245-335	2940-4020	23
5010	Librarian I (Group of classes)	319-419	3828-5028	29
5011	Librarian II	439-565	5268-6780	36
5012	Librarian III	565-710	6780-8520	41
5040	Chief Catalog Librarian	565-710	6780-8520	41
5041	Loan Librarian	565-710	6780-8520	41
5042	Acquisition Librarian	565-710	6780-8520	41
5100	Assistant Librarian	382-482	4584-5784	33
5110	Chief of Technical Services (Library)	460-592	5520-7104	37

(6- EDUCATIONAL AND INFORMATIONAL SERVICE)

(63- Athletic Group)

6310	Intramurals Assistant	156-215	1872-2580	14
6311	Swimming Pool Assistant	156-215	1872-2580	14
6340	Athletic Business Manager	514-650	6168-7800	39
6345	Athletic Publicity Director	514-650	6168-7800	39

(66- Radio and Television Group)

6601	Radio-Television Technical Supervisor	419-565	5028-6780	35
6602	Radio-Television Chief Engineer	592-740	7104-8880	42
6620	Radio Production Assistant	156-215	1872-2580	14
6630	Television Production Assistant	156-215	1872-2580	14

(68- Journalism Group)

6822	Assistant Director, News & Information	400-514	4800-6168	34
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CLASSIFIED PERSONNEL PAY PLAN RATES

TABLE II - Basic Rate Schedule

1964-1965

<u>Salary Step</u>	<u>Month</u>	<u>Nine Months</u>	<u>Twelve Months</u>	<u>Hourly</u>	<u>Salary Step</u>	<u>Month</u>	<u>Nine Months</u>	<u>Twelve Months</u>	<u>Hourly</u>
1	\$ 85	\$ 765	\$ 1020	\$.50	29	\$ 319	\$ 2871	\$ 3828	\$ 1.85
2	88	792	1056	.50	30	335	3015	4020	1.95
3	92	828	1104	.55	31	350	3150	4200	2.00
4	96	864	1152	.55	32	366	3294	4392	2.10
5	100	900	1200	.60	33	382	3438	4584	2.20
6	105	945	1260	.60	34	400	3600	4800	2.30
7	110	990	1320	.65	35	419	3771	5028	2.40
8	116	1044	1392	.65	36	439	3951	5268	2.55
9	122	1098	1464	.70	37	460	4140	5520	2.65
10	128	1152	1536	.75	38	482	4338	5784	2.80
11	135	1215	1620	.80	39	514	4626	6168	2.95
12	142	1278	1704	.80	40	539	4851	6468	3.10
13	149	1341	1788	.85	41	565	5085	6780	3.25
14	156	1404	1872	.90	42	592	5328	7104	3.40
15	164	1476	1968	.95	43	620	5580	7440	3.55
16	172	1548	2064	1.00	44	650	5850	7800	3.75
17	181	1629	2172	1.05	45	680	6120	8160	3.90
18	190	1710	2280	1.10	46	710	6390	8520	4.10
19	200	1800	2400	1.15	47	740	6660	8880	4.25
20	215	1935	2580	1.25	48	770	6930	9240	4.45
21	225	2025	2700	1.30	49	800	7200	9600	4.60
22	235	2115	2820	1.35	50	835	7515	10,020	4.80
23	245	2205	2940	1.40	51	870	7830	10,440	5.00
24	256	2304	3072	1.50	52	910	8190	10,920	5.25
25	267	2403	3204	1.55	53	950	8550	11,400	5.50
26	279	2511	3348	1.60	54	1000	9000	12,000	5.80
27	292	2628	3504	1.70	55	1050	9450	12,600	6.05
28	305	2745	3660	1.75	56	1100	9900	13,200	6.35

Part 3

1964-1965

Representative List of Titles and Salary Rates for Part-Time Students
Hired as Classified Employees

<u>Code</u>	<u>Classification</u>	<u>R A T E</u> <u>R A N G E</u>	
		<u>Per Month</u>	<u>Per Hour</u>
0000	Clerical Assistant	128-235	.75-1.35
2100	Laboratory Research Asst. I	164-215	.95-1.25
2101	Laboratory Research Asst. II	225-267	1.30-1.55
2210	Technical Staff Asst. I	181-267	1.05-1.55
2211	Technical Staff Asst. II	279-350	1.60-2.00
2212	Technical Staff Asst. III	350-460	2.00-2.65
2213	Technical Staff Asst. IV	439-565	2.55-3.25
2214	Technical Staff Asst. V	539-680	3.10-3.90
2300	Laboratory Attendant	128-215	.75-1.25
2803	Translator	245-305	1.40-1.75
2804	Translator-Interpreter	279-350	1.60-2.00
3505	Helper	128-215	.75-1.25
4000	Receptionist	100-128	.60- .75
4320	Campus Policeman	172-256	1.00-1.50
6310	Intramurals Assistant	156-215	.90-1.25
6311	Swimming Pool Assistant	156-215	.90-1.25
6620	Radio Production Assistant	156-215	.90-1.25
6630	Television Production Assistant	156-215	.90-1.25

SALARY RANGES COVERING CLASSES OF POSITIONS
IN THE CLASSIFIED SERVICE

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The University of Texas - Medical Branch

EXPLANATION: Below are listed the monthly salary ranges for classes of positions in the Classified Service of The Medical Branch. The first column indicates the index number of the class as it appears in the book of class descriptions; the second column, the class title; the third column, the monthly salary range for the class, i.e. the minimum and maximum rates to be paid to incumbents of positions of the class; the fourth column, the annual salary range for the class; the last column, the salary step number which refers to the Basic Salary Schedule (Table 2). The "intermediate steps" are those rates which fall between the indicated minimum and maximum rates and can be found in Table 2 also.

The salary ranges are intended to provide an equitable level of compensation for each class of employment. Ranges were determined through study and analysis of the following factors: prevailing rates of pay for comparable classes in private and public employment, present economic conditions, present labor market conditions, past Medical Branch pay policies, and the relationship of the different classes of employment as determined through evaluation of duties and responsibilities of each position.

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps)		
		Monthly	Annual	Step No.
(OXXX) CLERICAL, FISCAL, AND ADMINISTRATIVE SERVICE				
<u>(OOXX) Clerical and General Administrative Group</u>				
0000	Clerical Assistant	\$181-235	\$2172-2820	17
0001	Clerk I	235-292	2820-3504	22
0002	Clerk II	292-366	3504-4392	27
0003	Clerk III	366-460	4392-5520	32
0004	Chief Clerk (Group of Classes)	419-539	5028-6468	35
0010	Clerk-Typist I	245-305	2940-3660	23
0011	Clerk-Typist II	305-382	3660-4584	28
0012	Clerk-Typist III	382-482	4584-5784	33
0014	Medical Records Typist	267-335	3204-4020	25
0020	Secretary I	267-335	3204-4020	25

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
0021	Secretary II	319-400	3828-4800	29
0022	Secretary III	382-482	4584-5784	33
0023	Administrative Assistant	482-620	5784-7440	38
0027	Dispatcher	335-419	4020-5028	30
0032	Assistant Admitting Officer	382-482	4584-5784	33
0033	Admitting Officer	482-620	5784-7440	38
0034	Assistant Bursar	514-650	6168-7800	39
0035	Bursar	620-770	7440-9240	43
0050	Communications Supervisor	565-710	6780-8520	41
<u>(01XX) Fiscal and Accounting Group</u>				
0100	Accounting Clerk	292-366	3504-4392	27
0109	Accountant I	439-565	5268-6780	36
0110	Accountant II	482-620	5784-7440	38
0111	Chief, Accounting Division	620-770	7440-9240	43
0112	Assistant Auditor	650-800	7800-9600	44
0113	Internal Auditor	650-800	7800-9600	44
0130	Supervisor, Payroll Division	514-650	6168-7800	39
<u>(02XX) Office Equipment Operation Group</u>				
0200	Switchboard Operator	256-319	3072-3828	24
0205	Chief Switchboard Operator	305-382	3660-4584	28
0208	Control Clerk-Coder	279-350	3348-4200	26
0209	Magnetic Tape Librarian	335-419	4020-5028	30
0210	Key Punch Operator	279-350	3348-4200	26
0212	Senior Key Punch Operator	335-419	4020-5028	30
0213	Unit-Record Equipment Operator I	350-439	4200-5268	31

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 Monthly)	for Intermediate Steps Annual	Step No.
0214	Unit-Record Equipment Operator II	419-539	5028-6468	35
0215	Supervisor, Auxiliary Equipment Operations	514-650	6168-7800	39
0217	Systems Analyst and Programmer I	482-620	5784-7440	38
0218	Systems Analyst and Programmer II	565-740	6780-8880	41
0219	Systems Analyst and Programmer Supervisor	650-800	7800-9600	44
0230	Computer Operator I	382-482	4584-5784	33
0231	Computer Operator II	460-592	5520-7104	37
0232	Supervisor, Computer Operations	565-710	6780-8520	41
0234	Work-Processing Scheduler	482-620	5784-7440	38
0235	Assistant Data Processing Manager	680-835	8160-10020	45
<u>(03XX) Stores and Procurement Group</u>				
0300	Stores Clerk I	225-279	2700-3348	21
0301	Stores Clerk II	256-319	3072-3828	24
0305	Stores Clerk III	292-366	3504-4392	27
0310	Storekeeper	366-460	4392-5520	32
0313	Assistant Stores Supervisor	460-592	5520-7104	37
0315	Stores Supervisor	539-680	6468-8160	40
0319	Assistant Purchasing Agent	460-592	5520-7104	37
0320	Purchasing Agent	620-770	7440-9240	43
<u>(04XX) Retail Sales Group</u>				
0400	Store Manager	460-592	5520-7104	37
<u>(05XX) Medical Records Group</u>				
0500	Medical Records Librarian	400-514	4800-6168	34
0505	Assistant Chief Medical Records Librarian	482-620	5784-7440	38
0510	Chief Medical Records Librarian	592-710	7104-8880	42

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps Monthly)	Annual	Step No.
<u>(07XX) Personnel Group</u>				
0710	Personnel Interviewer	382-482	4584-5784	33
0720	Personnel Assistant I	419-539	5028-6468	35
0721	Personnel Assistant II	482-620	5784-7440	38
0729	Assistant Director, Staff Personnel	620-770	7440-9240	43
0730	Director, Staff Personnel	710-870	8520-10440	46
(LXXX) MEDICAL, DENTAL, AND HOSPITAL SERVICE				
<u>(10XX) Dental Group</u>				
1000	Dental Assistant	225-279	2700-3348	21
1005	Dental Technician	350-439	4200-5268	31
<u>(11XX) Technical Group</u>				
1100	Heart Station Technician	225-279	2700-3348	21
1105	Heart Station Supervisor	350-439	4200-5268	31
1110	Electroencephalograph Technician	305-382	3660-4584	28
1112	Chief Electroencephalograph Technician	366-460	4392-5520	32
1115	Oxygen Technician	181-245	2172-2940	17
1120	X-Ray Darkroom Supervisor	279-350	3348-4200	26
1121	X-Ray Technologist I	350-439	4200-5268	31
1122	X-Ray Technologist II	400-514	4800-6168	34
1124	X-Ray Technologist Supervisor	482-620	5784-7440	38
1125	Chief X-Ray Technician	592-740	7104-8880	42
1129	Assistant Central Supply Supervisor	292-366	3504-4392	27
1130	Central Supply Supervisor	439-565	5268-6780	36
1140	Technical Director, Nuclear Medicine	482-620	5784-7440	38
1150	Inhalation Therapy Technician (Trainee)	100	1,200 *See footnote	

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps)		
		Monthly	Annual	Step No.
1152	Inhalation Therapy Technician I	335-419	4020-5028	30
1154	Inhalation Therapy Technician II	400-514	4800-6168	34
1155	Technical Director, Inhalation Therapy	482-620	5784-7440	38
<u>(12XX) Nursing Group</u>				
1200	Hospital Aide	164-235	1968-2820	15
1203	Ward Clerk	235-292	2820-3504	22
1204	Operating Room Technician	256-319	3072-3828	24
1205	Vocational Nurse	256-319	3072-3828	24
1210	Staff Nurse	382-482	4584-5784	33
1215	Operation Room Nurse	382-482	4584-5784	33
1218	Assistant Head Nurse	400-514	4800-6168	34
1220	Head Nurse	439-565	5268-6780	36
1225	Assistant Nursing Supervisor	460-592	5520-7104	37
1230	Nursing Supervisor	514-650	6168-7800	39
1240	Assistant Director, Nursing Service	565-710	6780-8520	41
1245	Associate Director, Nursing Service	680-835	8160-10020	45
<u>(13XX) Pharmaceutical Group</u>				
1301	Pharmacy Technician	190-245	2280-2940	18
1302	Pharmacist	592-740	7104-8880	42
1303	Assistant Chief Pharmacist	650-800	7800-9600	44
1305	Chief Pharmacist	680-835	8160-10020	45
<u>(14XX) Social Service Group</u>				
1405	Social Case Aide	350-439	4200-5268	31
1408	Social Case Worker I	482-620	5784-7440	38
1410	Social Case Worker II	539-680	6468-8160	40

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CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
1412	Social Work Supervisor	592-740	7104-8880	42
1414	Assistant Director, Social Service	650-800	7800-9600	44
1415	Director, Social Service	680-835	8160-10020	45
<u>(15XX) Therapy Group</u>				
1505	Physical Therapy Assistant	235-292	2820-3504	22
1510	Physical Therapist	400-514	4800-6168	34
1520	Occupational Therapy Assistant	235-292	2820-3504	22
1525	Occupational Therapist	400-514	4800-6168	34
1526	Recreational Therapist	366-460	4392-5520	32
1528	Speech Therapist	400-514	4800-6168	34
1530	Director, Occupational Therapy	539-680	6468-8160	40
(2XXX) RESEARCH AND SCIENTIFIC SERVICE				
<u>(20XX) Laboratory Services Group</u>				
2000	Animal Caretaker	164-267	1968-3204	15
2002	Animal Technician	267-335	3204-4020	25
2005	Animal Care Center Supervisor	482-620	5784-7440	38
2010	Laboratory Helper	142-215	1704-2580	12
2020	Laboratory Technical Assistant	235-350	2820-4200	22
2025	Laboratory Services Supervisor	350-439	4200-5268	31
2030	Anatomical Embalmer	382-482	4584-5784	33
2040	Autopsy Assistant	267-335	3204-4020	25
2050	Medical Museum Curator	382-482	4584-5784	33
<u>(21XX) Diagnostic Laboratory Group</u>				
2100	Laboratory Technologist I	400-514	4800-6168	34
2101	Laboratory Technologist II	460-592	5520-7104	37

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
2103	Cytotechnologist	366-460	4392-5520	32
2105	Technical Director, Blood Bank	592-740	7104-8880	42
2106	Technical Director, Laboratory Technology	592-740	7104-8880	42
2110	Histology Technician (Trainee)	100	1200 *See Footnote	
2113	Histology Technician	335-419	4020-5028	30
2116	Technical Director, Histopathology	539-680	6468-8160	40
<u>(22XX) Research Laboratory Group</u>				
2200	Research Technician	382-539	4584-6468	33
2201	Research Associate I	514-650	6168-7800	39
2202	Research Associate II	650-800	7800-9600	44
2210	Research Scientist	710-870	8520-10440	46
<u>(23XX) Scientific Art Group</u>				
2300	Photography Assistant	256-319	3072-3828	24
2305	Medical Photographer I	350-439	4200-5268	31
2306	Medical Photographer II	419-539	5028-6468	35
2310	Medical Photographer III	514-650	6168-7800	39
2320	Illustration Assistant	256-319	3072-3828	24
2323	Medical Illustrator I	350-439	4200-5268	31
2324	Medical Illustrator II	419-539	5028-6468	35
2325	Medical Illustrator III	514-650	6168-7800	39
2345	Creative Research Worker	680-835	8160-10020	45
(3XXX) ENGINEERING, TRADES, AND LABOR SERVICE				
<u>(30XX) Engineering and Administrative Group</u>				
3000	Draftsman I	319-400	3828-4800	29
3001	Draftsman II	400-514	4800-6168	34

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CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
3005	Architectural Assistant	482-620	5784-7440	38
3007	Clerk-of-the-Works	514-650	6168-7800	39
3010	Electrical Superintendent	680-835	8160-10020	45
3018	Superintendent of Remodeling and Construction	680-835	8160-10020	45
3020	Superintendent of Air Conditioning and Refrigeration	680-835	8160-10020	45
3023	Assistant Superintendent, Buildings and Grounds Maintenance	539-680	6468-8160	40
3025	Superintendent, Buildings and Grounds Maintenance	680-835	8160-10020	45
3041	Mechanical Engineer	592-740	7104-8880	42
3045	Assistant Director, Physical Plant	710-870	8520-10440	46
<u>(31XX) Plant Operation Group</u>				
3100	Stationary Fireman	382-482	4584-5784	33
3110	Chief Stationary Engineer	514-650	6168-7800	39
<u>(32XX) Building and Allied Trades Group</u>				
3200	Maintenance Man (Group of Classes)	350-439	4200-5268	31
3210	Carpenter	400-514	4800-6168	34
3215	Carpenter Foreman	514-650	6168-7800	39
3220	Electrician	439-565	5268-6780	36
3225	Electrician Foreman	565-710	6780-8520	41
3230	Painter	400-514	4800-6168	34
3235	Painter Foreman	514-650	6168-7800	39
3240	Plumber and Steamfitter	439-565	5268-6780	36
3243	Assistant Plumbing and Steamfitting Foreman	460-592	5520-7104	37
3245	Plumbing and Steamfitting Foreman	565-710	6780-8520	41



CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
3246	Roofer	439-565	5268-6780	36
3247	Insulator	439-565	5268-6780	36
3248	Sheet Metal Worker	439-565	5268-6780	36
3249	Plasterer	439-565	5268-6780	36
3250	Welder	439-565	5268-6780	36
3251	Millwright	439-565	5268-6780	36
<u>(33XX) Mechanical and Allied Trades Group</u>				
3305	Locksmith	366-460	4392-5520	32
3310	Instrument Mechanic	460-592	5520-7104	37
3315	Communications Mechanic	439-565	5268-6780	36
3320	Refrigeration Mechanic	439-565	5268-6780	36
3325	Refrigeration Mechanic Foreman	565-710	6780-8520	41
3326	Air Conditioning Mechanic	439-565	5268-6780	36
3327	Air Conditioning Lead Man	514-650	6168-7800	39
3328	Air Conditioning Foreman	565-710	6780-8520	41
3340	Laboratory Mechanic	400-514	4800-6168	34
3341	Engineering Technician I	419-592	5028-7104	35
3342	Engineering Technician II	565-710	6780-8520	41
3345	Research Engineer	680-870	8160-10440	45
3347	Electronics Equipment Supervisor	680-870	8160-10440	45
<u>(34XX) Printing and Allied Trades Group</u>				
3400	Duplicating Equipment Operator I	256-319	3072-3828	24
3401	Duplicating Equipment Operator II	305-382	3660-4584	28
3402	Duplicating Equipment Operator III	366-460	4392-5520	32
3403	Duplicating Equipment Operator IV	439-565	5268-6780	36

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
3410	Assistant Bookbinder	305-382	3660-4584	28
3415	Bookbinder	439-565	5268-6780	36
<u>(35XX) Labor and Labor Supervision Group</u>				
3500	Laborer I	190-245	2280-2940	18
3501	Laborer II	256-319	3072-3828	24
3502	Laborer Foreman	350-439	4200-5268	31
3510	Truck Driver	235-292	2820-3504	22
3530	Landscape Supervisor	460-592	5520-7104	37
(4XXX) CUSTODIAL AND FOOD SERVICE				
<u>(40XX) Laundry Group</u>				
4000	Laundry Worker, Female	128-181	1536-2172	10
4001	Laundry Worker, Male	164-215	1968-2580	15
4003	Presser, Machine	135-172	1620-2064	11
4004	Marker, Sorter	149-190	1788-2280	13
4005	Washman	200-256	2400-3072	19
4006	Washer, Extractor	172-235	2064-2820	16
4012	Assistant Laundry Manager	350-439	4200-5268	31
4015	Laundry Manager	650-800	7800-9600	44
<u>(41XX) Food Service Group</u>				
4100	Food Service Worker I	142-181	1704-2172	12
4101	Food Service Worker II	149-190	1788-2280	13
4103	Food Preparation Worker I	142-181	1704-2172	12
4104	Food Preparation Worker II	164-215	1968-2580	15
4105	Food Service Supervisor	245-305	2940-3660	23
4110	Cook I	172-235	2064-2820	16
4111	Cook II	235-292	2820-3504	22

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		See Table 2 for Intermediate Steps) Monthly	Annual	Step No.
4112	Cook III	267-335	3204-4020	25
4118	Baker-Helper	215-267	2580-3204	20
4119	Baker I	267-335	3204-4020	25
4120	Baker II	335-419	4020-5028	30
4140	Therapeutic Dietitian	400-514	4800-6168	34
4141	Assistant Chef	366-460	4392-5520	32
4142	Chef	482-620	5784-7440	38
4143	Chief Therapeutic Dietitian	514-650	6168-7800	39
4145	Chief Administrative Food Service Dietitian	514-650	6168-7800	39
4151	Research Dietitian	514-650	6168-7800	39
<u>(42XX) Building Services and Custodial Group</u>				
4200	Custodial Worker, Female	128-181	1536-2172	10
4201	Custodial Worker, Male	164-215	1968-2580	15
4210	Exterminator	181-225	2172-2700	17
4220	Elevator Operator	128-164	1536-1968	10
4230	Seamstress	149-190	1788-2280	13
4240	Housekeeper	256-319	3072-3828	24
4242	Housekeeping Supervisor	305-382	3660-4584	28
4245	Extermination Supervisor	305-382	3660-4584	28
4247	Assistant Executive Housekeeper	460-565	5520-6780	37
4250	Executive Housekeeper	592-740	7104-8880	42
<u>(43XX) Security Group</u>				
4300	Guard	292-366	3504-4392	27
4305	Security Sergeant	350-439	4200-5268	31
4310	Security Supervisor	460-592	5520-7104	37

CODE NO.	CLASSIFICATION TITLE	PAY RANGE		
		Monthly	Annual	Step No.
<u>(44XX) Housing Management Group</u>				
4430	Manager, Dormitories and Apartments	439-539	5268-6468	36
(5XXX) LIBRARY SERVICE				
<u>(50XX) Professional Library Group</u>				
5000	Assistant Librarian	382-482	4584-5784	33
5010	Associate Librarian	460-592	5520-7104	37
(6XXX) EDUCATIONAL AND INFORMATIONAL SERVICE				
<u>(67XX) Audiovisual Group</u>				
6700	Audiovisual Equipment Technician I	256-319	3072-3828	24
6701	Audiovisual Equipment Technician II	305-382	3660-4584	28
6702	Audiovisual Equipment Technician III	400-514	4800-6168	34

* Position held for one year only.

THE UNIVERSITY OF TEXAS
DENTAL BRANCH

Table No. II
Page 1.

Effective
September 1, 1964 ⁷⁰⁷

SALARY RANGES FOR POSITIONS
IN THE CLASSIFIED SERVICE

EXPLANATION: Below are listed the salary ranges for classes of positions in the Classified Service of the Dental Branch of the University. This tabulation presents the recommended assignments of proposed classes of work to appropriate ranges of compensation as presented in Table I. The first column indicates the index number of the class; the second column, the class title; the third column, the monthly salary range for the class, i.e., the minimum and maximum rates to be paid to incumbents of positions of the class; the fourth column, the annual salary range for the class; the fifth column, the salary step number which refers to the basic salary schedule. The "intermediate steps" are those rates which fall between the indicated minimum and maximum rates and can be found in Table I. There are five exceptions, which are indicated with an asterisk.

The salary ranges are intended to provide an equitable level of compensation for each class of employment. Ranges are determined through study and analysis of the following factors: Prevailing rates of pay for comparable employment by private and other public employers, present economic conditions, present labor market conditions, past pay policies of the Dental Branch of the University, and the relationship of the different classes of employment as determined through evaluation of duties and responsibilities of each position.

<u>CLASS</u>		<u>RANGE</u>		<u>Step Number</u>
		<u>Monthly</u>	<u>Annual</u>	
OXXX	CLERICAL, FISCAL AND ADMINISTRATIVE SERVICE			
0000	Clerical Assistant	\$181-235	\$2172-2820	17
0001	Clerk	225-279	2700-3348	21
0002	Senior Clerk	279-382	3348-4584	26*
0010	Clerk-Typist	245-305	2940-3660	23
0020	Secretary	292-366	3504-4392	27
0021	Senior Secretary	366-460	4392-5520	32
0022	Administrative Secretary	382-482	4584-5784	33
0030	Administrative Assistant	432-565	5268-6780	35
0100	Accounting Clerk I	279-350	3348-4200	26
0101	Accounting Clerk II	305-382	3660-4584	28
0105	Accountant I	366-460	4392-5520	32
0106	Accountant II	460-592	5520-7104	37
0125	Cashier	267-335	3204-4020	25
0300	Switchboard Operator	245-305	2940-3660	23
0400	Stores Clerk I	225-279	2700-3348	21
0401	Stores Clerk II	279-350	3348-4200	26
0410	Storekeeper	279-350	3348-4200	26
0415	Assistant Purchasing Agent	419-539	5028-6468	35
0700	Personnel Assistant	400-514	4800-6168	34

*Indicates six intermediate steps, instead of four.

<u>CLASS</u>		<u>RANGE</u>		<u>Step Number</u>
		<u>Monthly</u>	<u>Annual</u>	
1XXX	MEDICAL AND DENTAL SERVICE			
1101	Dental Assistant I	225-279	2700-3348	21
1102	Dental Assistant II	256-319	3072-3828	24
1103	Dental Technician I	235-292	2820-3504	22
1104	Dental Technician II	292-366	3504-4392	27
1105	Dental Technician III	366-460	4392-5520	32
1106	Dental Technician IV	460-592	5520-7104	37
1211	Dental Nurse	350-439	4200-5268	31
1212	Dental Nursing Supervisor	482-620	5784-7440	38
1400	X-Ray Technician	319-400	3828-4800	29
1401	Senior X-Ray Technician	460-592	5520-7104	37
2XXX	RESEARCH AND SCIENTIFIC SERVICE			
2000	Animal Caretaker	172-245	2064-2940	16*
2010	Laboratory Helper	172-245	2064-2940	16*
2030	Anatomical Embalmer	305-382	3660-4584	28
2039	Laboratory Assistant	245-305	2940-3660	23
2040	Laboratory Technician I	335-419	4020-5028	30
2041	Laboratory Technician II	366-460	4392-5520	32
2042	Laboratory Technician Supervisor	482-620	5784-7440	38
2050	Dispensary Supervisor	319-439	3828-5268	29*
2200	Research Technician	366-460	4392-5520	32
2201	Research Assistant	419-539	5028-6468	35
2202	Research Associate	439-565	5268-6780	36
2300	Assistant Medical Photographer	335-419	4020-5028	30
2305	Medical Photographer	419-539	5028-6468	35
2323	Medical Illustrator	419-539	5028-6468	35
2325	Medical Illustration Supervisor	565-710	6780-8520	41
2335	Chief Audio Visual Librarian	400-514	4800-6168	34
3XXX	ENGINEERING, TRADES, AND LABOR SERVICE			
3025	Maintenance Engineer	539-680	6468-8160	40
3035	Director, Physical Plant	680-835	8160-10020	45
3105	Plant Operator	350-439	4200-5268	31
3200	Maintenance Man	350-439	4200-5268	31
3210	Carpenter	366-460	4392-5520	32
3220	Electrician	400-514	4800-6168	34
3240	Plumber	400-514	4800-6168	34
3345	Assistant Dental Equipment Mechanic	319-400	3828-4800	29
3346	Dental Equipment Mechanic	439-565	5268-6780	36
3371	Laboratory Machinist	319-400	3828-4800	29
3400	Printing Plant Operator	419-539	5028-6468	35

*Indicates six intermediate steps, instead of four.

<u>CLASS</u>		<u>RANGE</u>		<u>Step Number</u>
		<u>Monthly</u>	<u>Annual</u>	
3XXX	ENGINEERING, TRADES, AND LABOR SERVICE (CONTINUED)			
3500	Laborer	\$172-225	\$2064-2700	16
3501	Utility Worker	225-279	2700-3348	21
3510	Truck Driver	215-267	2580-3204	20
4XXX	CUSTODIAL SERVICE			
4200	Custodial Worker	172-225	2064-2700	16
4201	Custodian Watchman	235-292	2820-3504	22
4232	Building Supervisor	366-460	4392-5520	32
4300	Watchman	235-292	2820-3504	22
6XXX	EDUCATIONAL AND INFORMATION SERVICE			
6600	Radio, Television and Electronic Control Technician	350-439	4200-5268	31
6601	Television Audio Visual Specialist	350-439	4200-5268	31
6602	Radio and Television Technical Supervisor	460-592	5520-7104	37



SALARY SCHEDULES

September 1, 1964

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<u>RANGE NO.</u>	<u>MONTHLY</u>	<u>ANNUAL</u>	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>RANGE NO.</u>	<u>MONTHLY</u>	<u>ANNUAL</u>	<u>HOURLY</u>
15	164	1968	.950	76.00	41	565	6780	3.259
16	172	2064	1.000	80.00	42	592	7104	3.415
17	181	2172	1.050	84.00	43	620	7440	3.576
18	190	2280	1.100	88.00	44	650	7800	3.750
19	200	2400	1.160	92.80	45	680	8160	3.923
20	215	2580	1.240	99.20	46	710	8520	4.096
21	225	2700	1.300	104.00	47	740	8880	4.269
22	235	2820	1.360	108.80	48	770	9240	4.442
23	245	2940	1.420	113.60	49	800	9600	4.615
24	256	3027	1.480	118.40	50	835	10,020	4.817
25	267	3204	1.540	123.20	51	870	10,440	5.019
26	279	3348	1.610	128.80	52	910	10,920	5.250
27	292	3504	1.690	135.20	53	950	11,400	5.480
28	305	3660	1.760	140.80	54	1000	12,000	5.769
29	319	3828	1.840		55	1050	12,600	6.057
30	335	4020	1.932		56	1100	13,200	6.346
31	350	4200	2.019		57	1150	13,800	6.634
32	366	4392	2.111		58	1200	14,400	6.923
33	382	4584	2.203		59	1250	15,000	7.211
34	400	4800	2.307		60	1300	15,600	7.500
35	419	5028	2.417		61	1350	16,200	7.788
36	439	5268	2.532		62	1400	16,800	8.076
37	460	5520	2.653		63	1450	17,400	8.365
38	482	5784	2.780		64	1500	18,000	8.653
39	514	6168	2.965		65	1550	18,600	8.942
40	539	6468	3.109					

September 1, 1964

SALARY RANGES FOR
POSITIONS IN THE CLASSIFIED SERVICE

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

This tabulation presents the assignments of classes of work to appropriate ranges of compensation. The first column shows the schematic number of the class by which it may be located in the book of class descriptions. The second column contains the class title. The third column presents the minimum and maximum monthly rates of pay for each of the classes. The fourth column shows the annual rates. The final column gives the range number.

RANGE

[See Salary Schedule for Intermediate Steps]

<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>0XXX</u>	<u>CLERICAL, FISCAL, AND ADMINISTRATIVE SERVICE</u>			
<u>00XX</u>	<u>Clerical and General Administrative Group</u>			
0000	Clerical Assistant	190-245	2280-2940	18
0001	Clerk I	235-292	2820-3504	22
0002	Clerk II	256-319	3072-3828	24
0003	Senior Clerk	292-366	3504-4392	27
0004	Administrative Clerk	335-419	4020-5028	31
0009	Clerk-Typist I	245-305	2940-3660	23
0010	Clerk-Typist II	267-335	3204-4020	25
0011	Clerk-Typist III	292-366	3504-4392	27
0012	Medical Typist	305-382	3660-4584	28



<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>00XX</u>	<u>Clerical and General Administrative Group (Cont'd)</u>			
0013	Medical Stenographer	319-400	3828-4800	29
0021	Secretary I	335-419	4020-5028	30
0022	Secretary II	382-482	4584-5784	33
0023	Secretary III	419-539	5028-6468	35
0024	Executive Assistant	514-650	6168-7800	39
0030	Personnel Assistant	400-514	4800-6168	34
0040	Assistant Personnel Manager	514-650	6168-7800	39
0050	Administrative Assistant	439-565	5268-6780	36
0051	Hospital Administrative Assistant	460-592	5520-7104	37
0060	Assistant Editor	400-514	4800-6168	34
0061	Associate Editor	539-680	6468-8160	40
<u>01XX</u>	<u>Fiscal and Accounting Group</u>			
0100	Accounting Clerk I	279-350	3348-4200	26
0101	Accounting Clerk II	335-419	4020-5028	30
0105	Accountant I	439-565	5268-6780	36
0106	Accountant II	514-650	6168-7800	39
0109	Assistant Auditor	539-680	6468-8160	40
0110	Auditor	565-710	6780-8520	41
<u>02XX</u>	<u>Statistical Group</u>			
0200	Statistical Clerk	279-350	3348-4200	26
0201	Statistician	400-514	4800-6168	34
0205	Assistant Epidemiologist	460-592	5520-7104	37
<u>03XX</u>	<u>Office Equipment Operation Group</u>			
0300	Switchboard Operator	256-319	3072-3828	24
0301	Chief Switchboard Operator	292-366	3504-4392	27
0310	Key Punch Operator I	267-335	3204-4020	25

<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE</u> <u>NUMBER</u>
<u>03XX</u>	<u>Office Equipment Operation Group (Cont'd)</u>			
0311	Key Punch Operator II	292-366	3504-4392	27
0320	Tabulating Equipment Operator	350-439	4200-5268	31
0325	Machine Accountant	419-539	5028-6468	35
0328	Computer Programmer I	482-620	5784-7440	38
0329	Computer Programmer II	539-680	6468-8160	40
0330	Computer Programmer III	592-740	7104-8880	42
0350	Print Shop Assistant	215-267	2580-3204	20
0351	Multilith Operator	350-439	4200-5268	31
0352	Print Shop Supervisor	400-514	4800-6168	34
<u>04XX</u>	<u>Stores and Procurement Group</u>			
0400	Warehouseman	305-382	3660-4584	28
0405	Supply Supervisor	382-482	4584-5784	33
0410	Assistant Supply Manager	419-539	5028-6468	35
<u>05XX</u>	<u>Medical Records Group</u>			
0500	Medical Record Librarian	400-514	4800-6168	34
0505	Chief Medical Record Librarian	514-650	6168-7800	39
<u>1XXX</u>	<u>HOSPITAL AND CLINIC SERVICE</u>			
<u>10XX</u>	<u>Nursing Group</u>			
1000	Nurse Attendant	164-215	1968-2580	15
1001	Orderly	200-256	2400-3072	19
1005	Vocational Nurse	256-319	3072-3828	24
1007	Operating Room Technician	279-350	3348-4200	26
1010	Staff Nurse	382-482	4584-5784	33
1019	Assistant Head Nurse	419-539	5028-6468	35
1020	Head Nurse	439-565	5268-6780	36
1025	Assistant Nurse Supervisor	460-592	5520-7104	37
1026	Nurse Supervisor	514-650	6168-7800	39

<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>10XX</u>	<u>Nursing Group (Cont'd)</u>			
1030	Assistant Director, Nursing Service	565-710	6780-8520	41
1040	Nurse Anesthetist	539-680	6468-8160	40
1041	Nurse Anesthetist Supervisor	565-710	6780-8520	41
<u>11XX</u>	<u>Pharmaceutical Group</u>			
1101	Pharmacist	592-740	7104-8880	42
1103	Assistant Chief Pharmacist	620-770	7440-9240	43
<u>12XX</u>	<u>Radiology Group</u>			
1200	X-Ray Technician	319-400	3828-4800	29
1204	Assistant Chief X-Ray Technician	382-482	4584-5784	33
1205	Chief X-Ray Technician	460-592	5520-7104	37
1210	X-Ray Therapy Technician	400-514	4800-6168	34
1211	Senior X-Ray Therapy Technician	439-539	5268-6468	36
1215	Chief X-Ray Therapy Technician	565-710	6780-8520	41
1216	Mold Room-Dosimetry Technician	400-514	4800-6168	34
1217	Senior Dosimetrist	539-680	6468-8160	40
1220	Radium Curator	419-539	5028-6468	35
<u>13XX</u>	<u>Social Service Group</u>			
1300	Case Aide	305-382	3660-4584	28
1303	Senior Case Aide	400-514	4800-6168	34
1305	Social Worker	482-620	5784-7440	38
1307	Senior Social Worker	514-650	6168-7800	39
1310	Case Supervisor	539-680	6468-8160	40
1312	Assistant Director, Medical Social Service	592-740	7104-8880	42
<u>14XX</u>	<u>Diagnostic Clinic Group</u>			
1404	Electrocardiograph Technician	215-267	2580-3204	20
1405	Senior Electrocardiograph Technician	256-319	3072-3828	24

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<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>14XX</u>	<u>Diagnostic Clinic Group (Cont'd)</u>			
1450	Electroencephalograph Technician	335-419	4020-5028	30
1451	Senior Electroencephalograph Technician	366-460	4392-5520	32
<u>15XX</u>	<u>Physical Therapy Group</u>			
1510	Physical Therapy Technician	382-482	4584-5784	33
1520	Senior Physical Therapy Technician	419-539	5028-6468	35
<u>2XXX</u>	<u>RESEARCH AND SCIENTIFIC SERVICE</u>			
<u>20XX</u>	<u>Laboratory Services Group</u>			
2000	Animal Caretaker	200-256	2400-3072	19
2005	Laboratory Attendant	164-256	1968-3072	15
2010	Laboratory Assistant	181-235	2172-2820	17
2020	Autopsy Assistant	267-335	3204-4020	25
<u>21XX</u>	<u>Diagnostic Laboratory Group</u>			
2100	Apprentice Technician	50-200	600-2400	*See Footnote
2101	Histology Technician	335-419	4020-5028	30
2103	Chief Histology Technician	419-539	5028-6468	35
2105	Cytotechnologist	366-460	4392-5520	32
2107	Chief Cytotechnologist	439-565	5268-6780	36
2110	Medical Technologist I	305-382	3660-4584	28
2111	Medical Technologist II	400-514	4800-6168	34
2112	Medical Technologist III	439-565	5268-6780	36
2115	Chief Medical Technologist	539-680	6468-8160	40
<u>22XX</u>	<u>Research Laboratory Group</u>			
2200	Research Technician I	292-366	3504-4392	27
2201	Research Technician II	400-514	4800-6168	34
2202	Research Technician III	460-592	5520-7104	37

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<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>22XX</u>	<u>Research Laboratory Group (Cont'd)</u>			716
2203	Research Assistant	514-650	6168-7800	39
2204	Research Scientist-Engineer	565-710	6780-8520	41
2205	Electronic Technician	439-565	5268-6780	36
2215	Junior Physicist	539-680	6468-8160	40
2220	Research Dietitian	400-514	4800-6168	34
<u>23XX</u>	<u>Medical Communications Group</u>			
2305	Apprentice Photographer	245-279	2940-3348	*See Footnote
2309	Assistant Photographer	319-400	3828-4800	29
2310	Photographer	400-514	4800-6168	34
2315	Medical Photographer	439-565	5268-6780	36
2320	Artist	350-439	4200-5268	31
2322	Senior Artist	460-592	5520-7104	37
2325	Medical Artist	400-514	4800-6168	34
2333	Audio-Visual Aids Inspector	267-335	3204-4020	25
2334	Audio-Visual Aids Library Technician	256-319	3072-3828	24
2335	Audio-Visual Aids Librarian	319-400	3828-4800	29
2340	Projectionist	305-382	3660-4584	28
2344	Program Director-Television	382-482	4584-5784	33
2345	Slide Sequence Cameraman	400-514	4800-6168	34
2346	Motion Picture Cameraman	460-592	5520-7104	37
2347	Communications Equipment Technician I	319-400	3828-4800	29
2348	Communication Equipment Technician II	366-460	4392-5520	32
2349	Electronic Engineer I	460-592	5520-7104	37
2350	Electronic Engineer II	565-710	6780-8520	41

<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>23XX</u>	<u>Medical Communications Group (Cont'd)</u>			
2360	Supervisor, Visual Aids Production Laboratory	566-710	6780-8520	41
<u>3000</u>	<u>ENGINEERING, TRADES AND LABOR SERVICE</u>			
<u>30XX</u>	<u>Engineering Group</u>			
3000	Draftsman	350-439	4200-5268	31
3010	Engineer-Designer	620-770	7440-9240	43
3020	Fire, Safety, and Security Inspector	460-592	5520-7104	37
<u>31XX</u>	<u>Plant Operator Group</u>			
3100	Apprentice Stationary Engineer	256-292	3072-3504	*See Footnote
3101	Stationary Fireman	335-419	4020-5028	30
3105	Stationary Engineer	400-514	4800-6168	34
3107	Chief Stationary Engineer	482-620	5784-7440	38
3110	Chief, Equipment Maintenance	482-620	5784-7440	38
3111	Chief, Building Maintenance	482-620	5784-7440	38
3120	Mechanical Engineer	650-800	7800-9600	44
<u>32XX</u>	<u>Labor and Trades Group</u>			
3200	Laborer	200-256	2400-3072	19
3205	Driver	225-279	2700-3348	21
3207	Mechanic Helper	225-279	2700-3348	21
3208	Gardener	245-305	2940-3660	23
3210	Carpenter	382-482	4584-5784	33
3215	Electrician	400-514	4800-6168	34
3220	Painter	382-482	4584-5784	33
3221	Maintenance Man	382-482	4584-5784	33
3225	Plumber	400-514	4800-6168	34
3227	Refrigeration Mechanic	419-539	5028-6468	35

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<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>32XX</u>	<u>Labor and Trades Group (Cont'd)</u>			748
3230	Machinist	350-439	4200-5268	31
3232	Precision Machinist	382-482	4584-5784	33
3233	Scientific Instrument Maker	419-539	5028-6468	35
<u>400X</u>	<u>CUSTODIAL, LAUNDRY AND FOOD SERVICE</u>			
<u>40XX</u>	<u>Laundry Group</u>			
4000	Laundry Worker I	164-256	1968-3072	15
4001	Laundry Worker II	200-256	2400-3072	19
4005	Washman	235-292	2820-3504	22
4008	Laundry Supervisor	256-319	3072-3828	24
4010	Laundry Manager	620-770	7440-9240	43
<u>41XX</u>	<u>Food Service Group</u>			
4100	Kitchen Helper I	164-256	1968-3072	15
4101	Kitchen Helper II	200-256	2400-3072	19
4103	Cook I	172-225	2064-2700	16
4104	Cook II	245-305	2940-3660	23
4105	Baker	366-460	4392-5520	32
4107	Assistant Chief Cook	366-460	4392-5520	32
4108	Chief Cook	419-539	5028-6468	35
4112	Dietary Assistant	225-279	2700-3348	21
4120	Dietitian	382-482	4584-5784	33
4125	Administrative Dietitian	439-565	5268-6780	36
<u>42XX</u>	<u>Building Services and Custodial Group</u>			
4200	Maid	164-256	1968-3072	15
4201	Porter I	200-256	2400-3072	19
4202	Porter II	235-292	2820-3504	21
4205	Elevator Operator	164-215	1968-2580	15
4210	Seamstress	190-245	2280-2940	18

<u>CLASS</u>		<u>MONTHLY</u>	<u>ANNUAL</u>	<u>RANGE NUMBER</u>
<u>42XX</u>	<u>Building Services and Custodial Group (Cont'd)</u>			719
4215	Assistant Matron	172-225	2064-2700	16
4216	Matron	200-256	2400-3072	19
4220	Housekeeper	256-319	3072-3828	24
4223	Assistant Executive Housekeeper	305-382	3660-4584	28
4225	Executive Housekeeper	514-650	6168-7800	39
<u>500X</u>	<u>LIBRARY SERVICE</u>			
<u>50XX</u>	<u>Professional Library Group</u>			
5005	Assistant Librarian	419-539	5028-6468	35

*Footnote - Trainee position with progressive steps for length of training

2100 Apprentice Technician
2305 Apprentice Photographer
3100 Apprentice Stationary Engineer

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL SCHOOL
SALARY RANGES COVERING
CLASSES OF POSITIONS IN THE CLASSIFIED SERVICE

CODE No.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table No. 2 for Intermediate Steps and Hourly Rates)		
		Monthly	Annual	Step No.
(OXXX)	CLERICAL, FISCAL, AND ADMINISTRATIVE SERVICE			
(OOXX)	<u>Clerical and General Administrative Group</u>			
0000	Clerical Assistant	\$181-245	2172-2940	17
0001	Clerk	225-279	2700-3348	21
0002	Senior Clerk	279-350	3348-4200	26
0003	Administrative Clerk	305-419	3660-5028	28
0010	Clerk Typist	245-305	2940-3660	23
0011	Senior Clerk Typist	292-366	3504-4392	27
0020	Secretary	267-335	3204-4020	25
0021	Senior Secretary	319-400	3828-4800	29
0022	Administrative Secretary	366-460	4392-5520	32
0024	Administrative Assistant	439-565	5268-6780	36
0025	Executive Assistant	482-620	5784-7440	38
0031	Assistant to the Registrar	439-565	5268-6780	36
0040	Assistant to Business Manager	565-710	6780-8520	41
(01XX)	<u>Fiscal and Accounting Group</u>			
0100	Accounting Clerk	279-350	3348-4200	26
0101	Senior Accounting Clerk	335-419	4020-5028	30
0110	Accountant I	439-565	5268-6780	36
0111	Accountant II	514-650	6168-7800	39

CODE No.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table No. 2 for Intermediate Steps and Hourly Rates)		
		Monthly	Annual	Step No.
<u>(01XX) Fiscal and Accounting Group - continued</u>				
0113	Internal Auditor	\$565-710	6780-8520	41
0114	Assistant Auditor	565-710	6780-8520	41
0115	Auditor	620-770	7440-9240	43
0125	Cashier I	279-350	3348-4200	26
<u>(03XX) Office Equipment Operation Group</u>				
0300	Switchboard Operator	245-305	2940-3660	23
0301	Chief Switchboard Operator	279-350	3348-4200	26
0305	Key Punch Operator	279-350	3348-4200	26
0306	Senior Key Punch Operator	335-419	4020-5028	30
0309	Unit-Record Equipment Operator I	305-382	3660-4584	28
0310	Unit-Record Equipment Operator II	382-482	4584-5784	33
0316	Systems Analyst & Programmer I	482-620	5784-7440	38
0317	Systems Analyst & Programmer II	565-710	6780-8520	41
0320	Data Processing Manager	592-740	7104-8880	42
<u>(04XX) Stores and Procurement Group</u>				
0400	Stores Clerk I	235-279	2820-3348	22
0401	Stores Clerk II	279-350	3348-4200	26
0402	Storekeeper	366-460	4392-5520	32
0409	Assistant Purchasing Agent	460-592	5520-7104	37
0410	Purchasing Agent	539-680	6468-8160	40

CODE No.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table No. 2 for Intermediate Steps and Hourly Rates)		
		Monthly	Annual	Step No.
<u>(07XX) Personnel Group</u>				
0700	Personnel Director	\$539-680	6468-8160	40
(LXXX) MEDICAL AND HOSPITAL SERVICE				
<u>(12XX) Nursing Group</u>				
1201	Clinic Nurse	382-482	4584-5784	33
1212	Metabolic Nurse	319-419	3828-5028	29
(2XXX) RESEARCH AND SCIENTIFIC SERVICES				
<u>(20XX) Laboratory Services Group</u>				
2000	Animal Caretaker	181-267	2172-3204	17
2005	Animal Hospital Supervisor	366-482	4392-5784	32
2010	Laboratory Helper	181-267	2172-3204	17
2020	Laboratory Technical Assistant I	225-292	2700-3504	21
2021	Laboratory Technical Assistant II	279-335	3348-4020	26
2030	Anatomical Embalmer	319-400	3828-4800	29
<u>(22XX) Research Laboratory Group</u>				
2200	Research Technician I	319-400	3828-4800	29
2201	Research Technician II	400-514	4800-6168	34
2202	Research Technician III	482-620	5784-7440	38
2205	Research Associate	514-680	6168-8160	39
2210	Engineering Technician I	419-592	5028-7104	35
2211	Engineering Technician II	565-710	6780-8520	41
2220	Research Engineer-Scientist I	680-870	8160-10440	45

CODE No.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table No. 2 for Intermediate Steps and Hourly Rates)		Step No.
		Monthly	Annual	
<u>(23XX) Scientific Art Group</u>				
2300	Photographic Clerk	\$200-267	2400-3204	19
2301	Medical Photographic Technician I	267-335	3204-4020	25
2302	Medical Photographic Technician II	319-400	3828-4800	29
2320	Medical Art Technician I	267-335	3204-4020	25
2321	Medical Art Technician II	319-400	3828-4800	29
2322	Medical Art Technician III	400-514	4800-6168	34
(3XXX) ENGINEERING, TRADES AND LABOR SERVICE				
<u>(30XX) Engineering and Administrative Group</u>				
3020	Maintenance Foreman	400-514	4800-6168	34
3022	Co-ordinator of Remodeling and Construction	514-650	6168-7800	39
3030	Mechanical Engineer	565-680	6780-8160	41
3034	Assistant Director, Physical Plant	620-770	7440-9240	43
<u>(31XX) Plant Operation Group</u>				
3100	Utilities Station Operator	350-439	4200-5268	31
3102	Chief Stationary Engineer	539-680	6468-8160	40
3110	Mechanical Foreman	400-514	4800-6168	34
<u>(32XX) Building and Allied Trades Group</u>				
3200	Maintenance Man	292-366	3504-4392	27
3209	Cabinetmaker	335-419	4020-5028	30
3212	Carpenter Foreman	439-514	5268-6168	36
3220	Electrician	319-419	3828-5028	29
3222	Electrical Foreman	419-539	5028-6468	35

CODE No.	CLASSIFICATION TITLE	PAY RANGE		
		(See Table No. 2 for Intermediate Steps and Hourly Rates) Monthly	Annual	Step No.
<u>(32XX) Building and Allied Trades Group - continued</u>				
3230	Painter	\$305-400	3660-4800	28
3232	Painter Foreman	400-514	4800-6168	34
3240	Plumber	305-400	3660-4800	28
3242	Plumber Foreman	400-514	4800-6168	34
<u>(34XX) Printing and Allied Trades Group</u>				
3400	Offset Press Operator	292-366	3504-4392	27
3401	Chief Offset Press Operator	366-460	4392-5520	32
<u>(35XX) Labor and Labor Supervision Group</u>				
3500	Laborer	181-245	2172-2940	17
3501	Utility Worker I	200-256	2400-3072	19
3502	Utility Worker II	267-335	3204-4020	25
<u>(4XXX) CUSTODIAL AND FOOD SERVICE</u>				
<u>(41XX) Food Service Group</u>				
4100	Dietary Aide	164-235	1968-2820	15
<u>(42XX) Building Services and Custodial Group</u>				
4200	Custodial Worker I	181-245	2172-2940	17
4201	Custodial Worker II	245-292	2940-3504	23
4210	Custodial Foreman	305-400	3660-4800	28
<u>(43XX) Security Group</u>				
4301	Traffic and Security Officer	267-335	3204-4020	25

CODE No.	CLASSIFICATION TITLE	(See Table No. 2 for Intermediate Steps and Hourly Rates)		
		Monthly	Annual	Step No.
(5XXX)	LIBRARY SERVICE			
5000	Library Attendant	\$225-292	2700-3504	21
5010	Assistant Librarian I	350-460	4200-5520	31
5100	Assistant Librarian II	460-592	5520-7104	37

ATTACHMENT NO. 4

RESOLUTION

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BY THE BOARD OF REGENTS OF THE UNIVERSITY
OF TEXAS AUTHORIZING THE ISSUANCE OF BOARD
OF REGENTS OF THE UNIVERSITY OF TEXAS STUDENT
HOUSING REVENUE BONDS OF 1963 IN THE PRINCIPAL
AMOUNT OF \$1,800,000

WHEREAS, the Board of Regents of The University of Texas (sometimes hereinafter referred to as the "Board") is duly authorized by Article 2909c, Vernon's Texas Civil Statutes, as amended, to construct, equip, operate and maintain such buildings and other structures as may be deemed appropriate by the Board at The University of Texas at Austin, Travis County, Texas (sometimes hereinafter referred to as the "University") and

WHEREAS, it is deemed by the Board appropriate and for the good of the University that twelve new apartment buildings and a service building for approximately 200 student families (hereinafter sometimes called the "Project") be constructed on the land hereinafter described; and

WHEREAS, the Board has approved the total cost, capacity, type, and plans and specifications of the construction of the Project; and

WHEREAS, the Board has determined to authorize, issue, and deliver its revenue bonds for the purpose of providing \$1,800,000 for the purpose of constructing the Project;

THEREFORE, BE IT RESOLVED BY THE BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS:

Section 1. That for the purpose of constructing the Project, there are hereby authorized to be issued initially hereunder the negotiable revenue bonds of the Board, to be designated as the "Board of Regents of The University of Texas Student Housing Revenue Bonds of 1963", dated October 1, 1963, in the principal amount of \$1,800,000 (sometimes hereinafter called the "Bonds"). The Bonds shall bear interest from their date at the rate of $3\frac{1}{2}\%$ per annum, payable October 1, 1964 and semi-annually thereafter on April 1 and October 1 of each year; and the principal of the Bonds shall mature and become due and payable on October 1 in each of the years, and in the installments, as follows:

<u>YEARS</u>	<u>AMOUNT</u>	<u>YEARS</u>	<u>AMOUNT</u>
1966	\$ 25,000	1985	\$ 45,000
1967	25,000	1986	45,000
1968	25,000	1987	50,000
1969	25,000	1988	50,000
1970	25,000	1989	50,000
1971	30,000	1990	55,000
1972	30,000	1991	55,000
1973	30,000	1992	55,000
1974	30,000	1993	60,000
1975	30,000	1994	60,000
1976	35,000	1995	65,000
1977	35,000	1996	65,000
1978	35,000	1997	70,000
1979	35,000	1998	70,000
1980	40,000	1999	75,000
1981	40,000	2000	75,000
1982	40,000	2001	75,000
1983	40,000	2002	80,000
1984	45,000	2003	80,000

Provided, however, that on any interest payment date the Board shall have the right to prepay or redeem prior to maturity all or any part of the principal installments of the Bonds due on and after October 1, 1999, in multiples of \$1,000, for the principal amount unrecouped, plus accrued interest to the date of prepayment or redemption. And further provided that on any interest payment date after October 1, 1973, the Board shall have the right to prepay or redeem prior to maturity all or any part of the principal installments of the Bonds, in multiples of \$1,000, at the following prices (expressed in terms of a percentage of the principal amount of such prepayment or redemption) plus accrued interest to the date of prepayment or redemption:

- 103 % if prepaid or redeemed April 1, 1974 through October 1, 1976;
- 102½% if prepaid or redeemed April 1, 1979 through October 1, 1983;
- 102 % if prepaid or redeemed April 1, 1984 through October 1, 1988;
- 101½% if prepaid or redeemed April 1, 1989 through October 1, 1993;
- 101 % if prepaid or redeemed after October 1, 1993.

Such prepayment or redemption shall be made in the manner, and under the conditions, provided in the forms of the Bonds hereinafter set forth.

Section 2. That said Bonds shall be issued and delivered in the form of serial coupon bonds, numbered consecutively from 1 upwards in the denomination of \$5,000 each; provided, however, that if the purchaser of any of said Bonds shall so request the Board in writing prior to the actual printing of said Bonds, all or any part of the Bonds designated by the purchaser thereof shall be issued and delivered in the form of a single bond without coupons, payable in installments.

Section 3. That any single bond without coupons issued and delivered initially hereunder shall be dated, be payable, be subject to prepayment, be executed and signed, bear interest, and have the characteristics, as hereinbefore provided, and as follows, and said single bond and the Comptroller's Certificate to be printed thereon and the Payment Record to be attached thereto, shall be substantially in the forms, respectively, as follows:

(FORM OF SINGLE INSTALLMENT BOND WITHOUT COUPONS)

(NOTE TO PRINTER: all blanks in the following form shall be filled in, and said form shall be completed and printed, in accordance with the appropriate and applicable provisions of this Resolution)

UNITED STATES OF AMERICA
STATE OF TEXAS
BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS
STUDENT HOUSING REVENUE BOND OF 1963

THE BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS (hereinafter called the "Board"), for value received, hereby promises to pay to the order of the UNITED STATES OF AMERICA, TREASURY AND BOND FINANCE ADMINISTRATOR, or his successor (herein called the "Payee"), the principal amount of _____ Dollars, on the first day of October in the _____ years and installments as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
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in such coin or currency of the United States of America, as at the time of payment shall be legal tender for the payment of debts due the United States of America, and to pay interest on the balance of said principal sum from time to time remaining unpaid, in like coin or currency, at the rate of 3 1/2% per annum, with interest being payable on October 1, 1964, and semi-annually thereafter on April 1 and October 1 of each year, until the principal amount

hereof has been paid. During the time the Payee is the holder and owner of this Bond payment of the principal installments and interest due shall be made at the Federal Reserve Bank of Richmond, Richmond, Virginia (herein called the "Fiscal Agent"). During such time as any person, firm or corporation other than the Payee is the holder and owner of this Bond, said payment shall be made at the principal office of The Austin National Bank, Austin, Texas, or, at the option of such holder and owner, at the principal office of the Bankers Trust Company, in the Borough of Manhattan, City and State of New York (herein collectively called the "Alternate Paying Agents"). Payments of principal and interest, including prepayment of installments of principal, as hereinafter provided, shall be noted on the Payment Record made a part of this Bond, and if payment is made at the office of the Fiscal Agent or an Alternate Paying Agent, written notice of the making of such notations shall be promptly sent to the Board by said Agents and such payment shall fully discharge the obligation of the Board hereon to the extent of the payments so made. Upon final payment of principal and interest this Bond shall be submitted to the Board by said Agents for cancellation.

This Bond has been issued pursuant to a Resolution duly adopted by the Board (hereinafter called the "Resolution"), in accordance with the Constitution and Laws of the State of Texas, and particularly Article 2909c, Vernon's Texas Civil Statutes, as amended, for the purpose of constructing twelve new apartment buildings and a service building for approximately 200 student families (hereinafter called the "Project"); and with this Bond being secured by and payable from a first lien on and pledge of the Net Revenues of the Project. This Bond and the interest hereon constitute special obligations of the Board and are payable solely from said Net Revenues, and do not constitute a prohibited indebtedness of The University of Texas, the Board, or the State of Texas. The holder hereof shall never have the right to demand payment of this Bond or the interest hereon out of any funds raised or to be raised by taxation.

Said Board has reserved the right, subject to the restrictions stated in the Resolution authorizing this Bond, to issue any necessary additional parity revenue bonds for the sole purpose of completing the construction of the Project, which bonds also may be secured by and made payable from a first lien on and pledge of the aforesaid Net Revenues of the Project.

As provided in the Resolution, this Bond is exchangeable at the sole expense of the Board at any time, upon ninety days' written notice to the Board, at the request of the holder and owner hereof and upon surrender of this Bond at the Office of the Comptroller of Public Accounts of the State of Texas, at Austin, Texas, for negotiable coupon bonds, payable to bearer, registerable as to principal only, in the denomination of \$1,000, or in any other denomination or denominations in multiples of \$1,000, as specified by said holder and owner, bearing interest at the same rate as this Bond, in an aggregate principal amount equal to the unpaid principal amount of this Bond, maturing serially and annually in the same amounts as the unpaid installments of this Bond, and in the form of such coupon bond and in the manner provided for in the Resolution.

The Board shall have the right to prepay on any interest payment date the principal installments of this Bond due on and after October 1, _____, or any portion thereof as it may determine upon, in inverse chronological order and in multiples of \$1,000, for the principal amount thereof, plus accrued interest to the date of prepayment. After prepayment of said installments the Board shall have the right to prepay on any interest payment date after October 1, _____, the entire principal amount hereof then remaining unpaid, or such lesser portion thereof as it may determine upon, in inverse chronological order of said installments and in multiples of \$1,000, at the following prices (expressed in terms of a percentage of the principal amount of such prepayment) plus accrued interest to the date of prepayment:

PROVIDED, HOWEVER, that so long as the owner and holder hereof shall be the Payee, the Board may prepay on any interest payment date the entire unpaid principal amount hereof, or, from time to time in the inverse chronological order of the said installments, such lesser portion thereof in multiples of \$1,000 as the Board may determine, for the principal amount thereof plus accrued interest to the date of such prepayment.

Notice of any such optional prepayment shall be given prior to the prepayment date by mailing to the place of payment a notice fixing such prepayment date, the amount of principal and the premium, if any, to be prepaid.

This Bond may be endorsed by the Payee and be negotiated as any negotiable instrument; and the Payee agrees and covenants to notify the Board in writing immediately if and when it endorses and delivers this Bond to another.

It is hereby certified that all of the conditions, acts, and things required to exist, to have happened, or to have been performed, precedent to and in the issuance of this Bond, do exist, have happened, or have been performed, in regular form, time, and manner.

IN WITNESS WHEREOF, the Board has caused this Bond to be executed in its name by the manual signature of the Chairman of the Board, and its corporate seal to be hereto affixed and attested by the manual signature of the Secretary of the Board, and this Bond to be dated as of the first day of October, 1963.

BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS
BY _____
Chairman

(SEAL)

ATTEST:

Secretary

(FORM OF COMPTROLLER'S CERTIFICATE)

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NUMBER

I HEREBY CERTIFY that this bond has been examined, certified as to validity, and approved by the Attorney General of the State of Texas; and that this bond has been registered by the Comptroller of Public Accounts of the State of Texas.

Witness my signature and seal this

Comptroller of Public Accounts of the State of Texas.

(FORM OF PAYMENT RECORD)

PAYMENT RECORD

<u>Due Date</u>	<u>Principal Payment</u>	<u>Principal Balance Due</u>	<u>Interest Payment</u>	<u>Date Paid</u>	<u>Name of Paying Agent Authorized Official and Title</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

(Enter dates for principal and interest) (enter amounts) (leave blank) (leave blank) (leave blank)

(NOTE TO PREPARER: make a line for each due date, and leave one half inch space between each due date, etc. for manual inscribing, if necessary; also half a page at end for any explanation, which might be required)

SCHEDULE "A"

Principal installments on which payments have been made prior to maturity

<u>Principal Due</u>	<u>Principal Payment</u>	<u>Balance</u>	<u>Date Paid</u>	<u>Name of Paying Agent Authorized Official and Title</u>
<u>Date</u>	<u>Amount</u>			

Section 4. That the Board specifically covenants and agrees that within ninety (90) days after the receipt by the Board of the written request of the holder and owner of any single installment bond without coupons initially issued and delivered hereunder, the Board shall have printed, executed and exchanged for such single bond, negotiable coupon bonds, of type composition printed on paper of customary weight and strength, payable to bearer, registrable as to principal only, in the denomination of \$1,000 each, or in any other denomination or denominations in multiples of \$1,000 as specified by said holder and owner, in an aggregate principal amount equal to the then unpaid principal amount of such single bond, and having serial and annual maturities on the dates and in the amounts corresponding with the then unpaid principal installments of such single bond, bearing interest at the same rate and payable at the same times as such single bond, with bearer interest coupons attached to such coupon bonds payable semi-annually from and after the date on which interest on such single bond shall have been paid, and with the principal of such coupon bonds being subject to redemption prior to maturity, at the option of the Board, at the same times and at the same prices as such single bond. All expenses of printing, executing and exchanging any such single bond shall be paid by the Board from any of its funds on hand lawfully available for such purpose, provided, however, that if no other funds are on hand lawfully available therefor, then such expenses shall be paid from the Revenue Fund, hereinafter mentioned, as an item of Current Expense, or if insufficient funds shall be on hand in the Revenue Fund, then such expenses shall be paid from the Bond Fund hereinafter mentioned.

It is further covenanted and agreed that no additional resolutions or orders need be adopted by the Board so as to accomplish the foregoing conversions and exchange of any such single bond, and the Board and the officials of the Board, including the Chairman and the Secretary, upon the request of the holder and owner of any such single bond as provided herein, shall have the appropriate coupon bonds and coupons printed, executed, issued and exchanged for such single bond in the manner prescribed herein.

The coupon bonds to be exchanged for any such single bond shall be submitted by the Chairman of the Board, or some officer acting under his authority, to the Attorney General of the State of Texas for examination, and if said Attorney General finds that such coupon bonds have been printed, executed and issued as provided by this Resolution, then he shall approve them. After such approval said coupon bonds shall be registered by the Comptroller of Public Accounts of the State of Texas. Upon registration of said coupon bonds, the Comptroller of Public Accounts (or a deputy designated in writing to act for the Comptroller) shall manually sign the Comptroller's certificate of registration prescribed herein to be printed on the back of each coupon bond, and the seal of said Comptroller shall be affixed on each such coupon bond. It is further provided, however, that the Comptroller of Public Accounts shall not register any such coupon bonds until such single bond being converted shall have been surrendered to and cancelled by said Comptroller, and upon such surrender and cancellation, the Comptroller shall register and deliver said coupon bonds in exchange for such single bond being converted.

Section 5. That any coupon bonds issued and delivered initially hereunder, and also any coupon bond which may in the future be printed, executed and exchanged as herein provided for any single bond without coupons initially issued and delivered hereunder, shall be payable, be dated, be subject to redemption prior to maturity, be registrable as to principal, be executed and signed, bear interest, and have the characteristics, as hereinafter provided, as follows, and said coupon bonds, the coupons to be attached thereto, and the Comptroller's Certificate and the Certificate of Registration to be printed thereon, shall be substantially in the forms, respectively, as follows:

(FORM OF COUPON BOND)

(NOTE TO PRINTER: All blanks in the following form shall be filled in, and said form shall be completed and printed, in accordance with the appropriate and applicable provisions of this Resolution)

NO. _____

\$____,000

UNITED STATES OF AMERICA
 SEAL OF THE
 BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS
 STUDENT HOUSING FUND OF 1953

The Board of Regents of The University of Texas (herein called the "Board"), for value received, hereby promises to pay to bearer, or if this Bond be registered as to principal, then to the registered owner hereof, on the first day of October, _____, the sum solely from the Net Revenues hereinafter mentioned, the principal sum of _____ Thousand Dollars, and to pay interest thereon from _____ 1, 19____, at the rate of 3% per annum, payable _____ 1, 19____, and thereafter semi-annually on the first day of April and the first day of October in each year until such principal sum shall be fully paid as aforesaid, but until the maturity hereof, only upon the presentation and surrender of the interest coupons hereto appertaining as they severally become due. Both the principal of and the interest on this Bond shall be payable in any coin or currency which on the respective dates of payment of such principal and interest is legal tender for the payment of debts due the United States of America, at The Austin National Bank, Austin, Texas, or, at the option of the holder, at the principal office of the Bankers Trust Company, in the Borough of Manhattan, City and State of New York (herein collectively called a "Bank of Payment").

This issue of Bonds was authorized pursuant to a Resolution of the Board (hereinafter called the "Resolution") adopted in accordance with the Constitution and Laws of the State of Texas, and particularly Article 2909c Vernon's Texas Civil Statutes, as amended, for the purpose of constructing twelve new apartment buildings and a service building for approximately 200 student families (herein called the "Project"), and with this issue of Bonds being secured by and payable from a first lien on and pledge of the Net Revenues of the Project. This issue of Bonds and the interest hereon, constitute special obligations of the Board and are payable solely from said Net Revenues and do not constitute an indebtedness of the State of Texas or The University of Texas. The holder hereof and of the interest coupons attached hereto shall never have the right to demand payment of the principal of the interest hereon out of any funds whatsoever or to be paid by the State.

Said Board has reserved the right, subject to the provisions of the

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In the Resolution authorizing this Bond, to issue any necessary additional parity revenue bonds for the sole purpose of completing the construction of the Project, which bonds also shall be secured by all moneys payable from a first lien on and pledge of the said Project Revenues of the Project.

Bonds of this issue maturing on and after October 1, _____, are subject to redemption, in whole, or in part in inverse numerical order, at the option of the Board, on any interest payment date, for the principal amount thereof plus accrued interest to date of redemption.

Bonds of this issue maturing between _____, through October 1, _____, are subject to redemption prior to the stated maturities thereof, in whole, or in part in inverse numerical order, at the option of the Board, on any interest payment date after October 1, _____, for the principal amount thereof plus accrued interest to date of redemption, and a premium on the principal amount of each such bond so redeemed, as follows:

Notice of any such redemption shall be published in a financial journal printed in the English language in the City of New York, New York, at least once, not less than thirty days before the date fixed for such redemption, and thirty days' notice in writing shall be given to the Bank of Payment before the date so fixed for such redemption; provided that such published notice of redemption need not be given in the event that all of the Bonds to be so redeemed are held by a single owner, and notice in writing by certified or registered mail is given to such owner not less than thirty days before the date so fixed for redemption. Prior to the date fixed for redemption, funds shall be deposited in the Bank of Payment sufficient to pay the Bonds called and accrued interest thereon, plus any premium required. If on the happening of the above conditions said Bonds thus called shall not have been redeemed after the date fixed for redemption. If any of the Bonds called for redemption is registered as to principal, notice shall be mailed to the registered owner of each such bond by certified or registered mail, addressed to him at his registered address, not less than thirty days prior to the date fixed for redemption. If no Bonds payable to bearer are to be redeemed, published notice of such redemption need not be given.

This Bond and the interest thereon shall be negotiable instruments in accordance with the laws of the State of New York, and shall be transferable by delivery, when registered as to principal in

the owner's name upon books of the Board to be kept for that purpose at the office of the Comptroller of the University at Austin, Texas, as Registrar, such registration being not a license. After such registration, no transfer of this Bond shall be valid unless made on said books at the request of the registered owner hereof, or his attorney duly authorized thereunto and similarly noted hereon; but this Bond may be discharged from registry by being in like manner transferred to bearer, whereupon transferability by delivery shall be restored; and this Bond may again and from time to time be registered or made payable to bearer as before. Such registration, however, shall not affect the negotiability of the attached coupons, which shall always be transferable by delivery and be payable to bearer, and payment to the bearer thereof shall fully discharge the Board in respect of the interest therein mentioned whether or not such coupons be overdue.

It is hereby certified and recited that all acts, conditions, and things required to be done precedent to and in the issuance of this Bond and the issue of which it is a part have been properly done, have happened, and have been performed in regular and due time, form, and manner as required by the Constitution and laws of the State of Texas and the proceedings herein mentioned; that this issue of bonds does not exceed any constitutional or statutory limitation, and that provision has been made for the payment of principal of and interest on this Bond and the issue of which it is a part by an irrevocable pledge of the Net Revenues mentioned herein.

IN WITNESS WHEREOF, the Board of Regents of the University of Texas has caused the official seal of said Board to be impressed hereon and has caused this Bond and the interest coupons attached hereto to be signed by the imprinted or lithographed (double) signatures of the Chairman of the Board and the Secretary of the Board, and this Bond to be dated as of October 1, 1963.

BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS

Secretary

Chairman

(FORM OF INTEREST COUPON)

(NOTE TO PRINTER: all blanks in the following form shall be filled in, and said form shall be completed and printed, in accordance with the complete and applicable provisions of this Resolution.)

\$ _____

No. _____

On the first day of _____, _____, upon surrender of this coupon, unless the Bond to which this coupon is attached shall have been previously called for redemption and payment duly provided therefor, the BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS promises to pay to bearer at The Austin National Bank, Austin, Texas, or, at the option of the holder, at the principal office of the Bankers Trust Company, in the Borough of Manhattan, City and State of New York, but solely from the pledged Net Revenues mentioned in the Bond to which this coupon is attached, _____ Dollars, payable in any coin or currency which on such date is legal tender for the payment of debts due the United States of America, being interest then due on its Student Housing Revenue Bond of 1963, dated October 1, 1963, bearing the number hereinafter designated. The holder hereof shall never have the right to demand payment of this interest coupon out of funds raised or to be raised by taxation. Bond No. _____.

BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS

Secretary

Chairman

(FORM OF COMPTROLLER'S CERTIFICATE)

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NUMBER

I HEREBY CERTIFY that this bond has been examined, certified as to validity and approved by the Attorney General of the State of Texas; and that this Bond has been registered by the Comptroller of Public Accounts of the State of Texas.

Witness my signature and seal this

Comptroller of Public Accounts of the
State of Texas.

(FORM OF CERTIFICATE OF REGISTRATION AS TO PRINCIPAL)

It is hereby certified that, at the request of the holder of the within Bond, I have this day registered it as to principal in the name of such holder as indicated in the registration blank below, on the books kept by me for such purpose. The principal of this Bond shall be payable only to the registered holder hereof named in the below registration blank. If the last transfer recorded on the books of the Registrar and in the below registration blank shall be to bearer, the principal of this Bond shall be

payable to bearer and it shall be in all respects negotiable. In no case shall negotiability of the bonds or cashed receipts be affected by any registration as to principal.

<u>NAME OF REGISTERED HOLDER</u>	<u>DATE OF REGISTRATION</u>	<u>SIGNATURE OF REGISTRAR</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Section 10. That the Board of the Board is hereby authorized to have control of all Bonds authorized to be issued and delivered by this Resolution, and all necessary records and proceedings pertaining to said Bonds, pending their delivery and their registration, examination, and approval by the Attorney General of the State of Texas, and their registration by the Comptroller of Public Accounts of the State of Texas. Upon registration of said Bonds, said Comptroller of Public Accounts (or a deputy designated in writing to act for said Comptroller) shall usually sign the Comptroller's Registration Certificate prescribed to be printed and endorsed on each Bond, and the seal of said Comptroller shall be impressed on each of said Bonds.

Section 11. Definitions. Throughout this Resolution the following terms as used herein shall have the meanings set forth below, unless the text hereof specifically indicates otherwise:

The term "Board" shall mean the Board of Regents of the University of Texas.

The term "University" shall mean The University of Texas, in Austin, Travis County, Texas.

The term "Gross Revenues," when used with reference to any facility or facilities, shall mean all of the revenues and income of every nature derived from the operation and ownership thereof.

The term "Current Expenses," when used with reference to any facility or facilities, shall mean all necessary operating expenses, current maintenance charges, expenses of reasonable wear and repairs, properly allocated share of charges for insurance, and all other expenses incident to the

maintenance and operation thereof, but shall exclude depreciation and all general administrative expenses of the University, and payments into any funds or accounts created by this Resolution.

The term "Net Revenues," when used with reference to any facility or facilities, shall mean all Gross Revenues derived therefrom, after deduction of the Current Expenses thereof.

The term "Project" shall mean the facilities to be constructed with the proceeds from the sale of the Bonds, to-wit: twelve new apartment buildings and a service building for approximately 200 student families.

The term "Bonds" Or "Bonds of 1963" shall mean the Student Housing Revenue Bonds of 1963, authorized to be issued by this Resolution.

The term "Additional Bonds" shall mean the additional parity revenue bonds authorized to be issued and delivered pursuant to this Resolution, if necessary, for the sole purpose of completing the construction of the Project.

Section 12. That the Bonds and Additional Bonds, if any, shall be secured by, and the principal thereof and interest thereon shall be paid from an irrevocable first lien on and pledge of the Net Revenues of the Project.

Section 13. That the Bonds and Additional Bonds, if any, and the interest thereon shall constitute special obligations of the Board, payable solely from the Net Revenues of the Project, and such obligations shall not constitute a prohibited indebtedness of The University, the Board, or the State of Texas; and the holders of the Bonds and any interest coupons attached thereto shall never have the right to demand payment out of any funds raised or to be raised by taxation.

Section 14. (a) That there is hereby created and ordered to be established and maintained with an official depository of the Board, which must be a bank which is a member of the Federal Deposit Insurance Corporation, a special and separate fund to be known as the "1963 Student Apartment Revenue Fund Account" (hereinafter called the "Revenue Fund"). The Revenue Fund may be drawn on and used by the Board only for the purposes and in the manner herein provided.

(b) That for the purpose of paying the principal of and interest on the Bonds and Additional Bonds, if any, there is hereby created and ordered to be established and maintained with an official depository of the Board, which must be a bank which is a member of the Federal Deposit Insurance Corporation, a special and separate fund to be known as the "1963 Student Apartment Bond and Interest Sinking Fund Account" (hereinafter called the "Bond Fund"). The Bond Fund shall be drawn on and used by the Board only for the purposes and in the manner herein provided.

(c) That there is hereby created and ordered to be maintained with an official depository of the Board, which must be a member of the Federal Deposit Insurance Corporation, a special and separate fund to be known as the "1963 Student Apartment Repair and Replacement Reserve Account" (hereinafter called the "Repair Account"). The Repair Account shall be drawn on and used by the Board only for the purposes and in the manner hereinafter provided.

Section 15. That all Gross Revenues of the Project shall be deposited upon receipt to the credit of the Revenue Fund, and all Current Expenses of the Project shall be paid from the Revenue Fund as a first charge against the same.

Section 16. That all accrued interest received by the Board from the proceeds from the sale of the Bonds shall be deposited in the Bond Fund, and there is hereby appropriated as needed from the funds in the "Construction Account," hereinafter created and established, for deposit in the Bond Fund, such sums of money as will be required to pay the interest on the Bonds as the same comes due from time to time during the period of construction of the Project, which deposits shall reduce by such amounts the sums which otherwise would be required to be deposited in the Bond Fund by this Resolution.

On or before the March 15th or September 15th immediately following the delivery of any of the Bonds, and semi-annually on or before the 15th day of each March and each September thereafter, to and including September 15, 1965, the Board shall transfer from the Net Revenues in the Revenue Fund, and deposit to the credit of the Bond Fund, such amounts as

will be sufficient to pay the interest coming due on the Bonds on the next succeeding interest payment date. Beginning on or before March 15, 1966, and semi-annually on or before the 15th day of each September and March thereafter, the Board shall transfer from the Net Revenues of the Project in the Revenue Fund and deposit to the credit of the Bond Fund the sum of \$58,200, until such time as the Bond Fund contains a total amount of funds and/or investments equal to: (1) the amount required to pay the principal and interest coming due on all outstanding Bonds through the next succeeding October 1, plus (2) a debt service reserve of \$172,500. Thereafter, beginning on or before the March 15 next succeeding said October 1, and semi-annually on or before the 15th day of each September and March, the Board shall transfer from the Net Revenues of the Project in the Revenue Fund and deposit to the credit of the Bond Fund (1) the amount required to pay the interest coming due on all outstanding Bonds on the next succeeding interest payment date, plus (2) one-half of the amount required to pay the principal coming due on all outstanding Bonds on the next succeeding October 1, plus (3) any additional amounts required to cause the debt service reserve to be kept and maintained at (or replenished and restored to) \$172,500 in funds and/or investments. The debt service reserve shall be used finally in retiring the last of the principal of and interest on any outstanding Bonds or Additional Bonds, or for paying the principal of and interest on any outstanding Bonds or Additional Bonds, as required by this Resolution, when and to the extent the amount in the Bond Fund is otherwise insufficient for such purpose.

Section 17. That on or before the close of each fiscal year following the date upon which the Bond Fund shall contain the aggregate required debt service reserve, and annually thereafter on or before the close of each fiscal year, the Board shall transfer from the Net Revenues of the Project in the Revenue Fund and deposit to the credit of the Repair Account the sum of \$17,000; provided, however, that no deposit shall ever be made into the Repair Account which would cause such Repair Account to then contain funds and/or investments in the amount of more than \$170,000. The Repair Account may be drawn on and used by the Board for paying the cost of unusual or extraordinary maintenance or repairs, renewals, and replacements in connection with the Project, or to pay for renovating or replacing furniture and equipment not paid as a part of the Current

Deposits into the Repair Account shall be subordinate to those required to be made into the Bond Fund, and no deposit shall ever be made into the Repair Account unless the Bond Fund then contains at least the aggregate required debt service reserve. If, at any time, the aggregate required debt service reserve in the Bond Fund shall be reduced or depleted, then, to the extent that the Net Revenues of the Project in the Revenue Fund are not available for such purpose, all or any required part of the Repair Account shall be transferred and deposited immediately by the Board to the credit of the Bond Fund so as to make up for such deficiency.

Section 18. That if on any occasion there shall not be sufficient Net Revenues of the Project in the Revenue Fund to make the required deposits into the Bond Fund or the Repair Account, then such deficiency shall be made up as soon as possible from the next available Net Revenues of the Project.

Section 19. Subject to making the required deposits into the Bond Fund and the Repair Account, the Net Revenues of the Project may be used by the Board, at the close of each school term, to prepay or redeem prior to maturity the principal of any outstanding Bonds or Additional Bonds, in amounts of not less than \$5,000 at any one time, or for any expenditure, including the payment of debt service, in providing, improving, or restoring any housing and dining facilities at the University.

Section 20. That the Board shall have the right and power to authorize, issue and deliver additional parity revenue bonds (herein called "Additional Bonds") in any required amount, for the sole purpose of completing the construction of the Project in accordance with the presently approved and adopted plans and specifications therefor, in the event that the proceeds from the sale and delivery of the Bonds are insufficient for constructing the Project. Such Additional Bonds, if and when authorized, issued, and delivered in accordance with this Resolution, shall, together with the Bonds, be equally and ratably secured by and payable from a first lien on and pledge of the Net Revenues of the Project.

The Bond Fund created and established by this resolution shall secure and be used to pay all Additional Bonds, as well as the Bonds, equally and ratably and without distinction as to Series or issue. However, the resolution under which any Additional Bonds are issued shall provide that, in addition to the amounts required by the provisions of this Resolution to be deposited to the credit of the Bond Fund, the Board shall deposit to the credit of the Bond Fund semi-annually on or before each March 15 and September 15, at least such amounts as are required for the payment of all principal of and interest on said Additional Bonds as the same comes due; and further that the Board shall deposit to the credit of the Bond Fund at least such amounts, in approximately equal semi-annual installments on or before each March 15 and September 15, (commencing on or before March 15, 1966), as will, in addition to the other amounts already required to be deposited and accumulated in the Bond Fund in connection with the Bonds, be sufficient to cause the Bond Fund to accumulate and contain, within a period of not to exceed six years from the date of the first of said additional deposits, an additional debt service reserve of funds and/or investments at least equal to two times the average annual principal and interest requirements of such Additional Bonds; and that thereafter such additional deposits shall be made into the Bond Fund in such amounts and at such times as will cause the Bond Fund at all times to contain an additional debt service reserve of funds and/or investments at least equal to two times the average annual principal and interest requirements of such Additional Bonds.

It is further provided, however, in the alternative, that if any such resolution shall provide and require that an amount at least equal to two times the average annual principal and interest requirements of the Additional Bonds shall be deposited in cash into the Bond Fund concurrently with or prior to the delivery of such Additional Bonds, then such resolution shall provide and require that such additional deposits shall be made into the Bond Fund in such amounts and at such times as will cause the Bond Fund at all times to contain an additional debt service reserve of funds and/or investments at least equal to two times the average annual principal and interest requirements of such Additional Bonds.

The principal of all Additional Bonds must be scheduled to be paid or mature on October 1 of the years in which such principal is scheduled to be paid or mature; and all interest thereon must be payable on April 1 and October 1; and any redemption or prepayment of the principal thereof prior to maturity shall be permitted only as of April 1 or October 1.

Section 21. On or before the last day of each March and of each September while any of the Bonds, or Additional Bonds, and any interest coupons appertaining thereto, are outstanding and unpaid, there shall be made available to the paying agents therefor, out of the Bond Fund, money sufficient to pay such interest on and such principal of the Bonds and Additional Bonds, if any, as will accrue or mature on the April 1 or October 1 immediately following.

Section 22. (a) That all money in all Funds and Accounts created by this Resolution shall be secured by the pledge of direct obligations of the United States of America in a principal amount at all times not less than the amount of money credited to such Funds, respectively.

(b) That whenever the total amount in the Bond Fund shall be equivalent to the aggregate outstanding principal and interest to maturity or redemption of all Bonds and Additional Bonds, if any, no further payments need be made into the Bond Fund.

Section 23. It is hereby declared and represented by the Board that the following instrument, duly signed and acknowledged, was filed for record on January 4, 1911, and is duly recorded in Book No. 244, at pages 77 and 78, of the Deed Records of Travis County, Texas:

"THE STATE OF TEXAS,
COUNTY OF BEKAR.

I, George W. Brackenridge, for the purpose of advancing and promoting University education, hereby grant, donate and convey, in trust for the benefit of the University of Texas, as a part of the permanent fund for said University until the death of the last survivor of the following persons, namely: Katherine Ramsey, age five years, daughter of W. A. Ramsey, Elizabeth Harcourt, age nine years, daughter of G. M. Harcourt, Alexander Erskine, age seven years, son of Michael H. Erskine - the above named fathers are employees of the San Antonio National Bank, - John Adams Brackenridge, age seven years, Roy James Brackenridge Roberts, age seven years, Isabella Eleanor Roberts, age one year, - the last named three being grandchildren of the late James M. Brackenridge of Austin, Texas, - or until the same is sold or conveyed by the State of Texas or the duly constituted authorities of the University of Texas before the death of the last survivor of the above named persons, remainder over, in case the same is not disposed of by the State of Texas or the duly

constituted authorities of the University of Texas before the death of the last survivor of the above named persons, in fee simple title to the State of Texas for the benefit of the University of Texas as a part of said permanent fund with the request merely on my part that it be never disposed of but be held permanently for such educational purposes, but in case said State of Texas or the duly constituted authorities of the University of Texas sell or convey said property from the purposes aforesaid at any time before the death of the last survivor of the above named persons, then and upon that contingency, remainder over in fee simple title to the County of Jackson, in the State of Texas, for the benefit of the public free schools in and for that County, the following described property situated in Travis County, Texas, to-wit:

"Lying on the East bank of the Colorado River about two and one-half miles above the City of Austin, said lands being a portion of the one-third of a league of land granted to Daniel J. Gilbert, containing 353 acres, more or less, and a portion of the Geo. W. Speer league, containing 55 acres, more or less.

"Beginning at a point on the East bank of the Colorado River, it being the Southwest corner of the Geo. W. Speer league, and the Southeast corner of the Daniel J. Gilbert one-third league, thence down the river with its meanderings South 47 East 334 varas, South 56 East 320 varas to a corner on the bank of the river, thence North 30 East 475 varas, thence North 30 West 554 varas, thence North 30 East 184 varas; thence North 30 East 92 varas to the division line between said Geo. W. Speer league and said Daniel J. Gilbert one-third league, thence with said division line North 30 East 1054 varas, thence North 60 West 1893 varas along the lands of L. C. Pease, Wm. Walsh and others to the bank of the Colorado River, thence down the bank of the Colorado River with its meanderings to the place of beginning.

"Also Ninety-five acres of land, part of the Henry P. Hill league, lying on the west bank of the Colorado River, in Travis County, the property of George W. Brackenridge,

"Beginning at a stone mound on the bank of the Colorado River, at the Northwest corner of the Henry P. Hill league, thence with the West boundary line of said Henry P. Hill league South 30 West 1645 varas, thence South 60 East 221 varas, thence North 30 East 254 varas, thence South 60 East 262 varas, thence North 30 East 677 varas to the bank of the Colorado River, thence up the bank of the Colorado River, with the meanderings thereof, to the point of beginning, containing ninety-five acres of land, more or less,

there being excepted from the property above described, and same is not hereby conveyed, about one acre of land assessed and held by C. H. Jung and about one acre assessed and held by Mrs. Johanna Hallman, and also one lot in Pike Addition assessed and held by A. Raggio, which said three parcels, included in the boundaries of the land above described, I do not own.

TO HAVE AND TO HOLD same unto the said respective grantees of the several estates according to the limitations above expressed.

WITNESS MY SIGNATURE, this 17th day of June, A. D., 1910.

(Signed) George W. BRACKENRIDGE."

It is hereby specifically covenanted and agreed by the Board that the Project will be constructed on a portion of the tract of land described and conveyed in the foregoing instrument (said tract of land being hereinafter sometimes called the "Brackenridge Tract"). The Board covenants, declares, and represents that it has the exclusive possession, control, and use of that part of the Brackenridge Tract upon which the Project will be constructed, by virtue of the terms of the aforesaid instrument and the laws of the State of Texas; that none of the revenues of said Brackenridge Tract have been pledged or encumbered in any manner to the payment of any debt or obligation of the Board, the State of Texas, or any other entity whatsoever, and that the Board is fully authorized by law to pledge and encumber the revenues of the Project as provided in this Resolution. It is further specifically declared and represented by the Board that no act or omission whatsoever on the part of the Board, the University, or the State of Texas, has caused any change in the title to or status of the Brackenridge Tract since the execution of the foregoing instrument; and specifically that no part of the Brackenridge Tract has ever been sold, conveyed, or disposed of in any manner so as to cause or permit the remainder or any other interest in the title to the Brackenridge Tract to vest in or accrue to Jackson County, Texas, or revert to any other entity. It is additionally covenanted and agreed by the Board, on its own behalf, and on behalf of the University, and the State of Texas, that, while any bonds or Additional Bonds are outstanding, no part of the Brackenridge Tract will ever be sold, conveyed, or disposed of in any manner so as to cause or permit any remainder or other interest in title to the Brackenridge Tract to vest in or accrue to Jackson County, Texas, or to revert to any other entity.

Section 24. The Board covenants and agrees that:

(a) It will faithfully perform at all times any and all covenants, undertakings, stipulations, and provisions contained in this Resolution and in each and every Bond and Additional Bond, that it will promptly pay or cause to be paid from the Net Revenues of the Project the principal of and interest on the Bonds and Additional Bonds, if any, on the dates and in the places and manner prescribed therein, and that it will, at the times and in the manner prescribed herein, deposit or cause to be deposited, from the Net Revenues of

the Project, the amounts of money specified herein. All Bonds and Additional Bonds, if any, and any interest coupons appertaining thereto, when paid, shall be cancelled by the paying agents therefor and shall be delivered to or upon the order of the Board.

(b) It is duly authorized under the laws of the State of Texas to create and issue the Bonds; that all action on its part for the creation and issuance of the Bonds has been duly and effectively taken, and that the Bonds in the hands of the holders and owners thereof are and will be valid and enforceable special obligations of the Board in accordance with their terms.

(c) It is lawfully possessed of the land upon which the Project will be constructed, that the Project will be constructed and completed in accordance with the plans and specifications heretofore approved and adopted, that it warrants that it will defend the title to the aforesaid land and every part thereof and improvements thereon, for the benefit of the holders and owners of the Bonds and Additional Bonds, if any, against the claims and demands of all persons whomsoever, that it is lawfully authorized to pledge the Net Revenues of the Project to the payment of the Bonds in the manner prescribed herein, and has lawfully exercised such rights.

(d) It will from time to time and before the same become delinquent, pay and discharge all taxes, assessments, and governmental charges, if any, which shall be lawfully imposed upon it, or the Project, that it will pay all lawful claims for rents, royalties, labor, materials, and supplies which if unpaid might by law become a lien or charge upon the Project, the lien of which would be prior to or interfere with the liens hereof, so that the priority of the liens granted hereunder shall be fully preserved in the manner provided herein, and that it will not create or suffer to be created any mechanic's, laborer's, materialman's or other lien or charge which might or could be prior to the liens hereof, or do or suffer any matter or thing whereby the liens hereof might or could be impaired; provided, however, that no such tax, assessment, or charge, and that no such claims which might be used as the basis of a mechanic's, laborer's, materialman's or other lien or charge, shall be required to be paid so long as the validity of the same shall be contested in good faith by the Board.

(e) It will not do or suffer any act or thing whereby the Project might or could be impaired, and that it will at all times maintain, preserve, and keep the real and tangible property of the Project and every part thereof in good condition, repair, and working order and operate, maintain, preserve, and keep all structures and equipment pertaining thereto and every part and parcel thereof in good condition, repair, and working order.

(f) That while any of the Bonds or Additional Bonds are outstanding and unpaid the Board shall not additionally encumber the Project or the Net Revenues thereof, unless said encumbrance is made junior and subordinate in all respects to the liens, pledges, covenants, and agreements of this Resolution.

(g) That while any of the Bonds or Additional Bonds are outstanding and unpaid, the Board shall not sell, convey, mortgage, or in any manner transfer title to, or lease, or otherwise dispose of any property constituting part of the Project, except that whenever the Board deems it necessary to dispose of any of the furnishings and equipment in the Project it may sell or otherwise dispose of such furnishings and equipment when it has made arrangements to replace the same.

(h) It will establish and maintain so long as any of the Bonds or Additional Bonds are outstanding, such parietal rules, rental rates and charges for the use of the Project as may be necessary to assure maximum occupancy and use of the same and all of the facilities and services afforded thereby, and to provide money sufficient to make all deposits required to be made into the Bond Fund and the Repair Account, and to provide money for making all payments of Current Expenses of the Project.

(i) Upon acceptance of the Project from the contractor, or upon occupancy, whichever shall first occur, the Board shall procure Boiler Insurance covering all steam boilers serving the Project, in a minimum amount of \$50,000, and also procure fire and extended coverage insurance on all buildings, and the contents thereof, comprising the Project. The foregoing boiler and fire and extended coverage insurance shall be maintained so long as any of the Bonds or Additional Bonds are outstanding and such fire and extended coverage insurance shall be in amounts at least sufficient to provide for full recovery on each building and the contents thereof, to the extent that the damage does not exceed 80% of the full insurable value thereof. Such insurance shall be carried with a

reliable insurance company or companies, and the premiums on such insurance shall be paid from the Revenue Fund, as an item of Current Expense. Upon the happening of any loss or damage covered by such policies from one or more of said causes, the Board shall make due proof of loss and shall do all things necessary or desirable to cause the insuring companies to make payment in full directly to the Board. The proceeds of insurance covering such property, together with any other funds necessary and available for such purpose, shall be used forthwith by the Board for repairing the property damaged or replacing the property destroyed.

(j) Upon acceptance of the Project from the contractor, or upon occupancy, whichever shall first occur and at all times when the amounts of funds and/or investments in the Bond Fund, including the debt service reserve, are not at least equal to the maximal aggregate amounts then required to be accumulated therein, the Board shall procure and maintain use and occupancy insurance on all the facilities and structures of the Project, to the extent obtainable, in an amount sufficient to enable the Board to deposit in the Bond Fund, out of the proceeds of such insurance, an amount equal to the sum that normally would have been available for deposit in the Bond Fund from the Net Revenues of the Project during the time such facilities and structures are wholly or partially non-revenue-producing, as a result of loss of use or occupancy caused by the perils covered by fire and extended coverage insurance. Premiums on such insurance shall be paid from the Revenue Fund, as an item of Current Expense.

(k) It will, on or before January 1, 1965, and on or before January 1 of each year thereafter, file with the original purchasers of the Bonds a certificate signed and verified by an official of the University stating that the Board has complied with the requirements of this Section with respect to the maintenance of insurance, and listing all policies carried, and that all insurance premiums upon the insurance policies to which reference is hereinbefore made have been paid.

(l) Proper books of record and account will be kept in which full, true, and correct entries will be made of all activities and transactions relating to the Project, and all books, documents, and vouchers relating to

the properties, business and affairs of the Project shall at all reasonable times be made available for inspection upon request by the holders of not less than 25% of the outstanding Bonds and Additional Bonds, if any.

(m) That each year while any of the Bonds or Additional Bonds are outstanding, an audit will be made of its books and accounts relating to the Project by the State Auditor of the State of Texas, or an independent certified public accountant, such audit to be based on the fiscal year of the University beginning on September 1 of each year and ending on August 31 of each year. As soon as practicable after the close of each such fiscal year, and when said audit has been completed and made available to the Board, a copy of such audit for the preceding fiscal year shall be mailed to the original purchasers of the Bonds and to all bondholders who shall so request. Such annual audit reports shall be open to the inspection of the bondholders and their agents and representatives at all reasonable times.

Section 25. That there is hereby created, and the Board shall establish with an official depository of the Board, which must be a member of the Federal Deposit Insurance Corporation, a separate construction account to be designated the "Project Account", into which shall be deposited all of the proceeds from the sale of the Bonds and any Additional Bonds, except for accrued interest. Money in the Project Account shall be expended by the Board only for paying the cost of the Project, including interest on the Bonds and any Additional Bonds during the construction of the Project, and only for such purposes as shall have been previously specified in a signed certificate of purposes executed by the appropriate officials of the Board or the University and filed with and approved by the Housing and Home Finance Agency, or a duly authorized representative thereof. Where the moneys on deposit in the Project Account exceed the estimated disbursement on account of the Project for the next three months, the Board may invest such excess funds in direct obligations of, or obligations the principal of and interest on which are guaranteed by, the United States Government which shall mature or which shall be subject to redemption by the holder thereof at the option of such holder, not later than three years after the date of such investment. All amounts remaining in the Project Account after final completion of the Project, shall be deposited in the Bond Fund.

Section 26. That it is hereby declared, represented and agreed by the Board that the Project will not contain any classrooms and the Project is not to be constructed for exclusive use by fraternities or sororities or private social clubs; and that the Board has approved the total cost, capacity, type, and plans and specifications of the construction of the Project.

Section 27. (a) That the Board hereby establishes and covenants to enforce, so long as any Bonds or additional Bonds, if any, are outstanding or unpaid, the following partial rules and regulations so as to assure maximum occupancy and use of the space, facilities, and services afforded by the Project.

(1) That in the event more space, facilities, or services should become available for Student Apartment purposes than are required by persons applying for such space, facilities, or services, the officers of the University are hereby directed to give preference and priority to the use of the Project, resulting to the extent practicable in the occupancy and use of all the space, facilities, and services of the Project, even if such preference results in the non-use of all or a part of any other space, facilities, or services available at or to the University, or to the students enrolled in the University, which may be suitable or useable for Student Apartment purposes.

(2) That to the extent that any surplus space, facilities, or services shall ever become available in the Project while any of the Bonds remain outstanding and unpaid, it shall be the duty of the officers of the University to enforce a rule requiring occupancy and use of the Project to the maximum extent practicable, and this provision shall be considered as a rule for guidance of said officers.

(3) That the officers of the University are hereby directed to utilize and to cause the utilization of the Project in such manner as it will yield the maximum Net Revenue reasonably obtainable therefrom, so that all deposits into the Bond Fund and the Repair Account in connection with the Bonds shall be made promptly as provided in the proceedings authorizing their issuance.

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(4) That these parietal rules shall be amended from time to time as the conditions arise so as to meet changing conditions, better to assure the fulfillment of this pledge; and these parietal rules shall be subject and subordinate to all valid existing parietal rules at the University.

(b) That the following rentals, rates and charges for the use of the services and facilities of the Project are hereby found and deemed by the Board to be reasonable in all respects, and are hereby initially established and shall remain in force and effect until and unless changed in accordance with covenants contained in this Resolution:

- \$60.00 per month for each unfurnished one-bedroom apartment
- \$68.00 per month for each furnished one-bedroom apartment
- \$68.00 per month for each unfurnished two-bedroom apartment
- \$78.00 per month for each furnished two-bedroom apartment
