

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION
 CHANCELLOR'S DOCKET NO. 77

See Page 15 for
 Regental approval
 via the Business
 Affairs and Audit
 Committee.

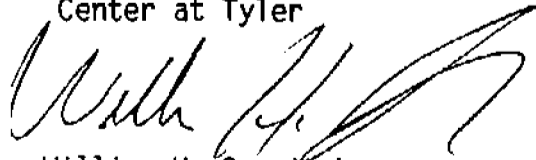
July 11, 1994

TO MEMBERS OF THE BUSINESS AFFAIRS AND AUDIT COMMITTEE:

Tom Loeffler, Chairman
 Robert J. Cruikshank
 Martha E. Smiley

The Docket for The University of Texas System Administration and the Dockets recommended by the Chief Administrative Officers concerned and prepared by the component institutions listed below are herewith submitted for ratification or approval, as appropriate, at the meeting of the U. T. System Board of Regents on August 11, 1994. The appropriate Executive Vice Chancellors and I concur in these recommendations.

<u>Institutions</u>	<u>Pages</u>
The University of Texas System Administration	C-1 through C-23
The University of Texas at Arlington	AR-1 through AR-13
The University of Texas at Austin	A-1 through A-75
The University of Texas at Brownsville	B-1 through B-8
The University of Texas at Dallas	D-1 through D-11
The University of Texas at El Paso	EP-1 through EP-9
The University of Texas - Pan American	PA-1 through PA-8
The University of Texas of the Permian Basin	PB-1 through PB-3
The University of Texas at San Antonio	SA-1 through SA-6
The University of Texas at Tyler	TA-1 through TA-6
The University of Texas Southwestern Medical Center at Dallas	HD-1 through HD-16
The University of Texas Medical Branch at Galveston	G-1 through G-10
The University of Texas Health Science Center at Houston	HH-1 through HH-10
The University of Texas Health Science Center at San Antonio	HS-1 through HS-13
The University of Texas M. D. Anderson Cancer Center	CC-1 through CC-12
The University of Texas Health Center at Tyler	HT-1 through HT-4


 William H. Cunningham
 Chancellor

WHC:sh

xc: Tom Hicks
 Zan W. Holmes, Jr.
 Lowell H. Lebermann, Jr.
 Mario E. Ramirez, M.D.

Bernard Rapoport
 Ellen C. Temple
 James P. Duncan
 Charles B. Mullins, M.D.

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contracts have been awarded, have been administratively approved, and are recommended for ratification by the U. T. Board of Regents:

(FUNDS COMING IN)

1. Agency: Texas National Research Laboratory Commission
 Funds: \$1,969,454
 Period: July 1, 1994 - September 30, 1994
 Title/Description: U. T. System through U. T. Austin shall furnish the necessary personnel, materials, services, facilities and equipment for the Phase II SSC Project Assets Utilization Project Definition Study
 HUB: No

(FUNDS GOING OUT)

2. Agency: Bankers Trust Company, New York, New York
 Funds: \$1,250 Annually
 Period: Effective June 21, 1994
 Title/Description: Provide Issuing and Paying Agent Services in connection with the Board of Regents of The University of Texas System Revenue Financing System Commercial Paper Notes, Series A.
 HUB: No

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	2
Total Number Awarded to HUBS:	0
% of Total Number of Contracts Awarded to HUBS:	0%

Total Funds:	\$1,970,704
Total Funds Awarded to HUBS:	0
% of Total Funds Awarded to HUBS:	0%

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

LAND MATTERS, INCLUDING STANDARD EASEMENTS,
SURFACE LEASES, PERMITS AND WATER CONTRACTS

LAND MATTERS

Easement and Surface Lease Nos. 8665 - 8697, Material Source Permit No. 723, Assignment of Lease Nos. 0150, 0252, 6604, 6605, 6856, 6943, 6944, 6992, 6993, 7178, 7308, 7690, 7803, 7804, 7805, 8065, 8139, & 8313, Salt Water Disposal Contract Nos. 118D, 119D, & 120D and Geophysical Permit Nos. 4356 - 4359. --It is recommended by the Executive Vice Chancellor for Business Affairs that the following applications for easements and surface leases, assignment of leases, material source permit, salt water disposal contracts and geophysical permits be ratified and the appropriate filing fees be accepted. All have been approved as to content by the appropriate officials. Payment for each has been received unless otherwise indicated, and each document is on the University's standard form when applicable and is at the standard rate effective February 1, 1986, unless otherwise indicated.

Easements and Surface Leases Nos. 8665 - 8697

No.	Company	Type	County	Block #	Distance	Period	Consideration
8665	J.L. Davis (Renewal of #6222)	Pipe Line Gas	Crockett	46, 47, 50 & 51	2,761.57 rods of of 4" line	7/1/94 6/30/2004	\$12,427.07
8666	Transwestern Pipeline Company (Renewal of #6336)	Pipe Line Gas	Winkler	21	1,558.61 rods of 10" line	6/1/94 5/31/2004	7,013.74
8667	Oasis Pipe Line Company (Renewal of #6209)	Pipe Line Gas	Ward	18	313.82 rods of 8" line	6/1/94 5/31/2004	1,412.19
8668	Enserch Corporation (Renewal of #6140)	Pipe Line Gas	Ward	16	306.42 rods of 8" line	8/1/94 7/31/2004	1,378.89
8669	Phillips Pipe Line Company (Renewal of #6152)	Pipe Line Oil	Andrews	10	487.80 rods of 4 1/2" line	6/1/94 5/31/2004	2,195.10

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No.	Company	Type	County	Block #	Distance	Period	Consideration
8670	Western Gas Resources, Inc. (Renewal of #6248)	Pipe Line Gas	Upton	58	74.36 rods of 4 1/2" line	8/1/94 7/31/2004	\$400.00 (Min.)
8671	Western Gas Resources, Inc. (Renewal of #6323)	Pipe Line Gas	Upton	58	119.76 rods of 4 1/2" line	8/1/94 7/31/2004	538.92
8672	American Gathering, L.P. (Renewal of #6212)	Pipe Line Gas	Ward	16	98.00 rods of 3 1/2" line	8/1/94 7/31/2004	441.00
8673	David C. Chaney	Surface Lease Residential Site	Reagan	02	1 acre approximately	6/1/93 5/31/1994	400.00*
8674	Texaco Exploration & Production Inc. (Renewal of #6239)	Surface Lease Compressor	Ward	18	2.37 acres approximately	10/1/94 9/30/95	400.00
8675	J.M. Huber Corporation (Renewal of #6253)	Pipe Line SWD	Andrews	13	188.15 rods of 3 1/2" line	9/1/94 8/31/2004	846.67
8676	Palo Petroleum, Inc. (Renewal of #6237)	Power Line Distribution	Reagan	8	320.00 rods of single line	8/1/94 7/31/2004	448.00
8677	Koch Gathering Systems, Inc. (Renewal of #6133)	Pipe Line Oil	Ward & Winkler	17, 18 & 21	5,217.00 rods of 6 5/8" line	8/1/94 7/31/2004	23,476.50
8678	Parker & Parsley Develop- ment Company (Renewal of #6091)	Pipe Line Gas	Reagan	12	36.67 rods of 2" line	2/1/94 1/31/2004	400.00 (Min.)

*Renewable from year to year, but not to exceed a total of ten years.

No.	Company	Type	County	Block #	Distance	Period	Consideration
8679	Maralo Inc.	Pipe Line SWD	Andrews	11	303.60 rods of 3" line	5/1/94 4/30/2004	\$1,518.00
8680	Texaco Pipeline Inc. (Renewal of #6050)	Pipe Line Oil	Andrews	1	1,708.31 rods of 8 5/8" line	5/1/94 4/30/2004	7,687.39
8681	Texaco Pipeline Inc. (Renewal of #6053)	Surface Lease Pump Station & Related Facilities	Crane	35	5.959 acres approximately	5/1/94 4/30/95	400.00
8682	Texaco Pipeline Inc. (Renewal of #6054)	Surface Lease Pump Station & Related Facilities	Andrews	1	5 acres approximately	5/1/94 4/30/95	400.00
8683	E.J. (Joe) Johnson (Renewal of #6142)	Surface Lease Office & Truck Yard	Reagan	11	2.066 acres approximately	6/1/94 5/31/95	1,500.00
8684	Exxon Pipeline Company (Renewal of #6224)	Pipe Line Oil	Andrews	10	49.58 rods of 4 1/2" line	8/1/94 7/31/2004	400.00 (Min.)
8685	Texas Utilities Electric Company (Renewal of #6196)	Power Line Distribution	Andrews & Crane	1, 2, 13, 14, 30 & 31	2,556.58 rods of single line	8/1/94 7/31/2004	3,579.21
8686	Texas Utilities Electric Company (Renewal of #6245)	Power Line Distribution	Andrews & Crane	12, 5, 30 & 31	1,404.61 rods of single line	9/1/94 8/31/2004	1,053.46

No.	Company	Type	County	Block #	Distance	Period	Consideration
8687	Frank Ligon Oil Company (Renewal of #6036)	Surface Lease Residential Site	Pecos	16	1.837 acres approximately	4/1/94 3/31/95	\$600.00*
8688	Exxon Pipeline Company (Renewal of #6114)	Pipe Line Oil	Andrews	1	165.64 rods of 4 1/2" line	4/1/94 3/31/2004	745.38
8689	Exxon Pipeline Company (Renewal of #6115)	Pipe Line Oil	Andrews	10	236.30 rods of 4 1/2" line	4/1/94 3/31/2004	1,063.35
8690	Ozark Exploration, Inc. (Renewal of #6259)	Pipe Line Gas	Crockett	31	281.82 rods of 3" line	10/1/94 9/30/2004	1,268.19
8691	Conoco Inc. (Renewal of #6226)	Pipe Line Gas	Schleicher	54	83.42 rods of 4 1/2" line	8/1/94 7/31/2004	400.00 (Min.)
8692	Texas-New Mexico Power Co.	Power Line Distribution	Ward	16	24.80 rods of single line	7/1/94 6/30/2004	400.00 (Min.)
8693	Mobil Pipe Line Company (Renewal of #6177)	Pipe Line Oil/Gas	Crane	30 & 31	4,186.24 rods of 8 1/2" line	8/1/94 7/31/2004	18,838.08
8694	Western Gas Resources (Renewal of #6204)	Pipe Line Gas	Reagan	2	248.00 rods of 4 1/2" line	11/1/94 10/31/2004	1,116.00
8695	Western Gas Resources (Renewal of #6317)	Pipe Line Gas	Upton	58	223.88 rods of 4 1/2" line	10/1/94 9/30/2004	1,007.46
8696	Texas-New Mexico Power Co. (Renewal of #6199)	Power Line Distribution	Ward	17	301.50 rods of single line	11/1/94 10/31/2004	422.10

*Renewable from year to year, but not to exceed a total of ten years.

No.	Company	Type	County	Block #	Distance	Period	Consideration
8697	Amoco Production Company (Renewal of #6258)	Pipe Line Gas	Andrews	13	82.00 rods of 3" line	9/1/94 8/31/2004	\$400.00 (Min.)

Material Source Permit No. 723

No.	Grantee	County	Block	Quantity	Consideration
723	Lilly Construction Inc.	Terrell	34	1,872 cubic yds. of caliche	\$ 1,684.80

Assignment of Leases Nos. 0150, 0252, 6604, 6605, 6856, 6943, 6944, 6992, 6993, 7178, 7308, 7690, 7803, 7804, 7805, 8065, 8139 & 8313

No.	Assignor	Assignee	Type Permit	County	Consideration
0150	Joe S. Pierce III	Joe Sellers Pierce IV	Flexible Grazing Lease	Crockett	\$400.00
0252	Bill C. Nelson	Charles Ray Waggoner and Charles Mark Waggoner	Flexible Grazing Lease	Lamar	400.00
6604	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
6605	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00

No.	Assignor	Assignee	Type Permit	County	Consideration
6856	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Crane & Ector	\$400.00
6943	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Ector	400.00
6944	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Crockett	400.00
6992	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
6993	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
7178	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
7308	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
7690	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
7803	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
7804	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
7805	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
8065	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Crane & Andrews	400.00
8139	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00
8313	Shell Pipe Line Corp.	Texaco Pipeline Inc.	Pipe Line	Andrews	400.00

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Salt Water Disposal Contract Nos. 118D, 119D & 120D

No.	Company	Type Permit	County	Block	Or Area	Period	Consideration
118D	Texaco Exploration & Prod. (Renewal of No. 64D)	SWD	Andrews	8	1 acre	6/01/94 5/31/95	\$ 1,000.00/Yr
119D	Energy Production Corp. (Renewal of No. 65D)	SWD	Reagan	1	1 acre	6/14/94 5/13/95	1,000.00/Yr
120D	MW Petroleum Corporation (Renewal of No. 63D)	SWD	Andrews	3	1 acre	6/01/94 5/31/95	1,000.00/Yr

Geophysical Permit Nos. 4356 - 4359

No	Company	Area	Blocks and Counties	Period	Consideration
4356	Dawson Geophysical Company for J. Cleo Thompson	One	1 through 14, Andrews, Gaines and Martin Counties	4/13/94 7/12/94	\$400.00
4357	Veritas Geophysical Ltd. for General Atlantic Resources, Inc.	Five	16 through 21, Loving, Ward and Winkler Counties	5/27/94 8/26/94	400.00
4358	Schlumberger Geco-Prakla for Marathon Oil Company	Ten	16 through 28, and James Campbell Block 165, Pecos County	6/10/94 9/8/94	400.00
4359	Western Geophysical for Amoco Production Company	One	1 through 14, Andrews, Gaines and Martin Counties	7/6/94 10/5/94	400.00

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION
U. T. BOARD OF REGENTS' MEETING
AUGUST 11, 1994
MEDICAL AND DENTAL SERVICES, RESEARCH
AND DEVELOPMENT PROGRAMS/PHYSICIANS
REFERRAL SERVICE

**THE UNIVERSITY OF TEXAS SYSTEM
 MEDICAL SERVICES, RESEARCH AND DEVELOPMENT PROGRAMS/PHYSICIANS REFERRAL SERVICE
 YEAR-TO-DATE SUMMARY OF OPERATIONS
 FOR THE QUARTER ENDING MAY 31, 1994**

INCOME	UTSWMC- DALLAS	UTMB- GALVESTON	UTHSC- HOUSTON	UTHSC- SAN ANTONIO	UTMDACC- HOUSTON	UTHC- TYLER	TOTAL
Medicare	\$7,126,915	\$5,213,748	\$6,306,298	\$2,677,300	\$7,755,913	\$2,002,508	\$31,082,682
Medicaid	\$15,825,277	\$9,843,627	\$8,513,722	\$6,500,935	\$1,171,928	\$509,888	\$42,365,377
Commercial Insurance	\$36,981,074	\$12,774,425	\$30,555,541	\$8,452,004	\$48,335,537	\$2,384,533	\$139,483,114
State and Federal	\$3,448,225	\$7,251,562	\$253,894	\$1,805,555	\$434,173	\$51,458	\$13,244,867
Paid by Patients	\$7,684,318	\$6,409,494	\$2,833,891	\$2,662,475	\$11,103,856	\$528,236	\$31,222,270
Affiliated Institutions	\$20,542,936	\$1,761,606	\$21,151,029	\$4,466,401	\$0	\$0	\$47,921,972
Other Income	\$3,877,796	\$14,558,586	\$8,808,232	\$3,452,658	\$3,530,183	\$29,008	\$34,256,463
Interest Income	\$494,626	\$73,235	\$440,578	\$231,417	\$625,731	\$69,228	\$1,934,815
Other Additions	\$0	\$0	\$0	\$71,138	\$0	\$0	\$71,138
Net Change in Accounts Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL INCOME	\$95,981,167	\$57,886,283	\$78,863,185	\$30,319,883	\$72,957,321	\$5,574,859	\$341,582,698

**THE UNIVERSITY OF TEXAS SYSTEM
 MEDICAL SERVICES, RESEARCH AND DEVELOPMENT PROGRAMS/PHYSICIANS REFERRAL SERVICE
 YEAR-TO-DATE SUMMARY OF OPERATIONS
 FOR THE QUARTER ENDING MAY 31, 1994**

EXPENDITURES	UTSWMC- DALLAS	UTMB- GALVESTON	UTHSC- HOUSTON	UTHSC- SAN ANTONIO	UTMDACC- HOUSTON	UTHC- TYLER	TOTAL
Faculty Salaries	\$18,791,204	\$14,992,766	\$17,391,220	\$2,079,909	\$10,495,966	\$2,258,937	\$66,010,002
Faculty Augmentation	\$12,600,571	\$7,127,790	\$10,397,566	\$6,372,625	\$21,284,740	\$433,493	\$58,216,785
Fringe Benefits	\$18,545,484	\$9,173,519	\$9,318,063	\$8,549,500	\$6,241,204	\$1,121,688	\$52,949,458
Education and Research Support	\$21,522,334	\$13,177,762	\$4,469,674	\$5,925,104	\$2,892,398	\$88,140	\$48,075,412
Institutional Development	\$2,530,184	\$1,553,752	\$1,779,977	\$166,169	\$2,037,517	\$127,073	\$8,194,672
Billing and Collections	\$5,173,682	\$5,762,517	\$4,213,794	\$3,089,747	\$4,595,914	\$477,400	\$23,313,054
Patient Care	\$8,391,419	\$10,442,481	\$20,079,635	\$1,213,990	\$7,824,136	\$837,872	\$48,789,533
Professional Liability Insurance	\$4,751,907	\$2,279,127	\$2,251,592	\$3,750,520	\$2,425,062	\$385,528	\$15,843,736
Official Functions	\$6,389	\$143,790	\$631,344	\$38,215	\$27,000	\$10,902	\$857,640
Other Deductions	\$2,450,616	\$487,907	\$526,797	\$0	\$602,363	\$0	\$4,067,683
TOTAL EXPENDITURES	\$94,763,790	\$65,141,411	\$71,059,662	\$31,185,779	\$58,426,300	\$5,741,033	\$326,317,975

**THE UNIVERSITY OF TEXAS SYSTEM
 MEDICAL SERVICES, RESEARCH AND DEVELOPMENT PROGRAMS/PHYSICIANS REFERRAL SERVICE
 YEAR-TO-DATE SUMMARY OF OPERATIONS
 FOR THE QUARTER ENDING MAY 31, 1994**

	UTSWMC – DALLAS	UTMB – GALVESTON	UTHSC – HOUSTON	UTHSC – SAN ANTONIO	UTMDACC – HOUSTON	UTHC – TYLER	TOTAL
Balance, September 1, 1993	\$42,271,865	\$32,835,391	\$16,629,013	\$29,779,988	\$41,053,260	\$1,216,738	\$163,786,255
Income	\$95,981,167	\$57,886,283	\$78,863,185	\$30,319,883	\$72,957,321	\$5,574,859	\$341,582,698
Total Funds Available	\$138,253,032	\$90,721,674	\$95,492,198	\$60,099,871	\$114,010,581	\$6,791,597	\$505,368,953
Less: Expenditures	\$94,763,790	\$65,141,411	\$71,059,662	\$31,185,779	\$58,426,300	\$5,741,033	\$326,317,975
Balance, May 31, 1994	\$43,489,242	\$25,580,263	\$24,432,536	\$28,914,092	\$55,584,281	\$1,050,564	\$179,050,978

**THE UNIVERSITY OF TEXAS SYSTEM
DENTAL SERVICES, RESEARCH AND DEVELOPMENT PROGRAMS
YEAR-TO-DATE SUMMARY OF OPERATIONS
FOR THE QUARTER ENDING MAY 31, 1994**

		UTHSC-SAN ANTONIO
	Balance, September 1, 1993	\$1,795,894
	Income and Transfers	\$1,698,055
	Total Funds Available	\$3,493,949
	Expenditures & Transfers	\$1,575,962
	Balance, May 31, 1994	\$1,917,987
INCOME	Medicare	\$0
	Medicaid	\$0
	Commercial Insurance	\$566,672
	State and Federal	\$0
	Paid By Patients	\$1,100,011
	Affiliated Institutions	\$0
	Other Income	\$14,321
	Interest Income	\$17,051
	Other Additions	\$0
	TOTAL INCOME	\$1,698,055
EXPENDITURES	Faculty Salaries	\$1,862
	Faculty Augmentation	\$197,610
	Fringe Benefits	\$163,220
	Education and Research Support	\$590,821
	Institutional Development	\$20,738
	Billing and Collections	\$52,391
	Patient Care	\$503,182
	Professional Liability Insurance	\$0
	Other Deductions	\$46,138
	TOTAL EXPENDITURES	\$1,575,962

**THE UNIVERSITY OF TEXAS SYSTEM
ALLIED HEALTH/FSP
YEAR-TO-DATE SUMMARY OF OPERATIONS
FOR THE QUARTER ENDING MAY 31, 1994**

		UTSWMC - DALLAS
	Balance, September 1, 1993	\$626,343
	Income	\$381,407
	Total Funds Available	\$1,007,750
	Expenditures & New Programs	\$180,368
	Balance, May 31, 1994	\$827,382
INCOME	Medicare	\$35,827
	Medicaid	\$7,982
	Commercial Insurance	\$121,576
	State and Federal	\$19,034
	Paid By Patients	\$50,099
	Affiliated Institutions	\$84,215
	Other Income	\$60,186
	Interest Income	\$2,488
	TOTAL INCOME	\$381,407
EXPENDITURES	Faculty Salaries	\$9,946
	Faculty Augmentation	\$0
	Fringe Benefits	\$39,314
	Education and Research Support	\$125,523
	Institutional Development	\$0
	Billing and Collections	\$0
	Patient Care	\$0
	Professional Liability Insurance	\$5,585
	Official Functions	\$0
	Other Deductions	\$0
	TOTAL EXPENDITURES	\$180,368

**THE UNIVERSITY OF TEXAS SYSTEM
 MEDICAL SERVICES, RESEARCH AND DEVELOPMENT PROGRAMS/PHYSICIANS REFERRAL SERVICE
 MEDICAID CASH COLLECTIONS
 COMPARISON FOR THE QUARTER ENDING IN MAY**

	UTSWMC-DALLAS			UTMB-GALVESTON			UTHSC-HOUSTON		
	FY93	FY94	Change	FY93	FY94	Change	FY93	FY94	Change
September	\$1,164,449	\$1,468,039	\$303,590	\$885,908	\$1,021,931	\$136,023	\$475,051	\$719,971	\$244,920
October	\$1,572,613	\$1,791,600	\$218,987	\$777,969	\$1,163,770	\$385,801	\$578,731	\$762,448	\$183,717
November	\$1,061,231	\$1,477,469	\$416,238	\$963,921	\$1,250,505	\$286,584	\$546,117	\$761,531	\$215,414
December	\$1,842,619	\$1,806,001	(\$36,618)	\$1,178,557	\$1,388,135	\$209,578	\$600,202	\$1,067,409	\$467,207
January	\$1,268,149	\$2,091,282	\$823,133	\$757,009	\$917,513	\$160,504	\$536,275	\$1,104,638	\$568,363
February	\$1,464,206	\$1,880,481	\$416,275	\$952,378	\$1,075,881	\$123,503	\$669,833	\$962,062	\$292,229
March	\$1,375,015	\$1,858,163	\$483,148	\$1,050,029	\$1,126,730	\$76,701	\$686,089	\$1,158,639	\$472,550
April	\$1,694,482	\$1,717,166	\$22,684	\$1,241,744	\$911,292	(\$330,452)	\$695,465	\$689,744	(\$5,721)
May	\$1,527,895	\$1,735,076	\$207,181	\$922,343	\$987,870	\$65,527	\$669,336	\$1,287,280	\$617,944
TOTAL	\$12,970,659	\$15,825,277	\$2,854,618	\$8,729,858	\$9,843,627	\$1,113,769	\$5,457,099	\$8,513,722	\$3,056,623

	UTHSC-SAN ANTONIO			UTMDACC-HOUSTON			UTHC-TYLER		
	FY93	FY94	Change	FY93	FY94	Change	FY93	FY94	Change
September	\$504,380	\$700,561	\$196,181	\$54,286	\$139,905	\$85,619	\$51,372	\$47,804	(\$3,568)
October	\$707,896	\$782,633	\$74,737	\$117,670	\$110,829	(\$6,841)	\$60,801	\$59,540	(\$1,261)
November	\$544,992	\$817,884	\$272,892	\$52,222	\$123,806	\$71,584	\$59,827	\$46,265	(\$13,562)
December	\$705,058	\$666,541	(\$38,517)	\$105,411	\$101,773	(\$3,638)	\$65,134	\$55,126	(\$10,008)
January	\$654,465	\$607,014	(\$47,451)	\$103,982	\$127,345	\$23,363	\$52,304	\$60,546	\$8,242
February	\$558,369	\$703,410	\$145,041	\$75,594	\$134,913	\$59,319	\$46,679	\$67,346	\$20,667
March	\$561,259	\$738,601	\$177,342	\$141,222	\$169,777	\$28,555	\$49,780	\$73,431	\$23,651
April	\$701,766	\$700,875	(\$891)	\$133,664	\$127,149	(\$6,515)	\$69,144	\$35,900	(\$33,244)
May	\$553,907	\$783,416	\$229,509	\$103,969	\$136,431	\$32,462	\$40,883	\$63,929	\$23,046
TOTAL	\$5,492,092	\$6,500,935	\$1,008,843	\$888,020	\$1,171,928	\$283,908	\$495,924	\$509,887	\$13,963

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**THE UNIVERSITY OF TEXAS SYSTEM
MSRDP ANNUAL OFFICIAL FUNCTIONS EXCEEDING \$2,500
FOR THE QUARTER ENDING MAY 31, 1994**

INSTITUTION	Cost	Attendance	Average Expense Per Person
UTSWMC - Dallas	\$6,389	265	\$24.11
UTMB - Galveston	\$143,790	6,550	\$21.95
UTHSC - Houston	\$120,031	3,465	\$34.64
UTHSC - San Antonio	\$38,215	2,942	\$12.99
UTMDACC - Houston	\$27,000	450	\$60.00
UTHC - Tyler	\$10,902	1,100	\$9.91
TOTAL	\$346,327	14,772	\$23.44

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

SYSTEM-WIDE PERSONNEL PAY PLAN RECOMMENDATION

ADJUSTMENTS TO THE 1993-94 SYSTEM-WIDE PERSONNEL PAY PLAN

Ratification is requested for the following adjustments to the 1993-94 System-wide Personnel Pay Plan:

ADDITIONS

<u>Code</u>	<u>Title</u>	<u>Annual Salary Range</u>
	System-wide	
1769	Pediatric Cardiology Technician	17,508 - 28,008
4370	Research Coordinator Assistant	26,664 - 42,660
6108	Executive Chef/Manager	41,100 - 68,988
8678	Public Information Specialist/ Public Affairs Specialist II	24,864 - 42,468
8999	Assistant Administrative Coordinator	26,592 - 48,552
9210	Planning Analyst	28,428 - 43,908
9240	Employee Group Insurance Financial Analyst	33,996 - 49,992
9245	Employee Group Insurance Systems Analyst	34,992 - 49,992
9301	Assistant Director Information Resources	25,704 - 35,964
9575	WCI Claims Supervisor	40,416 - 56,460

ADJUSTMENTS IN SALARY RANGE

		System-wide Annual Salary Range	
		<u>From</u>	<u>To</u>
1056	Staff Nurse IV	30,936 - 53,700	30,936 - 57,396
	UT SWMC addition with institutional range of		37,164 - 57,396
1619	Phlebotomist	12,804 - 22,500	12,804 - 23,256
	UT SWMC addition with institutional range of		15,300 - 23,256
2021	MSRDP Manager II	39,732 - 61,380	43,908 - 67,860
	UT SWMC addition with institutional range of		43,908 - 67,860
4442	Laboratory Information System Manager	39,732 - 61,380	37,164 - 57,396
	UT SWMC addition with institutional range of		37,164 - 57,396
5017	Superintendent of Utilities	35,964 - 60,372	31,428 - 60,372
	UT SWMC addition with institutional range of		31,428 - 48,552
5337	Senior Elevator Maintenance Mechanic	43,908 - 67,860	46,968 - 72,528
	UT SWMC addition with institutional range of		46,968 - 72,528
5461	Utilities Services Supervisor	19,668 - 30,432	23,256 - 35,964
	UT SWMC addition with institutional range of		23,256 - 35,964
5463	Utilities Services Foreman	15,300 - 23,256	17,292 - 26,592
	UT SWMC addition with institutional range of		17,292 - 26,592
9093	Telecommunications Operations Installer I	23,256 - 35,964	16,236 - 24,864
	UT SWMC addition with institutional range of		16,236 - 24,864
9543	Human Resources Specialist	14,856 - 41,100	14,856 - 46,992
	System Admin. addition with institutional range of		30,600 - 46,992

The above referenced adjustments reflect those actions necessary to establish or maintain internal and external equity and/or accurately define and classify jobs. Salary ranges are supported by compensation data for the area concerned. These adjustments have been initiated by the various component institutions, appropriately reviewed, and have received the approval of the Office of the Chancellor.

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

1995 SYSTEM-WIDE PERSONNEL PAY PLAN RECOMMENDATION

The administration of each of the component institutions has made recommendations for adjustments to those classifications utilized at their respective institutions. The Chancellor concurs in these recommendations which are to be reflected in the 1995 System-wide Personnel Pay Plan effective September 1, 1994.

Component recommendations represent pay ranges for individual titles to be used at their respective institutions. All of this information is compiled in the system-wide pay ranges that are listed for each title.

A number of classifications were adjusted upward in an effort to remain competitive, fairly compensate employees, and attract qualified applicants in the current market. Each classification has been considered on its own merits and recommendations for adjustments have been made according to the individual requirements of each classification as appropriate.

The University of Texas System
Human Resources Pay Plan
1994-95

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1--	ALLIED HEALTH SCIENCE TITLES		
10--	NURSING TITLES		
1003	ASSISTANT DIRECTOR, BORDER HEALTH NATION	27504-38412	27504-38412
1005	ASSISTANT DIRECTOR, NURSING SERVICE	50196-77568	50724-81156
1006	ASSOCIATE DIRECTOR, ANESTHESIOLOGY SERVICES	75000-108360	75000-108360
1007	INSTRUCTOR III, NURSING SERVICE - EDUCATION	39732-65592	39732-65592
1008	INSTRUCTOR II, NURSING SERVICE - EDUCATION/ CLINICAL EDUCATOR II	37164-63468	37164-65976
1009	INSTRUCTOR I, NURSING SERVICE - EDUCATION/ CLINICAL EDUCATOR	30432-57396	30432-59832
1010	INSTRUCTOR ASSISTANT, NURSING SERVICE - EDUCATION	32496-53700	32496-53700
1011	SUPERVISOR, PSYCHIATRIC CLINICAL CARE ACTIVITIES	38412-57396	38412-57396
1012	NURSE ANESTHETIST SUPERVISOR	70116-108360	70116-108360
1013	ASSISTANT NURSE ANESTHETIST SUPERVISOR I	88656-108360	78744-118116
1017	NURSE ANESTHETIST II	59352-88656	59484-89220
1018	NURSE ANESTHETIST I	51900-108360	56868-108360
1019	NURSING SUPERVISOR II	30432-57396	30432-59832
1020	NURSING SUPERVISOR I	24864-57396	24864-57396
1021	MANAGER, MEDICAL STAFF SERVICES	31428-51900	31428-51900
1022	CLINICAL TRANSPLANT COORDINATOR II	37164-57396	37392-59832
1023	TRANSPLANT COORDINATOR	33612-51900	34020-54432
1024	NURSING PROGRAM COORDINATOR	(ADDITION)	37392-59832
1025	PROFESSIONAL NURSE PRACTITIONER II/PROFESSIONAL NURSE PRACTITIONER	28428-61380	28428-68808
1026	PROFESSIONAL NURSE PRACTITIONER I	28428-48552	28428-48552
1028	CLINICAL NURSE SPECIALIST	34740-65592	34740-65976
1029	RESEARCH NURSE ADMINISTRATOR	37164-57396	37164-57396
1030	HEAD NURSE/NURSE MANAGER	31428-61380	31428-61380
1031	ASSISTANT HEAD NURSE/ ASSISTANT NURSE MANAGER	30936-57396	31056-57396
1032	NURSING CARE COORDINATOR/ NURSING CARE COORDINATOR II	27972-59352	28488-57396

The University of Texas System
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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1033	NURSING CARE COORDINATOR I	38412-57396	38412-57396
1034	RESEARCH NURSE SUPERVISOR/RESEARCH NURSE III	31428-59352	31428-59352
1035	SENIOR RESEARCH NURSE/ RESEARCH NURSE II	22500-57396	22500-57396
1037	RESEARCH NURSE/RESEARCH NURSE I	24864-50196	24864-50196
1038	SPECIALTY NURSE II	32496-54612	32496-54612
1039	SPECIALTY NURSE I	30432-51048	30432-51048
1040	NURSE MANAGER	45420-70116	45660-73056
1041	NURSE ADMINISTRATOR	41100-63468	41232-65976
1042	ASSISTANT NURSE MANAGER	37164-57396	37392-59832
1043	CLINICAL CASE MANAGER	30432-57396	30432-59832
1044	PERMANENT CHARGE NURSE	30936-47760	31056-49692
1045	PHERESIS NURSE SUPERVISOR	32496-53700	32496-53700
1046	PHERESIS NURSE	30432-50196	30432-50196
1047	GENETIC NURSE COUNSELOR II	31428-48552	31428-48552
1048	GENETIC NURSE COUNSELOR I	28428-43908	28428-43908
1049	NURSE CLINICIAN V	41100-63468	41232-65976
1050	NURSE CLINICIAN IV	37164-61380	37164-61380
1051	NURSE CLINICIAN III	30936-53700	31056-53700
1052	NURSE CLINICIAN II	24864-50196	24864-50196
1053	NURSE CLINICIAN I	26148-45420	26220-45420
1054	CLINICAL LIAISON	28428-48552	28428-48552
1055	PREVENTIVE MEDICINE CLINICIAN	29412-48552	29412-48552
1056	STAFF NURSE IV	30936-53700	31056-57396
1057	STAFF NURSE III	23258-47760	23256-47760
1058	STAFF NURSE II	20328-44664	20328-44664
1059	STAFF NURSE I	17832-43908	17832-43908
1060	CLINICAL NURSE III	33612-57396	33612-57396
1061	CLINICAL NURSE II	30432-51900	30432-51900
1062	CLINICAL NURSE I	27504-46968	27504-46968
1063	ENTEROSTOMAL THERAPIST II	34740-57396	32496-57396

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1064	ENTEROSTOMAL THERAPIST I	32496-53700	32496-53700
1065	NURSING CLINICAL INFORMATION SPECIALIST	37164-57396	37392-59832
1066	MANAGER, QUALITY IMPROVEMENT & UTILIZATION MANAGEMENT	37164-61380	37164-61380
1067	QUALITY IMPROVEMENT SPECIALIST	32496-53700	32496-53700
1068	CLINICAL NURSE ADMINISTRATOR	37164-57396	37164-57396
1069	SENIOR SURGICAL TECHNOLOGIST/SURGICAL TECHNOLOGIST II	17292-33612	17292-33612
1070	SURGICAL TECHNOLOGIST I	15300-30432	18408-30432
1071	VOCATIONAL NURSE III	22500-38412	22500-38412
1072	VOCATIONAL NURSE II	17292-34740	17292-34740
1073	VOCATIONAL NURSE I	15300-31428	14424-31428
1074	MEDICATION TECHNICIAN II	20328-33612	20328-33612
1075	MEDICATION TECHNICIAN I	18408-30432	18408-30432
1076	CARDIAC MONITOR TECHNICIAN	14412-23652	14412-23652
1077	HOSPITAL TECHNICAL ASSISTANT	15756-24456	15876-25404
1080	PATIENT TRANSPORTATION SUPERVISOR	19032-31428	19032-31428
1082	PATIENT ESCORT II	12804-20328	12804-20328
1083	PATIENT ESCORT I	11748-18408	11748-19104
1084	UNIT INSPECTOR	13584-22128	13584-22128
1085	HOSPITAL AIDE III	13176-21396	13176-21396
1086	HOSPITAL AIDE II	11748-20328	11940-20328
1087	HOSPITAL AIDE I	12060-19032	12060-19032
1089	NURSE ASSISTANT III	14412-23652	14412-23652
1090	NURSE ASSISTANT II	13176-20328	13176-20328
1091	NURSE ASSISTANT I	12060-22500	12060-23388
1095	EMERGENCY TECHNICIAN	18408-31968	18408-33504
11-	RADIOLOGY TITLES		
1101	NEUROSONOLOGY TECHNOLOGIST III	31428-48552	31428-48552
1102	RADIOTHERAPY PROGRAM DIRECTOR	45420-75000	45420-75000
1103	ASSISTANT TECHNICAL DIRECTOR, RADIOLOGY	32496-50196	32604-52164

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1104	CHIEF RADIOLOGIC TECHNOLOGIST	21744-54612	21744-56736
1105	ASSISTANT CHIEF RADIOLOGIC TECHNOLOGIST	26592-55512	28296-55512
1106	RADIOLOGIC TECHNOLOGIST SUPERVISOR	24864-50196	24864-50196
1107	SENIOR RADIOLOGIC TECHNOLOGIST	24864-38412	24588-39336
1108	RADIOLOGIC TECHNOLOGIST II	19032-41100	19548-41100
1109	RADIOLOGIC TECHNOLOGIST I/ RADIOLOGIC TECHNOLOGIST	16776-38412	17832-38412
1111	COMPUTERIZED TOMOGRAPHIC TECHNOLOGIST SUPERVISOR	(ADDITION)	30084-48132
1112	DIAGNOSTIC SIMULATOR TECHNOLOGIST	24864-41100	24864-41100
1113	COORDINATOR/IMAGE ACQUISITION SERVICES	30432-50196	30432-50196
1114	SENIOR COMPUTERIZED TOMOGRAPHIC TECHNOLOGIST	27048-41784	26292-42072
1115	COMPUTERIZED TOMOGRAPHIC TECHNOLOGIST	24864-42468	24588-42468
1116	ASSISTANT CHIEF, RADIATION THERAPY TECHNOLOGIST	43908-72528	43908-72528
1117	CD ROM DEVELOPER	41100-67860	41100-67860
1118	RADIATION THERAPY TECHNOLOGIST SUPERVISOR	41100-70116	40620-70116
1119	SENIOR RADIATION THERAPY TECHNOLOGIST	38412-63468	38412-63468
1120	RADIATION THERAPY TECHNOLOGIST III	37164-57396	36744-58788
1121	RADIATION THERAPY TECHNOLOGIST II	33612-51900	33216-53148
1122	RADIATION THERAPY TECHNOLOGIST I/RADIATION THERAPY TECHNOLOGIST	31968-57396	31092-57396
1123	RADIOLOGICAL PHYSICIST	45420-67860	45420-67860
1124	PROGRAM EDUCATIONAL COORDINATOR	35964-59352	35964-59352
1125	RADIOLOGICAL PHYSICS TECHNICIAN III	24036-39732	24036-39732
1126	RADIOLOGICAL PHYSICS TECHNICIAN II	19668-35964	19668-35964
1127	RADIOLOGICAL PHYSICS TECHNICIAN I	17292-28428	17292-28428
1128	QUALITY ASSURANCE DOSIMETRY SERVICES SUPERVISOR	45420-75000	45420-75000
1129	DOSIMETRIST	37164-57396	36744-58788
1130	MEDICAL DOSIMETRIST III	41100-72528	41100-72528
1131	MEDICAL DOSIMETRIST II	37164-67860	37164-67860
1132	MEDICAL DOSIMETRIST I	34740-57396	34740-57396

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1133	RADIATION THERAPY TECHNICIAN	20328-33612	20328-33612
1134	ULTRASOUND TECHNOLOGIST SUPERVISOR	28920-44664	30084-48132
1135	QUALITY ASSURANCE DOSIMETRIST III	39732-65592	39732-65592
1136	QUALITY ASSURANCE DOSIMETRIST II	35964-59352	35964-59352
1137	QUALITY ASSURANCE DOSIMETRIST I	32496-53700	32496-53700
1138	SENIOR ULTRASOUND TECHNOLOGIST	27048-41784	26292-42072
1139	SENIOR ECHOGRAPHIC DIAGNOSTICIAN	32496-55512	32496-55512
1140	ULTRASOUND TECHNICIAN/ MEDICAL SONOGRAPHER/ ULTRASOUND TECHNOLOGIST	24864-42468	24588-42468
1141	ULTRASOUND TECHNICIAN II	21048-42468	21048-32496
1142	ULTRASOUND TECHNICIAN I	18408-39732	18408-39084
1143	ECHOGRAPHIC DIAGNOSTICIAN	28428-48552	28428-48552
1145	PERINATAL ULTRASOUND TECHNOLOGIST	39732-62436	39264-62820
1150	MAMMOGRAPHY TECHNOLOGIST SUPERVISOR	28428-44664	28140-45024
1151	SENIOR MAMMOGRAPHY TECHNOLOGIST	24864-39084	24588-39336
1152	MAMMOGRAPHY TECHNOLOGIST	23256-36576	23016-36828
1160	MAGNETIC RESONANCE IMAGING TECHNOLOGIST SUPERVISOR	28428-50196	28428-50196
1161	MAGNETIC RESONANCE IMAGING TECHNOLOGIST II/ SENIOR MAGNETICE RESONANCE IMAGING	21744-45420	21744-45420
1162	MAGNETIC RESONANCE IMAGING TECHNOLOGIST I	19668-43188	19668-43188
1165	ASSISTANT TECHNICAL DIRECTOR, NUCLEAR MEDICINE	38412-59352	38616-61788
1168	NUCLEAR MEDICINE TECHNOLOGIST SUPERVISOR	30432-54612	30432-54612
1169	SENIOR NUCLEAR MEDICINE TECHNOLOGIST/ NUCLEAR MEDICINE TECHNOLOGIST III	27504-45420	27504-45420
1170	NUCLEAR MEDICINE TECHNOLOGIST II	21048-48200	21048-46200
1171	NUCLEAR MEDICINE TECHNOLOGIST I	19668-41100	19668-41100
1172	NUCLEAR MEDICINE ASSISTANT	15084-23256	15192-24312
1173	NUCLEAR MEDICINE AIDE	10908-17028	10992-17592
1174	X-RAY TECHNICIAN ASSISTANT II	13176-24456	13176-25404
1175	X-RAY TECHNICIAN ASSISTANT I	12060-23256	12060-19668
1177	LYMPHANGIOGRAPHY TECHNOLOGIST	24864-41100	24864-41100

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1178	SENIOR RADIOLOGY SPECIAL PROCEDURES TECHNOLOGIST	28428-44664	28140-45024
1179	RADIOLOGY SPECIAL PROCEDURES TECHNOLOGIST	24864-41100	24864-41100
1180	RADIOLOGY SPECIAL PROCEDURES TECHNOLOGIST I	23256-39084	23256-39336
1185	RADIOLOGY FILM FILE ADMINISTRATOR	30936-47760	31320-50112
1186	RADIOLOGY/RADIATION FILM FILE COORDINATOR	20688-45420	20940-45420
1187	RADIOLOGY FILM FILE CLERK III	18408-28428	18516-29628
1188	RADIOLOGY FILM FILE CLERK II	15300-23652	15540-24864
1189	RADIOLOGY FILM FILE CLERK I	14196-22128	14232-22776
1190	RADIOLOGICAL FILM PROCESSOR SPECIALIST	17292-26592	17508-28008
1191	MOLD ROOM TECHNICIAN II	20328-33612	20328-33612
1192	MOLD ROOM TECHNICIAN I	17292-28428	17292-28428
1193	MOLD ROOM SUPERVISOR	24864-41100	24864-41100
12-	THERAPY TITLES		
1219	COORDINATOR FOR REHABILITATION SERVICES	42468-71328	42468-71328
1220	CHIEF PHYSICAL THERAPIST/ PHYSICAL THERAPIST III	28428-64536	28428-53148
1221	SENIOR PHYSICAL THERAPIST/PHYSICAL THERAPIST II	24864-61380	24864-64536
1222	PHYSICAL THERAPIST I	21744-55512	21744-58380
1224	SENIOR OCCUPATIONAL THERAPIST	34740-57396	34740-57396
1225	PHYSICAL THERAPY TECHNICIAN	14856-24036	14856-24036
1226	PHYSICAL THERAPIST ASSISTANT	22128-40416	22464-40416
1227	PHYSICAL THERAPY ATTENDANT SUPERVISOR	15756-26148	15756-26148
1228	PHYSICAL THERAPY ATTENDANT II/AID II	15300-26592	15876-26592
1229	PHYSICAL THERAPY ATTENDANT I/AID I	11748-23256	11748-24312
1230	ASSISTANT DIRECTOR, OCCUPATIONAL THERAPY	38412-59352	38616-61788
1231	CHIEF OCCUPATIONAL THERAPIST/ OCCUPATIONAL THERAPIST III/ SENIOR OCCUPATIONAL THERAPIST	28428-64536	28428-64536
1232	OCCUPATIONAL THERAPIST II/SENIOR OCCUPATIONAL THERAPIST	24864-57396	24864-57396
1233	OCCUPATIONAL THERAPIST I	21744-48552	21744-48552
1234	OCCUPATIONAL THERAPY AIDE SUPERVISOR	15756-24456	19620-31392

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1235	OCCUPATIONAL THERAPY AID II	15300-24036	15876-25404
1237	OCCUPATIONAL THERAPY ASSISTANT II	19668-34176	19668-35940
1238	OCCUPATIONAL THERAPY ASSISTANT I	17832-31968	17832-33504
1239	OCCUPATIONAL THERAPY AIDE I	13176-23256	13176-24312
1240	RECREATIONAL THERAPIST III	26592-46200	26592-48228
1241	RECREATIONAL THERAPIST II	23256-42468	23256-44796
1242	RECREATIONAL THERAPIST I	22500-39732	22500-41784
1243	ASSISTANT DIRECTOR, SPEECH AND HEARING CENTER	38412-59352	38616-61788
1245	COMMUNICATIONS SPECIALIST III/SUPERVISOR	24864-45420	24864-39732
1246	COMMUNICATIONS SPECIALIST II/DIAGNOSTICIAN	21744-35964	21744-36000
1247	COMMUNICATIONS SPECIALIST I	19032-26592	19032-26592
1251	COMMUNICATIONS SPECIALIST AIDE II	12420-16776	12420-16776
1252	COMMUNICATIONS SPECIALIST AIDE I	11076-14856	11076-14856
1255	INTERPRETER II	25704-53700	25704-53700
1256	INTERPRETER I	18408-43680	18408-31428
1259	INTERPRETER FOR THE DEAF	20328-28428	20328-28428
1260	ASSISTANT TECHNICAL DIRECTOR/CHIEF RESPIRATORY THERAPY/CARE/ ASSISTANT CHIEF	34740-59352	35412-59352
1261	CHIEF, RESPIRATORY THERAPIST	42468-70116	42468-70116
1263	RESPIRATORY THERAPIST III/ASSISTANT CHIEF RESPIRATORY THERAPY/CARE	26592-46200	27504-46200
1264	RESPIRATORY THERAPIST II	22884-48552	23016-48552
1265	RESPIRATORY THERAPIST I	20688-42468	20940-42468
1271	RESPIRATORY THERAPY/CARE SHIFT SUPERVISOR/ RESPIRATORY CARE SUPERVISOR	21744-53700	21744-53700
1272	RESPIRATORY THERAPY/CARE TECHNICIAN III	20328-34176	20328-34176
1273	RESPIRATORY THERAPY/CARE TECHNICIAN II/ RESPIRATORY THERAPY CARE TECHNICIAN	18408-35964	18516-35964
1274	RESPIRATORY THERAPY TECHNICIAN I	13980-25704	13980-26592
1275	MUSIC THERAPIST III	29928-46200	30144-48228
1276	MUSIC THERAPIST II	27504-42468	27996-44796
1277	MUSIC THERAPIST I	22500-39732	22500-41784

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1278	POLYSOMNOGRAPHER III	23256-39084	23256-39084
1279	POLYSOMNOGRAPHER II	21048-35364	21048-35364
1280	POLYSOMNOGRAPHER I	19032-31968	19032-31968
1284	MANAGER, CLEFT PALATE PROGRAM	37164-57396	37392-59832
1285	SPEECH PATHOLOGIST III/ DIAGNOSTICIAN	31428-48552	31428-48552
1286	SPEECH PATHOLOGIST II/ LANGUAGE PATHOLOGIST/ SPEACH/LANGUAGE PATHOLOGIST	26592-50196	26592-52680
1287	SPEECH PATHOLOGIST I	27504-42468	29328-46920
1289	CHILD LIFE COORDINATOR	26592-45420	26664-45420
1290	CHILD LIFE SPECIALIST	20688-35964	20940-35964
1291	THERAPEUTIC ACTIVITIES SPECIALIST	20328-33612	22500-33612
1292	EXERCISE TECHNICIAN SPECIALIST III	31428-52800	31428-52800
1293	EXERCISE TECHNICIAN SPECIALIST	28428-47760	28428-47760
1294	EXERCISE TECHNICIAN II/ EXERCISE TECHNICIAN SPECIALIST I	17292-43188	25704-43188
1295	EXERCISE TECHNICIAN	16236-27048	16236-27048
1296	EXERCISE PHYSIOLOGIST	30936-47760	31320-50112
1297	AUDIOLOGIST III	30432-55512	30432-55512
1298	AUDIOLOGIST II	28428-50196	28428-54264
1299	AUDIOLOGIST I	24864-43908	24864-46920
13-	MEDICAL RECORDS TTLES		
1302	QUALITY/UTILIZATION ADMINISTRATOR	37164-66732	37392-66732
1303	ASSISTANT CHIEF MEDICAL RECORDS ADMINISTRATOR	33612-57396	33612-59832
1304	MEDICAL RECORD ADMINISTRATOR II/RECORDS SUPERVISOR II	25704-48552	25704-50112
1305	MEDICAL RECORD ADMINISTRATOR I/RECORDS SUPERVISOR I	17292-44664	17292-46140
1306	MEDICAL RECORDS SUPERVISOR	21048-41100	21048-42660
1307	MEDICAL RECORDS TECHNICIAN III	21048-35364	21048-35808
1308	MEDICAL RECORDS TECHNICIAN II	16776-29928	16776-31068
1309	MEDICAL RECORDS TECHNICIAN I	14412-29412	14412-29412
1310	MANAGER, CLINICAL INFORMATION SYSTEMS	43188-66732	43524-69636

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1311	JCAHO/QUALITY IMPROVEMENT RESOURCES MANAGER	45420-75000	45420-75000
1312	ASSISTANT DIRECTOR, MEDICAL RECORDS	33612-61380	33612-61380
1314	QUALITY ASSURANCE COORDINATOR/MANAGER	33612-53700	34740-53700
1318	UTILIZATION REVIEW SERVICE REPRESENTATIVE	15756-25704	15756-25704
1319	SUPERVISOR, MEDICAL RECORDS ABSTRACTING	18120-28428	18276-29244
1320	MEDICAL RECORDS ABTRACTOR	16236-28920	16236-28920
1321	TRAUMA ABSTRACTOR	(ADDITION)	18276-29244
1325	UTILIZATION REVIEW COORDINATOR/ UTILIZATION REVIEW SPECIALIST	24036-59352	24036-59352
1326	AGENCY PROGRAM SPECIALIST	28428-43908	28428-43908
1330	MEDICAL CARE ANALYST III	33612-51900	34152-54648
1331	MEDICAL CARE ANALYST II	30936-47760	31320-50112
1332	MEDICAL CARE ANALYST I	26592-41100	26664-42660
1338	MEDICAL RECORDS SERVICE SERVICE REPRESENTATIVE III	17832-29412	17832-29412
1339	MEDICAL RECORDS SERVICE SERVICE REPRESENTATIVE II	15756-25704	15756-25704
1340	HEALTH RECORDS ANALYST	19668-30432	19668-30432
1341	MEDICAL TRANSCRIPTIONIST IV	30432-50196	30432-50196
1342	MEDICAL TRANSCRIPTIONIST III	27504-45420	27504-45420
1343	MEDICAL TRANSCRIPTIONIST II	24864-41100	24864-41100
1344	MEDICAL TRANSCRIPTIONIST I	23256-38412	23256-38412
1345	CODING SPECIALIST	21744-35964	21744-35964
1346	QUALITY IMPROVEMENT MEDICAL TRANSCRIPTIONIST	27504-45420	27504-45420
1347	MEDICAL RECORDS SERVICE/ SERVICE REPRESENTATIVE I	14412-23256	14412-23256
1350	SENIOR REFERRAL ASSISTANT/SPECIALIST	18120-35964	18276-35964
1351	REFERRAL ASSISTANT/ SPECIALIST	17028-32496	17232-32496
1365	CODING SPECIALIST TRAINEE	(ADDITION)	19668-32496
1370	COORDINATOR OF RESEARCH DATA	23256-38412	23256-38412
1371	SENIOR COORDINATOR OF RESEARCH DATA	24864-41100	24864-41100
1375	DATA COLLECTOR	19032-28428	19032-28428
1380	TUMOR REGISTRAR	19032-37800	19032-39588

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1385	TRAUMA REGISTRAR	19668-30936	20784-33252
14-	PHARMACEUTICAL TTLES		
1407	ASSISTANT CHIEF PHARMACIST	31428-50196	31428-50976
1408	ASSISTANT DIRECTOR, PHARMACY	48552-80196	48552-80196
1410	PHARMACY SUPERVISOR	42468-77568	42468-77796
1411	PHARMACY SUPPORT SYSTEMS MANAGER	31428-51900	31428-51900
1412	PHARMACIST III	37164-67860	37164-71580
1413	PHARMACIST II	30432-65592	30432-66936
1414	PHARMACIST I	26592-61380	26592-61380
1415	PHARMACY PUMP TECHNOLOGIST	(ADDITION)	19032-31428
1418	PHARMACY TECHNOLOGIST III	20328-33612	20328-33612
1419	PHARMACY TECHNOLOGIST II	16236-29412	16236-29412
1420	PHARMACY TECHNOLOGIST I	14412-28428	14412-29628
1421	PHARMACY TECHNICIAN II	12420-23256	12420-24312
1422	PHARMACY TECHNICIAN I	11400-22500	11400-23388
1444	PHARMACY CLINICAL RESEARCH SPECIALIST	46200-80196	47016-80196
1445	PHARMACY CLINICAL PRACTICE SPECIALIST	43908-72528	43908-75228
1446	DRUG INFORMATION SPECIALIST	46200-72528	46200-72528
1449	POISON INFORMATION SPECIALIST III	43908-67860	44736-71580
1450	POISON INFORMATION SPECIALIST II	41100-63468	41832-66936
1451	POISON INFORMATION SPECIALIST I	37164-57396	37836-60540
15-	SOCIAL SERVICE TTLES		
1505	ASSISTANT DIRECTOR OF SOCIAL SERVICES	40416-62436	41088-65736
1507	ASSOCIATE DIRECTOR OF SOCIAL WORK	42468-70116	42468-70116
1508	SOCIAL WORK REHABILITATION COORDINATOR	37164-61380	37164-61380
1509	SOCIAL WORK RESEARCH AND EDUCATION COORDINATOR	37164-61380	37164-61380
1510	SOCIAL WORK SUPERVISOR	25704-61380	25704-61380
1511	SOCIAL WORK PROGRAM COORDINATOR	37164-61380	37164-61380
1515	COMMUNITY HEALTH WORKER	10452-13980	10452-13980
1518	SENIOR SOCIAL WORKER/ SOCIAL WORKER IV	26592-55512	26592-55512

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1519	SOCIAL WORKER III	25704-51900	25704-51900
1520	SOCIAL WORKER II	21744-46968	21744-47340
1521	SOCIAL WORKER I	18408-42468	18408-42660
1523	SOCIAL WORK ASSISTANT	16236-28428	16236-28428
1525	INSTITUTE SUPPORT SERVICES SPECIALISTS	19032-27504	19032-27504
1530	ASSISTANT DIRECTOR, PATIENT EDUCATION	35964-59352	35964-59352
1532	HEALTH EDUCATION COORDINATOR III	30432-51048	30432-51048
1533	HEALTH EDUCATION COORDINATOR II	24036-46968	24036-46968
1534	HEALTH EDUCATION COORDINATOR I	19668-41100	19668-41100
1535	HEALTH CARE COUNSELOR II	16776-28428	16776-28428
1536	HEALTH CARE COUNSELOR I	14856-24864	14856-24864
1537	HEALTH INFORMATION SPECIALIST II	25704-42468	25704-42468
1538	HEALTH INFORMATION SPECIALIST I	24036-39732	24036-39732
1539	PATIENT REPRESENTATIVE II	24864-41100	24864-41100
1540	PATIENT REPRESENTATIVE II/PATIENT REPRESENTATIVE I	21048-35364	21048-36924
1541	PATIENT REPRESENTATIVE I	18120-27972	18276-29244
1542	PATIENT REGISTRATION REPRESENTATIVE	19032-31428	19032-31428
1544	GENETIC COUNSELOR	23256-48552	23256-48552
1550	SENIOR CASE AIDE	14412-27972	14412-29244
1551	CASE AIDE	12804-26592	12804-27576
1552	CASE MANAGER	31428-48552	31428-48552
1560	PATIENT REGISTRATION INTERVIEWER II	18408-28428	18408-28428
1561	PATIENT REGISTRATION INTERVIEWER	16236-24864	16236-24864
1565	MANAGER, EMPLOYEE ASSISTANCE PROGRAM ADMINISTRATION	29412-43908	29412-43908
1567	EMPLOYEE ASSISTANCE PROGRAM ADMINISTRATOR	26592-39732	26592-39732
1570	EMPLOYEE ASSISTANCE PROGRAM COORDINATOR	23256-47760	23256-50112
1572	CLINICAL ASSESSMENT SPECIALIST II	31428-48552	31428-48552
1573	CLINICAL ASSESSMENT SPECIALIST I	25704-39732	25704-39732
1575	MANAGER, ASSESSMENT AND REFERRAL	28428-42468	28428-42468

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1577	ASSESSMENT AND REFERRAL SPECIALIST	25704-38412	25704-38412
1578	COUNSELOR II	25704-38412	25704-38412
1579	COUNSELOR I	22500-43908	22500-33612
1590	CHAPLAIN II	26592-48552	26592-48552
1591	CHAPLAIN I	23256-38412	23256-38412
1592	SUPERVISOR OF CLINICAL PASTORAL EDUCATION	31428-51900	31428-51900
1593	ASSISTANT DIRECTOR, PASTORAL EDUCATION	37164-61380	37164-61380
16-	MEDICAL LABORATORIES TITLES		
1601	LABORATORY OPERATIONS MANAGER	42468-70116	42468-70116
1602	CURATOR OF ANATOMICAL MATERIALS	23256-39732	23256-39732
1603	TRANSPLANT TECHNICIAN IV	25704-39732	25704-39732
1604	LABORATORY COORDINATOR	34740-57396	34740-57396
1605	BONE MARROW TRANSPLANTATION LABORATORY COORDINATOR	33612-55512	33612-55512
1606	CHIEF MEDICAL TECHNOLOGIST	27504-59352	27504-61788
1607	ASSISTANT CHIEF MEDICAL TECHNOLOGIST/ MEDICAL TECHNOLOGIST IV	29412-53700	29412-54756
1608	MEDICAL TECHNOLOGIST III/ SENIOR MEDICAL TECHNOLOGIST	25704-49380	25704-51228
1609	MEDICAL TECHNOLOGIST II	23256-45420	23256-46368
1610	MEDICAL TECHNOLOGIST I	17832-42468	17832-43320
1611	MEDICAL TECHNICIAN III	22500-37164	22500-37164
1612	MEDICAL TECHNICIAN II	17292-32496	17292-33504
1613	MEDICAL TECHNICIAN I	14412-23256	14412-23256
1614	MEDICAL LABORATORY TECHNICIAN	16776-31968	16776-33504
1615	LABORATORY LIAISON TECHNICIAN SUPERVISOR	17292-28428	17292-28428
1616	LABORATORY LIAISON TECHNICIAN	15756-25704	15756-25704
1617	APHERESIS TECHNICIAN	17832-31968	17832-33504
1618	PHLEBOTOMIST II	14412-23652	14412-24312
1619	PHLEBOTOMIST I	12804-22500	12804-23388
1620	SENIOR PHERESIS ASSISTANT	25284-38412	25284-38412

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1621	PHERESIS TECHNICIAN	19668-32496	19668-32496
1622	BONE MARROW ASPIRATION TECHNICIAN I	17832-29412	17832-29412
1623	SUPERVISOR, ANATOMICAL SERVICES	21048-42468	21048-48552
1624	TRANSPLANT TECHNICIAN III	21048-35964	21048-35964
1625	TRANSPLANT TECHNICIAN II	18408-31428	18408-31428
1626	TRANSPLANT TECHNICIAN I	16236-27504	16236-28008
1627	BLOOD MOBILE LEADER	18408-30432	18408-30432
1628	BONE MARROW ASPIRATION TECHNICIAN II	20328-33612	20328-33612
1629	ANATOMICAL EMBALMER	16776-34740	16776-34740
1630	SENIOR AUTOPSY ASSISTANT	24036-37164	24456-39132
1631	AUTOPSY ASSISTANT II	20688-31968	20940-33504
1632	NON-TECHNICAL TISSUE ASSISTANT/ AUTOPSY ASSISTANT I/AUTOPSY AND NON-TECHNICAL TISSUE	12804-29928	12804-31392
1633	CHIEF CYTOTECHNOLOGIST	28428-52800	28428-52800
1634	ASSISTANT CHIEF CYTOTECHNOLOGIST	32496-53700	32496-53700
1635	CYTOTECHNOLOGIST III	28428-51900	28428-54756
1636	CYTOTECHNOLOGIST II/ SENIOR CYTOTECHNOLOGIST	24864-50196	24864-50196
1637	CYTOTECHNOLOGIST I/ CYTOTECHNOLOGIST	23256-45420	23256-45420
1638	CYTOTECHNICIAN	21744-35964	21744-35964
1639	CYTOPATHOLOGY PROGRAM DIRECTOR	43908-72528	43908-72528
1640	TRANSPLANT TECHNOLOGIST II	29928-48552	30144-48552
1641	TRANSPLANT TECHNOLOGIST I	25704-43908	26112-43908
1642	CLINICAL TECHNOLOGIST II	32496-53700	32496-53700
1643	CLINICAL TECHNOLOGIST I	29412-48552	29412-48552
1644	CHIEF HISTOANATOMY TECHNICIAN	22884-35364	23016-36828
1645	TECHNICAL DIRECTOR/CHIEF HISTOLOGY LABORATORY	29412-55512	29412-55512
1646	CHIEF HISTOLOGY TECHNICIAN/HISTOLOGY TECHNICIAN IV	23256-45420	23256-45420
1647	ASSISTANT CHIEF HISTOLOGY TECHNICIAN/ ASSISTANT CHIEF HISTOLOGY LABORATORY	22884-43908	23016-43908
1648	HISTOLOGY TECHNICIAN III/ SENIOR HISTOLOGY TECHNICIAN	21048-41100	21048-41100

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1649	HISTOLOGY TECHNICIAN II/ HISTOLOGY TECHNICIAN	17832-37164	17832-37164
1650	HISTOLOGY TECHNICIAN I	16236-31428	16236-31428
1651	HISTOLOGY INSTRUMENTATION TECHNICIAN	13584-21744	13584-21744
1652	TRANSPLANT TECHNOLOGIST III	34740-53700	34740-53700
1653	NEUROSONOLOGY TECHNICIAN	21048-32496	21048-32496
1654	HISTOCOMPATIBILITY TECHNOLOGIST III	31968-65592	32568-65592
1655	HISTOCOMPATIBILITY TECHNOLOGIST II	29928-59352	30432-59352
1656	HISTOCOMPATIBILITY TECHNOLOGIST/TECHNOLOGIST I	23256-53700	23256-53700
1657	HISTOCOMPATIBILITY TECHNICIAN	20328-34740	20328-34740
1658	NEUROSONOLOGY TECHNOLOGIST I	23256-35964	23256-35964
1659	NEUROSONOLOGY TECHNOLOGIST II	25704-39732	25704-39732
1660	ORTHOTIC/PROSTHETIC TECHNICIAN	20328-34740	20328-34740
1661	ORTHOTIC/PROSTHETIC ASSISTANT	15300-23256	15300-23256
1662	CHIEF MEDICAL TECHNOLOGIST-CYTOGENETICS	(ADDITION)	38412-63468
1663	ASST CHIEF MEDICAL TECHNOLOGIST-CYTOGENETICS	(ADDITION)	34740-57396
1664	ORTHOPAEDIC ASSISTANT	25704-39732	25704-39732
1665	CHIEF CYTOGENETIC TECHNOLOGIST	34740-53700	34740-53700
1666	CHIEF CARDIOPULMONARY/PULMONARY TECHNOLOGIST	29412-54612	29412-54612
1667	ASSISTANT CHIEF PULMONARY TECHNOLOGIST	27504-46200	27504-46200
1668	CARDIOPULMONARY/ PULMONARY TECHNOLOGIST III	24036-43188	24996-43188
1669	CARDIOPULMONARY/ PULMONARY TECHNOLOGIST II	22128-39084	22464-39084
1670	CARDIOPULMONARY/ PULMONARY TECHNOLOGIST I	19032-32496	19032-33504
1671	CARDIOPULMONARY/ PULMONARY TECHNICIAN III	16776-27504	16776-27504
1672	CARDIOPULMONARY/ PULMONARY TECHNICIAN II	13584-24036	13584-24036
1673	CARDIOPULMONARY/ PULMONARY TECHNICIAN I	13584-21744	13584-21744
1674	TISSUE BANK COORDINATOR	29928-46200	30144-48228
1675	TISSUE BANK TECHNICIAN	20688-31968	20940-33504
1676	ECHOCARDIOGRAPH TECHNICIAN III	24036-37164	24456-39132
1677	ECHOCARDIOGRAPH TECHNICIAN II	21744-33612	22164-35460
1678	ECHOCARDIOGRAPH TECHNICIAN I	17292-31428	20712-33144

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1679	DIRECTOR OF THE CYTOGENETIC LABORATORY	39732-67860	39732-67860
1680	ELECTROCARDIOGRAPH TECHNICIAN II	16512-25704	16620-26592
1681	ELECTROCARDIOGRAPH TECHNICIAN I	15756-24456	15876-25404
1682	ELECTRONEURODIAGNOSTIC TECHNOLOGIST III	28428-43908	28428-43908
1683	ELECTRONEURODIAGNOSTIC TECHNOLOGIST II	21048-32496	21048-32496
1684	ELECTRONEURODIAGNOSTIC TECHNOLOGIST I	18408-28428	18408-28428
1685	ELECTRONEURODIAGNOSTIC TECHNICIAN	16236-24864	16236-24864
1686	CYTOGENETIC TECHNOLOGIST III	27504-51900	27996-51900
1687	CYTOGENETIC TECHNOLOGIST II	25704-45420	25704-45420
1688	CYTOGENETIC TECHNOLOGIST I	22128-41100	22464-41100
1689	ORTHOPAEDIC TECHNOLOGIST	15300-25704	15300-25704
1690	CYTOGENETIC TECHNICIAN	15756-34740	18408-34740
1691	CARDIOLOGY TECHNOLOGIST IV	24036-40416	24036-40416
1692	CARDIOLOGY TECHNOLOGIST III	21048-35364	21048-35364
1693	CARDIOLOGY TECHNOLOGIST II	19668-33048	19668-33048
1694	CARDIOLOGY TECHNOLOGIST I	16236-27048	16236-27048
1695	COORDINATOR, ANCILLARY SERVICES	25704-38412	25704-38412
1696	ANCILLARY SERVICE TECHNICIAN II	21048-31428	21048-31428
1697	ANCILLARY SERVICE TECHNICIAN I	17832-26592	17832-26592
1698	TECHNICAL SERVICES COORDINATOR	34740-53700	34740-53700
1699	CARDIAC CATHERIZATION TECHNICIAN	18408-28428	18516-29628
17-	MEDICAL SERVICES TTLES		
1701	EDUCATION COORDINATOR - HISTOTECHNOLOGY	(ADDITION)	34740-57396
1702	PROGRAM DIRECTOR - HISTOPATHOLOGY	(ADDITION)	43908-72508
1703	ASSISTANT TECHNICAL DIRECTOR, HEART STATION	29928-46200	30144-48228
1705	COORDINATOR, ANESTHESIOLOGY SERVICE	29412-43908	29412-43908
1707	PROVIDER RELATIONS REPRESENTATIVE	(ADDITION)	28428-43908
1710	ORTHOPTIST	30432-51900	30432-52164
1713	MEDICAL SCULPTOR	27504-46968	27504-46968
1715	TRANSPLANTATION/ TRANSPLANT COORDINATOR	29412-57396	29412-57396

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1716	PLASTINATION LAB TECHNICIAN	25704-39732	25704-39732
1717	TRANSCRIPTIONIST	15300-23652	15540-24864
1720	OTORHINOLARYNGOLOGY TECHNICIAN III	17832-30432	17832-30432
1721	OTORHINOLARYNGOLOGY/ OTOLARYNOLOGY TECHNICIAN II	15756-26592	15756-26592
1722	OTORHINOLARYNGOLOGY/ OTOLARYNOLOGY TECHNICIAN I	13980-23256	13980-23256
1737	ASSISTANT DIRECTOR, INSTRUMENT MANAGEMENT	35964-59352	35964-59352
1739	STERILE PROCESSING SUPERVISOR	17292-26592	17508-28008
1740	STERILE PROCESSING TECHNICIAN III	15756-24456	15876-25404
1741	STERILE PROCESSING TECHNICIAN II	15084-23256	15192-24312
1742	STERILE PROCESSING TECHNICIAN I	14412-22500	14616-23388
1745	PHYSICIAN RELATIONS PROGRAM MANAGER	37164-57396	37164-57396
1746	TECHNOLOGIST II POSITRON EMISSION TOMOGRAPHY	29412-50196	29412-50196
1747	TECHNOLOGIST I POSITRON EMISSION TOMOGRAPHY	26592-45420	26592-45420
1748	EXTRA-CORPOREAL TECHNICIAN III	21048-34740	21048-34740
1749	EXTRA-CORPOREAL TECHNICIAN II	19032-31428	19032-31428
1751	PHYSICIAN REFERRAL SPECIALIST	19668-30432	19668-30432
1753	PHYSICIAN ASSISTANT III	42468-70116	42468-70116
1754	PHYSICIAN ASSISTANT II	31428-65592	31428-65592
1755	PHYSICIAN ASSISTANT I	28428-61380	28428-61380
1756	ANESTHESIA TECHNICIAN SUPERVISOR/TECHNICIAN III	17832-35964	17508-35964
1757	ANESTHESIA TECHNICIAN II	14856-31428	14856-31428
1758	ANESTHESIA TECHNICIAN I	13584-27504	13584-27504
1759	DIALYSIS TECHNICIAN II	18408-28428	18516-29628
1760	DIALYSIS TECHNICIAN I	16512-25704	16620-26592
1761	OPHTHALMIC TECHNOLOGIST II	24864-43908	25332-43908
1762	OPHTHALMIC TECHNOLOGIST I	22884-38412	22908-36648
1763	OPHTHALMIC TECHNICIAN	18408-35964	18408-35964
1764	OPHTHALMIC ASSISTANT	16776-28428	16776-28428
1765	OPHTALMIC TECHNICIAN II	24036-41100	24036-41100

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1766	HEALTH CARE ASSISTANT	13584-22500	13584-22500
1769	PEDIATRIC CARDIOLOGY TECHNICIAN	(ADDITION)	17508-28008
1772	CHIEF NEUROPHYSIOLOGY TECHNOLOGIST	29928-51900	30144-51900
1773	ELECTROENCEPHALOGRAPH/ NEUROPHYSIOLOGY TECHNOLOGIST	17832-42468	25704-42468
1774	ELECTROENCEPHALOGRAPH/ NEUROPHYSIOLOGY TECHNICIAN II	16236-37164	16236-39132
1775	ELECTROENCEPHALOGRAPH/ NEUROPHYSIOLOGY TECHNICIAN I	14412-34176	14412-35940
1780	PATIENT ACCOUNTS RESEARCHER	17028-26592	17232-27576
1781	INFECTION CONTROL PRACTITIONER SUPERVISOR/ SENIOR INFECTION CONTROL PRAC TITIONER	33612-55512	33612-55512
1782	INFUSION THERAPY TECHNICIAN II	16776-27504	16776-27504
1783	INFUSION THERAPY TECHNICIAN I	15756-25704	15756-25704
1784	OPTICIAN	21048-32496	21048-32496
1785	INFECTION CONTROL PRACTITIONER	30432-50196	30432-50196
1786	COORDINATOR, LONG TERM BREAST EVALUATION CLINIC	(ADDITION)	34740-57396
1787	ASSISTANT DIRECTOR, MATERIALS MANAGEMENT	35364-54612	36024-57636
1788	ASSOCIATE DIRECTOR, CENTRAL SERVICES	38412-63468	38412-63468
1790	ASSISTANT DIRECTOR, SUPPLY/ PROCESSING/ DISTRIBUTION/CENTRAL SERVICES	24036-59352	24036-59352
1791	SUPERVISOR I, SUPPLY/ PROCESSING/ DISTRIBUTION/ CENTRAL SERVICES/ SUPERVISOR	17292-37164	17292-37164
1792	SUPPLY/PROCESSING/ DISTRIBUTION/ CENTRAL SERVICES TECHNICIAN III	12420-28428	12504-28428
1793	SUPPLY/PROCESSING/ DISTRIBUTION/ CENTRAL SERVICES TECHNICIAN II	11748-24864	11940-24864
1794	SUPPLY/PROCESSING/ DISTRIBUTION/ CENTRAL SERVICES TECHNICIAN I	11400-22500	11412-22500
1799	MEDICAL STAFF ASSISTANT I/ MEDICAL ASSISTANT	14856-21744	14856-21744
18-	DENTAL TITLES		
1809	ANAPLASTOLOGIST	28428-46968	28428-46968
1810	BILLING COORDINATOR	21744-36576	21744-36576
1812	DENTAL HYGIENIST	21048-51900	21048-51900

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1814	MAXILLOFACIAL/IMPLANT PROSTHETIC TECHNICIAN III	25704-46968	25704-46968
1815	MAXILLOFACIAL PROSTHETIC TECHNICIAN II	21048-37164	21048-37164
1816	MAXILLOFACIAL PROSTHETIC TECHNICIAN I/ MAXILLOFACIAL PROSTHETIC TECHNICIAN	18408-53700	18408-53700
1817	DENTAL SURGERY ASSISTANT	16236-27504	16236-27504
1818	DENTAL CERAMIST TECHNICIAN	23256-50196	23256-50196
1819	DENTAL TECHNICIAN SUPERVISOR	24864-42468	24864-42468
1820	DENTAL TECHNICIAN IV	21048-35964	21048-35964
1821	DENTAL TECHNICIAN III	17292-29412	17292-29412
1822	DENTAL TECHNICIAN II	14856-27504	14856-27504
1823	DENTAL TECHNICIAN I	13176-21744	13176-21744
1830	SUPERVISOR, DENTAL PATIENT MANAGEMENT SYSTEM	21744-37164	21744-37164
1831	ASSISTANT SUPERVISOR, DENTAL PATIENT MANAGEMENT SYSTEM	19032-32496	19032-32496
1832	DENTAL PATIENT COORDINATOR	14856-24864	14856-24864
1834	DSRDP CLINIC COORDINATOR	20328-34740	20328-34740
1837	DENTAL ASSISTANT SUPERVISOR	18408-35964	18408-35964
1838	DENTAL ASSISTANT SPECIALIST	15300-25704	15300-25704
1840	DENTAL ASSISTANT III	15300-23256	15300-23256
1841	DENTAL ASSISTANT II	13584-31428	13584-31428
1842	DENTAL ASSISTANT I	12060-27504	12060-27504
1848	SUPERVISOR, CLINIC REGISTRATION	19668-29412	19668-29412
1850	SUPERVISOR, DENTAL DISPENSARIES	16236-24036	16236-24036
1853	DENTAL DISPENSARY ASSISTANT II	13584-24036	13584-24036
1854	DENTAL DISPENSARY ASSISTANT I	12060-20328	12060-20328
1860	DENTAL SALES COORDINATOR/ STORE MANAGER/ DENTAL INSTRUMENT LEASING COORDINATOR	19668-33612	19668-33612
1870	DENTAL RESEARCH COORDINATOR	16776-28428	16776-28428
1871	OPERATIONS MANAGER	32496-53700	32496-53700
1872	ASSISTANT DIRECTOR, CANCER PREVENTION AND DETECTION	45420-75000	45420-75000
1873	ASSISTANT DIRECTOR FOR CLINICAL RESEARCH	46968-77568	46968-77568

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1874	EVENING/WEEKEND ADMINISTRATOR	35964-59352	35964-59352
1875	ADMINISTRATIVE DIRECTOR, OPERATING ROOM	48552-80196	48552-80196
1878	ASSISTANT DIRECTOR, OPERATING ROOM ADMINISTRATIVE SERVICES	35964-59352	35964-59352
1880	LOBBY ATTENDANT LEADER	12804-20328	12804-20328
1881	SUPERVISOR I, OPERATING ROOM	22500-37164	22500-37164
1882	SENIOR OPERATING ROOM TECHNICIAN	17292-28428	17292-28428
1883	OPERATING ROOM TECHNICIAN	15300-24864	15300-24864
1890	RURAL PRACTICE MANAGEMENT	(ADDITION)	37392-59832
1895	ASSOCIATE DIRECTOR FOR CLINIC SERVICES	39732-61380	39732-61380
1896	ASSISTANT DIRECTOR OF OUTPATIENT THERAPY SERVICES	46968-72528	46968-72528
1897	CLINICAL LABORATORY MANAGER	34740-53700	34740-53700
1898	MANAGER, HOSPITAL FINANCIAL MANAGEMENT	40416-62436	41088-65736
19--	MEDICAL ADMINISTRATIVE-SUPPORT TITLES		
1900	FINANCIAL COUNSELOR	22128-34176	22380-35808
1901	CLINIC MANAGER	28428-43908	28836-46140
1902	ASSISTANT CLINIC ADMINISTRATOR	28428-48552	28428-48552
1903	NURSE RECRUITER/ RECRUITMENT AND RETENTION SPECIALIST	26592-51900	26592-54432
1904	CLAIMS ADMINISTRATOR	26592-41100	31320-50112
1905	ASSISTANT DIRECTOR OF HOSPITAL ADMISSIONS/ ADMITTING SERVICES	32496-56460	32496-59832
1906	ASSOCIATE DIRECTOR, PATIENT ACCOUNTING SERVICES	43908-72528	43908-72528
1907	MANAGER, HOSPITAL EMPLOYEE PROGRAMS	30936-47760	31320-50112
1908	ASSISTANT DIRECTOR, HOSPITAL PATIENT FINANCIAL SERVICES	30936-47760	31320-50112
1909	ASSISTANT DIRECTOR, PATIENT CARE COORDINATOR SERVICES	31428-51900	31428-51900
1910	CANCER PREVENTION PROJECT SPECIALIST IV	33612-55512	33612-55512
1911	CANCER PREVENTION PROJECT SPECIALIST III	27504-45420	27504-45420
1912	CANCER PREVENTION PROJECT SPECIALIST II	24036-39732	24036-39732
1913	DOCUMENT CONTROL COORDINATOR	19668-30432	19668-30432

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1914	BEHAVIORIAL RESEARCH FIELD COORDINATOR	24864-41100	24864-41100
1915	CLINICAL CANCER DETECTION SPECIALIST	39732-65592	39732-65592
1917	COMMUNITY REPRESENTATIVE, BLOOD DONOR SERVICES	24864-41100	24864-42660
1918	HOSPITAL REPRESENTATIVE, BLOOD DONOR SERVICES	17832-29412	17832-29412
1919	REIMBURSEMENT ANALYST	31428-52800	31428-52800
1920	ASSISTANT DIRECTOR, UNIT MANAGEMENT/ COORDINATION	26592-59352	26592-59352
1921	CLINIC SERVICE REPRESENTATIVE IV	19032-31428	19032-31428
1922	CLINIC SERVICE REPRESENTATIVE III	17832-29412	17832-29412
1923	CLINIC SERVICE REPRESENTATIVE II	15756-25704	15756-26076
1924	CLINIC SERVICE REPRESENTATIVE I	14412-23256	14412-23256
1925	OPHTHALMOLOGY CLINIC MANAGER	37164-57396	37392-59832
1926	UNIT MANAGER II	26592-41100	26664-42660
1927	UNIT MANAGER I	22128-34176	22380-35808
1928	MSRDP SUPERVISOR III	31428-48552	31428-48552
1929	MSRDP SUPERVISOR II	28428-43908	28428-43908
1930	MSRDP SUPERVISOR I	25704-39732	25704-39732
1931	REIMBURSEMENT SPECIALIST	31428-48552	31428-48552
1932	OPERATING ROOM COORDINATOR III	17832-29412	17832-29412
1933	OPERATING ROOM COORDINATOR II	15756-25704	15756-25704
1934	OPERATING ROOM COORDINATOR I	14412-23256	14412-23256
1935	UNIT CLERK/COORDINATOR III	17832-29412	17832-29412
1936	UNIT CLERK/COORDINATOR II	13176-25704	13176-26076
1937	UNIT CLERK/COORDINATOR I	14412-23256	14412-23736
1938	OUT-PATIENT SERVICES SUPERVISOR	22128-34176	22380-35808
1939	OUT-PATIENT CLINIC CLERK III	14856-24456	16236-27048
1940	OUT-PATIENT CLINIC CLERK II	13980-24864	14856-24864
1941	OUT-PATIENT CLINIC CLERK I	12804-21744	13176-21744
1942	MANAGER, BILLING OPERATIONS	25704-61380	25704-61380
1943	SECTION COORDINATOR	18408-31428	18408-31428
1944	SPECIAL UNIT COORDINATOR	19356-29928	19416-31068

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1945	PATIENT CARE COORDINATOR II	17292-43908	17292-46140
1946	PATIENT CARE COORDINATOR I	19356-34740	19416-34740
1947	PATIENT ADVOCATE/ RESEARCH INTERMEDIARY	25704-46968	25704-46968
1948	MANAGER, PATIENT & COMMUNITY RELATIONS	27504-47760	28428-47760
1949	SENIOR PATIENT RELATIONS CLERK	17832-28428	17832-28428
1950	PATIENT RELATIONS CLERK	16236-24864	16236-24864
1951	REGISTRATION INTERVIEWER II	19032-31428	18408-31428
1952	REGISTRATION INTERVIEWER I	17292-28428	16236-28428
1953	SENIOR REIMBURSEMENT SPECIALIST/CODER/ MANAGER, REIMBURSEMENT OPERATIONS III	22128-45420	21744-35808
1954	REIMBURSEMENT SPECIALIST/ CODER/MANAGER, REIMBURSEMENT OPERATIONS II	20688-39732	20328-33252
1955	SENIOR FINANCIAL COUNSELOR/MANAGER, REIMBURSEMENT OPERATIONS I	24036-37164	18408-38664
1956	DEMOGRAPHICS TECHNICIAN II	17292-26592	17292-26592
1957	DEMOGRAPHICS TECHNICIAN I	16236-24864	16236-24864
1958	ASSISTANT DIRECTOR, VOLUNTEER SERVICES	37164-61380	37164-61380
1959	VOLUNTEER COORDINATOR II	24456-42468	24744-42468
1960	VOLUNTEER COORDINATOR I	20688-37164	20784-37164
1961	ASSISTANT VOLUNTEER COORDINATOR	16776-32496	16776-32496
1962	ASSISTANT DIRECTOR, FINANCIAL SCREENING	(ADDITION)	41088-65736
1963	CLINICAL REFERRAL SPECIALIST	(ADDITION)	30432-50196
1964	CLINICAL INVESTIGATION TECHNICIAN	(ADDITION)	16236-26592
1965	SENIOR PATIENT SERVICE REPRESENTATIVE	22128-34176	22380-35808
1966	PATIENT SERVICE/ RELATIONS REPRESENTATIVE	16776-31968	16776-33252
1967	SENIOR MANAGER OF PATIENT ACCOUNTS	33612-51900	34152-54648
1968	SUPERVISOR/MANAGER OF PATIENT ACCOUNTS	22500-43908	22500-46140
1969	MSP DATA CONTROL COORDINATOR	21048-32496	21048-32496
1970	RECEIVABLES AND COLLECTIONS COORDINATOR/ MANAGER/SUPERVISOR	19032-35964	19032-35964
1971	CLINICAL DEPARTMENT RELATIONS SPECIALIST	28428-43908	28428-43908

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1972	BILLING CLERK SUPERVISOR/ SPECIALIST/SENIOR PATIENT ACCOUNTS BILLING REPRESENTATIVE	19032-32496	19032-32496
1973	ASSISTANT BILLING CLERK SUPERVISOR	17292-29412	17292-29412
1974	BILLING CLERK II/PATIENT ACCOUNTING BILLING REPRESENTATIVE II	14856-27048	14856-27048
1975	BILLING CLERK I/BILLING TECHNICIAN/PATIENT ACCOUNTS BILLING REPRESENTATIVE I	13176-31968	13176-33252
1976	CLINICAL DEPARTMENT RELATIONS ASSISTANT	23256-35964	23256-35964
1977	COLLECTIONS CLERK	17292-29412	17292-29412
1978	MEDICAL STAFF COORDINATOR	22500-43908	22500-46140
1979	MEDICAL OFFICE ASSISTANT	18408-28428	18408-28428
1980	ADMITTING/ADMISSIONS COORDINATOR II	23256-39084	23256-39588
1981	ADMITTING COORDINATOR I	17832-31968	17832-33252
1982	SURGICAL INDEXING SUPERVISOR	35964-59352	35964-59352
1983	SURGERY SCHEDULER II	19032-31428	19032-31428
1984	SURGERY SCHEDULER I	17832-29412	17832-29412
1985	SENIOR PAYMENT RESEARCHER	19356-29928	19416-31068
1986	PAYMENT RESEARCHER	17028-26592	17232-27576
1987	MEDICAL OFFICE RECEPTIONIST	17292-26592	17292-26592
1988	LOBBY ATTENDANT	11748-18408	11748-18408
1989	MSRDP GROUP LEADER	21048-32496	21048-32496
1990	COURIER II	12420-19668	12420-19668
1991	COURIER I	11400-17832	11400-17832
1992	PAYMENT ADJUSTER	18408-28428	18408-28428
1993	SENIOR PAYMENT RESEARCHER/PAYMENT INVESTIGATOR	16236-24864	16236-24864
1994	INSURANCE/COLLECTIONS ANALYST/PATIENT ACCOUNTS INSURANCE REPRESENTATIVE I	21048-32496	21048-32496
1995	CUSTOMER SERVICE REPRESENTATIVE	16236-27972	16236-29244
1996	PATIENT RELATIONS SPECIALIST	18408-28428	18408-28428
1997	SENIOR CLAIMS EXAMINER/ SENIOR PATIENT ACCOUNTS INSURANCE REPRESENTATIVE	18408-28428	18408-28428
1998	CLAIMS EXAMINER/PATIENT ACCOUNTS INSURANCE REPRESENTATIVE II	16236-24864	16236-24864

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
1999	CLINICAL INVESTIGATION TECHNICIAN SUPERVISOR	(ADDITION)	17832-29412
2000	PATIENT LIAISON	28428-46968	28428-46968
2001	PATIENT CARE COORDINATOR III	28428-46968	28428-46968
2002	ASSISTANT DIRECTOR, REGISTRATION AND FINANCIAL EVALUATION	35964-59352	35964-59352
2003	COORDINATOR, PATIENT REPRESENTATIVES	28428-46968	28428-46968
2004	ASSISTANT DIRECTOR, PATIENT ADVOCACY	31428-51900	31428-51900
2005	MEDICAL TECHNOLOGY PROGRAM INSTRUCTOR	(ADDITION)	32496-53700
2007	MANAGER, CANCER INFORMATION SERVICES	41100-67860	41100-67860
2008	PRODUCT COORDINATOR	23256-35964	23256-35964
2009	BILLING COORDINATOR	28428-43908	28428-43908
2010	INSURANCE/COLLECTIONS ANALYST TRAINEE	19668-30432	19668-30432
2011	CHART DOCUMENTATION SPECIALIST	31428-48552	31428-48552
2015	MANAGER, GRADUATE MEDICAL EDUCATION	(ADDITION)	31428-51900
2016	COORDINATOR OF OUTPATIENT MINISTRY	(ADDITION)	35964-59352
2020	MSRDP MANAGER I	34740-53700	34740-53700
2021	MSRDP MANAGER II	39732-61380	43908-67860
2022	ASSISTANT DIVISIONAL ADMINISTRATOR	(ADDITION)	45420-75000
2023	PRS BENEFITS MANAGER	(ADDITION)	41100-67860
2025	MANAGER, REIMBURSEMENT OPERATIONS III	(ADDITION)	28298-35373
2026	MANAGER, REIMBURSEMENT OPERATIONS III	(ADDITION)	28296-42444
2027	MANAGER, REIMBURSEMENT OPERATIONS I	(ADDITION)	28298-35373
2030	DONOR RESOURCES SUPERVISOR	30432-47760	31320-50112
2035	TECHNICAL OPERATIONS MANAGER	39732-61380	39732-61380
3-	STUDENT PROGRAM TITLES		
30-	STUDENT ADVISORY TITLES		
3020	ASSISTANT DIRECTOR, ALTERNATIVE CERTIFICATION PROGRAM	22500-31428	22500-31428
3021	ASSISTANT DIRECTOR FOR GRADUATE STUDIES AND SPONSORED PROGRAMS	(ADDITION)	30432-48552
3025	DIRECTOR, STUDENT RECRUITMENT AND ORIENTATION	24036-38412	24036-38412

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3029	DIRECTOR, STUDENT HEALTH SERVICES	34740-53700	34740-53700
3030	ASSISTANT DIRECTOR OF HEALTH SERVICES	28428-46968	29412-46968
3031	COORDINATOR, STUDENT/ ALUMNI AFFAIRS/ORGANIZATION	18408-41100	18408-41100
3032	COORDINATOR, ADMISSIONS AND ALUMNI AFFAIRS	25704-38412	25704-38412
3033	COORDINATOR, STUDENT HEALTH SERVICES	22500-38412	22500-38412
3034	COORDINATOR OF SPECIAL SERVICES	25704-35964	25704-35964
3035	COORDINATOR, EDUCATIONAL RECRUITMENT	21396-33048	21600-34560
3036	COORDINATOR, STUDENT JUDICIAL AFFAIRS	(ADDITION)	24036-33612
3038	TEACHER CERTIFICATION EVALUATOR	17832-31428	17832-31428
3039	STUDENT AFFAIRS ADMINISTRATOR	22500-33612	22500-33612
3040	ASSISTANT DIRECTOR, STUDENT FINANCIAL AID	21744-47760	21744-50112
3044	STUDENT FINANCIAL AID OFFICER IV	30432-39732	30432-39732
3045	STUDENT FINANCIAL AID OFFICER III	23256-38412	23256-38412
3046	STUDENT FINANCIAL AID OFFICER II	19032-37800	19032-39588
3047	STUDENT FINANCIAL AID OFFICER I	18408-34740	18408-34740
3048	WORKSTUDY COORDINATOR	16776-26592	16776-23256
3049	STUDENT DEVELOPMENT SPECIALIST IV	26592-39732	26592-39732
3050	STUDENT DEVELOPMENT SPECIALIST III	22500-37164	22500-37164
3051	STUDENT DEVELOPMENT SPECIALIST II	18408-33612	18408-33612
3052	STUDENT DEVELOPMENT SPECIALIST I	15756-30432	15756-30432
3053	SCHOLARSHIP COORDINATOR	(ADDITION)	24036-38412
3060	ASSISTANT DIRECTOR, INTERNATIONAL OFFICE	24864-38412	24864-38412
3062	FOREIGN STUDENT ADVISOR	19032-30432	19032-30432
3064	PROGRAM SPECIALIST III	23256-30432	23256-30432
3065	PROGRAM SPECIALIST II	18408-26592	18408-26592
3066	PROGRAM SPECIALIST I	14856-24864	14856-24864
3067	RESIDENCE HALLS COORDINATOR II/RESIDENCE HALLS/HOUSING COORDINATOR II	17832-30432	17832-30432
3068	RESIDENCE HALLS COORDINATOR I/RESIDENCE HALLS/HOUSING COORDINATOR I	16236-23256	16236-23256
3070	HEAD RESIDENT III	16236-22500	16236-22500

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3071	HEAD RESIDENT II	13584-21048	13584-21048
3072	HEAD RESIDENT I	11076-19032	11076-19032
3074	RESIDENT ASSISTANT/ MANAGER	9372-26592	9372-26592
3075	PEER ADVISOR II	11076-13980	11076-13980
3076	PEER ADVISOR I	9372-13584	9372-13584
3080	NIGHT SUPERVISOR, UNIVERSITY RESIDENCE HALLS	13176-17292	13176-17292
31-	TESTING AND COUNSELING TTLES		
3101	MANAGER, APPLICATION DEVELOPMENT	43908-67860	43908-67860
3106	EVALUATION/MEASUREMENT SPECIALIST II	27504-48552	27504-38412
3107	EVALUATION/MEASUREMENT SPECIALIST I	25704-39732	25704-39732
3108	TESTING SPECIALIST	18408-27504	18408-27504
3110	COORDINATOR, CAREER SERVICES	24864-34740	24864-34740
3111	CAREER COUNSELOR II	(ADDITION)	26004-39000
3112	CAREER COUNSELOR I	(ADDITION)	24024-37440
3119	SENIOR PSYCHOLOGIST	45420-63468	45420-63468
3120	PSYCHOLOGIST IV	31428-55512	31428-55512
3121	PSYCHOLOGIST/ PSYCHOLOGICAL ASSOCIATE III	27504-48552	27504-48552
3122	PSYCHOLOGIST/ PSYCHOLOGICAL ASSOCIATE II	24036-43908	24036-46140
3123	PSYCHOLOGIST/ PSYCHOLOGICAL ASSOCIATE I	21048-32496	21048-32496
3124	PSYCHOLOGICAL ASSISTANT	18408-28428	18408-28428
3125	SENIOR COUNSELING SPECIALIST/COUNSELING SPECIALIST IV	22500-51900	22500-51900
3126	COUNSELING SPECIALIST III	21048-46968	21048-46968
3127	COUNSELING SPECIALIST II	19668-48552	19668-48552
3128	COUNSELING SPECIALIST I	15300-50196	15300-50196
3130	ASSISTANT COORDINATOR, LEARNING ASSISTANCE CENTER	27504-43908	27504-38412
3131	LEARNING SPECIALIST IV	31428-45420	31428-45420
3132	LEARNING SPECIALIST III	23256-38412	23256-38412
3133	LEARNING SPECIALIST II	20328-42468	20328-42468
3134	LEARNING SPECIALIST I	17292-31428	17292-31428

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3137	PLACEMENT SPECIALIST II	26592-38412	26592-38412
3138	PLACEMENT SPECIALIST I	18408-38412	18408-38412
3157	ASSISTANT DIRECTOR, INSTITUTIONAL RESEARCH AND PLANNING	31428-43908	31428-43908
3160	COORDINATOR OF TESTING PROGRAMS	21744-35964	21744-36000
3170	DIRECTOR, COUNSELING AND ADVISEMENT CENTER	27504-41784	27504-41784
3176	COORDINATOR RECRUIT/ ORIENTATION	(ADDITION)	22500-31428
34-	STUDENT ACTIVITIES TITLES		
3401	DIRECTOR, SPECIAL PROGRAMS	27504-43908	27504-38412
3402	ASSOCIATE DIRECTOR, SPECIAL PROGRAMS	27504-43908	27504-38412
3405	ASSISTANT DIRECTOR OF STUDENT LIFE	24864-34740	24864-34740
3412	COORDINATOR OF CAMPUS ACTIVITIES	18408-30432	18408-30432
3420	STUDENT PROGRAM ADVISOR	12804-33612	12804-33612
3428	MANAGER, FIELD HOUSE	12060-26592	12156-26592
3429	MANAGER, FIELD HOUSE FACILITIES OPERATIONS	19356-29928	23616-37788
3435	GAMES AREA SUPERVISOR	14856-22500	14856-22500
3437	GAMES AREA ATTENDANT	9372-16776	9372-16776
3442	ASSISTANT CRAFTS SUPERVISOR	11076-13980	11076-13980
3475	BUILDING SUPERVISOR, UNIVERSITY CENTER/TEXAS UNION	16236-23256	16236-23256
3490	ACTIVITY ASSISTANT	9372-17832	9372-18156
35-	ATHLETIC ACTIVITIES TITLES		
3505	MANAGER, HEALTH MANAGEMENT PROGRAM	28428-42468	28428-42468
3510	BUSINESS MANAGER OF ATHLETICS	27504-42468	27504-42468
3512	ASSISTANT BUSINESS MANAGER OF ATHLETICS	17832-30432	17832-31512
3532	ASSISTANT DIRECTOR OF RECREATIONAL SPORTS	19668-26592	19668-26592
3535	RECREATION CENTER MANAGER	23256-30432	23256-30432
3540	ATHLETIC EQUIPMENT/ FACILITIES MANAGER	24864-39732	24864-40212
3541	ASSISTANT ATHLETIC EQUIPMENT MANAGER	19668-28428	19668-28428
3545	ATHLETIC/PHYSICAL EDUCATION EQUIPMENT AND MAINTENANCE SUPERVISOR	16776-31428	16776-31428
3547	COORDINATOR OF RECREATIONAL SPORTS/		

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
	MANAGER, RECREATIONAL AND INTRAMURAL PROGRAMS	23256-37164	23256-37164
3548	RECREATIONAL SPORTS SPECIALIST III	23256-32496	23256-32496
3549	RECREATIONAL SPORTS SPECIALIST II	19032-32496	19032-32496
3550	RECREATIONAL SPORTS SPECIALIST I	15300-29412	15300-29412
3551	RECREATIONAL SPORTS PROGRAM COORDINATOR	20328-26592	20328-26592
3552	ATHLETIC COACHING SPECIALIST	16236-23256	16236-23256
3555	RECREATIONAL PROGRAM ASSISTANT	13176-28428	13176-28428
3560	TRAINER-RECREATIONAL SPORTS	11400-18408	11400-18408
3565	RECREATIONAL SPORTS OFFICIAL	9372-14412	9372-14412
3570	LIFEGUARD	9372-18408	9372-18408
3580	LOCKER ROOM ATTENDANT	13584-18408	13584-18408
36-	ADMISSIONS AND REGISTRATION TTLES		
3606	ASSISTANT DIRECTOR OF RECORDS AND REGISTRATION	23256-37164	23256-37164
3607	ASSISTANT DIRECTOR OF ADMISSIONS/ ENROLLMENT	21744-48552	21744-50112
3608	ASSISTANT TO THE DIRECTOR OF ADMISSIONS	16776-24036	16776-28428
3609	REGISTRATION AND INFORMATION COORDINATOR	(ADDITION)	30432-51900
3610	SUPERVISOR, ADMISSIONS/ REGISTRAR PROCESSING	15300-21048	15300-21048
3611	ASSISTANT REGISTRAR	20328-43908	20328-46140
3613	ASSISTANT TO THE REGISTRAR	14856-34740	14856-34740
3614	ADMISSIONS COUNSELOR II	18408-33612	18408-35304
3615	ADMISSIONS REPRESENTATIVE/COUNSELOR I	16776-28428	16776-28428
3616	ACADEMIC CAREER ADVISOR I	18408-25704	18408-25704
3617	GRADUATION COUNSELOR/ GRADUATION COUNSELOR I	18408-25704	18408-25704
3619	OUTREACH CENTER COUNSELOR	19668-33612	19668-33612
3620	GRADUATION COUNSELOR II	21048-29412	21048-29412
3661	TRANSCRIPT EVALUATOR II	14412-23256	14412-23256
3662	TRANSCRIPT EVALUATOR I	12420-19668	12420-19668
3663	DEGREE PLAN EVALUATOR III	18408-29412	18408-29412
3664	DEGREE PLAN EVALUATOR II	15300-28428	15300-28428
3665	DEGREE PLAN EVALUATOR I	14412-25704	14412-25704

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3666	RECORDER/CERTIFICATION CLERK III	15756-26592	15756-26592
3667	RECORDER/CERTIFICATION CLERK II	12060-19668	13176-19668
3668	RECORDER/CERTIFICATION CLERK I	11076-15756	11748-15756
3670	VETERANS BENEFITS ASSISTANT	12804-19668	12804-19668
3675	REGISTRATION AND INFORMATION COORDINATOR	(ADDITION)	30432-51900
3680	ADMISSIONS ASSISTANT	12804-22500	12804-22500
4--	RESEARCH-SCIENTIFIC TITLES		
40--	SOCIAL SCIENCE/ HUMANITIES RESEARCH TITLES		
4005	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSOCIATE V/ RESEARCH SCIENTIST	28428-55512	28428-55512
4006	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSOCIATE IV	24036-45420	24036-45492
4007	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSOCIATE III	20328-39732	20328-39816
4008	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSOCIATE II	17292-35964	17292-35964
4009	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSOCIATE I	13980-30432	13980-30432
4029	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSISTANT III	12420-20328	12420-21360
4030	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSISTANT II	11400-27504	11400-27504
4031	SOCIAL SCIENCE/ HUMANITIES RESEARCH ASSISTANT I	10164-21744	10164-21744
4040	ASSISTANT DIRECTOR, CENTER FOR INTERNATIONAL STUDIES	22500-26592	22500-26592
41--	BUSINESS/ECONOMIC RESEARCH TITLES		
4104	ASSOCIATE DIRECTOR, BUSINESS DEVELOPMENT CENTER	33612-46968	33612-46968
4105	BUSINESS/ECONOMICS RESEARCH ASSOCIATE V	34740-48552	34740-48552
4106	BUSINESS/ECONOMICS RESEARCH ASSOCIATE IV	31428-43908	31428-43908
4107	BUSINESS/ECONOMICS RESEARCH ASSOCIATE III	27504-38412	27504-38412
4108	BUSINESS/ECONOMICS RESEARCH ASSOCIATE II	24036-33612	24036-33612
4109	BUSINESS/ECONOMICS RESEARCH ASSOCIATE I	21048-29412	21048-29412
4111	COORDINATOR, SPECIAL PROJECTS	22500-46968	30432-42468
4112	ACCOUNTING COUNSELOR	27504-43908	27504-43908
42--	PURE AND APPLIED SCIENCE TITLES		
4206	SPECIAL RESEARCH ASSOCIATE	42468-85740	42468-92592
4207	RESEARCH ENGINEERING/ SCIENTIST ASSOCIATE V	30432-80196	30432-80196

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
4208	RESEARCH ENGINEERING/ SCIENTIST ASSOCIATE IV	25704-72804	25704-72804
4209	RESEARCH ENGINEERING/ SCIENTIST ASSOCIATE III	22500-59352	22500-62340
4210	RESEARCH ENGINEERING/ SCIENTIST ASSOCIATE II	20328-50196	20328-53724
4211	RESEARCH ENGINEERING/ SCIENTIST ASSOCIATE I	17832-43908	17832-46548
4220	RESEARCH ENGINEERING/ SCIENTIST ASSISTANT III	19032-26592	19032-32496
4221	RESEARCH ENGINEERING/ SCIENTIST ASSISTANT II	15300-23256	15300-23256
4222	RESEARCH ENGINEERING/ SCIENTIST ASSISTANT I	13176-37164	13176-39048
4245	ELECTRONICS ASSOCIATE	25704-56460	25704-59592
43-	TECHNICAL-SCIENTIFIC SUPPORT TITLES		
4303	TECHNICAL DIRECTOR, IN VIVO MICROSCOPY	42468-70116	42468-70116
4304	BIOMEDICAL MANAGER	38412-63468	38412-63468
4305	BIOMEDICAL ENGINEERING SUPERVISOR	35964-59352	35964-59352
4306	NUCLEAR/ELECTRONIC TECHNICAL SPECIALIST III	21744-30432	21744-30432
4307	NUCLEAR TECHNICAL SPECIALIST II	19032-29412	19032-29412
4308	NUCLEAR TECHNICAL SPECIALIST I	14856-19668	14856-19668
4309	BIOMEDICAL INSTRUMENT SERVICES TECHNICAL SUPERVISOR	30432-51900	30432-51900
4310	ELECTRONIC/MECHANICAL TECHNICIAN SUPERVISOR	25704-61380	25704-61632
4311	TECHNICAL STAFF ASSOCIATE	26592-55512	26592-58296
4312	TECHNICAL STAFF ASSISTANT V	20328-53700	20328-56400
4313	TECHNICAL STAFF ASSISTANT IV	16776-38412	16776-39288
4314	TECHNICAL STAFF ASSISTANT III	13980-28428	13980-29832
4315	TECHNICAL STAFF ASSISTANT II	11400-21744	11400-21744
4316	TECHNICAL STAFF ASSISTANT I	9372-19032	9372-19032
4317	BIOMEDICAL/CLINICAL ENGINEERING SPECIALIST III	40416-67860	41100-67860
4318	BIOMEDICAL/CLINICAL ENGINEERING SPECIALIST II	33612-63468	33852-63468
4319	BIOMEDICAL/CLINICAL ENGINEERING SPECIALIST I	27972-59352	28260-59352
4320	BIOLOGICAL CURATOR	19032-41784	19032-41784
4321	BIOMEDICAL INSTRUMENT SERVICES TECHNICIAN IV	29412-50196	29412-50196
4322	BIOMEDICAL EQUIPMENT / ENGINEERING/ TECHNICIAN III/ INSTRUMENT SERVICES TECHNICIAN III	26592-58380	26592-59592

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
4323	BIOMEDICAL EQUIPMENT/ ENGINEERING TECHNICIAN II/ INSTRUMENT SERVICES TECHNICIAN II	22500-46968	23256-49380
4324	BIOMEDICAL EQUIPMENT/ ENGINEERING TECHNICIAN I/ INSTRUMENT SERVICES TECHNICIAN I	20328-39732	20328-41532
4325	INDUSTRIAL ENGINEERING SPECIALIST II	34740-57396	34740-57396
4326	INDUSTRIAL ENGINEERING SPECIALIST I	30432-50196	30432-50196
4328	BIostatistical CONSULTANT I	31428-48552	31428-48552
4329	BIostatistical CONSULTANT II	37164-57396	37164-57396
4330	ENGINEERING TECHNICIAN SUPERVISOR	26592-45420	26592-45420
4331	ENGINEERING TECHNICIAN III	23256-56460	23256-59592
4332	ENGINEERING TECHNICIAN II	20328-46968	20328-49380
4333	ENGINEERING TECHNICIAN I	17832-39732	17832-39732
4334	BIostatistical CONSULTANT III	46968-72528	46968-72528
4335	RADIOLOGICAL EQUIPMENT TECHNICIAN/ SPECIALIST III	36576-56460	36576-56460
4336	RADIOLOGIC EQUIPMENT SPECIALIST II	30432-46968	30432-46968
4337	RADIOLOGIC EQUIPMENT SPECIALIST I	25704-39732	25704-39732
4338	SCIENTIFIC APPARATUS ENGINEERING TECHNICIAN	26592-43908	26592-43908
4340	SCIENTIFIC INSTRUMENT MAKER SUPERVISOR/ SENIOR SCIENTIFIC INSTRUMENT MAKER	24864-46968	24864-46968
4341	SCIENTIFIC INSTRUMENT MAKER II/ SCIENTIFIC INSTRUMENT MAKER	21744-39732	21744-39732
4342	SCIENTIFIC INSTRUMENT MAKER I	19032-30432	19032-30432
4345	SATELLITE TRACKING STATION MANAGER	26592-46968	26592-46968
4346	SATELLITE TRACKING STATION OPERATOR	15756-27504	15756-27504
4348	ENGRAVER	17832-30432	17832-30432
4350	GLASSBLOWER III	27504-50196	27504-50196
4351	GLASSBLOWER II	24036-41100	24036-41100
4352	GLASSBLOWER I	15300-24864	15300-24864
4353	LABORATORY MECHANIC	21048-29412	21048-29412
4370	RESEARCH COORDINATOR ASSISTANT	(ADDITION)	26664-42660
4371	RESEARCH DATA MANAGEMENT ASSISTANT III	16776-28428	16776-28428

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
4372	RESEARCH DATA MANAGEMENT ASSISTANT II	14856-24864	14856-24864
4373	RESEARCH DATA MANAGEMENT ASSISTANT I	13176-21744	13176-21744
4374	RESEARCH COORDINATOR/ RESEARCH REVIEW COORDINATOR	33612-51900	33612-51900
4375	TECHNOLOGY LICENSING SPECIALIST II	38412-63468	38412-63468
4376	TECHNOLOGY LICENSING SPECIALIST I	35964-59352	22500-59352
4377	RESEARCH STUDY COORDINATOR	28428-43908	28428-43908
4380	TECHNICAL DIRECTOR, ELECTRON MICROSCOPY LABORATORY	27504-61380	27504-61380
4381	ELECTRON MICROSCOPY TECHNICIAN III	21048-45420	21048-45420
4383	ELECTRON MICROSCOPY TECHNICIAN II	19668-39732	19668-39732
4384	ELECTRON MICROSCOPY TECHNICIAN I	17292-31428	17292-31428
4385	TECHNICAL SUPERVISOR, HYPERBARIC FACILITY	33612-51900	33612-51900
4386	HYPERBARIC TECHNICIAN	18408-28428	18408-28428
4387	GEOPHYSICAL FIELD TECHNICIAN III	32496-43908	32496-43908
4388	GEOPHYSICAL FIELD TECHNICIAN II	24864-33612	24864-33612
4389	GEOPHYSICAL FIELD TECHNICIAN I	19668-26592	19668-26592
4390	GEOLOGIC MATERIALS SPECIALIST II	18408-26592	18408-26592
4391	GEOLOGIC MATERIALS SPECIALIST I	16236-23256	16236-23376
44-	RESEARCH LABORATORY TITLES		
4401	HEALTH POLICY RESEARCHER	42468-70116	42468-70116
4402	TCDC RESEARCHER	42468-70116	42468-70116
4405	SENIOR RESEARCH SCIENTIST	30432-63468	30432-63468
4406	RESEARCH SCIENTIST	26592-61380	26592-61380
4408	RESEARCH TECHNICIAN III	18408-30432	18408-30432
4409	SENIOR RESEARCH ASSOCIATE	25704-51900	25704-51900
4410	RESEARCH ASSOCIATE II	28428-43908	28428-43908
4411	RESEARCH ASSOCIATE I	23256-50196	23256-50196
4412	SENIOR RESEARCH ASSISTANT	21048-48552	21048-48552
4413	RESEARCH ASSISTANT II	19668-41100	20328-41100
4414	RESEARCH ASSISTANT I	17832-35964	17832-35964

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
4415	RESEARCH TECHNICIAN II	14856-26592	14856-26592
4416	RESEARCH TECHNICIAN I	13584-23256	13584-23256
4418	LABORATORY BACTERIOLOGIST/BIOLOGIST	21048-28428	21048-33756
4420	ANIMAL SURGERY FACILITY SUPERVISOR	24036-41100	24036-41100
4425	MICROBIOLOGIST II	31428-52800	31428-52800
4426	MICROBIOLOGIST I	24036-39732	24036-39732
4427	SENIOR FLOW CYTOMETRY SPECIALIST	31428-51900	31428-51900
4428	FLOW CYTOMETRY SPECIALIST	26592-43908	26592-43908
4429	LABORATORY/TECHNICAL SERVICES SUPERVISOR II/ LABORATORY SERVICES SUPERVISOR	22500-45420	22500-45948
4430	LABORATORY/TECHNICAL SERVICES SUPERVISOR I	14856-27972	14856-27972
4431	ASSISTANT FLOW CYTOMETRY SPECIALIST	21744-35964	21744-35964
4438	LABORATORY TECHNICIAN SUPERVISOR	18408-33612	18408-33612
4439	LABORATORY TECHNICIAN III	20328-34176	20328-34176
4440	LABORATORY TECHNICIAN II	14856-29928	14856-29928
4441	LABORATORY TECHNICIAN I/ LABORATORY TECHNICIAN	12804-21048	12804-21048
4442	LABORATORY INFORMATION SYSTEM MANAGER	39732-61380	37164-57396
4443	ANIMAL RESOURCES MANAGER II	25704-61380	25704-61380
4444	ANIMAL RESOURCES MANAGER I	28428-51900	28428-51900
4445	ANIMAL RESOURCES CENTER, ASSISTANT MANAGER	25704-39732	25704-39732
4446	ANIMAL RESOURCES SUPERVISOR III	21744-41100	21744-41100
4447	ANIMAL RESOURCES SUPERVISOR II	16776-34740	16776-38568
4448	ANIMAL RESOURCES SUPERVISOR I	16236-29412	16236-29412
4449	ANIMAL RESOURCES TECHNOLOGIST III	23256-35964	23256-35964
4450	ANIMAL RESOURCES TECHNOLOGIST II	19668-38412	19668-38412
4451	ANIMAL RESOURCES TECHNOLOGIST I	17292-34740	17292-34740
4452	ANIMAL TECHNICIAN III	17292-31428	17292-31428
4453	ANIMAL TECHNICIAN II	14412-30432	14412-26916
4454	ANIMAL TECHNICIAN I	12804-28428	12804-25788
4455	ANIMAL ATTENDANT IV	15756-23256	15756-23256

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
4456	ANIMAL ATTENDANT III	13980-27048	13980-24864
4457	ANIMAL ATTENDANT II	12420-24864	12420-24864
4458	ANIMAL ATTENDANT I	10752-22884	10752-21048
4460	ANIMAL RESOURCES TEAM	(ADDITION)	17688-28296
4475	RESEARCH INVESTIGATOR	16776-55512	16776-55512
4476	RESEARCH LABORATORY COORDINATOR	33612-55512	33612-55512
4477	COORDINATOR OF CLINICAL RESEARCH PROGRAM	35964-59352	35964-59352
4479	LABORATORY TECHNICAL/ RESEARCH ASSISTANT IV	14856-27504	14856-27504
4480	LABORATORY TECHNICAL/ RESEARCH ASSISTANT III	13176-24864	13176-24864
4481	LABORATORY TECHNICAL/ RESEARCH ASSISTANT II/	11400-22884	11400-22884
4482	LABORATORY TECHNICAL/ RESEARCH ASSISTANT I	10164-18720	10164-18720
4495	LABORATORY HELPER	10164-17292	10164-17292
4501	ASSOCIATE DIRECTOR, DATA MANAGEMENT & REPORTING	(ADDITION)	32496-51900
4502	RESEARCH ANALYST I	(ADDITION)	24864-39732
4503	DATA ANALYST I	(ADDITION)	14412-22500
5-	ENGINEERING, TRADES-CRAFTS, AND LABOR TITLES		
50-	ENGINEERING MANAGEMENT TITLES		
5001	ASSISTANT DIRECTOR, PHYSICAL PLANT ENGINEERING AND SUPPORT SERVICES	45420-70116	45420-70116
5002	MANAGER, CONSTRUCTION SERVICES	43908-72528	43908-72528
5003	MANAGER, FACILITIES INFORMATION SYSTEMS	34740-57396	34740-57396
5004	MANAGER, PATIENT CARE FACILITIES	41100-67860	41100-67860
5005	SUPERINTENDENT, BRC	42468-61380	42468-61380
5006	MANAGER, PHYSICAL PLANT	45420-75000	45420-75000
5007	ASSISTANT DIRECTOR, PHYSICAL PLANT OPERATIONS AND MAINTENANCE	50196-77568	50196-77568
5008	ASSISTANT TO DIRECTOR PHYSICAL PLANT	18000-43200	18000-43200
5009	MANAGER/ADMINISTRATIVE SERVICES/ OPERATIONS AND STAFF QUALITY	27504-70116	27504-70116
5010	POWER PLANT SUPERINTENDENT	42468-72528	42468-72572
5011	SUPERVISOR, PHYSICAL PLANT	(ADDITION)	32496-53700

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5012	SUPERINTENDENT, CONSTRUCTION/MAINTENANCE	27504-57396	27504-57396
5013	ASSISTANT SUPERINTENDENT OF CONSTRUCTION/ MAINTENANCE	22500-48552	22500-48552
5014	UTILITIES ADMINISTRATOR	34740-50196	34740-50196
5015	MANAGER, PLANNING AND SCHEDULING/SHIFT	33612-61380	33612-61380
5016	CONSTRUCTION PLANNER AND ESTIMATOR	21744-53700	21744-53700
5017	SUPERINTENDENT OF UTILITIES	35964-60372	31428-60372
5018	ASSISTANT SUPERINTENDENT OF UTILITIES	28428-43908	28428-43908
5019	MARKETING MANAGER, RIO GRANDE CENTER FOR MANUFACTURING	28428-39732	38412-53700
5020	ASSISTANT DIRECTOR OF FACILITIES PLANNING	43188-67860	43188-67860
5021	SPECIAL ASSISTANT, PHYSICAL PLANT/ MANAGER, FACILITY OPERATIONS	30432-60372	30432-60372
5022	OPERATIONS MANAGER	36576-56460	36576-56460
5023	INTERIOR DESIGN COORDINATOR	(ADDITION)	31428-51900
5025	SUPPORT SERVICES MANAGER	36576-56460	36576-56460
5026	FACILITIES SERVICES MANAGER	36576-56460	36576-56460
5027	FOREMAN, REMODELING AND CONSTRUCTION	21744-30432	21744-30432
5028	CONSTRUCTION FOREMAN	27972-43188	27972-43188
5029	CONSTRUCTION LEADER	23652-36576	23652-36576
5030	SUPERINTENDENT, BUILDING MAINTENANCE	42468-61380	42468-68064
5031	SUPERINTENDENT OF BUILDINGS AND GROUNDS MAINTENANCE	22500-35964	22500-31428
5032	LANDSCAPE MAINTENANCE MANAGER	33612-51900	33612-51900
5033	MANAGER OF MAINTENANCE/ TECHNICAL SERVICES	36576-59352	36576-59352
5034	MANAGER OF ARCHITECTURAL AND ENGINEERING SERVICES/PROJECT MANAGER	42468-72528	42468-72528
5035	PLANT ENGINEER	27504-53700	27504-53700
5036	ENGINEER	38412-57396	38412-57960
5037	ELECTRICAL ENGINEER I	27504-56460	27504-56460
5039	FACILITIES INFORMATION SPECIALIST II	26592-43908	26592-43908
5040	FACILITIES INFORMATION SPECIALIST I	24036-39732	24036-39732
5041	MAINTENANCE ENGINEER II	19668-53700	19668-53700

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5042	MAINTENANCE ENGINEER I	19668-41100	19668-41100
5043	MECHANICAL ENGINEER II	27504-62436	27504-62436
5044	MECHANICAL ENGINEER I	27504-53700	27504-53700
5045	CHILLING STATIONS SUPERINTENDENT	41100-65592	41100-68064
5046	AIR CONDITIONING AND REFRIGERATING ENGINEER	30432-53700	30432-53700
5047	ENERGY CONSERVATION ENGINEER	27504-38412	30864-49380
5048	TELECOMMUNICATIONS SUPERINTENDENT	41100-67860	41100-68064
5049	FACILITIES INFORMATION SPECIALIST III	29412-53700	29412-53700
5050	COMMUNICATIONS ANALYST/ DESIGNER	29412-45420	29412-45420
5051	SENIOR ARCHITECT	38412-72528	38412-72528
5052	MAINTENANCE ENGINEERING SPECIALIST	34740-57396	34740-57396
5053	FACILITIES ENGINEER	36576-67860	36576-67860
5054	FACILITIES ENGINEERING SPECIALIST	34740-57396	34740-57396
5055	CONSTRUCTION INSPECTOR/ SPECIALIST	25704-43188	25704-43188
5056	PROJECT SPECIALIST/ MANAGER	25704-56460	25704-56460
5057	LANDSCAPE ARCHITECT	25704-32496	25704-32496
5058	FACILITIES PLANNER	27972-43188	45564-72900
5059	ARCHITECT III	36576-57396	36576-57396
5060	ARCHITECT II	31428-63468	31428-63468
5061	ARCHITECT I	28428-51900	28428-54168
5062	ASSOCIATE ARCHITECT	23256-35964	23256-35964
5063	ARCHITECTURAL SPECIALIST	27504-45420	27504-45420
5064	WORK CONTROL SUPERVISOR	32496-53700	32496-53700
5065	TECHNICAL ILLUSTRATOR II	30432-42468	30432-42468
5066	TECHNICAL ILLUSTRATOR I	21744-38412	21744-38412
5067	CONSTRUCTION PROJECT COORDINATOR/ MANAGER	25704-57396	25704-57396
5068	WORK CONTROL COORDINATOR/ MANAGER/WORK CONTROL COORDINATOR II	22500-42468	22500-42468
5069	MAINTENANCE PLANNER	20328-37164	20328-37164

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5070	MEP DRAFTING DESIGNER	25704-39732	25704-39732
5071	FACILITIES/DRAFTING TECHNICIAN/ SPECIALIST/ DRAFTING TECHNICIAN IV	23256-38412	23256-38712
5072	DRAFTING TECHNICIAN III	19668-37164	19668-37164
5073	DRAFTING TECHNICIAN II	14856-33612	14856-33612
5074	DRAFTING TECHNICIAN I	11076-26592	11076-26592
5075	PHYSICAL PLANT TECHNICIAN III	25704-42468	25704-42468
5076	PHYSICAL PLANT/ FACILITIES TECHNICIAN II	13980-33612	13980-33612
5077	PHYSICAL PLANT/ FACILITIES TECHNICIAN I	12804-27504	12804-27504
5078	SENIOR INTERIOR DESIGNER	26592-57396	28260-57396
5079	ASSOCIATE INTERIOR DESIGNER	23256-46968	23952-46968
5080	ENGINEERING ASSISTANT	19668-33612	19668-33612
5081	CHIEF CARTOGRAPHER	31428-53700	31428-54828
5082	SENIOR CARTOGRAPHER	29412-42468	29412-42468
5083	CARTOGRAPHER	24036-34740	24036-34740
5084	WORK CONTROL COORDINATOR III	28428-46968	28428-46968
5085	CARTOGRAPHIC TECHNICIAN II	18408-28428	18408-28428
5086	CARTOGRAPHIC TECHNICIAN I	16776-24036	16776-24036
5087	FACILITIES PLANNING ASSISTANT	(ADDITION)	28260-45216
5088	CAD OPERATOR	16776-26148	17688-28296
5089	FACILITIES PLANNING SPECIAL PROJECTS MANAGER	(ADDITION)	30864-49380
5090	JOB COORDINATOR/ SCHEDULER/WORK CONTROL COORDINATOR I	12804-37164	12804-37164
5091	SUPERVISOR, INSTRUMENT SHOP SERVICES	(ADDITION)	39732-65592
5092	ASSISTANT JOB COORDINATOR	17832-24864	17832-24864
5093	MANAGER, WORK CONTROL	(ADDITION)	38412-63468
51-	PLANT OPERATION TITLES		
5119	WASTE DISPOSAL PROGRAM COORDINATOR	27972-43188	28260-45216
5120	WATER TREATMENT TECHNICIAN	20328-39732	20328-39732
5121	MECHANIC/TECHNICIAN SUPERVISOR	23904-46968	24036-47220
5122	MECHANIC/TECHNICIAN ASSISTANT SUPERVISOR	21624-38412	22500-38748

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5123	MECHANIC/TECHNICIAN/ EQUIPMENT MECHANIC	17148-37164	17688-37164
5124	UTILITIES OPERATIONS SUPERINTENDENT	45420-75000	45420-75000
5125	UTILITIES OPERATIONS SUPERVISOR/MANAGER/ COORDINATOR	11160-62436	17832-65820
5126	ASSISTANT UTILITIES OPERATIONS SUPERVISOR	22500-41784	22500-41784
5128	UTILITIES OPERATIONS FOREMAN	23256-35964	23256-35964
5133	UTILITIES STATION OPERATOR III	26592-48552	26592-48552
5134	UTILITIES STATION OPERATOR II/ENERGY MANAGEMENT TECHNICIAN II	19668-39732	20328-39732
5135	UTILITIES STATION OPERATOR I/ENERGY MANAGEMENT TECHNICIAN I	17832-35964	17832-35964
5139	BUILDING UTILITY OPERATOR II	17292-29412	17292-29412
5140	BUILDING UTILITY OPERATOR I	13980-30432	13980-30432
5159	SUPERINTENDENT, CONTROL CENTER	25704-39732	25704-39732
5160	ASSISTANT TO SUPERINTENDENT, CONTROL CENTER	23256-35964	23256-35964
52-	BUILDING AND ALLIED TRADES TITLES		
5201	INSTALLATION AND REPAIR SUPERVISOR	31428-48552	31428-48552
5203	BUILDING MAINTENANCE SPECIALIST FOREMAN	25704-39732	25704-39732
5205	BUILDING MAINTENANCE SPECIALIST	23256-35964	23256-35964
5206	ELECTRICIAN SUPERVISOR	25704-39732	25704-39732
5208	ELECTRICIAN FOREMAN/ LEADER	19668-43188	19668-45216
5209	ASSISTANT ELECTRICIAN FOREMAN/LEADER	19668-33612	19668-33612
5211	ELECTRICIAN III	29412-48552	29412-48552
5212	ELECTRICIAN II	19032-43908	19032-43908
5213	ELECTRICIAN I	15756-39732	15756-39732
5215	PLUMBER SUPERVISOR	25704-39732	25704-39732
5217	PLUMBER FOREMAN/LEADER	19668-43188	19668-41100
5224	PLUMBER III	28428-46968	28428-46968
5225	PLUMBER II	17832-42468	17832-42468
5226	PLUMBER I	13980-38412	13980-38412
5230	CARPENTER SUPERVISOR	24864-39732	24864-39732
5232	CARPENTER FOREMAN/LEADER II	21048-41100	21048-41532

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5233	CARPENTER FOREMAN/LEADER I	19032-25704	19032-25704
5235	CARPENTER II	15300-42468	15300-42468
5236	CARPENTER I	14412-38412	14412-38412
5237	CARPENTER III	28428-46968	28428-46968
5238	PAINTER SUPERVISOR	22500-39732	22500-39732
5240	PAINTER FOREMAN/LEADER	19668-41100	19668-41100
5244	PAINTER III	24864-42468	24864-42468
5245	PAINTER II	14856-38412	14856-38412
5246	PAINTER I	13176-34740	13176-34740
5247	EXHIBITS PAINTER	12420-16776	12420-16776
5248	CABINETMAKER SUPERVISOR/ LEADER	17292-41100	17292-41100
5251	CABINETMAKER	16236-33612	16236-33612
5255	CRAFTS TRADE WORKER II	20328-34176	20328-34176
5256	CRAFTS TRADE WORKER I	16776-27972	16776-27972
5257	CRAFTS TRADE HELPER	13584-25704	13584-25704
5263	ROOFER	18408-31968	18408-33540
5267	WELDER	19032-34176	19032-35904
5268	EQUIPMENT AIDE II	19032-31428	19032-31428
5269	EQUIPMENT AIDE I	17832-29412	17832-29412
5271	MASON FOREMAN/LEADER	19668-31428	19668-27504
5272	MASON II	19032-33612	19032-33612
5273	MASON I	14412-29412	14412-29412
5275	PLASTERER	17292-33612	17292-33612
5276	MAINTENANCE LEADER	23652-36576	24108-38568
5277	TILE SETTER	21048-29412	21048-29412
5278	CRAFTS TRADE TRAINING SUPERVISOR	25704-39732	25704-39732
5279	CONTROL SHOP/SHEETMETAL SUPERVISOR	19032-39732	19032-39732
5280	CONTROL SHOP/SHEETMETAL SUPERVISOR/ LEADER/ FOREMAN	23256-35964	23256-35964
5281	SHEETMETAL WORKER II	19668-33612	19668-33612

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5282	SHEETMETAL WORKER/ SHEETMETAL WORKER I	17292-35964	17292-35964
5283	INSULATOR	19668-31968	19668-33540
5284	CONSTRUCTION MACHINERY OPERATOR II	17832-29412	17832-29412
5285	CONSTRUCTION MACHINERY OPERATOR I	12804-29412	12804-29412
5286	MAINTENANCE SUPERVISOR/ COORDINATOR	11160-43908	17292-43908
5287	MAINTENANCE FOREMAN/ LEADER/SUPERVISOR	16776-43188	16776-45216
5288	MAINTENANCE WORKER III	14640-27504	14796-29412
5289	MAINTENANCE WORKER II	12420-25704	12504-25704
5290	MAINTENANCE WORKER I	9864-23256	9864-23256
5291	EXHIBITS FABRICATOR SUPERVISOR	18408-25704	18408-25704
5292	EXHIBITS INSTALLER SUPERVISOR	18408-25704	18408-25704
5293	EXHIBITS FABRICATOR/ INSTALLER II	15756-21744	15756-21744
5294	EXHIBITS FABRICATOR/ INSTALLER I	13980-19032	13980-19032
5295	EXTERMINATOR/PEST CONTROL TECHNICIAN II/ PEST CONTROL TECHNICIAN SUPERVISOR	19668-32496	19668-32496
5296	EXTERMINATOR/PEST CONTROL TECHNICIAN I	13176-28428	13176-28428
5297	SUPERVISOR, WORK CONTROL CENTER	26592-39732	26592-39732
5298	CRAFTS TRADE/SHIFT LEADER	19032-38412	19032-38412
5299	CRAFTS TRADE TRAINEE	14856-24864	14856-24864
53-	MECHANICAL AND ALLIED TRADES TITLES		
5301	THERMAL ENERGY PLANT SUPERINTENDENT	37164-57396	37164-57396
5302	THERMAL CONTROL MECHANIC III/ THERMAL CONTROL TECHNICIAN III/ FACILITIES CONTROL	28428-48552	28428-48552
5303	THERMAL CONTROL MECHANIC II/THERMAL CONTROL TECHNICIAN II/FACILITIES CONTROL TECHNICIAN II	24036-42468	24036-42468
5304	THERMAL CONTROL MECHANIC I/THERMAL CONTROL TECHNICIAN I/FACILITIES CONTROL TECHNICIAN I	21048-38412	19668-38412
5307	MANAGER, TELECOMMUNICATIONS SYSTEM DEVELOPMENT	33612-51900	34152-54648
5308	REFRIGERATION MECHANIC FOREMAN/LEADER	23256-41100	23256-41100
5310	REFRIGERATION MECHANIC II	19032-34176	19032-35904
5311	REFRIGERATION MECHANIC I	16776-29412	16776-29412

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5312	AIR CONDITIONING SUPERVISOR	26592-37164	26592-37164
5314	AIR CONDITIONING MECHANIC II	19032-30432	19032-26592
5315	AIR CONDITIONING FOREMAN	24036-43188	24036-30432
5316	AIR CONDITIONING LEADER	19668-36576	19032-38328
5317	ASSISTANT/AIR CONDITIONING LEADER	19668-27504	19668-27504
5318	AIR CONDITIONING MECHANIC II	19032-26592	19032-30432
5319	AIR CONDITIONING MECHANIC I	15756-34176	15756-35904
5320	AIR CONDITIONING CONTROL OPERATOR	20688-37164	20964-37164
5321	MANAGER, TELECOMMUNICATIONS CUSTOMER SERVICES	25704-43908	25704-43908
5322	COMMUNICATIONS CUSTOMER SERVICES REPRESENTATIVE	22500-38412	22500-38412
5323	COMMUNICATIONS SUPERVISOR	24864-51900	24864-51900
5324	MANAGER, FIELD SERVICES AND OUTSIDE PLANT	42468-70116	42468-70116
5325	TRANSMISSION/SWITCHING TECHNICIAN	18408-35964	18648-35964
5326	COMMUNICATIONS/ INSTALLATION TECHNICIAN	19032-50196	19032-50196
5327	TELECOMMUNICATIONS SYSTEMS SPECIALIST	21048-34176	21048-35904
5328	COMMUNICATIONS/ TELECOMMUNICATIONS INSTALLATION COORDINATOR	17292-31968	17292-33540
5329	ELECTRONIC TECHNICIAN SUPERVISOR	22500-45420	26592-45420
5330	ELECTRONIC TECHNICIAN III	23256-44664	23256-44664
5331	ELECTRONIC TECHNICIAN II	19032-37164	19032-37164
5332	ELECTRONIC TECHNICIAN I	17832-33612	17832-33612
5333	ACCELERATOR MAINTENANCE SUPERVISOR	42468-70116	42468-70116
5334	ACCELERATOR TECHNICIAN III	37164-61380	37164-61380
5335	ACCELERATOR TECHNICIAN II	32496-53700	32496-53700
5336	ACCELERATOR TECHNICIAN I	20328-33612	20328-33612
5337	SENIOR ELEVATOR MAINTENANCE MECHANIC	46968-72528	46968-72528
5338	ELEVATOR MAINTENANCE MECHANIC III/ LEADER/ COORDINATOR	27972-57396	28260-57396
5339	ELEVATOR MAINTENANCE MECHANIC II	25704-43908	17832-43908
5340	ELEVATOR MAINTENANCE MECHANIC I	16776-33612	16776-33612
5341	PREVENTIVE MAINTENANCE LEADER/FOREMAN	17832-41100	17832-41100

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5342	PREVENTIVE MAINTENANCE MECHANIC	13584-35964	13584-35964
5343	QUALITY CONTROL TECHNICIAN	(ADDITION)	16776-26592
5345	MECHANICAL FOREMAN/ LEADER	22500-35964	22500-35964
5346	MECHANICAL SUPERVISOR	25704-41100	25704-41100
5348	PLANT MAINTENANCE MECHANIC	19032-33612	19032-33612
5349	SUPERVISOR/MANAGER, MAINTENANCE AND REPAIR SHOP	22500-38412	22500-38412
5351	DENTAL EQUIPMENT MECHANIC SUPERVISOR	32496-55512	32496-55512
5352	DENTAL EQUIPMENT MECHANIC II	21744-37164	21744-37164
5353	DENTAL EQUIPMENT MECHANIC I	18408-33612	18408-33612
5354	FLEET OPERATIONS MANAGER	27972-43188	28260-45216
5355	AUTO MECHANIC LEADER	22500-31428	22500-31428
5356	AUTOMOTIVE SHOP SUPERVISOR/FOREMAN	22500-41100	22500-41100
5357	AUTOMOTIVE MECHANIC II	15756-33612	15756-33612
5358	AUTOMOTIVE MECHANIC I	11076-26592	11076-26592
5359	INSTRUMENT MECHANIC SUPERVISOR/LEADER/ FOREMAN	23256-35964	23256-35964
5360	INSTRUMENT MECHANIC	19668-34740	19668-35904
5362	MACHINIST	13980-33612	13980-33612
5366	LOCKSMITH LEADER	21048-41100	21048-41100
5367	LOCKSMITH SUPERVISOR	18408-30432	18408-30432
5368	LOCKSMITH	14412-37164	14412-37164
5381	SENIOR CAPTAIN	38412-50196	38412-50196
5383	BOAT CAPTAIN	24036-43188	24036-45216
5384	MATE	19668-26592	19668-26592
5394	DECKHAND	14640-22884	14796-23676
5397	BOAT PILOT	16776-26148	16884-27012
54-	LABOR AND LABOR SUPERVISION TITLES		
5404	HORTICULTURE TECHNICIAN	19668-30432	19668-30432
5405	HORTICULTURIST	18408-37164	18408-37164
5409	ARBORIST II	15300-19668	15300-19668
5410	ARBORIST I	12804-16236	12804-16236

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5411	SUPERINTENDENT OF GROUNDS MAINTENANCE	22500-51900	22500-52044
5413	GROUNDS MAINTENANCE SUPERVISOR	16776-32496	16776-32496
5415	ASSISTANT GROUNDS MAINTENANCE SUPERVISOR	14856-25704	14856-25704
5417	LANDSCAPE/GROUNDS MAINTENANCE FOREMAN/LEADER	12804-31968	12804-33540
5420	LANDSCAPE SUPERVISOR	22128-42468	22440-42468
5421	ASSISTANT LANDSCAPE SUPERVISOR	19032-30432	19032-31056
5422	GREENHOUSE SUPERVISOR/ FOREMAN	17292-30432	17292-30432
5423	LANDSCAPE TECHNICIAN	19668-30432	19668-30432
5424	GROUNDSKEEPER III	14412-24864	14412-24864
5425	GROUNDSKEEPER II	11400-21744	11400-21744
5426	GROUNDSKEEPER I GROUNDSKEEPER	9612-19032	9612-19032
5427	IRRIGATION TECHNICIAN	14856-35964	14856-35964
5428	FACILITIES AND GROUNDS MAINTENANCE ATTENDANT	13980-23256	13980-23256
5430	MASTER GARDENER	17568-27048	17688-28296
5431	GARDENER	12060-21744	12060-21744
5435	LABORER FOREMAN/LEADER	16236-27972	16236-29088
5439	LABORER II	11748-19668	11940-19668
5440	LABORER/LABORER I	9372-17292	9372-18264
5450	TRANSPORTATION SUPERVISOR	17832-35964	17832-35964
5451	ASSISTANT TRANSPORTATION SUPERVISOR	17292-30432	17292-31056
5452	TRANSPORTATION/UTILITY CREW FOREMAN/ LEADER	13980-29412	13980-24924
5453	TRANSPORTATION WORKER	13176-21048	13176-21048
5454	RECYCLING SUPERVISOR	21048-34740	21048-34740
5455	RECYCLING CREW LEADER	13980-24036	13980-24036
5456	RECYCLING WORKER	13176-21048	13176-21048
5458	COMMERCIAL DRIVER/DRIVER II	13980-24864	13980-24864
5459	DRIVER I	12060-22128	12060-22128
5461	UTILITY SERVICES SUPERVISOR	23256-35964	23256-35964
5463	UTILITY SERVICES FOREMAN	17292-26592	17292-26592
5465	UTILITY WORKER II	11076-21744	11076-21744

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
5466	UTILITY WORKER I	9612-16776	9612-16776
5470	HELPER	9372-13980	9372-13980
5501	NETWORK TECHNICIAN III	32496-48552	32496-48552
6-	ANCILLARY SERVICE TITLES		
60-	HOUSING MANAGEMENT TITLES		
6007	ASSISTANT HOUSING DIRECTOR FOR PROPERTY AND MAINTENANCE	21744-28428	21744-28428
6009	ASSISTANT DIRECTOR, AUXILIARY ENTERPRISES	35364-54612	36024-57636
6010	MANAGER, DORMITORIES AND APARTMENTS	23256-35964	23616-37788
6020	MANAGER, UNIVERSITY HOUSING OFFICE OPERATIONS	23256-34740	23256-34740
6030	ASSISTANT MANAGER, UNIVERSITY APARTMENTS	19668-29412	19668-29412
6033	COORDINATOR, APARTMENTS AND HOUSES	21048-29412	21048-29412
6035	UNIVERSITY APARTMENTS SITE SUPERVISOR	10752-14856	10752-14856
61-	FOOD MANAGEMENT TITLES		
6100	EXECUTIVE CHEF	28428-46968	28428-46968
6101	ASSOCIATE DIRECTOR OF FOOD SERVICE	42468-70116	42468-70116
6102	ASSISTANT DIRECTOR OF FOOD SERVICE	35964-60372	35964-60372
6104	CHEF	21048-38412	21048-38412
6105	FOOD SERVICE UNIT MANAGER/ FOOD SERVICE MANAGER	20328-46968	20328-46968
6106	ASSISTANT FOOD SERVICE MANAGER	19032-39732	19032-39732
6107	GENERAL STORES MANAGER	28428-43908	28428-43908
6108	EXECUTIVE CHEF/MANAGER	(ADDITION)	41100-68985
6115	PROTECTED ENVIRONMENT DIETITIAN	34740-57396	34740-57396
6116	ADMINISTRATIVE DIETITIAN II	34740-57396	34740-57396
6117	ADMINISTRATIVE DIETITIAN I	25704-39732	25704-39732
6125	ASSISTANT DIRECTOR, DINING SERVICES	32496-42468	32496-42468
6136	NUTRITION SUPPORT DIETITIAN	31428-51900	31428-51900
6137	CHIEF DIETITIAN/ NUTRITIONIST SUPERVISOR	26592-46200	26592-48228
6138	DIETITIAN/CLINICAL DIETITIAN	22500-43908	22500-44796
6139	DIETETIC TECHNICIAN	18408-30936	18408-30936

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
6140	RESEARCH DIETITIAN	23256-48552	23256-48552
6142	RESEARCH KITCHEN TECHNICIAN	14856-24036	14856-24036
6151	NUTRITIONIST II/RESEARCH NUTRITIONIST	24864-46200	24864-48228
6152	NUTRITIONIST I	21048-42468	21744-44796
6159	FOOD SERVICE SUPERVISOR IV	21048-35364	21048-35364
6160	FOOD SERVICE SUPERVISOR III	13584-38412	15756-39648
6161	FOOD SERVICE SUPERVISOR II	13584-25704	13584-25704
6162	FOOD SERVICE SUPERVISOR I/ ASSISTANT FOOD SERVICE SUPERVISOR	12060-20328	12060-20328
6167	DINING ROOM ATTENDANT	15756-25704	15756-25704
6173	ASSISTANT CHIEF COOK	19668-32496	19668-32496
6175	COOK III	13176-25704	13176-25704
6176	COOK II	12420-23256	12420-23256
6177	COOK I	11400-21744	11400-21744
6178	BAKER	16236-26592	16236-26592
6179	BAKER II	13176-21396	13176-21396
6180	BAKER I	12060-21744	12060-21744
6184	FOOD CHECKER AND CASHIER	10164-20688	10164-20688
6185	WAITER	9492-17292	9864-17292
6189	FOOD PREPARATION/SERVICE WORKER I	9612-16776	9612-16968
6190	FOOD SERVICE WORKER III	13176-21396	13176-21396
6191	FOOD SERVICE WORKER II	10452-21048	10452-21048
6192	FOOD SERVICE WORKER I	9864-19668	9864-19668
6194	CATERING AND VENDING OPERATIONS MANAGER	23256-35964	23256-35964
6195	VENDING MACHINE ATTENDANT	12804-19032	12804-19032
62-	BUILDING MANAGEMENT TITLES		
6204	MANAGER, BUILDING SERVICES	37164-61380	37164-61380
6205	SUPERINTENDENT OF GENERAL SERVICES	32496-50196	32496-50196
6207	SUPERINTENDENT OF CUSTODIAL SERVICES	32496-50196	32496-50196
6208	ASSISTANT DIRECTOR/ MANAGER, BUILDING SERVICES	24456-48552	24744-48552
6209	ASSISTANT DIRECTOR OF HOUSEKEEPING AND LAUNDRY	20328-34176	20328-34176

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3210	MANAGER, CUSTODIAL SERVICES	26592-37164	26592-38268
3211	THEATER MANAGER	20328-26592	20328-26592
3212	FACILITY SUPERVISOR	21048-31428	21048-31428
3213	BUILDING SERVICES COORDINATOR	27048-37800	27048-37800
3214	OPERATIONS SUPERVISOR/ UNIVERSITY CENTER	23256-32496	23256-32496
3215	BUILDING SERVICES/ HOUSEKEEPING SUPERVISOR II	15300-33612	15300-33612
3216	BUILDING SERVICES/ HOUSEKEEPING SUPERVISOR I	15300-32496	15300-32496
3217	ASSISTANT BUILDING SERVICES SUPERVISOR	14412-32496	15300-32496
3218	CLASSROOM SCHEDULING COORDINATOR	15756-24864	15756-21744
6219	BUILDING SUPERINTENDENT	22500-33612	22500-33612
6220	SUPERVISOR, PHYSICAL PLANT SUPPORT SERVICES	22500-37164	22500-37164
6221	SPACE UTILIZATION ANALYST	(ADDITION)	19668-31428
6222	BUILDING ATTENDANT FOREMAN/LEADER	11748-32496	11748-32496
6223	ASSISTANT BUILDING ATTENDANT FOREMAN/LEADER	12060-21048	12060-21048
6224	BUILDING ATTENDANT III	13584-24864	13584-24864
6225	BUILDING ATTENDANT II	11076-21744	11076-21744
6226	BUILDING ATTENDANT I	9372-18408	9372-18408
6231	ASSISTANT EXECUTIVE HOUSEKEEPER	22500-38412	22500-38412
6240	HOUSEKEEPER II	13176-24864	13176-24864
3241	HOUSEKEEPER I	9864-17832	9864-18156
3250	BUILDING MONITOR	14412-19668	14412-19668
3265	PARKING GARAGE SUPERVISOR	23256-37164	23256-37164
3266	ASSISTANT SUPERVISOR, PARKING GARAGE	16776-24036	16776-24036
3288	GUEST ATTENDANT	12060-19032	12060-19032
290	INTERIOR DESIGNER	23256-35964	23256-35964
296	COSMETOLOGIST	13980-22884	13980-22884
3-	POLICE TITLES		
303	PROGRAM DEVELOPMENT COORDINATOR, UNIVERSITY POLICE	21048-39732	21048-39732
306	ASSISTANT CHIEF OF POLICE	19668-67860	27504-67860

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
318	CAPTAIN, UNIVERSITY POLICE	24864-65592	24864-68184
319	LIEUTENANT, UNIVERSITY POLICE	23256-57396	23256-57396
320	SERGEANT, UNIVERSITY POLICE	19032-51900	19032-51900
321	SENIOR SERGEANT, UNIVERSITY POLICE	27504-48552	27504-48552
330	POLICE DISPATCHER, UNIVERSITY POLICE	17832-29412	17832-29412
333	SENIOR POLICE OFFICER/ CORPORAL/POLICE OFFICER III, UNIVERSITY POLICE	19032-46968	20328-46968
334	POLICE OFFICER, UNIVERSITY POLICE	25704-42468	25704-42468
335	POLICE OFFICER II, UNIVERSITY POLICE	15300-41100	17292-41100
336	POLICE OFFICER I, UNIVERSITY POLICE	17292-35364	17292-36792
6339	POLICE CADET/UNIVERSITY POLICE CADET	(ADDITION)	13980-33564
6341	GUARD SUPERVISOR, UNIVERSITY POLICE	16776-27972	16776-27972
6342	SENIOR GUARD, UNIVERSITY POLICE	14856-29412	14856-29412
6343	GUARD, UNIVERSITY POLICE	12420-26592	12804-26592
6344	POLICE COMMUNICATIONS SUPERVISOR	21744-30432	21744-38412
6345	POLICE COMMUNICATIONS OPERATOR POLICE COMMUNICATIONS OPERATOR	12420-28428	12420-28452
6346	SENIOR PARKING CONTROLLER, UNIVERSITY POLICE	13380-20688	13416-21468
6347	PARKING CONTROLLER, UNIVERSITY POLICE/ PARKING ENFORCEMENT OFFICER	10164-24864	10164-24864
6348	POLICE DISPATCHER	17832-28428	17832-28428
3350	PROPERTY AND FACILITIES COORDINATOR, UNIVERSITY POLICE	(ADDITION)	21048-33612
3355	GUARD SUPERVISOR	17292-25704	17292-25704
3356	GUARD II	13584-21048	13584-21492
3357	GUARD I	9372-17292	9372-17292
4-	STORES AND SUPPLY MANAGEMENT TITLES		
415	PROPERTY ADMINISTRATOR	14856-30432	14856-30432
420	SURPLUS PROPERTIES SUPERVISOR	19668-30432	19668-30432
426	MANAGER/SUPERVISOR, PHYSICAL PLANT STORES	25704-41100	17292-41472
438	RETAIL MERCHANDISER	16236-24864	16236-24864

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3439	RETAIL MANAGER	16236-33612	16236-33612
3440	ASSISTANT RETAIL MANAGER	11400-21048	11400-21048
3441	STUDENT STORE MANAGER	23256-35964	23256-35964
3442	STORES SUPERVISOR	14856-34740	14856-34740
3443	ASSISTANT STORES SUPERVISOR/STORES LEADER	17292-32496	17292-34248
3445	STOREKEEPER	13584-28428	13584-28440
3448	STORES/SHIPPING AND RECEIVING CLERK III	13980-25704	13980-25704
3450	STORES/SHIPPING AND RECEIVING CLERK II	10752-21744	10752-21744
3451	STORES/SHIPPING AND RECEIVING CLERK I	13176-20328	13176-17832
3454	STORES CLERK I	9372-19032	9372-19032
6455	RECEIVING SUPERVISOR	16776-34740	16776-34740
6456	RECEIVING MANAGER	20328-39732	25704-41820
6457	RECEIVING CLERK	14856-22884	15096-24156
6458	INVENTORY SUPERVISOR III	16236-34740	25704-34740
6459	INVENTORY SUPERVISOR/ INVENTORY SUPERVISOR II	16236-41100	16236-41100
6460	INVENTORY SUPERVISOR I	11076-15300	11076-15300
6461	CUSTOMER SERVICE SUPERVISOR	18408-41100	18408-42660
6462	INVENTORY CLERK III/ SENIOR INVENTORY CLERK	15300-29412	15084-29412
6463	INVENTORY CLERK II/ INVENTORY TECHNICIAN	13584-24864	13584-26076
6464	INVENTORY CLERK I	10752-21744	10752-21744
3465	MILITARY PROPERTY MANAGER	17292-31428	17292-32136
3467	INVENTORY PLANNER	24864-41100	24864-41100
3468	WAREHOUSE MANAGER	18408-39732	18408-41820
3470	MATERIALS MANAGEMENT WAREHOUSE SUPERVISOR/ FOREMAN	16776-31428	16776-31428
471	WAREHOUSE WORKER III/ MATERIALS MANAGEMENT WAREHOUSE CLERK III	14412-24864	14412-24864
472	MATERIALS MANAGEMENT WAREHOUSE WORKER/ CLERK/ II/WAREHOUSE WORKER II	11076-26592	11076-26592
473	WAREHOUSE WORKER I/ MATERIALS MANAGEMENT WAREHOUSE CLERK I	11400-18408	11400-18408
476	SHIPPING SUPERVISOR	17832-26592	17832-26592

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
6477	WAREHOUSE COORDINATOR	(ADDITION)	21744-35964
6480	EXPEDITING SUPERVISOR	17832-37164	17832-37164
6481	EXPEDITER III/LEADER	18408-32496	18408-32496
6482	EXPEDITER II	16236-28428	16236-28428
6483	EXPEDITER I	11400-24864	11400-24864
6484	ASSISTANT STUDENT STORE MANAGER	19668-30432	19668-30432
6485	BOOKSTORE MERCHANDISE COORDINATOR	21048-29412	21048-29412
6486	BOOKSTORE ACCOUNTING SUPERVISOR	19032-26592	19032-26592
6487	BOOKSTORE/GIFT SHOP MANAGER	24864-44664	18408-46140
6488	ASSISTANT BOOKSTORE MANAGER	18408-42468	18408-42468
6489	BOOKSTORE DEPARTMENT MANAGER	22500-31428	22500-31428
6490	SALES CLERK/ASSISTANT	10164-18408	10164-18408
6491	RETAIL SALES CLERK/ CASHIER	9372-11076	9372-11076
6492	TEXTBOOK MANAGER	20328-34740	20328-34740
6493	FILE ROOM SUPERVISOR	(ADDITION)	21744-35964
6494	LABORATORY STORES ASSISTANT	11748-20328	11748-20328
65-	LAUNDRY TITLES		
6501	ASSISTANT DIRECTOR, LAUNDRY SERVICES	23256-35964	23400-37440
6503	LAUNDRY SUPERVISOR	15300-29928	15300-31524
6504	LAUNDRY WORKER III	12996-20004	13152-21084
6505	LAUNDRY WORKER II	11748-18120	11940-19104
6506	LAUNDRY WORKER I	10908-18120	10992-18120
6507	LINEN SERVICES SUPERVISOR	18408-31428	18408-31428
6508	LINEN SERVICES WORKER	12060-17292	12060-17292
6510	SEAMSTRESS	11400-18120	11400-18120
6512	LAUNDRY WASHER	12804-20688	12804-20688
66-	OCCUPATIONAL HEALTH AND SAFETY TITLES		
6602	ASSISTANT DIRECTOR, ENVIRONMENTAL HEALTH AND SAFETY	45420-61380	45420-61380
6605	FIRE AND SAFETY COORDINATOR	22500-31428	22500-31428
6610	FIRE MARSHAL	23256-41100	23256-42660

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JOB CODE	JOB TITLE	1993-94	1994-95 2722
		ANNUAL RATE	RECOMMENDED ANNUAL RATE
3615	FIRE SAFETY INSPECTOR	17292-24864	17292-24864
3616	SAFETY MANAGER	27504-61380	27504-61380
3617	SAFETY SPECIALIST III	28428-53700	28428-53700
3618	SAFETY SPECIALIST II	24864-45420	24864-46140
5619	SAFETY SPECIALIST I	22500-41784	22500-42660
5620	SAFETY COORDINATOR	22500-50196	22500-50196
5627	SENIOR SAFETY TRAINER	30432-50196	30432-50196
5628	SAFETY TRAINER	25704-42468	25704-42468
6630	RADIATION SAFETY SPECIALIST	21744-34740	21744-34740
6632	RADIATION SAFETY INSPECTOR	19668-28428	19668-28428
6635	OCCUPATIONAL SAFETY SPECIALIST	23256-41100	23256-41100
6637	ENVIRONMENTAL HEALTH SPECIALIST	24864-42468	24864-42468
6638	ASBESTOS ABATEMENT SPECIALIST	21744-30432	21744-30432
6641	BIOHAZARD SAFETY SPECIALIST II/LEADER	24864-37164	24864-37164
6642	BIOHAZARD SAFETY SPECIALIST I	22500-33612	22500-33612
6645	OCCUPATIONAL SAFETY INSPECTOR	19668-25704	19668-25704
6649	SENIOR SAFETY INSPECTOR	18408-31428	18408-31428
6650	SAFETY INSPECTOR	18408-28428	18408-28428
6660	SAFETY TECHNICIAN II	13980-35964	13980-35964
6661	SAFETY TECHNICIAN I	15300-32496	15300-32496
6662	SAFETY TECHNICIAN AIDE	14640-22884	14904-23844
8--	COMMUNICATIONS TTLES		
80--	LIBRARY TTLES		
3010	ASSISTANT LIBRARY DIRECTOR	24036-63468	24036-63468
3011	LIBRARIAN III	24864-46968	24864-46968
3012	LIBRARIAN II	21744-41100	21744-41100
8013	LIBRARIAN I	15000-34740	13200-34740
8040	ARCHIVES TRANSLATOR	20328-25704	20328-25944
8068	LIBRARY ASSOCIATE	(ADDITION)	21048-35004

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3069	LIBRARY ASSISTANT III LIBRARY ASSISTANT	12420-33612	12420-33612
3070	LIBRARY ASSISTANT II	11748-28428	11748-28896
3071	LIBRARY ASSISTANT I	(ADDITION)	10200-13176
3072	LIBRARY ASSISTANT/ LIBRARY ASSISTANT I	9864-26592	9864-26592
8080	LIBRARY CLERK	11400-19356	11400-19356
8089	ASSISTANT CONSERVATOR III/CURATOR	19668-28428	19668-28500
8090	ASSISTANT CONSERVATOR II	17832-27504	17832-27504
8091	ASSISTANT CONSERVATOR I	15756-24036	15756-24036
81-	TRAINING-EDUCATIONAL TITLES		
8101	ASSISTANT DIRECTOR, OFFICE OF EDUCATION	33612-55512	33612-55512
8103	TRAINING MANAGER/ COORDINATOR	28428-55512	28428-55512
8104	ASSISTANT COORDINATOR FOR TRAINING	28428-46968	28428-46968
8105	PROGRAM COORDINATOR	20688-45420	20688-45420
8107	INSTRUCTIONAL DEVELOPER II	31428-59352	35964-59352
8108	INSTRUCTIONAL DEVELOPER I	25704-53700	25704-53700
8109	TRAINING SPECIALIST III	25704-46200	25704-46200
8110	TRAINING SPECIALIST II	20328-41100	20328-42660
8111	TRAINING SPECIALIST I	14856-37800	14856-39588
8112	TRAINING ASSISTANT	21048-29412	21048-29412
8113	COMMUNITY RELATIONS COORDINATOR/ COORDINATOR SPECIAL EVENTS	24864-50196	24864-50196
3114	FIELD TRAINER/ANALYST/ TEACHING SPECIALIST I	19668-46968	19668-46968
3115	EDUCATIONAL SPECIALIST IV/TEACHING SPECIALIST II	20328-32496	20328-32496
3116	EDUCATIONAL SPECIALIST III	19668-27504	19668-27504
3117	EDUCATIONAL SPECIALIST II	16776-23256	16776-23256
3118	EDUCATIONAL SPECIALIST I	14412-19668	14412-19668
3119	CHILD CARE CENTER MANAGER	30432-53700	31320-53700
3120	INTERSCHOLASTIC ACTIVITIES DIRECTOR	30432-46968	30432-46968
3121	CHILD DEVELOPMENT SPECIALIST IV	25704-35964	25704-35964
3122	CHILD DEVELOPMENT SPECIALIST III	22500-31428	22500-31428
3123	CHILD DEVELOPMENT SPECIALIST II	19668-41100	19668-42660

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3124	CHILD DEVELOPMENT SPECIALIST I	17292-30432	17292-30432
3125	CHILD DEVELOPMENT AIDE II	14412-24036	14412-24036
3127	CHILD CARE SUPERVISOR/ SPECIALIST II	18120-31428	18120-31428
3128	CHILD CARE SPECIALIST I	11076-22500	11076-24156
8129	ASSISTANT CHILD CARE SPECIALIST	9864-19032	9864-19452
8130	DOCENT COORDINATOR	15756-21744	15756-21744
8131	CHILD DEVELOPMENT ASSOCIATE	16776-23256	16776-23256
3132	CHILD DEVELOPMENT ASSISTANT	14856-20328	14856-20328
3135	COMMUNITY EDUCATION ASSISTANT II	17292-29412	17292-29412
8136	COMMUNITY EDUCATION ASSISTANT I	15756-26592	15756-26592
8140	ASSISTANT TO THE DIRECTOR IN CHARGE OF CURRICULUM AFFAIRS	22500-33612	22500-33612
8145	INSTRUCTIONAL AIDE	17028-26592	17232-27576
8150	HEALTH EDUCATION ASSISTANT	18120-27972	18276-29244
8155	EXAMINATION ROOM PROCTOR	17832-26592	17832-26592
8159	COORDINATOR III, RESIDENCY TRAINING PROGRAM	22500-33612	22500-33612
8160	COORDINATOR II, RESIDENCY TRAINING PROGRAM	21048-41100	21048-42660
8161	COORDINATOR I, RESIDENCY TRAINING PROGRAM	19032-31968	19032-33252
8170	EMERGENCY MEDICAL SERVICES TRAINING COORDINATOR	28428-43908	28428-43908
3172	EMERGENCY MEDICAL SERVICES TRAINING SPECIALIST II	23256-35964	23256-35964
3173	EMERGENCY MEDICAL SERVICES TRAINING SPECIALIST I	21048-32496	21048-32496
1174	EMERGENCY MEDICAL SERVICES TRAINING ASSISTANT	18408-28428	18408-28428
1176	CONTINUING EDUCATION COORDINATOR II	21048-34740	21048-34740
1177	CONTINUING EDUCATION COORDINATOR I	16236-28428	16236-28428
1179	CONTINUING EDUCATION SPECIALIST	22500-37164	22500-37164
1180	CONFERENCE COORDINATOR II	19668-45420	19668-45420
1181	CONFERENCE COORDINATOR I	17832-42468	17832-42468
1182	CONFERENCE SUPPORT SERVICES SUPERVISOR	28428-48968	28428-48968
1183	ASSOCIATE DIRECTOR, CONFERENCE SERVICES	42468-70116	42468-70116
1184	MANAGER, CONFERENCE SERVICES	(ADDITION)	41100-67860

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8193	COMMUNITY EDUCATION/ HEALTH EDUCATION SPECIALIST II	18408-47760	24036-50112
8194	COMMUNITY EDUCATION SPECIALIST I	19032-35964	19032-35964
8195	ATHLETIC MENTOR	17832-35964	17832-35964
8197	TOOL ROOM CLERK	12060-16776	12060-16776
8198	TOOL AND LOCK MECHANIC	21048-32496	21048-32496
82-	LANGUAGE TITLES		
8207	SUPERVISOR OF LANGUAGE LABORATORY	23256-32496	23256-32496
8209	TRANSLATOR/INTERPRETER II/TRANSLATOR II	22884-43908	22380-43908
8210	TRANSLATOR/INTERPRETER I	15300-37164	15540-37164
8211	SENIOR TRANSLATOR	(ADDITION)	30432-50196
83-	FINE ARTS AND SPECIAL EVENTS TITLES		
8307	ASSISTANT COORDINATOR OF UNIVERSITY PUBLICATIONS	38412-53700	38412-53700
8309	DIRECTOR OF DESIGN SERVICES/MANAGER, GRAPHICS SERVICES	25704-39732	25704-39732
8325	ART REGISTRAR	17292-34740	17292-34740
8327	PRODUCTION COORDINATOR	24036-45420	24036-45420
8328	GRAPHICS DESIGNER III	29412-46200	30864-49380
8329	SLIDE LIBRARIAN	15300-25704	15300-25704
8330	GRAPHICS DESIGNER II	19032-31968	19032-33540
8331	GRAPHICS DESIGNER I	16776-26148	16776-28296
8332	EXHIBIT DESIGNER II	19668-27504	19668-27504
8333	EXHIBIT DESIGNER I	16776-24036	16776-24036
8334	ARTIST SUPERVISOR	25704-42468	25704-42468
3335	ARTIST III	17448-38412	17448-38412
3336	ARTIST II	13980-32496	13980-32496
3337	ARTIST I	10452-28428	10452-28428
3338	GRAPHICS ASSISTANT	13176-21048	13176-21048
3339	REPRODUCTION ARTIST	17292-26592	17292-26592
3340	ART MODEL	9372-19668	9372-19668
3343	COACH-ACCOMPANIST II	15756-21048	15756-21048

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8344	COACH-ACCOMPANIST I	11400-15756	11400-15756
8347	PRODUCING DIRECTOR OF THE ARTS AND PERFORMANCES PROGRAM	32496-45420	32496-45420
8351	ASSISTANT PRODUCTION MANAGER	29412-37164	29412-37164
8358	TECHNICAL COORDINATOR	27504-45420	27504-45420
8359	DRAPER	21744-33612	21744-33612
8360	TECHNICAL SERVICES MANAGER	24036-41100	24036-41556
8361	ASSISTANT TECHNICAL SERVICES MANAGER	19668-35964	19668-35964
8362	MAINTENANCE SUPERVISOR	26592-39732	26592-39732
8364	COSTUME SPECIALIST	22500-35964	22500-35964
8366	STAGE MANAGER	26592-38412	26592-38412
8367	TECHNICAL STAGE DIRECTOR	19032-27048	19032-27048
8368	MANAGER, PUBLICITY, PROMOTION, AND PUBLIC RELATIONS	21048-34740	21048-34740
8370	BOX OFFICE MANAGER	18408-38412	18408-38520
8371	ASSISTANT BOX OFFICE MANAGER	19668-31428	19668-31512
8372	EVENTS MANAGER	22500-39732	22500-39732
8373	ASSISTANT EVENTS MANAGER	19668-35964	19668-35964
8374	STAGEHAND	16776-26592	15084-26592
8375	COMMUNICATIONS AND MARKETING MANAGER	13176-39732	13176-39732
8376	ASSISTANT COMMUNICATIONS AND MARKETING MANAGER	19668-35964	19668-35964
8377	COMMUNICATIONS AND MARKETING REPRESENTATIVE	16776-26592	16776-26592
8380	FACILITY WORKER CREW LEADER	17292-29412	17292-30324
3381	FACILITY WORKER	15300-21744	15300-21744
3385	AUDIENCE CONTROL SUPERVISOR	11076-13980	11076-13980
3386	AUDIENCE CONTROL WORKER	10164-12804	10164-12804
3391	SPECIAL SERVICES COORDINATOR	25284-50196	25284-50196
34-	RADIO AND TELEVISION TITLES		
3405	EXECUTIVE PRODUCER, LONGHORN RADIO NETWORK	24864-35964	24864-35964
3406	MANAGER, TELECOMMUNICATION CENTER	24864-39732	24864-39732
3407	TELEVISION PRODUCER/ DIRECTOR	21048-51900	21048-51900

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8415	PRODUCER/PRODUCER II	24864-45420	24864-45420
8416	ASSOCIATE PRODUCER/ PRODUCER I	19668-37164	19668-37164
8417	ASSISTANT PRODUCER	15756-29928	15756-31140
8419	TELEVISION PRODUCTION MANAGER	43908-65592	43908-65592
8420	ASSISTANT TELEVISION PRODUCTION MANAGER	35964-53700	35964-53700
8421	RADIO/TELEVISION PRODUCTION SUPERVISOR	16776-48552	16776-48552
8422	MANAGER, TELEVISION NETWORK SERVICES	41100-67860	41100-67860
8425	TELEVISION PROJECT MANAGER	(ADDITION)	22500-50196
8427	STUDIO/OPERATIONS MANAGER	28428-43908	28428-43908
8430	RADIO/TELEVISION TECHNICAL SUPERVISOR II	27504-49380	27504-51624
8431	RADIO/TELEVISION TECHNICAL SUPERVISOR I	21744-41100	21744-41100
8440	ASSISTANT DIRECTOR, TECHNOLOGY RESOURCES	22500-35964	22500-35964
8445	ASSISTANT DIRECTOR FOR TECHNICAL SERVICES	34740-53700	25500-53700
8447	PROGRAM DEVELOPMENT FACILITATOR	25704-39732	25704-39732
8449	CHIEF, TELEVISION ENGINEERING	19668-75000	19668-75000
8450	VIDEO ENGINEERING TECHNICIAN/ TELEVISION MAINTENANCE ENGINEER	21048-32496	21048-32496
8451	TELEVISION MAINTENANCE ENGINEER	34740-57396	34740-57396
8453	TELEVISION AND ELECTRONIC CONTROL TECHNICIAN III	23256-48552	23256-48552
8454	TELEVISION AND ELECTRONIC CONTROL TECHNICIAN II	17568-39732	17772-39732
8455	TELEVISION AND ELECTRONIC CONTROL TECHNICIAN I	14856-35964	14856-35964
8466	TELEVISION/FILM WRITER-PRODUCER III	30432-45420	30432-45420
8467	TELEVISION/FILM WRITER-PRODUCER II	24864-37164	24864-37164
8468	TELEVISION/FILM WRITER-PRODUCER I	21048-35964	21048-35964
8469	TELEVISION PRODUCER/ EDITOR	23256-35964	23256-35964
8470	RADIO/TELEVISION/FILM SPECIALIST V	26592-45420	26592-45420
8471	RADIO/TELEVISION/FILM SPECIALIST IV	19032-42468	19032-42468
8472	RADIO/TELEVISION/FILM SPECIALIST III	14856-29412	14856-29412
8473	RADIO/TELEVISION/FILM SPECIALIST II	11400-25704	11400-25704
8474	RADIO/TELEVISION/FILM SPECIALIST I	10164-21048	10164-21048

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
3475	PRODUCTION ASSISTANT II	12804-23256	12804-23256
3476	PRODUCTION ASSISTANT I	10752-18408	10752-18408
3477	VIDEO PRODUCTION TECHNICIAN	21048-32496	21048-32496
3478	OPERATIONS TECHNICIAN	18408-28428	18408-28428
85-	AUDIO-VISUAL AND ILLUSTRATION TITLES		
8503	AUDIO-VISUAL SYSTEMS DIRECTOR	19668-30432	19668-30432
8505	MANAGER OF INSTRUCTIONAL MEDIA SYSTEMS	34740-54612	34740-57636
8507	ASSISTANT DIRECTOR/ MANAGER, MEDIA PRODUCTIONS	31968-54612	32268-54612
8510	MEDICAL ILLUSTRATION MANAGER	37164-61380	37164-61380
8511	MEDICAL ILLUSTRATION SUPERVISOR	24036-50196	24036-50196
8515	MEDICAL ILLUSTRATOR IV	22500-49380	22500-51624
8516	MEDICAL ILLUSTRATOR III	23256-35964	23616-37788
8517	MEDICAL ILLUSTRATOR/ MEDICAL ILLUSTRATOR II	19668-43908	19668-43908
8518	MEDICAL ILLUSTRATOR I	17568-27048	17772-28440
8519	ILLUSTRATION ASSISTANT II	13176-21396	13176-22368
8520	ILLUSTRATION ASSISTANT I	12060-18720	12156-19452
8526	MEDICAL GRAPHICS PRODUCTION COORDINATOR	25704-39732	25704-39732
8527	MEDICAL GRAPHICS TECHNICIAN IV	25704-39732	25704-39732
8528	MEDICAL GRAPHICS TECHNICIAN III	21048-37164	21048-37164
8529	MEDICAL GRAPHICS TECHNICIAN II	18408-32496	18408-32496
9530	MEDICAL GRAPHICS TECHNICIAN I	16236-27504	16236-27504
3531	MARKETING RESEARCH/ MARKETING COORDINATOR / MANAGER	21048-46968	21048-46968
1532	MEDIA COORDINATOR	19668-42468	19668-42468
1533	ASSISTANT MEDIA COORDINATOR	17292-29928	17292-31140
1537	MEDIA SPECIALIST	13980-32496	13980-29412
1538	AUDIO-VISUAL AIDS LIBRARIAN II	16776-32496	16776-32496
1539	AUDIO-VISUAL AIDS LIBRARIAN I	16236-30432	16236-30432
1540	ANIMATION COORDINATOR	24036-39732	24036-39732
1541	AUDIO ENGINEERING TECHNICIAN	16236-24864	16236-24864

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8543	SUPERVISOR, AUDIO-VISUAL SERVICES	19032-41100	19032-41100
8545	AUDIO-VISUAL EQUIPMENT TECHNICIAN III	15300-31428	15300-31428
8546	AUDIO-VISUAL EQUIPMENT TECHNICIAN II	13776-28428	13980-28428
8547	AUDIO-VISUAL EQUIPMENT TECHNICIAN I	12060-25704	12060-25704
8550	AUDIO-VISUAL EQUIPMENT REPAIR TECHNICIAN	16236-24864	16236-24864
8554	AUDIO-VISUAL EDUCATIONAL SPECIALIST III	21048-29412	21048-29412
8555	AUDIO-VISUAL EDUCATIONAL SPECIALIST II	17832-30432	17832-31140
8556	AUDIO-VISUAL EDUCATIONAL SPECIALIST I	15300-23256	15300-23256
8557	SENIOR COMPUTER ILLUSTRATOR	24708-42468	25704-42468
8558	COMPUTER ILLUSTRATOR	18912-35964	19668-35964
8559	COMPUTER ILLUSTRATION TECHNICIAN	17700-28428	18408-28428
8574	MOTION PICTURE PRODUCTION SUPERVISOR	25704-39732	26136-41820
86-	JOURNALISM-PUBLICATIONS TITLES		
8607	MANAGER, MEDICAL INFORMATION	34740-53700	34740-53700
8609	ASSISTANT DIRECTOR/ MANAGER, NEWS AND INFORMATION SERVICE	21744-47760	21744-50112
8610	PUBLISHING TECHNICIAN III	24036-32496	24036-32496
8611	PUBLISHING TECHNICIAN II	21744-29412	21744-29412
8612	PUBLISHING TECHNICIAN I	19032-24864	19032-24864
8613	PROMOTION AND ADVERTISING MANAGER	11748-33612	11748-33612
8614	PUBLICATIONS EDITOR	24864-50196	24864-50196
8615	PUBLICATIONS PRODUCTION MANAGER	19032-47760	19032-50112
8616	ASSISTANT PUBLICATIONS PRODUCTION MANAGER	21048-29412	21048-29412
8617	COMPUTER PUBLISHING SPECIALIST	17832-29412	17832-29412
8620	MARKETING SPECIALIST/ MANAGER	29412-57396	28296-57396
3621	PUBLIC AFFAIRS SPECIALIST II	(ADDITION)	24864-42468
3622	OUTREACH MARKETING REPRESENTATIVE	26592-52800	26592-54648
3623	MANAGER, MARKETING SERVICES	(ADDITION)	34740-57396
3625	MARKETING REPRESENTATIVE, EAP	24036-35964	24612-36924
3630	NEWS AND INFORMATION COORDINATOR	29412-49380	29412-49380

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8641	ASSISTANT EDITOR	16776-21744	16776-21744
8648	MANAGING/SENIOR EDITOR	30936-55512	31320-55512
8649	EDITOR IV	28428-53700	28428-56736
8650	EDITOR III	24036-45420	24036-46140
8651	EDITOR II	18408-41100	18408-42660
8652	EDITOR I	16236-38412	16236-38412
8659	TECHNICAL WRITER/EDITOR IV	28428-46968	28428-46968
8660	TECHNICAL WRITER/EDITOR III	24036-51900	24036-49056
8661	TECHNICAL WRITER/EDITOR II	21048-37800	21048-39588
8662	TECHNICAL WRITER/EDITOR I	17832-35364	17832-36924
8667	EDITORIAL ASSISTANT/ EDITORIAL ASSISTANT II	12804-31428	12804-31524
8668	EDITORIAL ASSISTANT I	16776-26148	17688-28296
8675	INFORMATIONAL WRITER III	21048-42468	21048-42660
8676	INFORMATIONAL WRITER II	15300-37800	15300-39588
8677	INFORMATIONAL WRITER I	12420-34176	12420-35904
8678	PUBLIC INFORMATION SPECIALIST/PUBLIC AFFAIRS SPECIALIST II	(ADDITION)	24864-42468
8679	PUBLIC INFORMATION SPECIALIST/PUBLIC AFFAIRS SPECIALIST I	16116-38412	22500-38412
8680	PUBLIC INFORMATION ASSISTANT	13176-16776	13176-16776
8681	PROOFREADER II	15300-20328	15300-20328
8682	PROOFREADER I	12804-16236	12804-16236
8685	PUBLIC AFFAIRS ADMINISTRATOR	(ADDITION)	27504-41100
8686	PUBLIC AFFAIRS REPRESENTATIVE	(ADDITION)	25704-38412
87-	PRINTING-RELATED TITLES		
8709	ASSISTANT MANAGER, PRINTING DEPARTMENT/ ASSISTANT DIRECTOR/ PRINTING SERVICES	23256-51900	23256-51900
8710	PRINTING ESTIMATOR	17292-36576	17292-38568
8711	PRINTING SERVICES MANAGER	31428-57396	31428-59832
8713	PRINTING SERVICES PRODUCTION COORDINATOR	17832-35964	17832-35964
8714	DISTRIBUTION CENTER MANAGER	33612-55512	33612-55512
8715	PRINT SHOP SUPERVISOR	17832-34740	17832-38412

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8717	ASSISTANT PRINT SHOP SUPERVISOR	20328-32496	20328-28428
8720	OFFSET PRESS SUPERVISOR	19668-48552	19668-48552
8721	OFFSET PRESS OPERATOR IV	17832-34176	17832-35904
8722	OFFSET PRESS OPERATOR III	15300-43908	16236-43908
8723	OFFSET PRESS OPERATOR II	13980-27048	13980-29316
8724	OFFSET PRESS OPERATOR I	12060-23652	12060-24732
8725	COPY CENTER SUPERVISOR II	19032-35964	19032-35964
8726	COPY CENTER SUPERVISOR I	19032-26592	19032-26592
8727	FEEDER OPERATOR	17832-25704	17832-25704
8728	SENIOR DUPLICATING EQUIPMENT OPERATOR	17292-28428	17292-28428
8729	ELECTRONIC PRE-PRESS IMAGING SPECIALIST	23256-31428	23256-31428
8731	DUPLICATING EQUIPMENT OPERATOR III/ SENIOR DUPLICATING EQUIPMENT OPERATOR	14412-27504	14412-27504
8732	DUPLICATING EQUIPMENT OPERATOR II	12804-25284	11748-25284
8733	DUPLICATING EQUIPMENT OPERATOR I	11748-21048	9864-21396
8734	SILKSCREEN PRINTER SUPERVISOR	16236-22500	16236-22500
8735	SILKSCREEN PRINTER II	13980-19032	13980-19032
8736	SILKSCREEN PRINTER I	12420-16776	12420-16776
8740	OFFSET STRIPPER/ PLATEMAKER	12804-22500	14340-22500
8741	LITHO PREPARATION SUPERVISOR	25704-37164	25704-37164
8742	PREPRESS TECHNICIAN	22500-33612	22500-33612
8764	LETTERPRESS OPERATOR	22500-32496	22500-32532
8765	TYPESETTER OPERATOR SUPERVISOR	21744-37164	21744-37164
8767	TYPESETTER OPERATOR II	16776-31428	16776-31428
8768	TYPESETTER OPERATOR/ TYPESETTER OPERATOR I	13176-30432	13176-30432
8770	SUPERVISOR OF PRINT GRAPHICS SERVICES	24036-35964	24036-35964
8771	MANAGER OF GRAPHIC SERVICES	31428-52800	31428-52800
8772	GRAPHIC SERVICES SUPERVISOR/MANAGER	24036-40416	24036-40416
8774	GRAPHIC PASTEUP	14412-22500	14412-19668
8777	BOOKBINDER/BINDERY SUPERVISOR	18408-32496	18648-32532

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8779	ASSISTANT BOOKBINDER	17568-27048	17688-28296
8780	BINDERY EQUIPMENT OPERATOR III	15756-27048	15756-31524
8781	BINDERY EQUIPMENT OPERATOR II	13584-29412	13584-29412
8782	BINDERY EQUIPMENT OPERATOR I	11748-24036	11748-24072
8783	BINDERY ASSISTANT	11400-17292	11412-18264
88-	PHOTOGRAPHY TITLES		
8809	PHOTOGRAPHIC SERVICES MANAGER	37164-61380	37164-61380
8810	OPHTHALMIC PHOTOGRAPHER/ ANGIOGRAPHER	26592-49380	26592-51624
8813	MEDICAL PHOTOGRAPHER/ PHOTOGRAPHY SUPERVISOR	21744-50196	21744-49056
8815	MEDICAL PHOTOGRAPHER/ PHOTOGRAPHER IV	22500-39732	22500-41820
8816	MEDICAL PHOTOGRAPHER/ PHOTOGRAPHER III	17832-39732	17832-39732
8817	MEDICAL PHOTOGRAPHER/ PHOTOGRAPHER II	15300-33612	15300-33612
8818	MEDICAL PHOTOGRAPHER/ PHOTOGRAPHER I	13584-27504	13584-29316
8848	PHOTOGRAPHY LABORATORY SUPERVISOR	23256-39732	23256-39732
8849	PHOTOGRAPHIC TECHNICIAN IV	19032-37164	19032-37164
8850	PHOTOGRAPHIC TECHNICIAN III	14640-28428	14796-28428
8851	PHOTOGRAPHIC TECHNICIAN II	12996-24864	13176-24864
8852	PHOTOGRAPHIC TECHNICIAN I	11076-21744	11076-21744
8866	IMAGE ANALYSIS TECHNICIAN TRAINEE	(ADDITION)	18408-30432
8867	IMAGE ANALYSIS TECHNICIAN	(ADDITION)	21744-35964
8868	SENIOR IMAGE ANALYSIS TECHNICIAN	(ADDITION)	25704-42468
8871	MICROFORM TECHNICIAN II	13584-22884	14796-23676
8872	MICROFORM TECHNICIAN I	12996-20004	13176-21084
8890	NETWORK ANALYST III	(ADDITION)	43908-67860
8891	NETWORK ANALYST II	(ADDITION)	39732-61380
8892	NETWORK ANALYST I	(ADDITION)	37164-57396
8893	TELECOMMUNICATION OPERATIONS INSTALLER III	(ADDITION)	25704-39732
8894	TELECOMMUNICATION OPERATIONS INSTALLER II	(ADDITION)	21048-32496
89-	PRESS PRODUCTION TITLES		

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8940	COMPOSING ROOM SUPERVISOR	22500-35964	22500-35964
8951	PASTE-UP SPECIALIST II	13980-27504	13980-27504
8952	PASTE-UP SPECIALIST I	11400-21744	11400-21984
8960	CAMERA ROOM SUPERVISOR	22500-30432	22500-30432
8963	CAMERA OPERATOR & PLATEMAKER II	16776-33612	16776-33612
8964	CAMERA OPERATOR & PLATEMAKER I	16236-28428	16308-28428
8970	WEB OFFSET PRESSROOM SUPERVISOR	22500-34740	22500-34740
8973	WEB OFFSET PRESS OPERATOR II	20328-31428	20328-31428
8974	WEB OFFSET PRESS OPERATOR I	17292-21744	17292-22356
8975	CTCS SUPERVISOR	(ADDITION)	25704-39732
8976	PHYSICIAN TELEPHONE CONSULTANT	(ADDITION)	17292-26592
8977	MEDICAL TELEPHONE RECEPTIONIST	(ADDITION)	14412-21744
8980	CIRCULATION MANAGER	24864-33612	24864-33612
8982	ASSISTANT CIRCULATION MANAGER	19668-25704	19668-25704
8983	ADMINISTRATIVE COORDINATOR II	31428-48552	31428-48552
8984	INTERVIEWER	(ADDITION)	34740-53700
8985	CIRCULATION ASSISTANT	12420-16776	12420-16776
8986	MANAGER, MAIL OPERATIONS	25704-39732	26136-41820
8987	RETAIL ADVERTISING MANAGER	16776-33612	16776-33612
8988	SUPERVISOR, AUXILIARY ENTERPRISES	34740-57396	34740-57396
8989	PROGRAM DIRECTOR	42468-70116	42468-70116
8990	PROGRAM COORDINATOR, TEXAS OUTREACH PROGRAM	34740-57396	34740-57396
8991	ADMINISTRATIVE DIRECTOR	46968-77568	46968-77568
8992	MANAGER OF INTERNATIONAL PATIENTS ASSISTANCE PROGRAM	37164-61380	37164-61380
8993	ASSISTANT DIRECTOR, HEALTH POLICY	41100-67860	41100-67860
8994	MAIL CLERK III	15300-24864	15300-24864
8995	MANAGER, ADMINISTRATION AND FINANCE - MDA OUTREACH CORPORATION	39732-65592	39732-65592
8996	PROGRAM DIRECTOR, ADMINISTRATIVE SYSTEMS RPI	50196-82908	50196-82908
8997	PROJECT DIRECTOR IMAGING AND SOFTWARE SYSTEMS RPI	50196-82908	50196-82908

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
8998	SENIOR MANAGEMENT ANALYST	50196-82908	50196-82908
8999	ASSISTANT ADMINISTRATIVE COORDINATOR	(ADDITION)	26592-48552
9-	STAFF SERVICE TITLES		
90-	OFFICE AND BUSINESS MANAGEMENT TITLES		
9000	RECORDS MANAGEMENT ASSISTANT	(ADDITION)	15000-27000
9001	INSTITUTIONAL COORDINATOR, RESEARCH REVIEW	27504-48552	27504-54648
9002	ADMINISTRATIVE ANALYST	22500-45420	22500-46140
9003	STAFF ASSISTANT	37164-61380	37164-61380
9004	ADMINISTRATIVE SERVICES OFFICER III	31428-75000	31428-75000
9005	ADMINISTRATIVE SERVICES OFFICER II	27504-65592	27504-65592
9006	ADMINISTRATIVE SERVICES OFFICER I	24036-63468	24036-63468
9007	ADMINISTRATIVE COORDINATOR	18408-65592	18408-68508
9008	SWITCH ROOM MANAGER	31968-49380	32532-52056
9009	SENIOR EXECUTIVE ASSISTANT	21744-50196	21744-50196
9010	EXECUTIVE ASSISTANT	21744-75000	21744-75000
9012	STAFF SERVICES SUPERVISOR	19668-42468	19668-49056
9013	STAFF SERVICES SPECIALIST	18408-32496	18408-35700
9014	COORDINATOR II, SPECIAL PROGRAMS	22500-41100	22500-42660
9015	COORDINATOR, SPECIAL PROGRAMS/COORDINATOR, SPECIAL PROGRAMS I	18408-38412	18408-38412
9016	ADMINISTRATIVE SERVICES MANAGER/ ADMINISTRATIVE MANAGER	27504-70116	27504-70116
9017	ASSISTANT DIRECTOR, MAIL AND TELEPHONE SERVICE	44664-68988	45336-72540
9018	ADMINISTRATIVE ASSISTANT III	24864-41100	24864-41100
9019	ADMINISTRATIVE ASSISTANT II	16776-44664	16776-46200
9020	ADMINISTRATIVE ASSISTANT I	12000-38412	15300-38412
9021	MANAGER, TELECOMMUNICATIONS SERVICES	42468-70116	42468-70116
9022	RECORDS MANAGEMENT ANALYST	17832-45420	18768-45420
9023	RECORDS SUPERVISOR	16236-30432	17292-31068
9024	RECORDS TECHNICIAN	14412-26592	14412-27576
9025	SENIOR ADMINISTRATIVE ASSOCIATE/ SPECIALIST	22500-48552	22500-48648

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9026	ADMINISTRATIVE ASSOCIATE/ SPECIALIST	17292-42000	17292-43164
9027	OFFICE SUPERVISOR II	16776-40416	16776-41988
9028	OFFICE SUPERVISOR/OFFICE SUPERVISOR I	13176-42468	13176-42468
9029	SENIOR STAFF SERVICES SPECIALIST	25704-38412	28296-42444
9031	OFFICE ADMINISTRATIVE SYSTEM SUPERVISOR II	24864-37164	28296-42444
9032	OFFICE ADMINISTRATIVE SYSTEM SUPERVISOR I	21744-32496	23808-35700
9033	OFFICE ADMINISTRATIVE SYSTEM SPECIALIST	19668-29412	21492-32232
9034	ADMINISTRATIVE RESEARCH ASSISTANT	19032-27504	19032-27504
9035	STAFF ASSISTANT, PROFESSIONAL, TECHNICAL, SCIENTIFIC ORGANIZATIONS AND JOURNALS	22500-33612	23808-35700
9036	SENIOR EXECUTIVE SECRETARY	21048-31428	21492-32232
9037	EXECUTIVE SECRETARY	17832-37164	19032-38664
9038	ASSISTANT DIRECTOR FOR GOVERNMENTAL AFFAIRS	35964-59352	35964-59352
9039	SENIOR ADMINISTRATIVE SECRETARY/ EXECUTIVE SECRETARY	15300-37164	15300-38664
9040	ADMINISTRATIVE SECRETARY/ SECRETARY III ADMINISTRATIVE SECRETARY	12000-33612	14412-33612
9041	SENIOR SECRETARY/ SECRETARY II/SENIOR SECRETARY	11400-29928	11400-31068
9042	SECRETARY/SECRETARY I/SECRETARY	9864-26592	9864-27576
9043	ASSISTANT SECRETARY TO THE BOARD FOR LEASE	(ADDITION)	15300-30432
9044	SENIOR TECHNICAL SECRETARY	16236-31428	16236-31512
9045	TECHNICAL SECRETARY	14412-24036	14412-24336
9046	RECORDS AND INFORMATION SPECIALIST	27504-43908	27504-46140
9047	MANAGER, TELECOMMUNICATIONS OPERATIONS/ TECHNICAL SERVICES	35964-61380	35964-61380
9048	LEGAL SECRETARY II	20328-37164	20328-37164
9049	LEGAL SECRETARY/LEGAL SECRETARY I	16236-37164	16236-37164
9050	SENIOR OFFICE ASSISTANT	14412-26592	14412-26592
9051	OFFICE ASSISTANT	11076-21744	11076-22836
9052	ADMINISTRATIVE CLERK-TYPIST/CLERK TYPIST III	11400-22128	11400-22128
9053	SENIOR CLERK-TYPIST/ CLERK-TYPIST II	10452-23652	10452-24864
9054	CLERK-TYPIST/ CLERK-TYPIST I	9864-22128	9864-22776
9055	MEDICAL TYPIST II	15756-31428	15756-31428

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9056	MEDICAL TYPIST I/RECORD TRANSCRIPTIONIST	13980-29412	13980-29412
9057	RELEASE INFORMATION SPECIALIST	19668-30432	19668-30432
9058	WORD PROCESSING SUPERVISOR	19032-31428	19032-26592
9059	WORD PROCESSING OPERATOR III/LEAD WORD PROCESSING OPERATOR	17292-27504	17292-24036
9060	WORD PROCESSING OPERATOR II	13176-33612	13176-33612
9061	WORD PROCESSING OPERATOR I	11076-29412	11076-29412
9062	MANAGER OF INFORMATION SYSTEMS/SERVICES	39732-73764	39732-77304
9063	INFORMATION SERVICES ANALYST	26592-42468	26592-42468
9064	COORDINATOR OF INFORMATION SYSTEMS	18720-55512	18948-55512
9065	PROJECT DIRECTOR	22500-70116	42468-70116
9066	INFORMATION SYSTEMS/ SERVICES/SPECIALIST / TECHNICIAN I/TECHNICIAN	19668-38412	19668-38412
9067	CHIEF CLERK	17832-31428	17832-31428
9068	SENIOR ADMINISTRATIVE CLERK/TECHNICIAN	11400-29412	11400-29412
9069	ADMINISTRATIVE CLERK/ TECHNICIAN/ CLERK III	10452-25704	10452-25704
9070	SENIOR CLERK/CLERK II SENIOR CLERK	10164-23256	10164-23256
9071	CLERK/CLERK I	9612-20328	9612-21216
9072	TELECOMMUNICATIONS SERVICE/INFORMATION MANAGER	28428-46968	28428-46968
9073	MANAGER, TELEPHONE OPERATIONS	25704-43908	25704-43908
9074	SUPERVISOR OF TELEPHONE SERVICES	17832-31968	17832-38664
9075	ASSISTANT SUPERVISOR OF TELEPHONE SERVICES	18120-27972	18276-29244
9076	MANAGER, TELECOMMUNICATIONS BILLING	28428-43908	28428-43908
9077	MANAGER, TELECOMMUNICATIONS PLANNING	37164-57396	37164-57396
9078	SENIOR TELECOMMUNICATIONS SYSTEM ADMINISTRATOR	23256-35964	23256-35964
9079	DISPATCHER	9864-22128	9864-22776
9080	MAIL SERVICES AND SUPPLY ROOM/ CENTRAL STORES SUPERVISOR	17292-28428	17292-28428
9081	MAIL SERVICES SUPERVISOR	18408-34740	19032-34740
9082	ASSISTANT MAIL SERVICES SUPERVISOR	15300-30432	15300-30432
9083	MAIL CLERK LEADER	14856-21744	16548-24828

JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9084	SENIOR MAIL CLERK/MAIL CLERK II	13584-26592	13584-26592
9085	MAIL CLERK II MAIL CLERK	12060-22500	12804-22500
9086	MAIL CLERK I	9864-25704	9864-26100
9087	SWITCHBOARD/TELEPHONE/ INFORMATION SUPERVISOR	13980-34740	13980-34740
9089	SWITCHBOARD OPERATOR III/ SENIOR INFORMATION ATTENDANT	16236-29412	16296-29412
9090	SWITCHBOARD/TELEPHONE OPERATOR II/ INFORMATION ATTENDANT	12804-24036	13176-24864
9091	SWITCHBOARD/TELEPHONE OPERATOR I	11400-22500	11400-23736
9092	TELECOMMUNICATIONS SYSTEM ADMINISTRATOR	19668-30432	19668-30432
9093	TELECOMMUNICATIONS OPERATIONS INSTALLER	16236-24864	16236-24864
9096	CLERICAL ASSISTANT	1200-17292	9372-17292
9097	RECEPTIONIST	10752-22500	10752-23736
9098	GRADUATE ASSISTANT	10452-26592	11400-20688
9099	TELECOMMUNICATIONS ANALYST	28428-49380	28428-49380
91-	FISCAL AND ACCOUNTING TTLES		
9100	CASH MANAGEMENT SPECIALIST	24456-37800	24744-39588
9101	MANAGER, DEVELOPMENT	41100-67860	41100-67860
9102	SENIOR ADMINISTRATIVE MANAGER	33612-51900	34152-54648
9103	TRUST OFFICER	30432-45420	30432-45420
9104	ASSOCIATE DIRECTOR, FINANCE	48552-80196	48552-80196
9105	SPECIAL PROJECTS COORDINATOR	33612-46968	33612-56460
9106	COORDINATOR, BUDGET OFFICE	46968-75000	46968-75000
9107	PAYROLL LEADER	30936-47760	31320-50112
9108	ASSISTANT BUDGET OFFICER	29412-51900	29412-54648
9109	MANAGER, BUSINESS DEVELOPMENT	43908-72528	43908-72528
9110	ASSOCIATE DIRECTOR OF DEVELOPMENT	48552-80196	48552-80196
9111	ASSISTANT DIRECTOR, BUSINESS AFFAIRS/ASSISTANT TO BUSINESS MANAGER	30432-53700	30432-53700
9112	ASSISTANT DIRECTOR OF DEVELOPMENT	33612-55512	33612-55512
9113	DEVELOPMENT SPECIALIST/ OFFICER	27504-61380	27504-61380
9114	DEVELOPMENT ASSISTANT	21048-32496	21444-32160

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9115	MANAGER, BUSINESS SERVICES	(ADDITION)	43908-72528
9116	AUDIT SUPERVISOR	37164-53700	37164-51900
9117	EQUITY TRADER	28428-45420	28428-45420
9118	ASSISTANT TO THE INVESTMENT OFFICER	32496-43908	32496-43908
9119	FINANCIAL ANALYST II	30432-42468	28428-55512
9120	FINANCIAL ANALYST I	22500-53700	22500-53700
9121	SECURITIES ANALYST III	35964-55512	35964-55512
9122	SECURITIES ANALYST II	29412-41100	29412-41100
9123	SECURITIES ANALYST I	24864-31428	24864-31428
9126	ASSISTANT DIRECTOR, INTERNAL AUDIT	42468-70116	42468-70116
9127	GRANTS & CONTRACTS ACCOUNTING SPECIALIST	19032-26592	19032-26592
9128	ASSISTANT DIRECTOR, ACCOUNTING/FINANCE	35964-72528	35964-72528
9129	ASSISTANT TO THE DIRECTOR OF ACCOUNTING	30432-46968	30432-47052
9130	STAFF AUDITOR IV	31428-45420	31428-45420
9131	STAFF AUDITOR III	28428-41100	28428-41100
9132	STAFF AUDITOR II	22500-35964	25704-35964
9133	STAFF AUDITOR I	22500-35964	22500-31428
9134	INTERNAL AUDITOR IV/ SENIOR AUDITOR	22500-55512	22500-55512
9135	INTERNAL AUDITOR III/ AUDITOR III	26592-53700	26592-54648
9136	INTERNAL AUDITOR II/ AUDITOR II	21744-48552	21744-48552
9137	INTERNAL AUDITOR I/ AUDITOR I	19032-43908	19032-43908
9138	EDP AUDITOR II/ EDP-INFORMATION SYSTEMS AUDITOR II /EDP AUDITOR	28428-57396	28428-57396
9139	EDP AUDITOR I/ EDP-INFORMATION SYSTEMS AUDITOR I	22500-45420	22500-47580
9141	ASSISTANT ACCOUNTING SECTION SUPERVISOR	31428-48552	31428-48552
9142	BURSAR	21744-39732	21744-39732
9143	GAS CONTRACT ANALYST	31428-42468	31428-42468
9144	FINANCIAL SYSTEMS ADMINISTRATOR	(ADDITION)	42468-70116
9146	DEVELOPMENT STAFF SPECIALIST	19032-48552	19032-48552
9147	REPORTS SUPERVISOR	34740-52800	34740-54612

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9148	SUPERVISOR II, PAYROLL/ FINANCE DIVISION/SECTION	25704-57396	25704-57396
9149	SUPERVISOR I, PAYROLL/ FINANCE DIVISION	21744-41100	21744-41100
9150	MANAGER, FINANCE	22500-65592	22500-65592
9151	ASSISTANT MANAGER, FINANCE	33612-55512	33612-55512
9154	ACCOUNTING GROUP SUPERVISOR	27504-57396	27504-57396
9155	REPORTS OFFICER	29412-46968	29412-46968
9156	SUPERVISOR, GRANT AND CONTRACT ADMINISTRATION DIVISION	27504-50196	27504-50196
9157	GRANTS AND CONTRACTS SPECIALIST III	25704-51900	25704-51996
9158	GRANTS AND CONTRACTS SPECIALIST II	22500-41100	22500-42660
9159	GRANTS AND CONTRACTS SPECIALIST I	19032-35964	19032-36924
9160	ACCOUNTANT III	24036-51900	24864-54648
9161	ACCOUNTANT II	21744-46968	21744-46968
9162	ACCOUNTANT I	18408-41100	18408-41100
9163	MANAGER, EDP AUDIT	37164-61380	37164-61380
9164	MANAGER, INTERNAL AUDIT	32496-61380	37164-61380
9165	SUPERVISOR, MANAGEMENT ACCOUNTS	21744-32496	24180-36924
9166	SUPERVISOR OF ACCOUNTS	19032-42468	19032-42468
9167	ASSISTANT DIRECTOR, TECHNOLOGY DEVELOPMENT	48552-80196	48552-80196
9168	CLINICAL DATA AND REIMBURSEMENT SUPERVISOR	31428-51900	31428-51900
9169	ACCOUNTING COORDINATOR/ TECHNICIAN/CLERK LEADER ACCOUNTING TECHNICIAN	17292-37164	17292-37164
9170	ACCOUNTING CLERK III	13980-31428	13980-31428
9171	ACCOUNTING CLERK II	13176-27504	13176-27576
9172	ACCOUNTING CLERK I	9864-24036	9864-24864
9173	INSTITUTIONAL RESEARCH ANALYST/ TECHNOLOGY MARKETING SPECIALIST	18408-48552	18408-48552
9174	SENIOR BUDGET ANALYST/ BUDGET ANALYST III/ SENIOR BUDGET AND COST ANALYST	24864-50196	24864-50196
9175	BUDGET ANALYST II/BUDGET AND COST ANALYST	21048-43908	21048-43908
9176	BUDGET ANALYST I	17832-35964	17832-35964
9177	BUDGET/AND COST/ ASSISTANT	16236-30432	16236-32232

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9178	INSTITUTIONAL RESEARCH ASSOCIATE	29412-41100	29412-41100
9179	CASHIER III/SUPERVISOR	14196-29412	14232-29412
9180	CASHIER II	11400-25704	11400-25704
9181	CASHIER I	10164-21744	10164-21744
9182	ENDOWMENT GROUP SUPERVISOR	31428-46968	31428-46968
9183	ENDOWMENT ANALYST III	29412-43908	29412-43908
9184	ENDOWMENT ANALYST II	24864-41100	24864-41100
9185	ENDOWMENT ANALYST I	21744-33612	21744-33612
9186	ENDOWMENT CLERK	17292-27504	17292-27504
9187	AUDITING CLERK III	19032-31968	19032-31968
9188	AUDITING CLERK II	13176-16776	13176-16776
9189	AUDITING CLERK I	11076-13176	11076-13176
9190	PAYROLL TECHNICIAN/ ANALYST II/SERVICE SPECIALIST	14412-41100	14412-41100
9191	PAYROLL TECHNICIAN/ ANALYST I	12804-27972	12804-29316
9192	COORDINATOR, DONOR AND BOARD RELATIONS	21048-31428	19548-29316
9193	SENIOR OIL/GAS REVENUE ANALYST	30432-42468	30432-42468
9194	OIL/GAS REVENUE ANALYST	26592-37164	26592-37164
9195	ASSOCIATE OIL/GAS REVENUE ANALYST	23256-32496	23256-32496
9196	ASSISTANT TRUST OFFICER	(ADDITION)	24996-46992
9197	TRADING OPERATIONS ASSISTANT	17292-26592	17292-26592
9198	SENIOR STRATEGIC PLANNER	30432-45420	32700-49056
9199	STRATEGIC PLANNER	23256-34740	24612-36924
92-	STATISTICAL TITLES		
9200	SENIOR DEVELOPMENT SPECIALIST	31428-51900	31428-51900
9201	EDP/INFORMATION SYSTEMS AUDITOR III	39084-60372	39360-62976
9202	ADMINISTRATIVE DIRECTOR, PRODUCTIVITY SYSTEMS	48552-80196	48552-80196
9203	ASSISTANT DIRECTOR, MSRDP	30936-47760	31320-50112
9204	ASSISTANT EPIDEMIOLOGIST II	30432-50196	30432-50196
9205	ASSISTANT EPIDEMIOLOGIST I	26592-46968	26592-46968
9207	DEVELOPMENT INFORMATION ASSOCIATE	22500-26592	22500-31428

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9208	PLANNER II/SENIOR PLANNER	37164-65592	37392-65592
9209	PLANNER I	34740-57396	34740-57396
9210	PLANNING ANALYST	(ADDITION)	24864-41100
9211	CASH MANAGER	39732-61380	39732-61380
9212	DEVELOPMENT FUNDS ASSOCIATE	21744-30432	21744-30432
9213	DEVELOPMENT FUNDS ASSISTANT	18408-25704	18408-25704
9214	DEVELOPMENT RESEARCH ASSOCIATE	21744-30432	21744-30432
9215	STATISTICIAN	17292-43908	20328-43908
9216	ACCOUNTING COORDINATOR II	24036-38412	24036-38412
9217	SPECIAL EVENTS COORDINATOR	31428-48552	31428-48552
9218	GAS CYLINDER TECHNICIAN	15300-23256	15300-23256
9219	STATISTICAL CLERK III	17832-26592	17832-26592
9220	STATISTICAL CLERK II	13176-35364	13176-24864
9221	STATISTICAL CLERK I	11400-21744	11400-21744
9222	TAX ACCOUNTANT	27504-43188	28836-46140
9223	CORPORATIONS AND FOUNDATIONS RELATIONS OFFICER	30432-48552	30432-48552
9224	PAYROLL TECHNICIAN III	18408-28920	19416-31068
9225	SENIOR CASH MANAGEMENT SPECIALIST	27504-43188	27504-43188
9226	SENIOR BUDGET DEVELOPMENT SPECIALIST	(ADDITION)	26244-41988
9227	BUDGET DEVELOPMENT SPECIALIST	(ADDITION)	22380-35808
9228	FINANCIAL AFFAIRS MANAGER	(ADDITION)	31428-75000
9229	MANAGER, QUALITY IMPROVEMENT & UTILIZATION MANAGEMENT INFORMATION SYSTEMS	(ADDITION)	33612-55512
9230	OIL AND GAS REVENUE SUPERVISOR	37164-55512	37164-55512
9231	LAND RECORDS AND REVENUE SUPERVISOR	37164-55512	37164-55512
9235	MARKETING COORDINATOR	34740-51900	34740-51900
9236	GAS PLANT AUDIT COORDINATOR	34740-51900	34740-51900
9237	HEALTH SERVICES CONTRACTING SPECIALIST	33612-51900	34152-54648
9240	EMPLOYEE GROUP INSURANCE FINANCIAL ANALYST	(ADDITION)	33996-49992
9241	HEALTH PROGRAMS ANALYST	26592-41100	26664-42660

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9245	EMPLOYEE GROUP INSURANCE SYSTEMS ANALYST	(ADDITION)	34992-49992
9250	MARKET RESEARCH ANALYST	26592-43908	26592-43908
9251	MANAGER, CLINICAL TRIALS ADMINISTRATION	(ADDITION)	39732-65592
9252	MANAGED CARE CONTRACTS ADMINISTRATOR	(ADDITION)	37164-61380
9253	MANAGED CARE ANALYST	(ADDITION)	43908-72528
9259	MANAGEMENT ANALYST	45420-75000	45420-75000
9260	MANAGEMENT ANALYST IV	40416-62436	41088-65736
9261	MANAGEMENT ANALYST III	30936-47760	31320-50112
9262	MANAGEMENT ANALYST II	25704-41100	25704-42660
9263	MANAGEMENT ANALYST I	26592-41100	26664-42660
9264	TECHNICAL SPECIALIST I	23256-35964	23256-35964
9265	TECHNICAL SPECIALIST II	25704-39732	25704-39732
9266	TECHNICAL SPECIALIST III	28428-43908	28428-43908
9267	MANAGER, COMPUTER TRAINING	34740-53700	34740-53700
9268	COMPUTER TRAINER I	23256-35964	23256-35964
9269	COMPUTER TRAINER II	25704-39732	25704-39732
9270	COMPUTER TRAINER III	28428-43908	28428-43908
9275	MANAGEMENT RESOURCES SPECIALIST	37164-57396	37392-59832
9280	ASSISTANT DIRECTOR, MANAGEMENT PROGRAMS	30936-47760	31320-50112
9283	ASSISTANT DIRECTOR, UNIVERSITY RELATIONS	27504-43188	28836-46140
9285	MANAGER, OPERATIONS ANALYSIS	40416-62436	41088-65736
9290	PLANNING ASSOCIATE	36576-51048	36576-51048
9295	CLIENT SERVICES ANALYST III	25704-39732	25704-39732
9296	CLIENT SERVICES ANALYST II	21048-32496	21048-32496
9297	CLIENT SERVICES ANALYST I	18408-28428	18408-28428
9298	COORDINATOR, CLIENT SERVICES	31428-48552	31428-48552
9299	MANAGER, CLIENT SERVICES	34740-53700	34740-53700
93-	DATA PROCESSING TTLES		
9301	ASSISTANT DIRECTOR, INFORMATION RESOURCES	(ADDITION)	27504-35964
9302	MANAGER, ADMINISTRATIVE INFORMATION SYSTEMS	38412-91680	38412-91680

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9303	MANAGER, SYSTEMS AND TECHNICAL SUPPORT	35364-54612	35724-57156
9304	ASSISTANT DIRECTOR, DATA PROCESSING	52800-81552	53796-86076
9306	MANAGER, COMPUTING SERVICES	32496-63468	32496-63468
9307	TECHNICAL ASSISTANT TO THE DIRECTOR II	37164-57396	37164-57396
9308	TECHNICAL ASSISTANT TO THE DIRECTOR I	23256-32496	23256-32496
9309	TELECOMMUNICATIONS REPRESENTATIVE	(ADDITION)	28428-43908
9310	DATA BASE COORDINATOR	26592-67860	26592-67992
9311	TECHNICAL SPECIALIST, IMAGE CYTOMETRY/ RPI	35964-59352	35964-59352
9312	DATA BASE SPECIALIST	24036-43908	26664-43908
9313	MANAGER, SOFTWARE SYSTEMS PROGRAMMING/SUPPORT	39732-81552	43908-86076
9314	MANAGER, OPERATIONS AND SERVICES	26592-57396	26592-57396
9315	MANAGER/SUPERVISOR, PROGRAMMING SERVICES	33612-80196	33612-80196
9316	MANAGER, SYSTEMS ANALYST SERVICES	27504-85740	27504-85740
9317	DEMOGRAPHICS COORDINATOR	25704-39732	25704-39732
9318	SYSTEMS COORDINATOR	34740-53700	34740-53700
9319	SENIOR SYSTEMS ANALYST/ SYSTEMS ANALYST V	37164-75000	37164-75000
9320	SYSTEMS ANALYST III	31428-77568	28428-77568
9321	SYSTEMS ANALYST II	24036-67860	24036-67860
9322	SYSTEMS ANALYST I	19032-61380	19032-61380
9323	DICTIONARY CONTROL COORDINATOR	25704-39732	25704-39732
9324	PROGRAMMER ANALYST IV	27504-66732	27504-66732
9325	PROGRAMMER ANALYST III	22500-67860	22500-67860
9326	PROGRAMMER ANALYST II	20328-59352	20328-59352
9327	PROGRAMMER ANALYST I	14004-54612	14004-54612
9329	COMPUTER PROGRAMMER IV	26592-50196	26592-50196
9330	COMPUTER PROGRAMMER III	21048-51048	21048-51048
9331	COMPUTER PROGRAMMER II	16776-51900	16776-51900
9332	COMPUTER PROGRAMMER I	12060-45420	12060-45420
9333	SENIOR CLIENT SUPPORT ANALYST	22500-33612	23808-35700
9334	COMPUTER LABORATORY ASSISTANT	10164-15300	10164-15300

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9335	COMPUTER PROGRAMMER/ SERVICES ASSISTANT II/ COMPUTER PROGRAMMER ASSISTANT	14856-37164	14856-37164
9336	COMPUTER PROGRAMMER ASSISTANT I	11748-25704	11748-25704
9337	ADP PRODUCTION MODIFICATION COORDINATOR	22500-33612	23808-35700
9338	CLIENT SUPPORT ANALYST	20328-30432	21492-32232
9339	DATA SYSTEMS COORDINATOR	19668-41100	21048-44448
9340	OPERATIONS COORDINATOR, DATA PROCESSING	22500-38412	22500-40164
9341	SUPERVISOR II, COMPUTER OPERATIONS/ SUPERVISOR, COMPUTER OPERATIONS	23256-51900	23256-51900
9342	SUPERVISOR I, COMPUTER OPERATIONS	21048-32496	21048-32496
9343	SHIFT SUPERVISOR, COMPUTER OPERATIONS	20328-41784	21492-43644
9344	COMPUTER OPERATOR IV	18408-45420	19548-45420
9345	COMPUTER OPERATOR III	17832-38412	18408-38412
9346	COMPUTER OPERATOR II	12060-33612	15756-33612
9347	COMPUTER OPERATOR I	12060-26592	12060-26592
9348	COMPUTER EQUIPMENT MAINTENANCE TECHNICIAN SUPERVISOR	26592-45420	26592-45420
9349	DATA SYSTEMS SUPERVISOR	16776-28428	16776-28428
9350	MANAGER/COORDINATOR, COMPUTING USER SERVICES/ INFORMATION SYSTEMS HELP CENTER/MANAGER CLIENT	22500-61380	22884-62940
9351	AUTOMATED SYSTEMS MANAGER	33612-51900	35724-57156
9352	DATA COMMUNICATION SPECIALIST	21048-46968	21744-48900
9353	INFORMATION SPECIALIST	18408-28428	18408-28428
9354	COMPUTER SYSTEM DEVELOPMENT SPECIALIST	24036-51900	24036-54492
9355	SENIOR COMPUTER EQUIPMENT MAINTENANCE TECHNICIAN/COMPUTER EQUIPMENT MAINTENANCE	21744-39732	21744-39732
9356	COMPUTER EQUIPMENT MAINTENANCE TECHNICIAN II	19032-34740	19032-34740
9357	COMPUTER EQUIPMENT MAINTENANCE TECHNICIAN/ COMPUTER EQUIPMENT MAINTENANCE TECHNICIAN I	14856-45420	14856-45420
9358	COMMUNICATION/NETWORK MANAGER	22500-75000	22500-81540
9359	NETWORK SERVICE MANAGER	46968-72528	46968-72528
9360	PROGRAMMER ANALYST ASSISTANT II	21744-37164	21744-37164
9361	PROGRAMMER ANALYST ASSISTANT I	19032-32496	19032-32496
9362	MAGNETIC TAPE LIBRARIAN/ INFORMATION STORAGE		

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	2745
			1994-95 RECOMMENDED ANNUAL RATE
	LIBRARIAN	14856-26592	14856-26592
9363	COMPUTER LABORATORY SUPERVISOR	11400-21048	11400-18408
9364	WORK PROCESSING SCHEDULER	21396-33048	21576-35700
9365	SENIOR OPERATING SYSTEMS SPECIALIST/ SOFTWARE SYSTEMS SPECIALIST IV	38412-75000	38412-75828
9366	SOFTWARE SYSTEMS SPECIALIST III	27504-72528	27504-72528
9367	OPERATING SYSTEMS SPECIALIST/SOFTWARE SYSTEMS SPECIALIST II	18408-63468	18408-63468
9368	SOFTWARE SYSTEMS SPECIALIST I	21744-55512	21744-55512
9369	SOFTWARE SYSTEM STAFF SPECIALIST	46968-73764	48312-77304
9370	DOCUMENTATION SPECIALIST II	26592-39732	27504-44448
9371	DOCUMENTATION SPECIALIST I	18408-41100	18408-41100
9372	SUPERVISOR, CONTROL SECTION	19668-31428	19668-35700
9373	CONTROL CLERK IV	17292-29412	17292-29412
9374	CONTROL CLERK/DATA ANALYST III	13980-24864	14856-24864
9375	CONTROL CLERK/DATA ANALYST II/CONTROL CLERK - CODER II	11076-25704	11076-25704
9376	CONTROL CLERK/DATA ANALYST I/CONTROL CLERK - CODER I	11076-23256	11076-23256
9377	COMPUTER LABORATORY SYSTEM/INFORMATION SERVICES USER SUPPORT MANAGER	24864-63468	24864-63468
9378	SENIOR COMPUTER OPERATIONS SPECIALIST	18408-37164	18408-37164
9379	COMPUTER OPERATIONS SPECIALIST/ COMPUTER OPERATOR SPECIALIST	14856-26592	14856-26592
9380	JOB CONTROL LANGUAGE SPECIALIST	17292-32496	13500-24036
9381	COMPUTER USER SERVICES SPECIALIST II	20328-39732	20328-40164
9382	COMPUTER USER SERVICES SPECIALIST I	18408-35964	18408-35964
9383	COMPUTER USER SERVICES ASSISTANT/ HELP DESK CUSTOMER SERVICE REPRESENTATIVE	16776-39732	16776-39732
9384	SENIOR NETWORK ANALYST	12804-60372	12804-62976
9385	NETWORK ANALYST	15300-24036	15300-24036
9386	SUPERVISOR, ELECTRONIC DATA PROCESSING	17292-43908	17292-43908
9387	DATA ENTRY SUPERVISOR	15300-39732	15300-39732
9388	SECURITY ANALYST	27504-41100	27504-41100

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9389	COMPUTER SYSTEMS ADMINISTRATOR	(ADDITION)	24036-34740
9390	NETWORK MANAGER	37164-51900	37164-51900
9391	NETWORK TECHNICIAN/ SUPPORT SPECIALIST III	22884-48552	22884-49608
9392	NETWORK TECHNICIAN/ SUPPORT SPECIALIST II/ NETWORK SPECIALIST II	24864-42468	25104-44448
9393	NETWORK TECHNICIAN/ SUPPORT SPECIALIST I/ NETWORK SPECIALIST I	20328-34740	20328-34740
9394	DATA ENTRY OPERATOR III	13980-29412	14856-29412
9395	DATA ENTRY OPERATOR II	12804-26592	13176-26592
9396	DATA ENTRY OPERATOR I	10200-22500	10536-23736
9397	FINANCIAL SYSTEMS ANALYST	29412-48552	29412-48552
9398	MICROCOMPUTER APPLICATIONS SPECIALIST	14412-32496	21744-32496
9399	PERSONAL COMPUTER SPECIALIST	19668-31428	19668-32232
94-	LEGAL TITLES		
9401	APPLICATIONS STAFF SPECIALIST	42468-66732	43524-69636
9402	INFORMATION SYSTEMS POLICY AND PROCEDURES ANALYST	35364-54612	32532-52056
9404	LEGAL COMMUNICATIONS SPECIALISTS/COORDINATOR, LEGAL COMMUNICATIONS	45420-75000	45420-75000
9405	LEGAL SERVICES OFFICER	50196-82908	50196-82908
9407	LEGAL REVIEW ASSOCIATE	26592-39732	28296-42444
9410	LEGAL ASSISTANT	16776-46968	16776-46968
9415	LEGAL TECHNICIAN	22884-35364	23076-36924
9421	ASSISTANT STUDENTS' ATTORNEY	24864-31428	24864-31428
9425	LAW CLERK	26592-41100	26664-42660
9430	TECHNOLOGY ANALYST	(ADDITION)	28428-43908
95-	PERSONNEL MANAGEMENT TITLES		
9502	DIRECTOR, HUMAN RESOURCES	(ADDITION)	65592-108360
9503	PERSONNEL SERVICES MANAGER	46968-70116	46968-70116
9505	ASSISTANT DIRECTOR OF PERSONNEL/ HUMAN RESOURCES GROUP MANAGER II/ HUMAN RESOURCES	27504-70116	27504-72540
9506	COMPENSATION AND BENEFITS MANAGER	46968-70116	46968-70116
9507	PERSONNEL COORDINATOR II	32496-48552	24612-36924

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9508	PERSONNEL COORDINATOR I	19668-27504	19668-27504
9509	COMPENSATION AND CLASSIFICATION MANAGER/ EMPLOYEE RECORDS AND COMPENSATION MANAGER	22500-38412	22500-38412
9510	PERSONNEL/HUMAN RESOURCES GROUP MANAGER/ SUPERVISOR II/WCI WORK GROUP LEADER/CLAIMS	28428-57396	28428-59832
9511	ASSISTANT PERSONNEL GROUP MANAGER	30432-51900	30432-54648
9513	MANAGER, INTERNATIONAL AFFAIRS	30936-47760	31320-50112
9515	SENIOR PERSONNEL/HUMAN RESOURCES REPRESENTATIVE II/WCI SENIOR CLAIMS ANALYST SENIOR PERSONNEL	24036-46968	24036-46968
9516	PERSONNEL/HUMAN RESOURCES REPRESENTATIVE I/ EMPLOYEE RELATIONS REPRESENTATIVE	20328-46968	20328-46968
9517	SENIOR HUMAN RESOURCES REPRESENTATIVE	34740-57396	28296-57396
9520	PERSONNEL/HUMAN RESOURCES INTERVIEWER	16776-23256	16776-23256
9530	COMPENSATION ANALYST	23256-62436	37164-62436
9541	PERSONNEL/HUMAN RESOURCES ASSISTANT/SPECIALIST III	21744-31428	21744-31428
9542	PERSONNEL/HUMAN RESOURCES ASSISTANT/SPECIALIST II	17292-35964	17292-35964
9543	PERSONNEL/HUMAN RESOURCES ASSISTANT/ SPECIALIST I PERSONNEL ASSISTANT	14856-41100	15300-42660
9556	EEO COMPLIANCE OFFICER	(ADDITION)	32700-49056
9558	BENEFITS MANAGER & AFFIRMATIVE ACTION OFFICER	30432-48552	30432-48552
9559	EMPLOYEE BENEFITS REPRESENTATIVE I	18408-34740	18408-25704
9560	SENIOR HUMAN RESOURCES DEVELOPMENT SPECIALIST	27504-41100	27504-38412
9563	BENEFITS ASSISTANT	20328-48552	30432-48552
9564	AFFIRMATIVE ACTION PROGRAM COORDINATOR	24036-37164	24168-38664
9565	AFFIRMATIVE ACTION REPRESENTATIVE	22500-50196	22500-50196
9566	EMPLOYEE RELATIONS COORDINATOR	27504-43908	27504-43908
9567	MANAGER, WORKERS' COMPENSATION INSURANCE	22500-70116	22500-70116
9568	RISK MANAGER	28428-70116	28428-70116
9569	RISK MANAGEMENT SPECIALIST	26592-57396	27504-57396
9575	WORKERS' COMPENSATION CLAIMS SUPERVISOR	(ADDITION)	40416-56460
9580	MANAGER, ACADEMIC HUMAN RESOURCES LIAISON SERVICES	(ADDITION)	34152-54648
9588	HUMAN RESOURCES TECHNICIAN III	20328-34740	21048-34740

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9589	PERSONNEL CLERK/HUMAN RESOURCES TECHNICIAN II	13176-30432	14412-30432
9590	PERSONNEL/HUMAN RESOURCES/CLERK/TECHNICIAN I/PERSONNEL CLERK	11076-27504	11076-27504
9591	WCI SENIOR CLAIMS ASSISTANT	18408-24456	18408-24456
9592	WCI CLAIMS ASSISTANT	17028-27972	17028-29244
9593	RECORDS INFORMATION CLERK	(ADDITION)	11400-17292
96-	PURCHASING MANAGEMENT TTLES		
9603	ASSOCIATE DIRECTOR, PROCUREMENT	45420-75000	45420-75000
9606	PROPERTY CONTROL MANAGER	42468-70116	42468-70116
9607	ASSOCIATE/ASSISTANT PURCHASING AGENT/DIRECTOR/MANAGER/ PURCHASING MANAGER	24864-57396	24864-56736
9610	TRAFFIC MANAGER	42468-70116	42468-70116
9625	MANAGER, PROCUREMENT	37164-70116	37392-70116
9626	TECHNICAL PROCUREMENT SPECIALIST	19668-63468	19668-63468
9627	SUPERVISOR, PROCUREMENT	28428-59352	28836-59352
9628	SENIOR PROCUREMENT OFFICER	21048-51900	21048-51900
9629	PROCUREMENT OFFICER/ COORDINATOR	17292-42468	17292-42468
9630	PROCUREMENT ASSISTANT	16776-32496	17292-32496
9638	SUPPLIER INFORMATION COORDINATOR	21396-33048	21600-34560
9640	PURCHASING DEVELOPMENT COORDINATOR/ MWBE -- PROGRAM SPECIALIST/HUB PROGRAM SPECIALIST	19032-37164	19032-37164
9648	SENIOR BUYER/SENIOR BUYER (REMOTE)	19668-46968	19668-49056
9650	BUYER III/REMOTE BUYER	17832-38412	17832-38412
9651	BUYER II	13980-31428	13980-31428
9652	BUYER I	10164-24864	10164-24864
9653	PURCHASING CLERK	14412-22500	14412-19668
9655	TRAVEL CONSULTANT	16776-26592	16776-26592
9656	SENIOR DEPARTMENTAL BUYER	24864-41100	24864-41100
9657	DEPARTMENT BUYER	22500-37164	22500-37164
97-	OIL, LAND AND GEOLOGY TTLES		
9725	LEASE ANALYST	23256-44664	23256-44664

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JOB CODE	JOB TITLE	1993-94 ANNUAL RATE	1994-95 RECOMMENDED ANNUAL RATE
9730	MINERAL LEASE ASSISTANT	23256-32496	23256-32496
9801	HEAD CASHIER	35964-55512	35964-55512
9802	ASSISTANT CASH MANAGER	35964-55512	35964-55512
9803	CONTRACTS AND GRANTS MANAGER	35964-55512	35964-55512
9804	FINANCIAL REPORTS MANAGER	35964-55512	35964-55512
9805	ACCOUNTS PAYABLE SUPERVISOR	35964-55512	35964-55512
9806	ACCOUNTS RECEIVABLE MANAGER	35964-55512	35964-55512
9807	PROGRAMMING MANAGER	35964-55512	35964-55512
9808	EDUCATION AND TRAINING SUPERVISOR	35964-55512	35964-55512
9809	PAYROLL MANAGER	35964-55512	35964-56364
9810	GENERAL ACCOUNTING MANAGER	35964-55512	35964-55512
9811	ACCOUNTING CLERK IV	(ADDITION)	21048-32496
9815	CONTRACTS SPECIALIST	(ADDITION)	28428-43908

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION
U. T. BOARD OF REGENTS' MEETING
AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

Transfer of Funds

RBC

1. Amount of Transfer - \$3,800,000

D25

From: Interest on PUF Bond Proceeds

To: Unallocated Proceeds from Sale of PUF Bonds

Change the source of funds for U. T. Arlington Science Building, Phase I
Project Number 301-76.

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION
U. T. BOARD OF REGENTS' MEETING
AUGUST 11, 1994
LAND AND INVESTMENT REPORT

LAND AND INVESTMENT REPORT

Meeting of August 11, 1994

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I. PERMANENT UNIVERSITY FUND

REPORT ON SECURITIES TRANSACTIONS – The following securities transactions have been made for the Permanent University Fund. The Vice Chancellor for Asset Management recommends approval by the Board of Regents of these transactions.

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES PURCHASED

(April 1, 1994 through April 30, 1994)

SECURITY	PAR VALUE NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD AT COST	(2)
DEBT SECURITIES:				
U.S. GOVERNMENT OBLIGATIONS (DIRECT):				
U S TREASURY BONDS:				
7.25%, 5/15/16	\$8,000,000.00	\$7,922,500.00	7.34%	
9.125%, 5/15/18	8,000,000.00	9,507,500.00	7.43%	
8.875%, 2/15/19	5,000,000.00	5,809,375.00	7.44%	
8.125%, 8/15/19	5,000,000.00	5,385,937.50	7.44%	
TOTAL U.S. GOVT. OBLIGATIONS (DIRECT)	<u>26,000,000.00</u>	<u>28,625,312.50</u>	<u>7.41%</u>	
U. S. GOVT. AGENCIES (NON-GUARANTEED):				
F F C B MED TERM NOTES,				
7.53%, 4/15/09	<u>3,900,000.00</u>	<u>3,900,000.00</u>	<u>7.53%</u>	
MUNICIPAL AND COUNTY BONDS:				
CHULA VISTA CALIF PENS OBL SER 94,				
8.125%, 8/1/11 (TAXABLE)	<u>5,500,000.00</u>	<u>5,486,250.00</u>	<u>8.15%</u>	
FOREIGN GOVERNMENTS:				
HYDRO QUEBEC ELECTRIC COMM MTN				
6.49%, 2/24/08	<u>3,500,000.00</u>	<u>3,135,405.00</u>	<u>7.86%</u>	
CORPORATE BONDS:				
BALTIMORE G & E 1ST MTGE,				
7.50%, 1/15/07	4,500,000.00	4,490,100.00	7.53%	
EQUITABLE RESOURCES MED TERM NOTES,				
7.55%, 10/1/15	7,500,000.00	7,460,700.00	7.60%	
INDIANAPOLIS P & L 1ST MTGE,				
7.375%, 8/1/07	<u>3,100,000.00</u>	<u>3,100,000.00</u>	<u>7.38%</u>	
TOTAL CORPORATE BONDS	<u>15,100,000.00</u>	<u>15,050,800.00</u>	<u>7.53%</u>	
TOTAL DEBT SECURITIES	<u>\$54,000,000.00</u>	<u>56,197,767.50</u>	<u>7.55%</u>	
EQUITY SECURITIES:				
COMMON STOCKS:				
AMER INT'L GROUP	2,100	176,001.00	0.48%	
AMER TEL & TEL	10,000	505,600.00	2.61%	
ANDREW CORP	1,350	42,525.00	0.00%	
ANTHONY INDS	6,420	106,215.69	0.00%	
BANKAMERICA CORP	37,100	1,490,863.50	3.99%	
BAY APARTMENT	22,500	460,500.00	0.00%	
BIOGEN INC	1,000	36,060.00	0.00%	
BMC INDS INC MINN	2,000	50,044.20	0.00%	
BOEING	9,000	414,540.00	2.17%	
CADENCE DESIGN	4,000	53,384.00	0.00%	
CAMDEN PROPERTY	11,200	268,800.00	0.00%	
CAMPO ELECTRS	9,400	112,800.00	0.00%	
CAPITAL HOLDING	13,300	429,483.60	2.48%	

PERMANENT UNIVERSITY FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (April 1, 1994 through April 30, 1994)

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD AT COST (2)
COMMON STOCKS (Continued):			
CARDINAL HEALTH	1,600	\$ 74,896.00	0.00%
CERNER CORP	3,600	139,320.00	0.00%
CHARTER GOLF	3,100	32,162.50	0.00%
CHIRON CORP	500	34,655.00	0.00%
CHEYENNE SOFTWARE	1,600	41,496.00	0.00%
CHIPCOM CORP	1,900	98,637.50	0.00%
CIBER INC	3,500	28,437.50	0.00%
CITICORP	8,000	314,480.00	0.00%
3COM CORP	18,500	944,400.00	0.00%
COMERICA INC.	42,400	1,067,844.00	4.46%
COMMUNITY HEALTH	1,000	25,560.00	0.00%
COMPUTR NTWK TECHNOLOGIES	3,200	29,200.00	0.00%
COMPUTER PRODUCTS	26,600	71,421.00	0.00%
COVENTRY CORP	1,200	52,350.00	0.00%
CYGNE DESIGNS	10,000	232,500.00	0.00%
DAKA INTL INC	6,000	70,500.00	0.00%
DEAN FOODS CO.	26,600	748,571.00	2.28%
DEERE	5,100	437,256.00	0.00%
DIALOGIC CORP	6,000	66,000.00	0.00%
DISNEY (WALT)	12,100	509,513.50	0.20%
DIXIE YARNS INC	4,000	39,000.00	2.05%
DOW CHEMICAL	71,900	4,335,280.40	4.32%
DYNAMICS CORP	2,100	29,001.00	0.00%
EMERSON ELECTRIC	8,700	490,472.00	2.77%
ENCORE WIRE	11,000	145,625.00	0.00%
ENERGY SERVICE CO	21,100	81,709.75	0.00%
EXXON CORP	12,300	747,850.50	4.74%
FACTORY STORES AMERICA	7,500	191,700.00	7.06%
FALCON PRODS	3,300	37,323.00	0.00%
FARAH INC	20,000	327,500.00	0.00%
FOREST LABS	1,800	79,280.28	0.00%
FOUNDATION HEALTH	5,700	233,108.34	0.00%
GENERAL MILLS	19,400	1,045,436.50	3.49%
GERBER SCIENTIFIC	8,200	120,242.00	1.64%
GUEST SUPPLY	4,600	75,900.00	0.00%
HBO & CO	200	9,950.00	0.00%
HEALTH CARE & RETIREMENT	2,600	65,535.60	0.00%
HEALTHSOURCE INC	4,000	121,280.00	0.00%
HELEN TROY LTD	900	12,654.00	0.00%
HOMEDCO GROUP	3,100	113,150.00	0.00%
HOSPITALTY FRANCHSE	2,600	157,456.00	0.00%
INTL SHIPHOLDING	3,520	81,153.25	0.00%
J P FRAGRANCES	22,500	249,000.48	0.00%
JENNIFER CONVS	8,100	102,812.50	0.00%
LEE ENTERPRISES	8,000	278,505.00	2.42%
LUND INTL HLDGS	2,400	49,944.00	0.00%
MAXIM INTEGRATED	1,200	58,800.00	0.00%
MAXSERV INC	37,500	196,875.00	0.00%
MCGRAW-HILL INC	11,000	746,603.00	3.42%
MCN CORP	3,200	112,042.00	4.92%
MEDIA VISION TECH	1,800	19,458.00	0.00%
MENS WEARHOUSE	2,000	54,250.00	0.00%
MERRY LAND & INVT	19,500	418,732.50	5.60%
MESA AIRLINES INC	1,500	25,762.50	0.00%
MICHAELS STORES	3,200	129,773.80	0.00%
MICROAGE	16,100	414,741.80	0.00%
MICROCHIP TECH	2,100	58,926.00	0.00%

PERMANENT UNIVERSITY FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (April 1, 1994 through April 30, 1994)

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD AT COST (2)
COMMON STOCKS (Continued):			
MINNESOTA M & M	5,400	\$ 540,324.00	3.52%
MIRAGE RESORTS	2,400	56,544.00	0.00%
MOBIL CORP	6,000	463,110.00	4.41%
MORTON INTL INC	7,000	570,920.00	1.37%
M.S. CARRIERS INC	40,000	909,320.20	0.00%
NATURES SUNSHINE	3,000	46,185.00	0.00%
NAUTICA ENTERPRISE	2,100	50,001.00	0.00%
NEWPARK RES	28,800	435,864.00	0.00%
NRTHLND CRANB	700	12,642.00	0.00%
NOVELLUS SYSTEM	4,000	133,000.00	0.00%
OMEGA HEALTHCARE	4,500	103,067.10	9.46%
OPPENHEIMER CAP	3,000	69,320.70	8.68%
OXFORD HEALTH	1,200	67,650.00	0.00%
PARTNER RE HOLDING	94,400	1,808,723.00	0.00%
POGO PRODUCING	6,500	116,296.05	0.00%
POWERSOFT CORP	1,800	112,608.00	0.00%
PRES RVRBOT CASINO	2,800	47,768.00	0.00%
RENAL TREATMENT	5,000	98,750.00	0.00%
SERVICE MASTER	6,000	137,891.40	4.01%
S K I LTD	700	7,217.00	0.00%
SONAT INC.	37,500	1,012,687.50	4.01%
STAPLES INC	1,300	35,503.00	0.00%
STORAGE TECHNOLOGY	1,800	62,713.26	0.00%
SYQUEST TECH	4,600	50,600.00	0.00%
TANGER FACTORY	1,800	59,058.00	0.00%
TITAN WHEEL INTL	10,800	290,385.92	0.00%
TODAY'S MAN	1,100	18,766.00	0.00%
U S ROBOTICS	1,700	54,400.00	0.00%
VESTA INSURANCE	29,500	621,270.00	3.81%
VIKING OFFICE	2,500	110,195.00	0.00%
WARNER LAMBERT	2,800	172,718.00	3.96%
WASHINGTON NAT'L	23,700	542,256.30	4.73%
WELLFLEET COMMUNITY	1,900	129,200.00	0.00%
WHEATLEY TXT	1,600	16,096.00	0.00%
WHOLESOM & HEARTY	7,000	129,565.80	0.00%
XILINX INC	2,500	120,050.00	0.00%
YPF SOCIEDAD ANON	37,900	855,024.00	3.56%
TOTAL COMMON STOCKS		30,690,541.42	2.33%
INDEX FUNDS:			
			(3)
AUSTRALIA EQ FUND	0	6,729.54	N/A
AUSTRIA EQ FUND	0	0.00	N/A
BELGIUM EQ FUND	0	1,245.02	N/A
CANADA EQ FUND	0	13,277.39	N/A
DENMARK EQ FUND	238	5,462.90	N/A
FINLAND EQ FUND	1,614	20,537.68	N/A
FRANCE EQ FUND	0	1,718.63	N/A
GERMANY EQ FUND	0	3,391.46	N/A
HONG KONG EQ FUND	0	5,663.71	N/A
ITALY EQ FUND	0	825.67	N/A
JAPAN EQ FUND	263,329	5,138,401.98	N/A
NETHERLANDS EQ FD	0	232.19	N/A
NEW ZEALAND EQ FD	0	17.13	N/A
SINGAPORE EQ FUND	0	426.67	N/A
SPAIN EQ FUND	0	7,893.49	N/A
SWITZERLAND EQ FD	0	273.33	N/A

PERMANENT UNIVERSITY FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (April 1, 1994 through April 30, 1994)

SECURITY	NO. OF SHARES	(1)	TOTAL PRINCIPAL COST	YIELD AT COST	(2)
INDEX FUNDS (Continued):					
UNITED KINGDOM EQ	0		\$ 53,278.37		N/A
IRELAND EQ FUND B	0		2,909.11		N/A
MALAYSIA EQ FD B	0		1,450.92		N/A
TOTAL INDEX FUNDS			<u>5,263,735.19</u>		
PRIVATE INVESTMENTS:					
OSCCO III, L.P.			404,687.50		(4)
TEXAS GROWTH FUND			274,087.00		N/A
TOTAL PRIVATE INVESTMENTS			<u>678,774.50</u>		
TOTAL EQUITY SECURITIES			<u>36,633,051.11</u>		
TOTAL SECURITIES PURCHASED			<u>\$92,830,818.61</u>		

(1) Reflects shares actually purchased. Does not reflect shares received as a result of stock splits and dividends subsequent to date of purchase.

(2) Yield on Common Stocks based on cost price and indicated dividend rate as of 4/30/94.

(3) Current yield is not calculated on Index Funds since scheduled income payments are not fixed at a current rate.

(4) Current yield is not calculated on Private investments due to absence of scheduled interest and dividend payments.

PERMANENT UNIVERSITY FUND
EQUITIES -- OTHER CHANGES
(April 1, 1994 through April 30, 1994)

<u>STOCK SPLITS, DIVIDENDS AND DISTRIBUTIONS</u>	<u>SHARES RECEIVED</u>
AMERICAN STORES 2 FOR 1 STOCK SPLIT	23,100
ATMEL 2 FOR 1 STOCK SPLIT	4,000
BEST BUY 2 FOR 1 STOCK SPLIT	1,600
HOSPITALITY FRANCHISE 2 FOR 1 STOCK SPLIT	2,600
MINNESOTA MINING & MANUFACTURING 2 FOR 1 STOCK SPLIT	51,000
MOTOROLA 2 FOR 1 STOCK SPLIT	45,700
RAYMOND 5% STOCK DIVIDEND	520

PERMANENT UNIVERSITY FUND
 SCHEDULE OF BOND EXCHANGES
 (April 1, 1994 through April 30, 1994)

2759

ASSETS EXCHANGED		ASSETS RECEIVED			INCREASED YIELD
SECURITY DESCRIPTION	SECURITY BOOK VALUE	SECURITY DESCRIPTION	SECURITY BOOK VALUE	CASH	
HYDRO QUEBEC MED TERM NOTES		HYDRO QUEBEC MED TERM NOTES			
6.53%, 7/14/03		6.49%, 2/24/06			
(\$1,900,000 PAR)	\$ 1,900,000.00	(\$1,900,000 PAR)	\$ 1,853,811.00	\$ 46,189.00	0.261%
6.49%, 7/16/03		6.49%, 2/24/06			
(\$1,600,000 PAR)	1,595,827.37	(\$1,600,000 PAR)	1,561,139.37	34,688.00	0.264%
SASKATCHEWAN (PROV) NOTES					
6.625%, 7/15/03		6.49%, 2/24/06			
(\$3,000,000 PAR)	<u>3,020,194.03</u>	(\$3,000,000 PAR)	<u>2,903,224.03</u>	<u>116,970.00</u>	0.366%
 TOTAL	 <u>\$ 6,516,021.40</u>		 <u>\$ 6,318,174.40</u>	 <u>\$ 197,847.00</u>	

PERMANENT UNIVERSITY FUND
 SCHEDULE OF CONVERSIONS
 (April 1, 1994 through April 30, 1994)

2760

ASSETS CONVERTED			ASSETS RECEIVED	
SECURITY DESCRIPTION	SECURITY BOOK VALUE	GAIN	SECURITY DESCRIPTION	SECURITY BOOK VALUE
FARM & HOME PREFERRED STOCK (100,000 SHARES)	\$1,600,000.00	\$0.00	FARM & HOME COMMON STOCK (150,000 SHARES)	\$1,600,000.00
PACIFIC TELESIS COMMON STOCK	267,882.43	0.00	AIRTOUCH COMMUNICATIONS COMMON STOCK (20,900 SHARES)	267,882.43
	<u>\$1,867,882.43</u>	<u>\$0.00</u>		<u>\$1,867,882.43</u>

PERMANENT UNIVERSITY FUND
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
 (April 1, 1994 through April 30, 1994)

SECURITY	PAR VALUE OR NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES				
U. S. GOVERNMENT OBLIGATIONS (DIRECT):				
U S TREASURY NOTES:				
7%, 4/15/94	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$0.00
4.25%, 8/31/94	2,000,000.00	1,997,005.25	2,000,937.50	3,932.25
	<u>7,000,000.00</u>	<u>6,997,005.25</u>	<u>7,000,937.50</u>	<u>3,932.25</u>
U. S. GOVT. OBLIGATIONS (GUARANTEED):				
GNMA PASS-THROUGHS				
VARIOUS POOLS	1,354,901.68	1,338,216.65	1,354,901.68	16,685.03
PRIOR PERIOD ADJUSTMENT -				
GNMA PASS THRU 1212	0.00	900.00	0.00	(900.00)
CONN BK & TR OHIO				
8.3%, 4/1/97	67,000.00	66,726.98	67,000.00	273.02
LONGMONT HOSPITAL				
9.15%, 4/1/99	30,000.00	30,000.00	30,000.00	0.00
MHC OWNER TRUSTEE				
8.2%, 10/20/02	18,856.26	18,856.26	18,856.26	0.00
	<u>1,470,757.94</u>	<u>1,454,699.89</u>	<u>1,470,757.94</u>	<u>16,058.05</u>
U.S. GOVT AGENCIES (NON-GUARANTEED):				
FHLMC & FNMA VARIOUS				
PC'S AND CMO'S	<u>6,447,034.31</u>	<u>6,372,685.95</u>	<u>6,447,034.31</u>	<u>74,348.36</u>
CORPORATE BONDS:				
VARIOUS CMO'S				
GENERAL TEL PENN	5,744,602.37	5,568,734.59	5,744,602.37	175,867.78
8.25%, 4/1/07	120,000.00	120,000.00	120,000.00	0.00
PUB SVC NEW MEX				
10.125%, 10/1/04	4,000,000.00	4,000,000.00	4,168,760.00	168,760.00
TEXAS GAS TRANS				
10%, 11/1/94	2,000,000.00	2,000,000.00	2,000,000.00	0.00
UNION OIL OF CAL				
8.75%, 4/1/97	3,000,000.00	2,946,365.46	3,000,000.00	53,634.54
TOTAL CORPORATE BONDS	<u>14,864,602.37</u>	<u>14,635,100.05</u>	<u>15,033,362.37</u>	<u>398,262.32</u>
TOTAL DEBT SECURITIES	<u>\$29,782,394.62</u>	<u>29,459,491.14</u>	<u>29,952,092.12</u>	<u>492,600.98</u>
EQUITY SECURITIES:				
COMMON STOCKS:				
ACCLAIM ENTMT INC	7,500	169,000.00	119,531.25	(49,468.75)
ALDILA INC	20,000	286,250.00	325,105.00	38,855.00
AMER MOBILE SATL	8,000	160,666.67	151,000.00	(9,666.67)
ANDREW CORP	5,250	160,905.00	185,346.00	24,441.00
ANHEUSER-BUSCH	4,400	137,729.98	231,278.28	93,548.30
ASANTE TECH	20,000	251,500.00	147,894.80	(103,605.20)
BOMBAY COMPANY	4,000	108,740.00	73,701.53	(35,038.47)
BRADY W H	1,100	52,041.00	50,259.00	(1,782.00)
BRENCO INC	300	3,243.00	2,794.50	(448.50)
CERNER CORP	2,100	81,270.00	58,800.00	(22,470.00)
CHRONIMED INC	13,600	241,000.00	210,800.00	(30,200.00)
CMAC INVT CORP	4,000	119,280.00	113,716.20	(5,563.80)

2762

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(April 1, 1994 through April 30, 1994)

SECURITY	NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
COMMON STOCKS (Continued):				
COUNTRYWIDE MTG	10,000	\$ 105,975.00	\$ 86,342.09	\$ (19,632.91)
CREATIVE BIOMOLEC	8,000	78,000.00	60,248.00	(17,752.00)
CROSSCOMM CORP	11,400	262,900.00	111,250.20	(151,649.80)
CUSTOM CHROME	3,100	72,008.19	82,150.00	10,141.81
DIMARK INC	16,000	226,000.00	265,776.79	39,776.79
DIXIE YARNS INC	300	3,393.00	2,757.00	(636.00)
DURACRAFT	8,800	215,644.00	284,155.00	68,511.00
EDUCATION ALTERN	9,500	133,590.30	130,617.00	(2,973.30)
EXABYTE CORP	8,800	125,150.00	130,900.00	5,750.00
FLOWERS INDUS INC	145,300	2,802,817.49	2,503,690.63	(299,126.86)
FOSTER WHEELER CO	33,800	908,277.85	1,503,840.24	595,562.39
GENESEEE CORP	600	24,336.00	23,064.00	(1,272.00)
GLOBAL MARINE INC	400	1,624.00	1,475.95	(148.05)
HANOVER DIRECT	35,000	265,737.50	230,392.24	(35,345.26)
HEART TECH	12,000	253,000.00	204,583.10	(48,416.90)
HEARTLAND EXPRESS	7,900	194,577.00	270,575.00	75,998.00
INACOM CORP	22,400	402,970.00	355,505.00	(47,465.00)
INTERGRAT DEVICE	3,000	52,875.00	78,093.00	25,218.00
KENDALL INTL	8,000	390,752.00	354,508.16	(36,243.84)
LASERMASTER TECH	20,000	212,040.00	278,430.00	66,390.00
LIQUI BOX	8,600	318,243.00	306,175.00	(12,068.00)
MATTEL INC	5,000	113,369.17	129,070.68	15,701.51
MAXIM INTEGRATED	1,200	58,816.48	64,326.00	5,509.52
MEDITRUST SBI	138,700	4,618,867.98	4,589,602.59	(29,265.39)
MEGATEST CORP	7,000	101,441.67	133,000.00	31,558.33
MOTOROLA	1,400	131,021.98	145,686.14	14,664.16
NATL TECHTEAM	12,000	78,037.56	85,500.00	7,462.44
NESTLE SA (REG)	14,000	413,160.50	599,200.00	186,039.50
NICHOLS RESEARCH	17,000	272,085.00	195,500.00	(76,585.00)
OFFICE DEPOT INC	3,400	125,154.00	115,392.14	(9,761.86)
OIL DR1 CORP AMER	10,600	238,553.00	232,282.89	(6,270.11)
PAYCHEX INC	200	7,712.00	6,938.00	(774.00)
PHILIP MORRIS	12,000	265,715.51	584,776.48	319,060.97
PROCTER & GAMBLE	15,000	289,951.15	807,573.05	517,621.90
REPUBLIC PICTURES	5,600	73,836.00	72,800.00	(1,036.00)
SCHOTTENSTEIN	22,000	382,320.00	325,980.68	(56,339.32)
STRUTHERS INDUS	35,700	345,109.01	191,802.52	(153,306.49)
TITAN WHEEL INTL	900	24,198.83	25,149.16	950.33
TOTAL SYS SERVS	6,300	165,406.50	161,891.58	(3,514.92)
VALSPAR CORP	5,100	192,231.75	231,098.78	38,867.03
CLASS ACTION SUIT PROCEEDS -				
TENNECO	0	0	11,275.14	11,275.14
XEROX	0	0	12,031.92	12,031.92
PRIOR PERIOD ADJUSTMENTS -				
MICHAEL'S STORES	0	42,822.00	53,028.00	10,206.00
TOTAL COMMON STOCKS		<u>16,761,346.07</u>	<u>17,708,660.71</u>	<u>947,314.64</u>
INDEX FUNDS:				
AUSTRALIA EQ FUND	14,328	328,635.85	356,037.19	27,401.34
AUSTRIA EQ FUND	1,446	31,423.22	32,684.55	1,261.33
BELGIUM EQ FUND	4,942	96,569.27	99,734.41	3,165.14
CANADA EQ FUND	8,489	93,109.37	93,087.00	(22.37)
DENMARK EQ FUND	0	13.92	13.92	0.00
FINLAND EQ FUND	0	13.49	13.49	0.00
FRANCE EQ FUND	6,499	150,143.79	154,831.92	4,688.13

PERMANENT UNIVERSITY FUND
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
 (April 1, 1994 through April 30, 1994)

SECURITY		BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
INDEX FUNDS (Continued):				
GERMANY EQ FUND	21,144	\$ 356,467.64	\$ 385,852.37	\$ 29,384.73
HONG KONG EQ FUND	6,856	387,624.09	429,859.49	42,235.40
ITALY EQ FUND	124,158	1,280,771.63	1,759,969.28	479,197.65
NETHERLANDS EQ FD	3,825	98,371.67	104,204.80	5,833.13
NEW ZEALAND EQ FD	640	6,384.96	6,940.68	555.72
NORWAY EQ FUND	1,368	15,199.18	18,014.11	2,814.93
SINGAPORE EQ FUND	2,168	94,656.41	94,814.77	158.36
SPAIN EQ FUND	67,451	702,867.32	751,353.28	48,485.96
SWEDEN EQ FUND	1,109	22,454.15	25,490.92	3,036.77
SWITZERLAND EQ FD	17,368	335,815.99	413,706.26	77,890.27
UNITED KINGDOM EQ	18,433	413,816.05	410,021.20	(3,794.85)
IRELAND EQ FUND B	2,298	25,124.20	25,993.30	869.10
MALAYSIA EQ FD B	8,124	99,761.65	101,537.50	1,775.85
TOTAL INDEX FUNDS		<u>4,539,223.85</u>	<u>5,264,160.44</u>	<u>724,936.59</u>
PRIVATE INVESTMENTS:				
AMER IND/CAPITAL		474,586.91	803,479.27	328,892.36
GOLDSTON JETER		21,943.86	21,943.86	0.00
GOLDSTON OIL GLADWATER		2,962.95	2,962.95	0.00
NORTH AMER FD II		1,580,440.40	1,580,440.40	0.00
TOTAL PRIVATE INVESTMENTS		<u>2,079,934.12</u>	<u>2,408,826.48</u>	<u>328,892.36</u>
TOTAL EQUITY SECURITIES		<u>23,380,504.04</u>	<u>25,381,647.63</u>	<u>2,001,143.59</u>
CASH & CASH EQUIVALENTS:				
MONEY MARKET FUNDS (NET)		19,656,976.74	19,656,976.74	0.00
CASH AT STATE TREASURY		13,878,125.45	13,878,125.45	0.00
TOTAL CASH & CASH EQUIVALENTS		<u>33,535,102.19</u>	<u>33,535,102.19</u>	<u>0.00</u>
TOTAL SALES, CALLS, OR MATURITIES		<u>\$86,375,097.37</u>	<u>\$88,868,841.94</u>	<u>\$2,493,744.57</u>

PERMANENT UNIVERSITY FUND
 SCHEDULE OF CAPITAL GAINS/(LOSSES) REINVESTED
 (April 1, 1994 through April 30, 1994)

SECURITY	NO. SHARES	INCREASE (DECREASE) BOOK VALUE OF HOLDINGS	GAIN OR (LOSS)
INDEX FUNDS:			
AUSTRIA EQUITY	0	\$104.87	\$104.87
CANADA EQUITY	0	18,077.91	18,077.91
DENMARK EQUITY	0	20.17	20.17
GERMANY EQUITY	0	4,743.47	4,743.47
ITALY EQUITY	0	(1,776.11)	(1,776.11)
MALAYSIA EQUITY	0	1,182.06	1,182.06
NEW ZEALAND EQUITY	0	9,131.39	9,131.39
SWITZERLAND EQUITY	0	(6,116.01)	(6,116.01)
UNITED KINGDOM EQUITY	0	(957,609.97)	(957,609.97)
TOTAL INDEX FUNDS		<u>(\$932,242.22)</u>	<u>(\$932,242.22)</u>

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES PURCHASED
(May 1, 1994 through May 31, 1994)

2765

SECURITY	PAR VALUE NO. OF SHARES (1)	TOTAL PRINCIPAL COST	YIELD AT COST (2)
DEBT SECURITIES:			
CORPORATE BONDS:			
ARCHER-DANIELS-MIDLAND 8.375%, 4/15/17	\$ 3,200,000.00	\$ 3,324,544.00	8.00%
NEW YORK TELEPHONE 7.00%, 6/15/13	4,000,000.00	3,567,580.00	8.12%
QUAKER OATS 6.63%, 9/09/13	2,000,000.00	1,732,700.00	8.00%
SOUTH CAROLINA ELECTRIC & GAS 7.125%, 6/15/13	1,000,000.00	914,990.00	8.00%
TOTAL DEBT SECURITIES	\$ 10,200,000.00	9,539,794.00	8.04%
PREFERRED STOCK:			
RJR NABISCO HOLDINGS PFD C	150,000	975,000.00	12.92%
EQUITY SECURITIES:			
COMMON STOCKS:			
ADVOCAT	16,000	156,800.00	0.00%
ALLIED HLDGS	6,500	121,875.00	0.00%
AMER INT'L GROUP	3,300	305,952.90	0.50%
AMP INC	6,500	426,205.00	2.47%
ANACOMP INC	15,000	59,025.00	0.00%
APPLIED POWER CLA	6,000	126,360.00	5.70%
ASHWORTH	1,800	19,350.00	0.00%
AVID TECHNOLOGY	8,800	244,800.00	0.00%
BAKER J.	119,000	2,589,223.20	0.27%
BARRY R G	12,800	249,491.64	0.00%
BEACON PROPERTIES	26,300	447,100.00	0.00%
BOMBAY COMPANY	3,900	61,171.50	0.00%
BUFFETS INC	1,300	30,387.50	0.00%
CADENCE DESIGN	4,900	70,119.00	0.00%
CAMPO ELECTRS	4,700	61,295.99	0.00%
CAROLINA FREIGHT	6,000	70,051.80	0.00%
CHEYENNE SOFTWARE	100	2,493.50	0.00%
CHIPCOM CORP	3,000	144,125.10	0.00%
CHRYSLER CORP	4,100	187,821.00	2.18%
CIBER INC	1,500	13,400.00	0.00%
CLAYTON HOMES INC	5,000	108,730.15	0.00%
3COM CORP	6,500	327,887.50	0.00%
COMMERCIAL METALS	2,800	64,106.00	2.10%
COMPUTER HORIZONS	3,200	32,800.00	0.00%
COMPUTR NTWK TECHNOLOGY	1,600	13,332.00	0.00%
CONCORD HLDG	22,500	273,921.00	0.00%
COVENTRY CORP	1,500	73,125.00	0.00%
CRAFTMADE INTL	7,700	86,512.50	0.09%
CROWN AMERICAN REALTY	75,000	1,031,922.60	10.18%
DELFACTA SHIELD	8,700	112,500.00	0.00%
DENTSPLY INTL	700	25,800.00	0.00%
DSG INTERNATIONAL	10,700	245,800.00	0.00%
DIAGNOSTEK INC	12,000	249,720.00	0.00%
DIALOGIC CORP	14,000	203,000.00	0.00%
DIXIE YARNS INC	11,800	115,050.00	2.05%
DOW CHEMICAL	9,400	600,189.00	4.07%
ELECTRONICS IMAGING	7,200	115,984.80	0.00%

PERMANENT UNIVERSITY FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (May 1, 1994 through May 31, 1994)

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD AT COST (2)
COMMON STOCKS (CONTINUED):			
GENERAL ELECTRIC	11,400	\$ 1,095,004.20	1.50%
GERBER SCIENTIFIC	10,300	149,906.60	1.65%
GERRITY OIL & GAS	19,000	144,092.52	0.00%
HEALTH CARE & RETIREMENT	2,400	60,384.00	0.00%
INTERLEAF INC	14,000	96,095.00	18.94%
INTERPORE INTL	25,000	228,350.00	0.00%
J P FRAGRANCES	3,000	32,487.50	0.00%
JENNIFER CONVS	7,700	82,162.50	0.00%
K MART CORP	20,100	357,981.00	5.39%
K-SWISS INC	800	17,400.00	0.09%
KOHL'S CORP	1,000	50,060.00	0.00%
LAM RESEARCH	6,500	201,500.00	0.00%
LYDALL INC	8,800	246,928.00	0.00%
MCDONALDS CORP	8,000	484,320.00	0.71%
MEDUSA CORP	600	13,986.00	2.15%
MEGAHERTZ	4,700	54,833.49	0.00%
MENTOR GRAPHICS	8,000	107,000.00	1.79%
MESA AIRLINES INC	4,200	62,335.14	0.00%
MICRON TECHNOLOGY	5,000	185,300.00	0.19%
M.S. CARRIERS INC	4,000	73,000.00	0.00%
NATIONAL SEMICONDUCTOR	19,500	332,670.00	0.00%
NATURES SUNSHINE	600	9,375.00	1.28%
NETWORK SIX	12,800	181,600.00	0.00%
NORAM ENERGY	65,800	382,298.00	4.82%
NYNEX CORP	45,600	1,678,536.00	6.41%
NYMAGIC INC	4,000	68,110.40	2.35%
OXFORD HEALTH	1,200	67,050.00	0.00%
PANHANDLE EASTERN	77,900	1,518,644.40	4.31%
PEAK TECHNOLOGIES	8,000	96,000.00	0.00%
PHYSICIAN CORP	1,100	26,812.50	0.00%
PILLOWTEX CORP	900	15,713.00	0.00%
PLY GEM IND	6,900	135,757.50	0.61%
ROBERDS INC	1,700	21,037.50	0.00%
SCHULMAN (A) INC	5,100	115,311.00	1.33%
SIERRA HEALTH SVC	600	15,425.00	0.00%
SMITH INTL	21,900	293,501.50	0.00%
SPRINT CORP	5,800	218,254.00	2.66%
SYNCOR INTL CORP	1,200	23,949.00	0.00%
SYNOPSIS INC	4,900	195,387.50	0.00%
TERADYNE INC	10,000	206,850.00	0.00%
TETRA TECH	23,500	205,455.00	0.00%
TITAN WHEEL INTL	2,000	47,120.00	0.25%
USA WASTE SVCS	1,300	16,165.50	0.00%
VENCOR INC	800	25,348.00	0.00%
VIEWLOGIC SYS	6,200	141,499.50	0.00%
VMARK SOFTWARE	8,000	174,000.00	0.00%
WAUSAU PAPER MILL	5,400	140,712.00	1.08%
WESTCOTT COMMUNICATIONS	7,600	121,600.00	0.00%
WHITTAKER CORP	26,000	355,810.00	0.00%
WINDMERE CORP	16,000	151,281.00	0.54%
PRIOR PERIOD ADJUSTMENTS -			
JONES MEDICAL		39,976.00	0.00%
DIGI INTERNATIONAL		47,908.00	0.00%
CIBER		(265,395.00)	0.00%
TOTAL COMMON STOCKS		<u>19,614,416.93</u>	<u>2.14%</u>

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES PURCHASED (continued)
(May 1, 1994 through May 31, 1994)

2767

SECURITY	NO. OF SHARES	(1)	TOTAL PRINCIPAL COST	YIELD AT COST	(2)
INDEX FUNDS:					
					(3)
AUSTRALIA EQ FUND	0	\$	24,676.93		N/A
CANADA EQ FUND	0		16,738.02		N/A
DENMARK EQ FUND	0		2,137.36		N/A
FINLAND EQ FUND	0		767.54		N/A
FRANCE EQ FUND	0		11,681.00		N/A
GERMANY EQ FUND	0		24,613.05		N/A
HONG KONG EQ FUND	0		13,841.61		N/A
ITALY EQ FUND	0		6,738.22		N/A
JAPAN EQ FUND	0		158,326.41		N/A
NETHERLANDS EQ FD	0		226.42		N/A
NEW ZEALAND EQ FD	0		4,572.95		N/A
SINGAPORE EQ FUND	0		963.70		N/A
SPAIN EQ FUND	0		566.12		N/A
SWITZERLAND EQ FD	0		1,388.95		N/A
UNITED KINGDOM EQ	0		119,766.14		N/A
IRELAND EQ FUND B	0		2,379.36		N/A
MALAYSIA EQ FD B	0		7,222.61		N/A
TOTAL INDEX FUNDS			<u>396,606.39</u>		
PRIVATE INVESTMENTS					
					(4)
MORGENTHALER VENTURE PARTNERS, III			656,250.00		N/A
TEXAS GROWTH FUND			769,240.00		N/A
TOTAL PRIVATE INVESTMENTS			<u>1,425,490.00</u>		
TOTAL EQUITY SECURITIES			<u>21,436,513.32</u>		
CASH & CASH EQUIVALENTS:					
MONEY MARKET FUNDS (NET)			661,904.11		
TOTAL SECURITIES PURCHASED			<u>\$ 32,613,211.43</u>		

- (1) Reflects shares actually purchased. Does not reflect shares received as a result of stock splits and dividends subsequent to date of purchase.
- (2) Yield on Common Stocks based on cost price and indicated dividend rate as of 5/31/94.
- (3) Current yield is not calculated on Index Funds since scheduled income payments are not fixed at a current rate.
- (4) Current yield is not calculated on Private Investments due to absence of scheduled interest and dividend payments.

PERMANENT UNIVERSITY FUND
EQUITIES -- OTHER CHANGES
(May 1, 1994 through May 31, 1994)

<u>STOCK SPLITS, DIVIDENDS AND DISTRIBUTIONS</u>	<u>SHARES RECEIVED</u>
DSC COMMUNICATIONS 2 FOR 1 STOCK SPLIT	2,100
GENERAL ELECTRIC 2 FOR 1 STOCK SPLIT	143,200
JASON 5 FOR 4 STOCK SPLIT	3,325
MICROSOFT 2 FOR 1 STOCK SPLIT	52,200
TELLLABS 2 FOR STOCK SPLIT	3,900
WELLFLEET COMMUNICATIONS 2 FOR 1 STOCK SPLIT	1,900

PERMANENT UNIVERSITY FUND
 SCHEDULE OF BOND EXCHANGES
 (May 1, 1994 through May 31, 1994)

2769

ASSETS EXCHANGED		ASSETS RECEIVED			INCREASED YIELD
SECURITY DESCRIPTION	SECURITY BOOK VALUE	SECURITY DESCRIPTION	SECURITY BOOK VALUE	CASH	
JERSEY CENT POWER & LIGHT 6.375% , 5/1/03 (\$1,900,000 PAR)	\$ 1,865,239.45	NEW YORK TELEPHONE DEBS: 7% , 6/15/13 (\$1,900,000 PAR)	\$ 1,872,383.45	\$ (7,144.00)	0.492%
NEW YORK TELEPHONE NOTES, 5.625% , 11/1/03 (\$3,500,000 PAR)	<u>3,308,778.73</u>	7% , 6/15/13 (\$3,500,000 PAR)	<u>3,481,958.73</u>	<u>(173,180.00)</u>	0.647%
TOTAL	<u>\$ 5,174,018.18</u>		<u>\$ 5,354,342.18</u>	<u>\$ (180,324.00)</u>	

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
(May 1, 1994 through May 31, 1994)

2770

SECURITY	PAR VALUE OR NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES				
U. S. GOVT. OBLIGATIONS (DIRECT):				
U S TREASURY NOTES,				
13.125%, 05/15/94	\$ 2,000,000.00	\$ 2,000,000.00	\$ 2,000,000.00	\$ 0.00
5.125, 05/31/94	5,000,000.00	5,000,000.00	5,000,000.00	0.00
TOTAL U.S. GOVT OBLIG (DIR)	<u>7,000,000.00</u>	<u>7,000,000.00</u>	<u>7,000,000.00</u>	<u>0.00</u>
U. S. GOVT. OBLIGATIONS (GUARANTEED):				
GNMA PASS-THROUGHS				
VARIOUS POOLS	1,079,780.86	1,064,281.51	1,079,780.86	15,499.35
CONN BK & TR OHIO				
8.3%, 4/1/97	24,000.00	23,909.11	24,199.20	290.09
CONN BK & TR IND				
8.05%, 1/15/98	58,000.00	58,000.00	58,000.00	0.00
TOTAL U.S. GOVT OBLIG (GTD)	<u>1,161,780.86</u>	<u>1,146,190.62</u>	<u>1,161,980.06</u>	<u>15,789.44</u>
U.S. GOVT AGENCIES (NON-GUARANTEED):				
FHLMC & FNMA VARIOUS PC'S AND CMO'S	<u>5,307,478.93</u>	<u>5,241,192.15</u>	<u>5,307,478.93</u>	<u>66,286.78</u>
CORPORATE BONDS:				
VARIOUS CMO'S	8,867,592.03	8,640,130.06	8,867,592.03	227,461.97
ATCH TOP SANTA FE				
15.25 5/15/94	1,750,000.00	1,750,000.00	1,750,000.00	0.00
BURLINGTON NORTH				
8.875, 5/30/94	7,000,000.00	7,000,000.00	7,000,000.00	0.00
JERSEY CENT P & L				
6.375, 5/01/03	100,000.00	98,170.49	91,215.00	(6,955.49)
LOUISVILLE & NASH				
14.00, 5/01/94	640,000.00	640,000.00	640,000.00	0.00
NOR INDIANA P S				
8.125%, 5/1/01	1,000,000.00	955,060.74	1,021,000.00	65,939.26
SEABOARD RAILROAD				
11.375%, 5/15/95	543,000.00	542,625.07	543,000.00	374.93
TOTAL CORPORATE BONDS	<u>19,900,592.03</u>	<u>19,825,986.36</u>	<u>19,912,807.03</u>	<u>286,820.67</u>
TOTAL DEBT SECURITIES	<u>\$ 33,369,851.82</u>	<u>33,013,369.13</u>	<u>33,382,266.02</u>	<u>368,896.89</u>
EQUITY SECURITIES:				
COMMON STOCKS:				
ADVANCED PROMOTION	1,000	10,250.00	7,250.00	(3,000.00)
ADVANCED TISSUE	13,000	104,000.00	72,064.00	(31,936.00)
ANALOG DEVICES	14,000	349,422.73	382,397.22	32,974.49
ANDREW CORP	3,000	78,875.00	109,500.00	30,625.00
AU BON PAIN CO	6,000	142,500.00	112,500.00	(30,000.00)
BMC WEST	2,500	58,875.00	67,500.00	8,625.00
BRITE VOICE SYS	14,000	209,000.00	121,749.60	(87,250.40)
CAMDEN PROPERTY	11,200	268,800.00	273,718.85	4,918.85
CENTEX CORP	4,100	168,870.80	106,350.44	(62,520.36)
CERNER CORP	1,500	58,050.00	46,500.00	(11,550.00)
CHEYENNE SOFTWARE	10,700	204,585.50	194,733.49	(9,852.01)
CHIPCOM CORP	8,900	444,282.60	342,749.00	(101,533.60)

2771

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(May 1, 1994 through May 31, 1994)

SECURITY	NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
COMMON STOCKS (CONTINUED):				
CLAIRE'S STORES	16,000	\$ 289,310.40	\$ 280,328.89	\$ (28,981.51)
CMAC INVT CORP	4,000	119,280.00	106,756.43	(12,523.57)
COMCAST CLA SPECIAL	30,800	680,785.44	493,984.40	(186,801.04)
COMPUTER ASSOCIATES	9,000	385,142.00	284,390.50	(100,751.50)
CONCORD HLDG	3,700	45,044.79	37,000.00	(8,044.79)
CONSOL NAT'L GAS	8,000	373,480.00	300,565.96	(72,914.04)
CONTL HOMES HLDG	7,000	132,545.00	108,846.35	(23,698.65)
COUNTRYWIDE MTG	14,000	148,365.00	112,906.20	(35,458.80)
CUSTOM CHROME	8,500	197,441.81	221,350.00	23,908.19
DETECTION SYS	16,000	193,400.00	136,000.00	(57,400.00)
DIGI INTL	16,500	322,708.00	203,525.00	(119,183.00)
ELF AQUITAINE	15,000	515,257.50	544,556.81	29,299.31
ENCAD INC	16,000	98,000.00	144,500.00	46,500.00
EXCEL TECHNOLOGY	20,000	149,500.00	100,750.00	(48,750.00)
FRONTIER INS GRP	5,300	234,551.50	246,245.37	11,693.87
GENESIS HEALTH	10,400	244,364.00	259,658.52	15,294.52
BERBER PRODUCTS	36,900	926,690.20	1,703,356.24	776,666.04
GERRITY OIL & GAS	1,900	14,409.25	11,955.35	(2,453.90)
GLOBAL VILLAGE	6,000	53,000.00	45,000.00	(8,000.00)
GREENFIELD INDS	9,500	198,405.00	180,000.00	(18,405.00)
HOMETOWN BUFFET	4,000	67,000.00	58,000.00	(9,000.00)
INFOSOFT INTL	1,800	34,650.00	39,969.30	5,319.30
INPUT/OUTPUT INC	5,700	199,025.00	271,251.60	72,226.60
IVAX CORP	4,200	134,694.00	75,345.48	(59,348.52)
JENNIFER CONVS	1,500	18,246.61	13,781.25	(4,465.36)
KIRBY CORP	118,000	2,620,957.00	2,220,410.13	(400,546.87)
KOMAG INC	2,400	62,939.24	47,400.00	(15,539.24)
LANDRY'S SEAFOOD	10,000	266,750.00	235,000.00	(31,750.00)
LEGG MASON INC.	10,600	259,090.50	202,247.60	(56,842.90)
MAXIM INTEGRATED	2,800	137,238.44	141,694.00	4,455.56
MCKESSON CORP	103,500	4,543,443.00	7,802,545.55	3,259,102.55
MEDITRUST SBI	1,700	56,611.94	58,333.55	1,721.61
MGI PHARMA INC	7,000	89,133.33	73,500.00	(15,633.33)
MOBIL CORP	15,000	919,095.44	1,220,569.28	301,473.84
MOLECULAR BIOSYSTEMS	4,000	77,310.87	63,897.86	(13,412.81)
MOTOROLA	10,000	467,935.62	475,634.12	7,698.50
NATL GYPSUM	2,100	76,965.00	80,850.00	3,885.00
NATL TECHTEAM	28,000	182,087.64	179,750.00	(2,337.64)
NOBLE DRILLING	24,000	200,000.00	168,000.00	(32,000.00)
ROADMASTER INDUSTRIES	64,000	282,368.00	219,471.92	(62,896.08)
SCOTTS LIQUID	12,000	73,534.09	60,000.00	(13,534.09)
SEACOR HOLDINGS	39,200	654,223.43	753,345.60	99,122.17
SILICON GRAPHICS	12,000	289,720.00	255,453.46	(34,266.54)
SYNCOR INTL CORP	13,500	286,861.50	217,782.00	(69,079.50)
TEXACO INC	7,500	469,794.30	479,159.01	9,364.71
WILLIAMS SONOMA	2,000	66,750.00	59,808.20	(6,941.80)
WHOLESOM & HEARTY	7,000	129,565.80	94,281.60	(35,284.20)
CLASS ACTION SUIT - EASTERN UTILITIES	0	0.00	23,079.57	23,079.57
PRIOR PERIOD ADJUSTMENTS				
STRUTHERS INDUSTRIES		12,566.99	6,909.26	(5,657.73)
SUNGARD DATA SYSTEMS		(3,756.00)	(3,669.00)	87.00
SHAW INDUSTRIES		94,990.00	86,757.10	(8,232.90)
INFOSOFT INTL		30,800.00	33,600.00	2,800.00
FRONTIER INSURANCE GROUP		30,978.50	32,622.41	1,643.91
TOTAL COMMON STOCKS		<u>20,250,761.56</u>	<u>23,085,469.47</u>	<u>2,834,707.91</u>

2772

PERMANENT UNIVERSITY FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(May 1, 1994 through May 31, 1994)

SECURITY	NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
INDEX FUNDS:				
AUSTRALIA EQ FUND	959	\$ 22,014.23	\$ 24,687.16	\$ 2,672.93
AUSTRIA EQ FUND	0	15.36	15.36	0.00
BELGIUM EQ FUND	0	256.84	256.84	0.00
CANADA EQ FUND	1,539	16,997.49	16,742.16	(255.33)
DENMARK EQ FUND	92	1,724.60	2,142.54	417.94
FINLAND EQ FUND	57	510.48	770.01	259.53
FRANCE EQ FUND	470	10,865.46	11,688.77	823.31
GERMANY EQ FUND	1,274	21,605.00	24,625.33	3,020.33
HONG KONG EQ FUND	219	12,503.42	13,853.83	1,350.41
ITALY EQ FUND	430	4,450.59	6,744.24	2,293.65
JAPAN EQ FUND	7,839	141,610.35	158,340.85	16,730.50
NETHERLANDS EQ FD	8	240.52	264.38	23.86
NEW ZEALAND EQ FD	396	3,978.63	4,575.56	596.93
NORWAY EQ FUND	0	15.74	15.74	0.00
SINGAPORE EQ FUND	20	876.13	1,007.25	131.12
SPAIN EQ FUND	50	522.99	572.21	49.22
SWEDEN EQ FUND	0	26.08	26.08	0.00
SWITZERLAND EQ FD	60	1,171.97	1,409.91	237.94
UNITED KINGDOM EQ	5,201	112,827.72	119,776.48	6,948.76
IRELAND EQ FUND B	201	2,204.32	2,389.49	185.17
MALAYSIA EQ FD B	522	6,433.41	7,230.76	797.35
TOTAL INDEX FUNDS		<u>360,851.33</u>	<u>397,134.95</u>	<u>36,283.62</u>
PRIVATE INVESTMENTS:				
AMER IND/CAPITAL		264,616.94	355,700.28	91,083.34
AWI PARTNERS LP		0.00	659,260.00	659,260.00
BDM HOLDINGS, INC		3,500,000.00	12,250,000.00	8,750,000.00
GOLDSTON JETER		24,487.44	24,487.44	0.00
GOLDSTON OIL GLAD		3,345.13	3,345.13	0.00
TCA PARTNERS, LP		4,660.64	4,660.64	0.00
PRIOR PERIOD ADJUSTMENT -				
AWI PARTNERS LP		396,456.01	0.00	(396,456.01)
TOTAL PRIVATE INVESTMENTS		<u>4,193,566.16</u>	<u>13,297,453.49</u>	<u>9,103,887.33</u>
TOTAL EQUITY SECURITIES		<u>24,805,179.05</u>	<u>36,780,057.91</u>	<u>11,974,878.86</u>
CASH & CASH EQUIVALENTS:				
CASH AT STATE TREASURY		43,908,044.01	43,908,044.01	0.00
TOTAL SALES, CALLS, OR MATURITIES		<u>\$ 101,726,592.19</u>	<u>\$ 114,070,367.94</u>	<u>\$ 12,343,775.75</u>

PERMANENT UNIVERSITY FUND
 SCHEDULE OF CAPITAL GAINS/(LOSSES) REINVESTED
 (May 1, 1994 through May 31, 1994)

2773

SECURITY	NO. SHARES	INCREASE (DECREASE) BOOK VALUE OF HOLDINGS	GAIN OR (LOSS)
INDEX FUNDS:			
AUSTRLIA EQ FUND	0	\$ (1,090.44)	\$ (1,090.44)
AUSTRIA EQ FUND	0	394.39	394.39
BELGIUM EQ FUND	0	414.52	414.52
CANADA EQ FUND	0	21,890.38	21,890.38
DENMARK EQ FUND	0	(20.16)	(20.16)
GERMANY EQ FUND	0	34,066.06	34,066.06
HONG KONG EQ FUND	0	15,940.55	15,940.55
IRELAND EQ FUND	0	415.15	415.15
JAPAN EQ FUND	0	8,108.45	8,108.45
MALAYSIA EQ FUND B	0	3,496.11	3,496.11
SINGAPORE EQ FUND	0	3,468.79	3,468.79
SPAIN EQ FUND	0	1,009.85	1,009.85
SWITZERLAND EQ FUND	0	28,825.31	28,825.31
UNITED KINGDOM EQ FUND	0	15,443.81	15,443.81
TOTAL INDEX FUNDS		<u>\$ 132,362.77</u>	<u>\$ 132,362.77</u>

II. COMMON TRUST FUND

REPORT ON SECURITIES TRANSACTIONS -- The following securities transactions have been made for the Common Trust Fund. The Vice Chancellor for Asset Management recommends approval by the Board of Regents of these transactions.

COMMON TRUST FUND
SCHEDULE OF SECURITIES PURCHASED
(April 1, 1994 through April 30, 1994)

SECURITY	PAR VALUE OR NO. OF SHARES (1)	TOTAL PRINCIPAL COST	YIELD (2) AT COST
DEBT SECURITIES:			
U.S. GOVERNMENT OBLIGATIONS (DIRECT):			
U S TREASURY BONDS, 7.25%, 05/15/16	<u>\$2,000,000.00</u>	<u>\$1,980,625.00</u>	<u>7.33%</u>
U.S. GOVERNMENT OBLIGATIONS (NON-GUARANTEED):			
F F C B MED TERM NOTES, 7.53%, 04/15/09	<u>1,000,000.00</u>	<u>1,000,000.00</u>	<u>7.53%</u>
MUNICIPAL AND COUNTY BONDS:			
CHULA VISTA CALIF PENS OBL SER 94, 8.125%, 08/01/11 (TAXABLE)	<u>1,500,000.00</u>	<u>1,496,250.00</u>	<u>8.15%</u>
CORPORATE BONDS:			
BALTIMORE G & E 1ST MTGE, 7.50%, 01/15/07	1,455,000.00	1,451,799.00	7.53%
EQUITABLE RESOURCES MED TERM NOTES, 7.55%, 10/01/15	2,500,000.00	2,486,900.00	7.60%
INDIANAPOLIS P&L 1ST MTGE, 7.375%, 08/01/07	<u>1,000,000.00</u>	<u>1,000,000.00</u>	<u>7.38%</u>
TOTAL CORPORATE BONDS	<u>4,955,000.00</u>	<u>4,938,699.00</u>	<u>7.53%</u>
TOTAL DEBT SECURITIES	<u>\$9,455,000.00</u>	<u>9,415,574.00</u>	<u>7.59%</u>
EQUITY SECURITIES:			
COMMON STOCKS:			
AMER INT'L GROUP	1,000	83,810.00	0.48%
AMER TEL & TEL	2,000	101,120.00	2.61%
ANDREW CORP	300	9,450.00	0.00%
ANTHONY INDS	1,480	24,485.86	2.66%
BALDWIN PIANO	1,400	23,184.00	0.00%
BANKAMERICA CORP	9,600	385,776.00	3.98%
BAY APARTMENT	6,000	122,800.00	0.00%
BEST BUY CO. INC.	400	28,624.00	0.00%
BIOGEN INC	200	7,212.00	0.00%
BMC INDS INC MINN	500	12,511.05	0.00%
BOEING	2,500	115,150.00	2.17%
BRADY W H	700	31,542.00	1.51%
CADENCE DESIGN	1,000	13,346.00	0.00%
CAMDEN PROPERTY	3,000	72,000.00	7.33%
CAMPO ELECTRS	2,200	26,400.00	0.00%
CAPITAL HOLDING	3,600	116,251.20	2.26%
CARDINAL HEALTH	400	18,724.00	0.26%
CERNER CORP	900	34,830.00	0.00%
CHARTER GOLF	700	7,262.50	0.00%
CHEYENNE SOFTWARE	400	10,374.00	0.00%
CHIPCOM CORP	300	15,562.50	0.00%
CIBER INC	700	5,687.50	0.00%
CITICORP	2,000	78,620.00	0.38%
3COM CORP	5,000	255,187.50	0.00%
COMERICA INC.	10,900	274,516.50	4.45%
COMPUTR NTWK TECH	700	6,387.50	0.00%

COMMON TRUST FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (April 1, 1994 through April 30, 1994)

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
COMMON STOCKS (Continued):			
COMPUTER PRODUCTS	6,300	\$ 18,915.50	0.00%
COTT CORP QUE	600	15,636.00	0.31%
COVENTRY CORP	250	10,906.25	0.00%
CYGNE DESIGNS	2,500	58,125.00	0.00%
DAKA INTL INC	1,000	11,750.00	0.00%
DANKA BUS SYS	300	13,068.00	0.00%
DEAN FOODS CO.	8,400	237,504.00	2.26%
DEERE	1,200	102,972.00	2.33%
DIALOGIC CORP	1,000	11,000.00	0.00%
DISNEY (WALT)	4,400	187,789.00	0.70%
DIXIE YARNS INC	1,000	9,750.00	2.05%
DOW CHEMICAL	19,200	1,157,717.40	4.31%
DSC COMMUNICATION	500	24,655.00	0.00%
EMERSON ELECTRIC	2,300	129,663.00	2.76%
ENCORE WIRE	2,500	33,062.50	0.00%
EXXON CORP	2,200	132,957.00	4.77%
FACTORY STRS AMERICA	2,000	51,120.00	7.51%
FALCON PRODS	700	7,917.00	0.09%
FARAH INC	4,000	65,500.00	0.00%
FOREST LABS	400	17,617.84	0.00%
FOUNDATION HEALTH	1,400	57,254.68	0.00%
GENERAL MILLS	5,300	285,556.50	3.49%
GERBER SCIENTIFIC	1,900	27,851.50	1.63%
GUEST SUPPLY	900	14,850.00	0.00%
GYMBOREE	400	17,624.00	0.00%
HEALTH CARE & RET	600	15,123.60	0.00%
HEALTH MANAGEMENT	900	30,629.00	0.00%
HEALTHSOURCE INC	1,200	36,384.00	0.00%
HELEN TROY LTD	200	2,812.00	0.00%
HOMEDCO GROUP	600	21,900.00	0.00%
HOSPITALTY FRANCHSE	600	36,336.00	0.00%
INTL SHIPHOLDING	780	17,982.82	0.87%
J P FRAGRANCES	5,300	58,653.24	0.00%
JENNIFER CONVS	1,900	24,225.00	0.00%
JOHNSON & JOHNSON	1,900	73,026.50	2.71%
KOHL'S CORP	200	10,762.00	0.00%
LEE ENTERPRISES I	2,000	69,620.00	2.42%
LUND INTL HLDGS	600	12,486.00	0.00%
MARSH & MCLENNAN	900	74,866.50	3.25%
MAXIM INTEGRATED	300	14,700.00	0.00%
MAXSERV INC	10,000	52,500.00	0.00%
MCDONALDS CORP	1,200	69,822.00	0.74%
MCGRAW-HILL INC	2,000	135,746.00	3.42%
MCN CORP.	900	31,529.00	4.91%
MEDIA VISION TECH	400	4,324.00	0.00%
MENS WEARHOUSE	500	13,562.50	0.00%
MERRY LAND & INVT	5,200	111,662.00	5.59%
MESA AIRLINES INC	400	6,870.00	0.00%
MICHAELS STORES	750	30,383.25	0.00%
MICROAGE	3,800	97,875.80	0.00%
MICROCHIP TECH	500	14,030.00	0.00%
MICROSOFT CORP	400	33,420.00	0.00%
MINNESOTA M & M	1,500	150,090.00	1.76%
MIRAGE RESORTS	600	14,136.00	0.00%
MOBIL CORP	1,600	123,496.00	4.41%
MORTON INTL INC	1,700	138,652.00	1.37%
NATURE'S SUNSHINE	700	10,776.50	1.30%
NAUTICA ENTERPRISE	500	11,905.00	0.00%
NEWPARK RES	5,600	85,344.00	0.00%
NORTH AMEON MTG	700	15,704.50	1.07%

COMMON TRUST FUND
SCHEDULE OF SECURITIES PURCHASED (continued)
(April 1, 1994 through April 30, 1994)

2777

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
COMMON STOCKS (Continued):			
NOVELLUS SYS	1,000	\$ 33,250.00	0.00%
NYMAGIC INC	200	3,437.00	2.33%
OMEGA HEALTHCARE	1,200	27,484.56	9.43%
OPPENHEIMER CAP	800	18,485.52	8.31%
OXFORD HEALTH	250	14,093.75	0.00%
PARTNER RE HOLDINGS	24,100	461,408.50	0.00%
POGO PRODUCING CO	1,700	30,415.89	0.00%
POWERSOFT CORP	400	25,024.00	0.00%
PRES RVRBOT CASINO	600	10,236.00	0.00%
PROCTER & GAMBLE	1,100	59,878.50	2.28%
RENAL TREATMENT	1,200	23,700.00	0.00%
SCHWITZER INC	600	6,261.00	0.00%
SEAGULL ENERGY	700	17,104.50	0.00%
SENSORMATIC ELECT	400	13,424.00	0.66%
SERVICE MASTER	1,600	36,771.04	4.00%
SONAT INC.	10,000	270,050.00	4.00%
SOLECTRON CORP	100	3,068.50	0.00%
STAPLES INC	300	8,193.00	0.00%
STORAGE TECHNOLOGY	400	13,936.28	0.00%
SYQUEST TECH	100	12,100.00	0.00%
TANGER FACTORY	400	13,124.00	5.61%
TITAN WHEEL INTL	2,500	67,236.48	0.22%
TOYS R US	2,600	90,831.00	0.00%
TRANSATLANTIC HLG	400	18,574.00	0.78%
TRANZONIC	1,000	11,785.00	2.89%
U S ROBOTICS	400	12,800.00	0.00%
VESTA INSURANCE	7,600	160,056.00	0.24%
VIKING OFFICE	500	22,039.00	0.00%
WARNER LAMBERT	1,200	74,022.00	3.96%
WASHINGTON NAT'L	6,300	144,164.70	4.72%
WELLFLEET COMMUNICATION	500	34,000.00	0.00%
WHEATLEY TXT CORP	300	3,018.00	0.40%
WHOLESOM & HEARTY	1,650	30,540.51	0.00%
XILINX INC	600	28,800.00	0.00%
YPF SOCIEDAD ANONIMA DS	9,700	218,832.00	3.55%
TOTAL COMMON STOCKS		<u>8,249,056.22</u>	<u>2.34%</u>
INDEX FUNDS:			
AUSTRALIA EQ FUND	0	1,764.54	N/A (3)
AUSTRIA EQ FUND	0	0.00	N/A
BELGIUM EQ FUND	0	326.45	N/A
CANADA EQ FUND	0	3,481.48	N/A
DENMARK EQ FUND	63	1,446.06	N/A
FINLAND EQ FUND	423	5,382.55	N/A
FRANCE EQ FUND	0	450.64	N/A
GERMANY EQ FUND	0	889.27	N/A
HONG KONG EQ FUND	0	1,485.03	N/A
ITALY EQ FUND	0	216.50	N/A
JAPAN EQ FUND	69,040	1,347,194.43	N/A
NETHERLANDS EQ FD	0	60.88	N/A
NEW ZEALAND EQ FD	0	4.49	N/A
SINGAPORE EQ FUND	0	111.87	N/A
SPAIN EQ FUND	0	2,069.75	N/A
SWITZERLAND EQ FD	0	71.67	N/A
UNITED KINGDOM EQ	0	13,970.15	N/A
IRELAND EQ FUND B	0	762.78	N/A
MALAYSIA EQ FD B	0	380.44	N/A
TOTAL INDEX FUNDS		<u>1,380,068.98</u>	

COMMON TRUST FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (April 1, 1994 through April 30, 1994)

.2778

SECURITY	TOTAL PRINCIPAL COST	YIELD (2) AT COST
PRIVATE INVESTMENTS:		
OSCCO III, L.P.	\$ 57,812.50	(4) N/A
TOTAL EQUITY SECURITIES	9,686,937.70	
TOTAL SECURITIES PURCHASED	\$ 19,102,511.70	

(1) Reflects shares actually purchased. Does not reflect shares received as a result of stock splits and dividends subsequent to date of purchase.

(2) Yield on Common Stock based on cost price and indicated dividend rate as of 4/30/94.

(3) Current yield is not calculated on Index Funds since scheduled income payments are not fixed at a constant rate.

(4) Current yield is not calculated on Private Investments due to absence of scheduled interest and dividend payments.

COMMON TRUST FUND
EQUITIES -- OTHER CHANGES
(April 1, 1994 through April 30, 1994)

.2779

<u>STOCK SPLITS, DIVIDENDS AND DISTRIBUTIONS</u>	<u>SHARES RECEIVED</u>
AMERICAN STORES 2 FOR 1 STOCK SPLIT	4,300
AMTEL 2 FOR 1 STOCK SPLIT	1,000
BEST BUY 2 FOR 1 STOCK SPLIT	800
HOSPITALITY FRANCHISE 2 FOR 1 STOCK SPLIT	600
MINNESOTA MINING & MANUFACTURING 2 FOR 1 STOCK SPLIT	12,300
MOTOROLA 2 FOR 1 STOCK SPLIT	14,500
RAYMOND 5% STOCK DIVIDEND	125

COMMON TRUST FUND
 SCHEDULE OF CONVERSIONS
 (April 1, 1994 through April 30, 1994)

2780

ASSETS CONVERTED		ASSETS RECEIVED		
SECURITY DESCRIPTION	SECURITY BOOK VALUE	GAIN	SECURITY DESCRIPTION	SECURITY BOOK VALUE
FARM & HOME PREFERRED STOCK (25,000 SHARES)	\$400,000.00	\$0.00	FARM & HOME COMMON STOCK (37,500 SHARES)	\$400,000.00
PACIFIC TELESIS COMMON STOCK	93,983.27	0.00	AIRTOUCH COMMUNICATIONS COMMON STOCK (5,300 SHARES)	93,983.27
	\$493,983.27	\$0.00		\$493,983.27

COMMON TRUST FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
(April 1, 1994 through April 30, 1994)

2781

SECURITY	PAR VALUE OR NO. SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES:				
U. S. GOVERNMENT OBLIGATIONS (GUARANTEED):				
GNMA PASS-THROUGHS				
VARIOUS POOLS	\$142,843.32	\$142,188.85	\$142,843.32	\$654.47
U.S. GOVERNMENT AGENCIES (NON-GUARANTEED):				
FHLMC & FNMA VARIOUS				
PC'S AND CMO'S	1,577,011.96	1,557,654.87	1,577,011.96	19,357.09
CORPORATE BONDS:				
VARIOUS CMO'S	1,425,659.41	1,378,509.89	1,425,659.41	47,149.52
APPLETREE SAFEWAY				
9.00%, 05/01/96	5,507.26	5,507.26	5,507.26	0.00
PUB SVC NEW MEX				
10.125%, 10/01/04	500,000.00	500,000.00	521,095.00	21,095.00
UNION OIL OF CAL				
8.75%, 04/01/97	2,000,000.00	1,964,243.51	2,000,000.00	35,756.49
WESTERN MASS ELEC				
7.375%, 12/01/98	10,000.00	9,348.09	10,064.00	715.91
WESTERN MASS ELEC				
7.75%, 07/01/02	500,000.00	452,103.46	510,600.00	58,496.54
PRIOR PERIOD ADJUSTMENTS -				
PUBLIC SVC CO OF NM				
9.125%, 03/15/05	0	3.20	0.00	(3.20)
TOTAL CORPORATE BONDS	4,441,166.67	4,309,715.41	4,472,925.67	163,210.26
TOTAL DEBT SECURITIES	\$6,161,021.95	6,009,559.13	6,192,780.95	183,221.82
EQUITY SECURITIES:				
COMMON STOCKS:				
ACCLAIM ENTMT INC	1,500	33,187.50	23,906.25	(9,281.25)
ALDILA INC	4,000	57,000.00	68,792.00	11,792.00
AMER MOBILE SATL	2,000	40,166.67	37,750.00	(2,416.67)
ANDREW CORP	1,200	35,964.00	42,363.00	6,399.00
ANHEUSER-BUSCH	500	27,187.50	26,281.62	(905.88)
ASANTE TECH	5,000	62,875.00	36,973.70	(25,901.30)
BOMBAY COMPANY	1,000	27,185.00	18,425.38	(8,759.62)
CERNER CORP	400	15,480.00	11,200.00	(4,280.00)
CHRONIMED INC	3,400	60,250.00	52,700.00	(7,550.00)
CMAC INVT CORP	1,000	29,820.00	28,429.05	(1,390.95)
COUNTRYWIDE MTG	3,000	31,792.50	25,641.13	(6,151.37)
CREATIVE BIOMOLECULAR	2,000	19,500.00	15,062.00	(4,438.00)
CROSSCOMM CORP	2,800	64,537.50	27,317.56	(37,219.94)
CUSTOM CHROME	700	16,349.04	18,550.00	2,200.96
DIMARK INC	4,000	57,000.00	66,626.28	9,626.28
DIXIE YARNS INC	200	2,262.00	1,838.00	(424.00)
DURACRAFT	2,100	51,460.50	67,796.00	16,335.50
EDUCATION ALTERN	2,200	30,901.00	30,248.00	(653.00)
EXABYTE CORP	1,700	31,287.50	32,737.50	1,450.00
FLOWERS INDUS INC	35,900	692,396.93	620,798.02	(71,598.91)
FOSTER WHEELER CO	8,300	222,704.96	369,286.21	146,581.25
GENESEE CORP	100	4,056.00	3,844.00	(212.00)
GLOBAL MARINE INC	100	406.00	368.98	(37.02)
HEART TECH	3,000	63,250.00	53,124.90	(10,125.10)

COMMON TRUST FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)

(April 1, 1994 through April 30, 1994)

SECURITY	NO SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
COMMON STOCKS (Continued):				
HEARTLAND EXPRESS	2,000	\$ 49,260.00	\$ 68,500.00	\$ 19,240.00
INACOM CORP	5,200	93,533.00	82,515.00	(11,018.00)
INTERGRAT DEVICE	200	3,525.00	5,206.20	1,681.20
JASON INC	200	2,692.00	2,338.00	(354.00)
KENDALL INTL	2,000	97,688.00	88,627.04	(9,060.96)
LASERMASTER TECH	5,000	53,010.00	69,201.00	16,191.00
LIQUI BOX	2,200	81,411.00	78,325.00	(3,086.00)
MATTEL INC	1,500	34,010.75	38,721.20	4,710.45
MAXIM INTEGRATED	300	14,704.12	16,081.50	1,377.38
MEDITRUST SBI	36,000	1,198,836.72	1,191,333.97	(7,502.75)
MEGATEST CORP	1,000	15,041.67	19,000.00	3,958.33
MOTOROLA	500	46,793.56	52,030.76	5,237.20
NATL TECHTEAM	3,000	19,509.39	21,375.00	1,865.61
NESTLE SA (REG)	3,000	82,018.50	128,400.00	46,381.50
NICHOLS RESEARCH	4,300	68,821.50	49,450.00	(19,371.50)
OFFICE DEPOT INC	900	33,129.00	30,544.98	(2,584.02)
OIL DRI CORP AMERICA	2,700	60,763.50	59,121.41	(1,642.09)
PAYCHEX INC	100	3,856.00	3,469.00	(387.00)
PHILIP MORRIS	3,000	222,375.00	146,194.12	(76,180.88)
PROCTER & GAMBLE	3,200	133,600.00	172,282.25	38,682.25
REPUBLIC PICTURES	1,400	18,459.00	18,200.00	(259.00)
SCHOTTENSTEIN	5,500	95,580.00	81,495.17	(14,084.83)
STRUTHERS INDUS	8,000	75,434.78	42,039.57	(33,395.21)
TITAN WHEEL INTL	200	5,378.92	5,589.81	210.89
TOTAL SYS SERVS	1,600	42,008.00	41,090.11	(917.89)
VALSPAR CORP	1,300	49,000.25	58,907.53	9,907.28
CLASS ACTION SUIT - SAATCHI & SAATCHI	0	0.00	3,900.69	3,900.69
XEROX CORP.	0	0.00	727.65	727.65
TOTAL COMMON STOCKS		<u>4,277,459.26</u>	<u>4,254,726.54</u>	<u>(22,732.72)</u>
INDEX FUNDS:				
AUSTRALIA EQ FUND	3,757	86,220.45	93,357.88	7,137.43
AUSTRIA EQ FUND	379	8,240.20	8,566.70	326.50
BELGIUM EQ FUND	1,296	25,322.09	26,154.55	832.46
CANADA EQ FUND	2,227	24,431.75	24,420.40	(11.35)
DENMARK EQ FUND	0	3.65	3.65	0.00
FINLAND EQ FUND	0	3.54	3.54	0.00
FRANCE EQ FUND	1,705	39,393.43	40,619.85	1,226.42
GERMANY EQ FUND	5,544	93,508.58	101,171.28	7,662.70
HONG KONG EQ FUND	1,797	101,728.13	112,668.83	10,940.70
ITALY EQ FUND	32,556	336,024.42	461,489.07	125,464.65
NETHERLANDS EQ FD	1,003	25,808.55	27,324.81	1,516.26
NEW ZEALAND EQ FD	167	1,668.12	1,811.08	142.96
NORWAY EQ FUND	359	3,991.73	4,727.38	735.65
SINGAPORE EQ FUND	568	24,812.49	24,840.77	28.28
SPAIN EQ FUND	17,687	184,579.85	197,197.44	12,617.59
SWEDEN EQ FUND	290	5,876.03	6,665.81	789.78
SWITZERLAND EQ FD	4,554	88,122.65	108,476.41	20,353.76
UNITED KINGDOM EQ	4,835	108,575.57	107,549.10	(1,026.47)
IRELAND EQ FUND B	603	6,593.52	6,820.70	227.18
MALAYSIA EQ FD B	2,131	26,197.50	26,634.22	436.72
PRIOR PERIOD ADJUSTMENTS - SWITZERLAND EQ FUND	0	89.40	89.40	0.00
TOTAL INDEX FUNDS		<u>1,191,191.65</u>	<u>1,380,592.87</u>	<u>189,401.22</u>

2783

COMMON TRUST FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(April 1, 1994 through April 30, 1994)

SECURITY	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
PRIVATE INVESTMENTS:			
AMER IND/CAPITAL	\$ 67,798.13	\$ 114,782.75	\$ 46,984.62
CHEYENNE PARTERS	15,969.46	15,969.46	0.00
CHEYENNE II	67,905.63	67,905.63	0.00
CHEY III CHEV INT	2,248.10	2,248.10	0.00
GOLDSTON JETER	5,485.96	5,485.96	0.00
GOLDSTON OIL GLAD	740.74	740.74	0.00
NORTH AMER FD II	526,813.46	526,813.46	0.00
TCW SPEC PL FD II	13,051.30	343,114.88	330,063.56
TOTAL PRIVATE INVESTMENTS	<u>700,012.78</u>	<u>1,077,060.96</u>	<u>377,048.18</u>
TOTAL EQUITY SECURITIES	<u>6,168,663.69</u>	<u>6,712,380.37</u>	<u>543,716.68</u>
CASH EQUIVALENTS:			
MONEY MARKET FUNDS (NET)	<u>6,329,354.11</u>	<u>6,329,354.11</u>	<u>0.00</u>
TOTAL SALES, CALLS, OR MATURITIES	<u>\$ 18,507,576.93</u>	<u>\$ 19,234,515.43</u>	<u>\$ 726,938.50</u>

COMMON TRUST FUND
 SCHEDULE OF CAPITAL GAINS/(LOSSES) REINVESTED
 (April 1, 1994 through April 30, 1994)

2784

SECURITY	NO. SHARES	INCREASE (DECREASE) BOOK VALUE OF HOLDINGS	GAIN OR (LOSS)
INDEX FUNDS:			
AUSTRIA EQ FUND	0	\$27.50	\$27.50
CANADA EQ FUND	0	4,740.23	4,740.23
DENMARK EQ FUND	0	5.29	5.29
GERMANY EQ FUND	0	5,142.36	5,142.36
ITALY EQ FUND	0	(465.71)	(465.71)
MALAYSIA EQ FUND	0	309.95	309.95
NEW ZEALAND EQ FUND	0	2,394.28	2,394.28
SWITZERLAND EQ FUND	0	(1,603.67)	(1,603.67)
UNITED KINGDOM EQ FUND	0	(251,434.27)	(251,434.27)
UNITED KINGDOM EQ FUND	0	334.07	334.07
TOTAL INDEX FUNDS		<u>(\$240,549.97)</u>	<u>(\$240,549.97)</u>

COMMON TRUST FUND
SCHEDULE OF SECURITIES PURCHASED
(May 1, 1994 through May 31, 1994)

2785

SECURITY	PAR VALUE OR NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
DEBT SECURITIES:			
CORPORATE BONDS:			
NEW YORK TELEPHONE DEBS 7.000%, 06/15/13	\$ 1,000,000.00	\$ 891,890.00	8.12%
PREFERRED STOCK:			
RJR NABISCO HOLDINGS PFD C	40,000.00	260,000.00	12.92%
EQUITY SECURITIES:			
COMMON STOCKS:			
ADVOCAT	4,000	39,200.00	0.00%
ALLIED HLDGS	1,500	28,125.00	0.00%
AMER INT'L GROUP	800	74,170.40	0.50%
AMP INC	1,500	98,355.00	2.47%
ANACOMP INC	5,000	19,675.00	0.00%
APPLIED POWER CLA	1,500	31,590.00	0.57%
ASHWORTH	600	6,450.00	0.00%
AVID TECHNOLOGY	2,200	61,325.00	0.00%
BAKER J.	27,000	587,512.60	0.27%
BARRY R G	3,200	62,397.84	0.00%
BEACON PROPERTIES	7,000	119,000.00	0.00%
BOMBAY COMPANY	1,000	15,685.00	0.00%
BUFFETS INC	100	2,337.50	0.00%
CADENCE DESIGN	1,100	15,741.00	0.00%
CAMPO ELECTRS	1,100	14,345.87	0.00%
CAROLINA FREIGHT	1,000	11,675.30	0.00%
CHIPCOM CORP	1,000	48,041.70	0.00%
CHRYSLER CORP	1,000	45,810.00	2.18%
CIBER INC	400	3,350.00	0.00%
CLAYTON HOMES INC	1,000	21,746.03	0.00%
3COM CORP	1,700	85,735.00	0.00%
COMMERCIAL METALS	500	11,447.50	2.10%
COMPUTER HORIZONS	800	8,200.00	0.00%
COMPUTR NTKW TECH	400	3,333.00	0.00%
CONCORD HLDG	5,300	64,398.00	0.00%
COVENTRY CORP	400	19,500.00	0.00%
CRAFTMADE INTL	1,800	20,225.00	0.09%
CROWN AMERICAN REALTY	20,000	275,174.60	10.18%
DELFACTA SHIELD	2,100	27,150.00	0.00%
DENTSPLY INTL	100	3,700.00	0.00%
DSG INTERNATIONAL	2,500	57,400.00	0.00%
DIAGNOSTEK INC	3,000	62,430.00	0.00%
DIALOGIC CORP	4,000	58,000.00	0.00%
DIXIE YARNS INC	9,400	88,313.60	2.13%
DOW CHEMICAL	2,200	140,007.00	4.08%
ELECTRONICS IMAGING	1,700	27,385.30	0.00%
GENERAL ELECTRIC	2,900	278,553.70	1.50%
GERBER SCIENTIFIC	2,400	34,950.00	1.65%
GERRITY OIL & GAS	4,400	33,401.80	0.00%
HEALTH CARE & RET	600	15,096.00	0.00%
INTERLEAF INC	9,000	56,763.00	20.61%
INTERPORE INTL	6,000	54,900.00	0.00%
J P FRAGRANCES	700	7,575.00	0.00%
JENNIFER CONVS	1,900	20,265.63	0.00%
K MART CORP	5,200	92,612.00	5.39%
K-SWISS INC	200	4,350.00	0.09%
LAM RESEARCH	1,500	46,500.00	0.00%

COMMON TRUST FUND
SCHEDULE OF SECURITIES PURCHASED (continued)
(May 1, 1994 through May 31, 1994)

2786

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
COMMON STOCKS (Continued):			
LYDALL INC	2,200	\$ 61,732.00	0.00%
MCDONALDS CORP	1,600	96,864.00	0.71%
MEDUSA CORP	200	4,662.00	2.15%
MEGAHERTZ	1,100	12,833.37	0.00%
MENTOR GRAPHICS	2,000	26,750.00	1.79%
MESA AIRLINES INC	1,100	16,325.87	0.00%
MICRON TECHNOLOGY	1,000	37,060.00	0.19%
NATIONAL SEMICOND	5,200	88,712.00	0.00%
NATURES SUNSHINE	100	1,562.50	1.28%
NETWORK SIX	3,200	45,400.00	0.00%
NORAM ENERGY	16,800	97,608.00	4.82%
NYNEX CORP	11,700	430,677.00	6.41%
NYMAGIC INC	1,000	17,027.60	2.35%
OXFORD HEALTH	300	16,762.50	0.00%
PANHANDLE EASTERN	20,800	405,509.80	4.31%
PEAK TECHNOLOGIES	2,000	24,000.00	0.00%
PHYSICIAN CORP	300	7,312.50	0.00%
PILLOWTEX CORP	400	6,937.64	0.00%
PLY GEM IND	1,600	31,480.00	0.61%
ROBERDS INC	600	7,425.00	0.00%
SCHULMAN (A) INC	1,200	26,924.40	1.34%
SMITH INTL	5,100	68,306.00	0.00%
SPRINT CORP.	1,400	52,682.00	2.66%
SYNCOR INTL CORP	300	5,987.25	0.00%
SYNOPSIS INC	1,100	43,862.50	0.00%
TERADYNE INC	3,500	73,085.00	0.00%
TETRA TECH	5,000	43,895.00	0.00%
TITAN WHEEL INTL	500	11,780.00	0.25%
USA WASTE SVCS	500	6,217.50	0.00%
VENCOR INC	200	6,337.00	0.00%
VIEWLOGIC SYS	1,400	31,951.50	0.00%
VMARK SOFTWARE	2,000	43,500.00	0.00%
WAUSAU PAPER MILL	1,300	33,889.50	1.08%
WESTCOTT COMM	1,800	28,800.00	0.00%
WHITTAKER CORP	4,000	54,865.00	0.00%
WINDMERE CORP	3,800	36,439.50	0.52%
PRIOR PERIOD ADJUSTMENTS:			
CIBER, INC.	0	(16,300.00)	0.00%
DIGI INTERNATIONAL INC.	0	11,564.00	0.00%
JONES MEDICAL	0	6,312.00	0.00%
TOTAL COMMON STOCKS		<u>4,910,639.30</u>	<u>2.38%</u>
INDEX FUNDS:			
AUSTRALIA EQ FUND	0	6,470.45	N/A
CANADA EQ FUND	0	4,388.90	N/A
DENMARK EQ FUND	0	560.39	N/A
FINLAND EQ FUND	0	201.26	N/A
FRANCE EQ FUND	0	3,062.87	N/A
GERMANY EQ FUND	0	6,453.75	N/A
HONG KONG EQ FUND	0	3,629.29	N/A
ITALY EQ FUND	0	1,766.82	N/A
JAPAN EQ FUND	0	41,515.00	N/A
NETHERLANDS EQ FD	0	59.37	N/A
NEW ZEALAND EQ FD	0	1,199.04	N/A
SINGAPORE EQ FUND	0	252.67	N/A
SPAIN EQ FUND	0	148.44	N/A
SWITZERLAND EQ FD	0	364.19	N/A
UNITED KINGDOM EQ	0	31,403.90	N/A
IRELAND EQ FUND B	0	623.88	N/A

COMMON TRUST FUND
 SCHEDULE OF SECURITIES PURCHASED (continued)
 (May 1, 1994 through May 31, 1994)

2787

SECURITY	NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
INDEX FUNDS (Continued):			
			(3)
MALAYSIA EQ FD B	0	\$ 1,893.83	N/A
MID CAP INDEX FUND B LENDABLE	0	8,499,993.02	N/A
TOTAL INDEX FUNDS		<u>8,603,987.07</u>	
PRIVATE INVESTMENTS:			
			(4)
MORGENTHALER VENTURE PARTNERS, III		<u>93,750.00</u>	N/A
TOTAL EQUITY SECURITIES		<u>13,608,376.37</u>	
CASH EQUIVALENTS:			
MONEY MARKET FUNDS (NET)		<u>555,618.17</u>	N/A
TOTAL SECURITIES PURCHASED		<u>\$15,315,884.54</u>	

(1) Reflects shares actually purchased. Does not reflect shares received as a result of stock splits and dividends subsequent to date of purchase.

(2) Yield on Common Stock based on cost price and indicated dividend rate as of 5/31/94.

(3) Current yield is not calculated on Index Funds since scheduled income payments are not fixed at a constant rate.

(4) Current yield is not calculated on Private Investments due to absence of scheduled interest and dividend payments.

COMMON TRUST FUND
EQUITIES -- OTHER CHANGES
(May 1, 1994 through May 31, 1994)

2788

<u>STOCK SPLITS, DIVIDENDS AND DISTRIBUTIONS</u>	<u>SHARES RECEIVED</u>
DSC COMMUNICATIONS 2 FOR 1 STOCK SPLIT	500
GENERAL ELECTRIC 2 FOR 1 STOCK SPLIT	35,000
JASON 5 FOR 4 STOCK SPLIT	775
MICROSOFT 2 FOR 1 STOCK SPLIT	14,100
TELLABS 2 FOR 1 STOCK SPLIT	900
WELLFLEET COMMUNICATIONS 2 FOR 1 STOCK SPLIT	500

COMMON TRUST FUND
 SCHEDULE OF BOND EXCHANGES
 (May 1, 1994 through May 31, 1994)

2789

ASSETS EXCHANGED		ASSETS RECEIVED			INCREASED YIELD
SECURITY DESCRIPTION	SECURITY BOOK VALUE	SECURITY DESCRIPTION	SECURITY BOOK VALUE	CASH	
NEW YORK TELEPHONE 5.625% NOTES, 11/01/03 (\$1,500,000 PAR)	<u>\$1,418,048.03</u>	NEW YORK TELEPHONE 7.000% DEBS, 06/15/13 (\$1,500,000 PAR)	<u>\$1,492,268.03</u>	<u>\$(74,220.00)</u>	<u>0.647%</u>

COMMON TRUST FUND
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
 (May 1, 1994 through May 31, 1994)

SECURITY	PAR VALUE OR NO. SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES:				
U. S. GOVERNMENT OBLIGATIONS (DIRECT):				
U S TREASURY NOTES				
13.125%, 05/15/94	\$ 3,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 0.00
U. S. GOVERNMENT OBLIGATIONS (GUARANTEED):				
GNMA PASS-THROUGHS				
VARIOUS POOLS	152,924.48	152,182.38	152,924.48	742.10
U.S. GOVERNMENT AGENCIES (NON-GUARANTEED):				
FHLMC & FNMA VARIOUS PC'S AND CMO'S				
	1,380,015.69	1,361,251.28	1,380,015.69	18,764.41
CORPORATE BONDS:				
VARIOUS CMO'S	466,098.20	445,114.05	466,098.20	20,984.15
APPLETREE SAFEWAY 9.000%, 05/01/96	5,548.56	5,548.56	5,548.56	0.00
BURLINGTON NORTHERN 8.875%, 05/30/94	3,000,000.00	3,000,000.00	3,000,000.00	0.00
NORTHERN INDIANA P S 8.125%, 05/01/01	500,000.00	477,530.40	510,500.00	32,969.60
TOTAL CORPORATE BONDS	3,971,646.76	3,928,193.01	3,982,146.76	53,953.75
TOTAL DEBT SECURITIES	<u>\$ 8,504,586.93</u>	<u>8,441,626.67</u>	<u>8,515,086.93</u>	<u>73,460.26</u>
EQUITY SECURITIES:				
COMMON STOCKS:				
ADVANCED PROMOTION	4,000	41,000.00	29,000.00	(12,000.00)
ADVANCED TISSUE	2,000	16,000.00	11,376.00	(4,624.00)
ANDREW CORP	750	19,718.75	27,375.00	7,656.25
AU BON PAIN CO	1,500	35,625.00	28,125.00	(7,500.00)
BRITE VOICE SYS	3,500	52,250.00	30,437.40	(21,812.60)
CAMDEN PROPERTY	3,000	72,000.00	73,317.55	1,317.55
CENTEX CORP	900	37,069.20	23,345.22	(13,723.98)
CERNER CORP	500	19,350.00	15,500.00	(3,850.00)
CHEYENNE SOFTWARE	2,500	47,846.40	45,498.47	(2,347.93)
CHIPCOM CORP	2,200	108,946.20	83,583.00	(25,363.20)
CLAIRE'S STORES	4,000	72,327.60	65,082.22	(7,245.38)
CMAC INVT CORP	1,000	29,820.00	26,689.10	(3,130.90)
COMCAST CLA SPECIAL	7,700	170,196.36	123,496.10	(46,700.26)
COMPUTER ASSOCIATES	2,200	94,145.82	69,517.67	(24,628.15)
CONCORD HLDG	900	10,935.51	9,000.00	(1,935.51)
CONSOL NAT'L GAS	2,000	93,370.00	75,127.48	(18,242.52)
CONTL HOMES HLDG	2,000	37,820.00	31,098.95	(6,521.05)
COUNTRYWIDE MTG	3,000	31,792.50	24,194.18	(7,598.32)
CUSTOM CHROME	1,900	44,375.96	49,500.00	5,124.04
DETECTION SYS	4,000	48,350.00	34,000.00	(14,350.00)
DIGI INTL	3,900	76,364.00	48,100.00	(28,264.00)
ELF AQUITAINE	4,000	137,402.00	145,215.15	7,813.15
ENCAD INC	4,000	24,500.00	36,250.00	11,750.00
EXCEL TECHNOLOGY	8,000	59,800.00	40,375.00	(19,425.00)
FRONTIER INS GRP	1,300	57,531.50	60,400.38	2,868.88
GENESIS HEALTH	2,600	61,091.00	64,914.63	3,823.63

COMMON TRUST FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(May 1, 1994 through May 31, 1994)

2791

SECURITY	NO. SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
COMMON STOCK (CONTINUED)				
BERBER PRODUCTS	9,400	\$ 236,072.40	\$ 433,892.10	\$ 197,819.70
GERRITY OIL & GAS	400	3,036.53	2,516.91	(519.62)
GLOBAL VILLAGE	1,500	13,250.00	11,250.00	(2,000.00)
GREENFIELD INDUSTRIES	2,000	42,570.00	37,875.00	(4,695.00)
HOMETOWN BUFFET	1,000	16,750.00	14,500.00	(2,250.00)
INFOSOFT INTL	400	7,700.00	8,873.10	1,173.10
INPUT/OUTPUT INC	1,400	48,900.00	66,623.20	17,723.20
IVAX CORP	1,000	32,070.00	17,939.40	(14,130.60)
JENNIFER CONVS	400	4,861.52	3,675.00	(1,186.52)
KIRBY CORP	27,000	599,744.00	508,046.40	(91,697.60)
KOMAG INC	600	15,734.21	11,850.00	(3,884.21)
LANDRY'S SEAFOOD	2,000	53,125.00	47,000.00	(6,125.00)
LEGG MASON INC.	2,600	63,550.50	49,607.90	(13,942.60)
MAXIM INTEGRATED	700	34,309.61	35,423.50	1,113.89
MCKESSON CORP	27,600	1,211,584.80	2,079,701.02	868,116.22
MGI PHARMA INC	1,000	12,666.67	10,500.00	(2,166.67)
MOBIL CORP	4,000	272,006.73	325,485.14	53,478.41
MOLECULAR BIOSYSTEMS	1,000	19,327.67	15,974.46	(3,353.21)
MOTOROLA	2,200	102,945.84	104,639.50	1,693.66
NATL GYPSUM	500	18,250.00	19,250.00	1,000.00
NATL TECHTEAM	7,000	45,521.91	44,937.50	(584.41)
NOBLE DRILLING	6,000	50,000.00	39,000.00	(11,000.00)
ROADMASTER INDUSTRIES	16,000	70,592.00	54,947.64	(15,644.36)
SCOTTS LIQUID	8,000	49,022.72	38,125.00	(10,897.72)
SEACOR HOLDINGS	14,300	238,588.58	274,817.40	36,228.82
SILICON GRAPHICS	3,000	72,430.00	63,863.36	(8,566.64)
SYNCOR INTL CORP	3,200	67,974.75	51,622.40	(16,352.35)
TEXACO INC	2,000	125,848.33	127,775.73	1,927.40
WILLIAMS SONOMA	1,000	33,934.21	29,904.10	(4,030.11)
WHOLESOM & HEARTY	1,650	30,540.51	22,223.52	(8,316.99)
CLASS ACTION SUIT -				
EASTERN UTILITIES	0	0.00	1,433.51	1,433.51
PRIOR PERIOD ADJUSTMENTS -				
FRONTIER INS.	0	8,851.00	9,320.68	469.68
INFOSOFT INTL	0	7,700.00	8,400.00	700.00
STRUTHERS INDUSTRIES	0	1,934.22	1,062.96	(871.26)
XEROX CORP	0	0.00	47.60	47.60
TOTAL COMMON STOCKS		<u>5,110,821.51</u>	<u>5,842,622.53</u>	<u>731,801.02</u>
INDEX FUNDS:				
AUSTRALIA EQ FUND	252	5,787.95	6,487.14	699.19
AUSTRIA EQ FUND	0	4.03	4.03	0.00
BELGIUM EQ FUND	0	67.35	67.35	0.00
CANADA EQ FUND	404	4,462.97	4,394.95	(68.02)
DENMARK EQ FUND	25	468.98	582.21	113.23
FINLAND EQ FUND	15	134.53	202.63	68.10
FRANCE EQ FUND	124	2,866.89	3,083.85	216.96
GERMANY EQ FUND	334	5,666.64	6,455.93	789.29
HONG KONG EQ FUND	58	3,315.59	3,669.05	353.46
ITALY EQ FUND	113	1,170.23	1,772.32	602.09
JAPAN EQ FUND	2,056	37,160.97	41,529.38	4,368.41
NETHERLANDS EQ FD	3	86.37	95.27	8.90
NEW ZEALAND EQ FD	104	1,046.17	1,201.66	155.49
NORWAY EQ FUND	0	4.13	4.13	0.00
SINGAPORE EQ FUND	6	262.98	302.18	39.20
SPAIN EQ FUND	13	136.05	148.77	12.72
SWEDEN EQ FUND	0	6.84	6.84	0.00

COMMON TRUST FUND
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(May 1, 1994 through May 31, 1994)

2792

SECURITY	NO. SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
INDEX FUNDS (CONTINUED):				
SWITZERLAND EQ FD	16	\$ 312.77	\$ 375.97	\$ 63.20
UNITED KINGDOM EQ	1,364	29,598.63	31,412.25	1,813.62
IRELAND EQ FUND B	53	581.32	630.06	48.74
MALAYSIA EQ FD B	137	1,690.33	1,897.73	207.40
PRIOR PERIOD ADJUSTMENT				
SPAIN EQUITY INDEX FUND	0	(177.60)	(177.60)	0.00
TOTAL INDEX FUNDS		<u>94,654.12</u>	<u>104,146.10</u>	<u>9,491.98</u>
PRIVATE INVESTMENTS:				
AMER IND/CAPITAL		37,802.42	50,814.33	13,011.91
AWI PARTNERS LP		0.00	164,815.00	164,815.00
BDM HOLDINGS, INC		500,000.00	1,750,000.00	1,250,000.00
CHEYENNE PARTERS		13,579.62	13,579.62	0.00
CHEYENNE II		36,461.73	36,461.73	0.00
CHEY III CHEV INT		782.56	782.56	0.00
GOLDSTON JETER		6,121.86	6,121.86	0.00
GOLDSTON OIL GLADE		836.28	836.28	0.00
TCA PARTNERS, LP		1,165.16	1,165.16	0.00
PRIOR PERIOD ADJUSTMENTS				
AWI PARTNERS LP		99,229.61	0.00	(99,229.61)
TOTAL PRIVATE INVESTMENTS		<u>695,979.24</u>	<u>2,024,576.54</u>	<u>1,328,597.30</u>
TOTAL EQUITY SECURITIES		<u>5,901,454.87</u>	<u>7,971,345.17</u>	<u>2,069,890.30</u>
TOTAL SALES, CALLS, OR MATURITIES		<u>\$ 14,343,081.54</u>	<u>\$ 16,486,432.10</u>	<u>\$ 2,143,350.56</u>

COMMON TRUST FUND
 SCHEDULE OF CAPITAL GAINS/(LOSSES) REINVESTED
 (May 1, 1994 through May 31, 1994)

2793

SECURITY	O. SHARES	INCREASE (DECREASE) BOOK VALUE OF HOLDINGS	GAIN OR (LOSS)
INDEX FUNDS:			
AUSTRALIA EQ FUND	0	(\$285.92)	(\$285.92)
AUSTRIA EQ FUND	0	103.41	103.41
BELGIUM EQ FUND	0	108.69	108.69
CANADA EQ FUND	0	5739.85	5,739.85
DENMARK EQ FUND	0	(5.28)	(5.28)
GERMANY EQ FUND	0	8,932.42	8,932.42
HONG KONG EQ FUND	0	4,179.74	4,179.74
IRELAND EQ FUND B	0	108.85	108.85
JAPAN EQ FUND	0	2,126.08	2,126.08
MALAYSIA EQ FUND B	0	916.70	916.70
SINGAPORE EQ FUND	0	909.52	909.52
SPAIN EQ FUND	0	264.79	264.79
SWITZERLAND EQ FD	0	7,558.23	7,558.23
UNITED KINGDOM EQ	0	4,049.50	4,049.50
TOTAL INDEX FUNDS		<u>\$34,706.58</u>	<u>\$34,706.58</u>

III. MEDICAL LIABILITY SELF-INSURANCE FUND

REPORT ON SECURITIES TRANSACTIONS -- The following securities transactions have been made **2795**
 Medical Liability Self-Insurance Fund. The Vice Chancellor for Asset Management recommends approval by
 the Board of Regents.

MEDICAL LIABILITY SELF-INSURANCE FUND
SCHEDULE OF SECURITIES PURCHASED
 (April 1, 1994 through April 30, 1994)

SECURITY	PAR VALUE OR NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
DEBT SECURITIES:			
U.S. GOVERNMENT OBLIGATIONS (DIRECT):			
U S TREASURY BONDS, 7.25%, 05/15/16	<u>\$1,000,000.00</u>	<u>\$984,375.00</u>	<u>7.39%</u>
EQUITY SECURITIES:			
COMMON STOCKS:			
AMER INT'L GROUP	300	25,143.00	0.48%
AVALON PROPERTIES	6,000	132,360.00	6.53%
BAY APARTMENT	1,500	30,700.00	0.00%
CAMDEN PROPERTY	800	19,200.00	7.33%
CAPITAL HOLDING	1,000	32,292.00	2.26%
CHEVRON CORP	2,000	168,620.00	4.39%
3COM CORP	1,300	66,765.00	0.00%
DEAN FOODS CO.	2,200	62,257.00	2.26%
DISNEY (WALT) CO	600	26,361.00	0.68%
DOW CHEMICAL	4,900	295,589.20	4.31%
EMERSON ELECTRIC	700	39,467.00	2.76%
EXXON CORP	500	30,217.50	4.77%
FACTORY STRS AMERICA	500	12,780.00	7.51%
GENERAL MILLS	1,400	75,365.50	3.49%
JOHNSON & JOHNSON	400	15,374.00	2.71%
MARSH & MCLENNAN	200	16,637.00	3.25%
MAXSERV INC	2,500	13,125.00	0.00%
MCDONALDS CORP	300	17,455.50	0.74%
MCN CORP.	200	7,012.00	4.90%
MERRY LAND & INVT	7,300	153,399.50	5.71%
MESA AIRLINES INC	100	1,717.50	0.00%
MICROSOFT CORP	100	8,355.00	0.00%
MINNESOTA M & M	400	40,024.00	1.76%
MOBIL CORP	400	30,874.00	4.41%
OMEGA HEALTHCARE	300	6,871.14	9.43%
OPPENHEIMER CAP	200	4,621.38	8.31%
PROCTER & GAMBLE	300	16,330.50	2.28%
SERVICE MASTER	400	9,192.76	4.00%
SONAT INC.	2,500	67,512.50	4.00%
TOYS R US	700	24,454.50	0.00%
WARNER LAMBERT	300	18,505.50	3.96%
WASHINGTON NAT'L	1,700	38,880.90	4.72%
TOTAL COMMON STOCKS		<u>1,507,459.88</u>	<u>3.85%</u>
INDEX FUNDS:			
MID CAP INDEX FUND B LENDABLE	896	<u>9,875.06</u>	(3) N/A
TOTAL EQUITY SECURITIES		<u>1,517,334.94</u>	
TOTAL SECURITIES PURCHASED		<u>\$2,501,709.94</u>	

(1) Reflects shares actually purchased. Does not reflect shares received as a result of stock splits and dividends subsequent to date of purchase.

(2) Yield on Common Stock based on cost price and indicated dividend rate as of 4/30/94.

(3) Current yield is not calculated on Index Funds since scheduled income payments are not fixed at a constant rate.

MEDICAL LIABILITY SELF-INSURANCE FUND
EQUITIES -- OTHER CHANGES
(April 1, 1994 through April 30, 1994)

2796

STOCK SPLITS, DIVIDENDS AND DISTRIBUTIONS

SHARES RECEIVED

MINNESOTA MINING & MANUFACTURING 2 FOR 1 STOCK SPLIT

2,400

MEDICAL LIABILITY SELF-INSURANCE FUND
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
 (April 1, 1994 through April 30, 1994)

2797

SECURITY	NO. SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
<u>EQUITY SECURITIES.</u>				
COMMON STOCKS:				
FLOWERS INDS INC	14,800	\$ 282,211.94	\$ 251,031.49	\$ (31,180.45)
MEDITRUST SBI	12,100	399,663.46	400,176.28	512.82
CLASS ACTION SUIT - XEROX CORP	0	0.00	831.59	831.59
TOTAL COMMON STOCKS		<u>681,875.40</u>	<u>652,039.36</u>	<u>(29,836.04)</u>
CASH EQUIVALENTS:				
MONEY MARKET FUNDS (NET)		<u>1,300,079.18</u>	<u>1,300,079.18</u>	<u>0.00</u>
TOTAL SALES, CALLS OR MATURITIES		<u>\$ 1,981,954.58</u>	<u>\$ 1,952,118.54</u>	<u>\$ (29,836.04)</u>

MEDICAL LIABILITY SELF-INSURANCE FUND
SCHEDULE OF SECURITIES PURCHASED
(May 1, 1994 through May 31, 1994)

.2798

SECURITY	PAR VALUE OR NO. OF SHARES	(1) TOTAL PRINCIPAL COST	YIELD (2) AT COST
DEBT SECURITIES:			
U.S. GOVERNMENT OBLIGATIONS (DIRECT):			
U S TREASURY BONDS, 6.375%, 08/15/02	<u>\$250,000.00</u>	<u>\$238,203.13</u>	<u>7.14%</u>
PREFERRED STOCK:			
RJR NABISCO HOLDINGS PFD C	10,000	<u>65,000.00</u>	<u>12.92%</u>
EQUITY SECURITIES:			
COMMON STOCKS:			
BEACON PROPERTIES CORP	1,700	28,900.00	0.00%
3COM CORP	500	25,262.50	0.00%
CROWN AMERICAN REALTY	5,000	68,799.60	10.18%
MESA AIRLINES	700	10,389.19	0.00%
NATIONAL SEMICONDUCTOR CORP	5,300	103,918.00	0.00%
PANHANDLE EASTERN CORP	5,100	99,410.60	4.31%
TOTAL COMMON STOCKS		<u>336,679.89</u>	<u>3.35%</u>
INDEX FUNDS:			
MID CAP INDEX FUND B LENDABLE	944	<u>10,465.14</u>	(3) N/A
TOTAL EQUITY SECURITIES		<u>347,145.03</u>	
CASH EQUIVALENTS:			
MONEY MARKET FUNDS (NET)		<u>901,857.99</u>	
TOTAL SECURITIES PURCHASED		<u>\$ 1,552,206.15</u>	

(1) Reflects shares actually purchased. Does not reflect shares received as a result of stock splits and dividends subsequent to date of purchase.

(2) Yield on Common Stock based on cost price and indicated dividend rate as of 5/31/94

(3) Current yield is not calculated on Index Funds since scheduled income payments are not fixed at a constant rate.

MEDICAL LIABILITY SELF-INSURANCE FUND
EQUITIES -- OTHER CHANGES
(May 1, 1994 through May 31, 1994)

2799

STOCK SPLITS, DIVIDENDS AND DISTRIBUTIONS	SHARES RECEIVED
GENERAL ELECTRIC 2 FOR 1 STOCK SPLIT	5,000
MICROSOFT CORP 2 FOR 1 STOCK SPLIT	3,700

MEDICAL LIABILITY SELF-INSURANCE FUND
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
 (May 1, 1994 through May 31, 1994)

.2800

SECURITY	NO. SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
EQUITY SECURITIES:				
COMMON STOCKS:				
CAMDEN PROPERTY TRUST	800	\$ 19,200.00	\$ 19,551.34	\$ 351.34
ELF AQUITAINE	1,000	34,350.50	36,303.78	1,953.28
MCKESSON CORP	7,500	331,035.30	562,559.42	231,524.12
MOBIL CORP	1,000	67,563.73	81,371.28	13,807.55
TEXACO INC	500	31,567.62	31,943.93	376.31
CLASS ACTION SUIT -				
EASTERN UTILITIES	0	0.00	738.47	738.47
XEROX CORP	0	0.00	773.84	773.84
TOTAL SALES, CALLS OR MATURITIES		<u>\$ 483,717.15</u>	<u>\$ 733,242.06</u>	<u>\$ 249,524.91</u>

IV. INSTITUTIONAL FUNDS

REPORT ON SECURITIES TRANSACTIONS -- The following securities transactions have been made for the Institutional Funds. The Vice Chancellor for Asset Management recommends approval by the Board of Regents of these transactions.

**INSTITUTIONAL FUNDS
SCHEDULE OF SECURITIES PURCHASED**
(April 1, 1994 through April 30, 1994)

SECURITY	PAR VALUE	TOTAL PRINCIPAL COST	YIELD AT COST
<u>OPERATING FUNDS INVESTMENT POOL:</u>			
U.S. GOVERNMENT OBLIGATIONS (Direct):			
U. S. Treasury Note			
7.875%, 4/15/98	\$31,900,000.00	\$33,619,609.38	<u>6.33%</u>
Net Short Term Securities	<u>56,176,365.74</u>	<u>56,176,365.74</u>	
	<u>\$88,076,365.74</u>	<u>\$89,795,975.12</u>	
 <u>U. T. HEALTH CENTER - TYLER:</u>			
Net Short Term Securities	<u>\$61,331.31</u>	<u>\$61,331.31</u>	

INSTITUTIONAL FUNDS
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
(April 1, 1994 through April 30, 1994)

2803

SECURITY	PAR VALUE	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
<u>OPERATING FUNDS INVESTMENT POOL:</u>				
U.S. GOVERNMENT OBLIGATIONS (Direct):				
U. S. Treasury Notes:				
8.375%, 4/15/95	\$2,350,000.00	\$2,458,549.35	\$2,429,679.69	(\$28,869.66)
4.625%, 8/15/95	2,000,000.00	2,013,924.84	1,987,343.75	(26,581.09)
8.5%, 11/15/95	16,500,000.00	17,579,308.27	17,304,375.00	(274,933.27)
4%, 1/31/96	14,000,000.00	13,967,332.06	13,671,875.00	(295,457.06)
7.875%, 2/15/96	30,000,000.00	31,886,906.71	31,260,937.50	(625,969.21)
	<u>64,850,000.00</u>	<u>67,906,021.23</u>	<u>66,654,210.94</u>	<u>(1,251,810.29)</u>
U.S. GOVERNMENT AGENCIES (Non-Gtd.):				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	24,688.50	25,453.47	24,688.50	(764.97)
8% , 5/1/96	168,573.00	173,941.56	168,573.00	(5,368.56)
FNMA Debs.,				
9.25%, 4/10/97	10,000,000.00	10,435,467.28	10,000,000.00	(435,467.28)
	<u>\$75,043,261.50</u>	<u>\$78,540,883.54</u>	<u>\$76,847,472.44</u>	<u>(\$1,693,411.10)</u>
<u>U. T. SYSTEM:</u>				
FHLMC Balloon Gold PC,				
7%, 4/1/97	\$1,788.73	\$1,781.03	\$1,788.73	\$7.70
Net Short Term Securities				
	<u>81,936.98</u>	<u>81,936.98</u>	<u>81,936.98</u>	<u>0.00</u>
	<u>\$83,725.71</u>	<u>\$83,718.01</u>	<u>\$83,725.71</u>	<u>\$7.70</u>
<u>U. T. ARLINGTON:</u>				
Net Short Term Securities				
	<u>\$114.81</u>	<u>\$114.81</u>	<u>\$114.81</u>	<u>\$0.00</u>
<u>U. T. AUSTIN:</u>				
Net Short Term Securities				
	<u>\$1,074.90</u>	<u>\$1,074.90</u>	<u>\$1,074.90</u>	<u>\$0.00</u>
<u>U. T. DALLAS:</u>				
FHLMC Balloon Gold PC:				
7%, 11/1/96	\$15,372.91	\$15,358.64	\$15,372.91	\$14.27
7%, 4/1/97	27,723.57	27,719.04	27,723.57	4.53
	<u>43,096.48</u>	<u>43,077.68</u>	<u>43,096.48</u>	<u>18.80</u>
Net Short Term Securities				
	<u>85,851.35</u>	<u>85,851.35</u>	<u>85,851.35</u>	<u>0.00</u>
	<u>\$128,947.83</u>	<u>\$128,929.03</u>	<u>\$128,947.83</u>	<u>\$18.80</u>
<u>U. T. EL PASO:</u>				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	\$12,344.25	\$12,344.25	\$12,344.25	\$0.00
8%, 5/1/96	25,285.95	25,208.05	25,285.95	77.90
7%, 11/1/96	30,745.81	30,717.27	30,745.81	28.54
	<u>68,376.01</u>	<u>68,269.57</u>	<u>68,376.01</u>	<u>106.44</u>
Net Short Term Securities				
	<u>49,850.22</u>	<u>49,850.22</u>	<u>49,850.22</u>	<u>0.00</u>
	<u>\$118,226.23</u>	<u>\$118,119.79</u>	<u>\$118,226.23</u>	<u>\$106.44</u>
<u>U. T. SAN ANTONIO:</u>				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	\$6,172.12	\$6,172.12	\$6,172.12	\$0.00
8%, 5/1/96	30,745.81	30,717.27	30,745.81	28.54
7%, 11/1/96	41,585.35	41,578.55	41,585.35	6.80
	<u>78,503.28</u>	<u>78,467.94</u>	<u>78,503.28</u>	<u>35.34</u>
Net Short Term Securities				
	<u>44,851.36</u>	<u>44,851.36</u>	<u>44,851.36</u>	<u>0.00</u>
	<u>\$123,354.64</u>	<u>\$123,319.30</u>	<u>\$123,354.64</u>	<u>\$35.34</u>

INSTITUTIONAL FUNDS
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)

(April 1, 1994 through April 30, 1994)

SECURITY	PAR VALUE	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
<u>U. T. HEALTH SCIENCE CENTER - DALLAS:</u>				
U. S. GOVERNMENT AGENCIES (Non-Gtd.):				
FHLMC Balloon Gold PC:				
7%, 11/1/96	\$153,729.04	\$153,586.36	\$153,729.04	\$142.68
Net Short Term Securities	<u>245,765.18</u>	<u>245,765.18</u>	<u>245,765.18</u>	<u>0.00</u>
	<u>\$399,494.22</u>	<u>\$399,351.54</u>	<u>\$399,494.22</u>	<u>\$142.68</u>
 <u>U. T. HEALTH SCIENCE CENTER - HOUSTON:</u>				
FHLMC Balloon Gold PC:				
8%, 5/1/96	\$33,714.60	\$33,610.73	\$33,714.60	\$103.87
7%, 11/1/96	92,237.43	92,151.82	92,237.43	85.61
7%, 4/1/97	<u>27,723.57</u>	<u>27,719.04</u>	<u>27,723.57</u>	<u>4.53</u>
	153,675.60	153,481.59	153,675.60	194.01
Net Short Term Securities	<u>37,816.51</u>	<u>37,816.51</u>	<u>37,816.51</u>	<u>0.00</u>
	<u>\$191,492.11</u>	<u>\$191,298.10</u>	<u>\$191,492.11</u>	<u>\$194.01</u>
 <u>U. T. HEALTH SCIENCE CENTER - SAN ANTONIO:</u>				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	\$12,344.25	\$12,344.25	\$12,344.25	\$0.00
7%, 4/1/97	<u>13,861.78</u>	<u>13,859.51</u>	<u>13,861.78</u>	<u>2.27</u>
	26,206.03	26,203.76	26,206.03	2.27
Net Short Term Securities	<u>143,976.19</u>	<u>143,976.19</u>	<u>143,976.19</u>	<u>0.00</u>
	<u>\$170,182.22</u>	<u>\$170,179.95</u>	<u>\$170,182.22</u>	<u>\$2.27</u>
 <u>U. T. SYSTEM CANCER CENTER - HOUSTON:</u>				
FHLB Debs.,				
7.28%, 4/25/94	\$9,975,000.00	\$9,975,000.00	\$9,975,000.00	\$0.00
FHLMC Balloon Gold PC:				
8%, 5/1/96	134,858.40	134,442.93	134,858.40	415.47
7%, 11/1/96	307,458.09	307,172.72	307,458.09	285.37
7%, 4/1/97	<u>207,926.76</u>	<u>207,892.75</u>	<u>207,926.76</u>	<u>34.01</u>
	10,625,243.25	10,624,508.40	10,625,243.25	734.85
Net Short Term Securities	<u>284,187.16</u>	<u>284,187.16</u>	<u>284,187.16</u>	<u>0.00</u>
	<u>\$10,909,430.41</u>	<u>\$10,908,695.56</u>	<u>\$10,909,430.41</u>	<u>\$734.85</u>

INSTITUTIONAL FUNDS
SCHEDULE OF SECURITIES PURCHASED
(May 1, 1994 through May 31, 1994)

SECURITY	PAR VALUE	TOTAL PRINCIPAL COST	YIELD AT COST
<u>OPERATING FUNDS INVESTMENT POOL:</u>			
U.S. GOVERNMENT OBLIGATIONS (Direct):			
U. S. Treasury Notes:			
5.875%, 5/31/96	\$10,000,000.00	\$9,976,562.50	6.00%
7.875%, 4/15/98	15,000,000.00	15,513,281.25	6.86%
	<u>25,000,000.00</u>	<u>25,489,843.75</u>	<u>6.52%</u>
U.S. GOVERNMENT OBLIGATIONS (Gtd.)			
Government Backed Trust DSAA Greece			
8%, 5/15/98	8,019,772.50	8,270,791.38	7.09%
Government Backed Trust DSAA Israel			
8.55%, 11/15/97	15,818,852.69	16,411,743.29	7.31%
	<u>23,838,625.19</u>	<u>24,682,534.67</u>	<u>7.24%</u>
U.S. GOVERNMENT AGENCIES (Non-Gtd.)			
Federal Home Loan Mortgage			
0%, 9/16/94	4,000,000.00	3,943,200.00	4.91%
	<u>\$52,838,625.19</u>	<u>\$54,115,578.42</u>	<u>6.73%</u>
<u>U. T. SYSTEM:</u>			
Net Short Term Securities	<u>\$8,916.62</u>	<u>\$8,916.62</u>	
<u>U. T. ARLINGTON:</u>			
Net Short Term Securities	<u>\$51,199.55</u>	<u>\$51,199.55</u>	
<u>U. T. DALLAS:</u>			
Net Short Term Securities	<u>\$7,196.41</u>	<u>\$7,196.41</u>	
<u>U. T. EL PASO:</u>			
Net Short Term Securities	<u>\$56,589.12</u>	<u>\$56,589.12</u>	
<u>U. T. SAN ANTONIO:</u>			
Net Short Term Securities	<u>\$36,943.24</u>	<u>\$36,943.24</u>	
<u>U. T. HEALTH SCIENCE CENTER - DALLAS:</u>			
Net Short Term Securities	<u>\$543,261.33</u>	<u>\$543,261.33</u>	
<u>U. T. HEALTH SCIENCE CENTER - HOUSTON:</u>			
Net Short Term Securities	<u>\$17,273.52</u>	<u>\$17,273.52</u>	
<u>U. T. HEALTH SCIENCE CENTER - SAN ANTONIO:</u>			
Net Short Term Securities	<u>\$362,229.25</u>	<u>\$362,229.25</u>	
<u>U. T. SYSTEM CANCER CENTER - HOUSTON:</u>			
Net Short Term Securities	<u>\$919,796.54</u>	<u>\$919,796.54</u>	

INSTITUTIONAL FUNDS
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
(May 1, 1994 through May 31, 1994)

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SECURITY	PAR VALUE	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
<u>OPERATING FUNDS INVESTMENT POOL:</u>				
U.S. GOVERNMENT OBLIGATIONS (Gtd.):				
Government Backed Trust DSAA:				
8%, 5/15/98	\$700,676.06	\$752,214.67	\$700,676.06	(\$51,538.61)
8.875%, 5/15/95	3,913,864.52	4,012,579.92	3,913,864.52	(98,715.40)
9.25%, 11/15/96	3,020,206.66	3,233,263.97	3,020,206.66	(213,057.31)
	<u>7,634,747.24</u>	<u>7,998,058.56</u>	<u>7,634,747.24</u>	<u>(363,311.32)</u>
U.S. GOVERNMENT AGENCIES (Non-Gtd.):				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	37,428.94	38,541.79	37,428.94	(1,112.85)
8% , 5/1/96	226,335.00	233,275.72	226,335.00	(6,940.72)
FNMA Debs.:				
7.9%, 8/12/96	9,500,000.00	10,129,884.34	9,828,046.88	(301,837.46)
8.45%, 10/21/96	9,000,000.00	9,730,434.67	9,447,187.50	(283,247.17)
	<u>18,763,763.94</u>	<u>20,132,136.52</u>	<u>19,538,998.32</u>	<u>(593,138.20)</u>
Net Short Term Securities	<u>16,522,013.85</u>	<u>16,522,013.85</u>	<u>16,522,013.85</u>	<u>0.00</u>
	<u>\$42,920,525.03</u>	<u>\$44,652,208.93</u>	<u>\$43,695,759.41</u>	<u>(\$956,449.52)</u>
<u>U. T. SYSTEM:</u>				
FHLMC Balloon Gold PC:				
7%, 4/1/97	\$2,487.13	\$2,476.43	\$2,487.13	\$10.70
<u>U. T. ARLINGTON:</u>				
U.S. GOVERNMENT OBLIGATIONS (Direct):				
U. S. Treasury Notes,				
5.125%, 5/31/94	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$0.00
<u>U. T. AUSTIN:</u>				
Net Short Term Securities				
	<u>\$3.74</u>	<u>\$3.74</u>	<u>\$3.74</u>	<u>\$0.00</u>
<u>U. T. DALLAS:</u>				
FHLMC Balloon Gold PC:				
7%, 11/1/96	\$15,197.90	\$15,183.79	\$15,197.90	\$14.11
7%, 4/1/97	35,437.19	35,431.39	35,437.19	5.80
	<u>\$50,635.09</u>	<u>\$50,615.18</u>	<u>\$50,635.09</u>	<u>\$19.91</u>
<u>U. T. EL PASO:</u>				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	\$18,714.47	\$18,714.47	\$18,714.47	\$0.00
8%, 5/1/96	33,950.25	33,845.66	33,950.25	104.59
7%, 11/1/96	30,395.80	30,367.59	30,395.80	28.21
	<u>\$83,060.52</u>	<u>\$82,927.72</u>	<u>\$83,060.52</u>	<u>\$132.80</u>
<u>U. T. SAN ANTONIO:</u>				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	\$9,357.23	\$9,357.23	\$9,357.23	\$0.00
8%, 5/1/96	30,395.80	30,367.59	30,395.80	28.21
7%, 11/1/96	53,155.78	53,147.09	53,155.78	8.69
	<u>\$92,908.81</u>	<u>\$92,871.91</u>	<u>\$92,908.81</u>	<u>\$36.90</u>

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INSTITUTIONAL FUNDS
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)
(May 1, 1994 through May 31, 1994)

SECURITY	PAR VALUE	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
<u>U. T. HEALTH SCIENCE CENTER - DALLAS:</u>				
U.S. GOVERNMENT OBLIGATIONS (Direct):				
U. S. Treasury Notes:				
5.375%, 4/30/94	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$0.00
5.125%, 5/31/94	6,000,000.00	6,000,000.00	6,000,000.00	0.00
	<u>11,000,000.00</u>	<u>11,000,000.00</u>	<u>11,000,000.00</u>	<u>0.00</u>
U.S. GOVERNMENT AGENCIES (Non-Gtd.):				
FHLMC Balloon Gold PC:				
7%, 11/1/96	151,978.98	151,837.92	151,978.98	141.06
	<u>\$11,151,978.98</u>	<u>\$11,151,837.92</u>	<u>\$11,151,978.98</u>	<u>\$141.06</u>
<u>U. T. HEALTH SCIENCE CENTER - HOUSTON:</u>				
U.S. GOVERNMENT AGENCIES (Non-Gtd.):				
FHLMC Balloon Gold PC:				
8%, 5/1/96	\$45,267.00	\$45,127.54	\$45,267.00	\$139.46
7%, 11/1/96	91,187.39	91,102.75	91,187.39	84.64
7%, 4/1/97	35,437.19	35,431.39	35,437.19	5.80
	<u>\$171,891.58</u>	<u>\$171,661.68</u>	<u>\$171,891.58</u>	<u>\$229.90</u>
<u>U. T. HEALTH SCIENCE CENTER - SAN ANTONIO:</u>				
U.S. GOVERNMENT OBLIGATIONS (Direct):				
U. S. Treasury Notes,				
5.125%, 5/31/94	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00	\$0.00
U.S. GOVERNMENT AGENCIES (Non-Gtd.):				
FHLMC Balloon Gold PC:				
8.5%, 3/1/96	18,714.47	18,714.47	18,714.47	0.00
7%, 4/1/97	17,718.59	17,715.69	17,718.59	2.90
	<u>36,433.06</u>	<u>36,430.16</u>	<u>36,433.06</u>	<u>2.90</u>
	<u>\$2,536,433.06</u>	<u>\$2,536,430.16</u>	<u>\$2,536,433.06</u>	<u>\$2.90</u>
<u>U. T. SYSTEM CANCER CENTER - HOUSTON:</u>				
FHLMC Balloon Gold PC:				
8%, 5/1/96	\$181,068.00	\$180,510.17	\$181,068.00	\$557.83
7%, 11/1/96	303,957.97	303,675.85	303,957.97	282.12
7%, 4/1/97	265,778.93	265,735.46	265,778.93	43.47
	<u>\$750,804.90</u>	<u>\$749,921.48</u>	<u>\$750,804.90</u>	<u>\$883.42</u>
<u>U. T. HEALTH CENTER - TYLER:</u>				
Net Short Term Securities	<u>\$44,428.95</u>	<u>\$44,428.95</u>	<u>\$44,428.95</u>	<u>\$0.00</u>

V. OTHER TRUST AND SPECIAL FUNDS

REPORT ON SECURITIES TRANSACTIONS -- The following securities transactions have been made for the Trust and Special Funds not in the Common Trust Fund, Medical Liability Self-Insurance Fund or Institutional Funds. The Vice Chancellor for Asset Management recommends approval by the Board of Regents of these transactions.

**OTHER TRUST AND SPECIAL FUNDS
SCHEDULE OF SECURITIES PURCHASED**
(April 1, 1994 through April 30, 1994)

ISSUE AND FUND	PAR VALUE	TOTAL PRINCIPAL COST	YIELD AT COST
DEBT SECURITIES:			
MIKE AND MAXINE K. MEBANE ENDOWED TRAVELING SCHOLARSHIP IN ARCHITECTURE:			
Baltimore Gas & Electric 1st Mtge, 7.5%, 1/15/07	<u>\$35,000.00</u>	<u>\$34,923.00</u>	<u>7.53%</u>
U.T. MEDICAL BRANCH - GALVESTON - MOODY FUND FOR STUDENT AND EMPLOYEE SERVICES:			
U. S. Treasury Notes, 5.875%, 2/15/04	\$225,000.00	\$205,664.06	7.11%
FHLMC Debs, 7.29%, 4/7/04	225,000.00	219,550.78	7.64%
FNMA Med Term Notes:			
6.85%, 4/5/04	225,000.00	220,253.91	7.14%
7.60%, 4/14/04	<u>225,000.00</u>	<u>224,824.22</u>	<u>7.61%</u>
	<u>\$900,000.00</u>	<u>\$870,292.97</u>	<u>7.38%</u>
U.T. MEDICAL BRANCH - GALVESTON - MOODY MEDICAL LIBRARY ENDOWMENT:			
U. S. Treasury Notes, 5.875%, 2/15/04	\$225,000.00	\$205,664.06	7.11%
FHLMC Debs, 7.29%, 4/7/04	225,000.00	219,550.78	7.64%
FNMA Med Term Notes:			
6.85%, 4/5/04	225,000.00	220,253.91	7.14%
7.60%, 4/14/04	<u>225,000.00</u>	<u>224,824.22</u>	<u>7.61%</u>
	<u>\$900,000.00</u>	<u>\$870,292.97</u>	<u>7.38%</u>
POOLED INCOME FUND:			
Baltimore Gas & Electric 1st Mtge, 7.5%, 1/15/07	<u>\$5,000.00</u>	<u>\$4,989.00</u>	<u>7.53%</u>
U.T. SOUTHWEST MEDICAL CENTER - DALLAS - CARL J. AND HORTENSE M. THOMSEN SEVEN PERCENT TRUST:			
Baltimore Gas & Electric 1st Mtge, 7.5%, 1/15/07	<u>\$5,000.00</u>	<u>\$4,989.00</u>	<u>7.53%</u>
U.T. MEDICAL BRANCH - GALVESTON - J. FREDRIC MULLINS, M. D., CHARITABLE REMAINDER TRUST:			
Federal Farm Credit Banks Med Term Notes, 7.53%, 4/15/09	<u>\$100,000.00</u>	<u>\$100,000.00</u>	<u>7.53%</u>

OTHER TRUST AND SPECIAL FUNDS
 SCHEDULE OF SECURITIES PURCHASED (Continued)
 (April 1, 1994 through April 30, 1994)

ISSUE AND FUND	NO. OF SHARES	TOTAL PRINCIPAL COST	YIELD AT COST
EQUITY SECURITIES:			
MUTUAL FUNDS:			
MD ANDERSON CANCER CENTER - ANNA CROUCHET AND C. P. SIMPSON QUASI-ENDOWMENT:			
Common Fund - Intermediate Cash Fund	23.40	<u>\$25,739.09</u>	N/A ⁽¹⁾
COMMON STOCKS:			
PAN AMERICAN UNIVERSITY ENDOWMENT FUND:			
Disney (Walt)	900	\$39,541.50	0.68%
Johnson & Johnson	200	7,687.00	2.71%
		<u>\$47,228.50</u>	<u>1.01%</u>
U. T. MEDICAL BRANCH - GALVESTON - MOODY FUND FOR STUDENT AND EMPLOYEE SERVICES.			
Abbott Laboratories	600	\$15,711.00	2.90%
ADT Limited	1,100	11,066.00	0.00%
Air Products & Chemicals	500	21,780.00	2.11%
American Tel & Tel	500	25,467.50	2.59%
Amgen	400	15,124.00	0.00%
Amoco	300	15,468.00	4.27%
Arvin Industries	800	22,348.00	2.72%
Atlantic Richfield	100	9,331.00	5.89%
British Petroleum ADS	400	23,874.00	2.68%
Chevron	200	16,712.00	4.43%
Coca-Cola	500	20,092.50	1.94%
Cyprus Amax Minerals	400	11,174.00	2.86%
Disney (Walt)	500	20,655.00	0.73%
Duriron	1,000	17,060.00	2.46%
Eastman Kodak	500	22,030.00	3.63%
Elf Aquitaine	500	15,842.50	0.00%
Emerson Electric	400	23,474.00	2.66%
First Union	500	20,698.75	3.86%
Fluor	500	24,967.50	1.04%
General Mills	400	21,724.00	3.46%
GTE	400	12,324.00	6.10%
Johnson & Johnson	600	22,161.00	2.82%
Kimberly Clark	200	10,687.00	3.29%
Louisiana-Pacific	700	23,579.50	1.31%
Melville	400	15,274.00	3.98%
Merck	800	23,348.00	3.84%
Montana Power	500	11,780.00	6.79%
Morgan (J. P.)	200	12,062.00	4.51%
NationsBank	500	22,342.50	4.12%
Occidental Petroleum	700	11,154.50	6.28%
Pepsico	600	21,786.00	1.76%
Procter & Gamble	400	21,274.00	2.33%
Purcelator Prods	1,100	17,391.00	4.05%
Singer NV	500	16,217.50	0.62%
Sonat	400	10,874.00	3.97%
St. Paul	200	15,587.00	3.85%
Sun Microsystems	600	13,311.00	0.00%
Telefonos De Mexico SA	200	11,362.00	2.69%
Texas Instruments	200	15,649.50	0.92%
Toys R Us	600	20,511.00	0.00%
Union Pacific	300	16,968.00	2.83%
Universal Foods	400	12,856.40	2.86%
Unocal	400	9,924.00	3.22%
US West	600	23,886.00	5.38%
Wal-Mart Stores	900	22,666.50	0.68%
Weyerhaeuser	500	21,030.00	2.85%
WMX Technologies	1,000	23,435.00	2.56%
		<u>\$834,041.15</u>	<u>2.73%</u>

OTHER TRUST AND SPECIAL FUNDS
 SCHEDULE OF SECURITIES PURCHASED (Continued)
 (April 1, 1994 through April 30, 1994)

ISSUE AND FUND	NO. OF SHARES	TOTAL PRINCIPAL COST	YIELD AT COST
EQUITY SECURITIES (Continued):			
U.T. MEDICAL BRANCH - GALVESTON - MOODY MEDICAL LIBRARY ENDOWMENT:			
Abbott Laboratories	600	\$15,711.00	2.90%
ADT Limited	1,100	11,066.00	0.00%
Air Products & Chemicals	500	21,780.00	2.11%
American Tel & Tel	500	25,467.50	2.59%
Amgen	400	15,124.00	0.00%
Amoco	300	15,468.00	4.27%
Arvin Industries	800	22,348.00	2.72%
Atlantic Richfield	100	9,331.00	5.89%
British Petroleum ADS	400	23,874.00	2.68%
Chevron	200	16,712.00	4.43%
Coca-Cola	500	20,092.50	1.94%
Cyprus Amax Minerals	400	11,174.00	2.86%
Disney (Walt)	500	20,655.00	0.73%
Duriron	1,000	17,060.00	2.46%
Eastman Kodak	500	22,030.00	3.63%
Elf Aquitaine	500	15,842.50	0.00%
Emerson Electric	400	23,474.00	2.66%
First Union	500	20,698.75	3.86%
Fluor	500	24,967.50	1.04%
General Mills	400	21,724.00	3.46%
GTE	400	12,324.00	6.10%
Johnson & Johnson	600	22,161.00	2.82%
Kimberly Clark	200	10,687.00	3.29%
Louisiana-Pacific	700	23,579.50	1.31%
Melville	400	15,274.00	3.98%
Merck	800	23,348.00	3.84%
Montana Power	500	11,780.00	6.79%
Morgan (J. P.)	200	12,062.00	4.51%
NationsBank	500	22,342.50	4.12%
Occidental Petroleum	700	11,154.50	6.28%
Pepsico	600	21,786.00	1.76%
Procter & Gamble	400	21,274.00	2.33%
Puroator Prods	1,100	17,391.00	4.05%
Singer NV	500	16,217.50	0.62%
Sonat	400	10,874.00	3.97%
St. Paul	200	15,587.00	3.85%
Sun Microsystems	600	13,311.00	0.00%
Telefonos De Mexico SA	200	11,362.00	2.69%
Texas Instruments	200	15,649.50	0.92%
Toys R Us	600	20,511.00	0.00%
Union Pacific	300	16,968.00	2.83%
Universal Foods	400	12,856.40	2.86%
Unocal	400	9,924.00	3.22%
US West	600	23,886.00	5.38%
Wal-Mart Stores	900	22,666.50	0.68%
Weyerhaeuser	500	21,030.00	2.85%
WMX Technologies	1,000	23,435.00	2.56%
		<u>\$834,041.15</u>	<u>2.73%</u>

(1) Current yield is not calculated on Mutual Funds since scheduled income payments are not fixed at a constant rate.

OTHER TRUST AND SPECIAL FUNDS
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
 (April 1, 1994 through April 30, 1994)

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SECURITY	PAR VALUE OR NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES:				
POOLED INCOME FUND:				
FNMA CMO 90-124 9%, 8/25/11	<u>\$5,083.60</u>	<u>\$5,063.51</u>	<u>\$5,083.60</u>	<u>\$20.09</u>
EQUITY SECURITIES:				
COMMON STOCKS:				
PAN AMERICAN UNIVERSITY ENDOWMENT FUND:				
Avery Dennison	1,100	\$28,253.50	\$31,145.45	\$2,891.95
Int'l Flavors & Fragrances	1,200	43,144.00	44,476.51	1,332.51
		<u>\$71,397.50</u>	<u>\$75,621.96</u>	<u>\$4,224.46</u>
SECURITIES RECEIVED BY GIFT OR BEQUEST:				
DEBT SECURITIES:				
LOUIS JULES HEXTER ENDOWED PRESIDENTIAL SCHOLARSHIP IN THEATRE ARTS:				
ITT Financial Corp. Sr. Debs., 6.5%, 5/1/11	<u>\$50,000.00</u>		<u>\$44,000.00</u>	
EQUITY SECURITIES:				
COMMON STOCKS:				
U.T.SOUTHWESTERN MEDICAL CENTER - DALLAS - IMMUNOTOXIN RESEARCH PROGRAM:				
Amerada Hess	10,000		<u>\$464,184.50</u>	

OTHER TRUST AND SPECIAL FUNDS
 SCHEDULE OF SECURITIES PURCHASED
 (May 1, 1994 through May 31, 1994)

ISSUE AND FUND	PAR VALUE OR NO. SHARES	TOTAL PRINCIPAL COST	YIELD AT COST
DEBT SECURITIES:			
U.T. - ARLINGTON - RUDOLF HERMANN'S UTA ENDOWMENT FUND:			
U. S. Treasury Note, 6.375%, 8/15/02	<u>\$15,000.00</u>	<u>\$14,292.19</u>	<u>7.14%</u>
U.T. HEALTH SCIENCE CENTER - SAN ANTONIO - EVELYN KNOTT WOOLLEY SCHOLARSHIP:			
U. S. Treasury Note, 6.5%, 4/30/99	<u>\$50,000.00</u>	<u>\$49,437.50</u>	<u>6.77%</u>
U.T. MEDICAL BRANCH - GALVESTON - J. FREDRIC MULLINS, M. D. CHARITABLE REMAINDER TRUST:			
U. S. Treasury Note, 6.375%, 8/15/02	<u>\$55,000.00</u>	<u>\$52,404.69</u>	<u>7.14%</u>
EQUITY SECURITIES:			
COMMON STOCKS:			
U.T. MEDICAL BRANCH - GALVESTON - MOODY FUND FOR STUDENT AND EMPLOYEE SERVICES:			
Household International	400	\$12,228.00	3.93%
Ralston Purina Group	300	10,488.90	3.43%
		<u>\$22,716.90</u>	<u>3.70%</u>
U.T. MEDICAL BRANCH - GALVESTON - MOODY MEDICAL LIBRARY ENDOWMENT:			
Household International	400	\$12,228.00	3.93%
Ralston Purina Group	300	10,488.90	3.43%
		<u>\$22,716.90</u>	<u>3.70%</u>

OTHER TRUST AND SPECIAL FUNDS
SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED
(May 1, 1994 through May 31, 1994)

SECURITY	PAR VALUE	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES:				
J. MARION WEST CHAIR FOR CONSTRUCTIVE CAPITALISM:				
Louisville & Nashville Equip Trust 12, 14%, 5/1/94	<u>\$50,000.00</u>	<u>\$50,000.00</u>	<u>\$50,000.00</u>	<u>\$0.00</u>
NASSER I. AL-RASHID CHAIR IN CIVIL ENGINEERING:				
Seaboard Railroad Equip Trust 14, 11.375%, 5/15/95	<u>\$16,000.00</u>	<u>\$15,931.52</u>	<u>\$16,000.00</u>	<u>\$68.48</u>
ERNEST COCKRELL, SR. CHAIR IN ENGINEERING:				
Seaboard Railroad Equip Trust 14, 11.375%, 5/15/95	<u>\$8,000.00</u>	<u>\$7,970.30</u>	<u>\$8,000.00</u>	<u>\$29.70</u>
VIRGINIA AND ERNEST COCKRELL, JR. SCHOLARSHIPS IN ENGINEERING:				
Seaboard Railroad Equip Trust 14, 11.375%, 5/15/95	<u>\$11,000.00</u>	<u>\$11,000.00</u>	<u>\$11,000.00</u>	<u>\$0.00</u>
CAROL COCKRELL CURRAN CHAIR IN ENGINEERING:				
Louisville & Nashville Equip Trust 12, 14%, 5/1/94	<u>\$75,000.00</u>	<u>\$75,000.00</u>	<u>\$75,000.00</u>	<u>\$0.00</u>
DRESSER ENGINEERING LIBRARY ENDOWMENT FUND:				
Seaboard Railroad Equip Trust 14, 11.375%, 5/15/95	<u>\$7,000.00</u>	<u>\$6,956.12</u>	<u>\$7,000.00</u>	<u>\$43.88</u>
RICHARD W. MCKINNEY ENGINEERING LIBRARY FUND:				
Seaboard Railroad Equip Trust 14, 11.375%, 5/15/95	<u>\$8,000.00</u>	<u>\$7,989.43</u>	<u>\$8,000.00</u>	<u>\$10.57</u>
U.T. - EL PASO - FRANK B. COTTON TRUST ENDOWMENT ACCOUNT:				
Louisville & Nashville Equip Trust 12, 14%, 5/1/94	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00
Seaboard Railroad Equip Trust 14, 11.375%, 5/15/95	<u>25,000.00</u>	<u>24,980.58</u>	<u>25,000.00</u>	<u>19.42</u>
	<u>\$225,000.00</u>	<u>\$224,980.58</u>	<u>\$225,000.00</u>	<u>\$19.42</u>
U.T. - PERMIAN BASIN - J. CONRAD DUNAGAN PROFESSORSHIP OF HISTORY:				
Tex Electric Service 1st Mtge., 4 5%, 2/1/95	\$50,000.00	\$49,469.13	\$50,000.00	\$530.87
5.125%, 2/1/96	<u>100,000.00</u>	<u>83,867.09</u>	<u>100,250.00</u>	<u>16,382.91</u>
	<u>\$150,000.00</u>	<u>\$133,336.22</u>	<u>\$150,250.00</u>	<u>\$16,913.78</u>

OTHER TRUST AND SPECIAL FUNDS
 SCHEDULE OF SECURITIES SOLD, CALLED OR MATURED (Continued)

(May 1, 1994 through May 31, 1994)

SECURITY	PAR VALUE OR NO. OF SHARES	BOOK VALUE OF HOLDINGS	NET SALES PROCEEDS	GAIN OR (LOSS) OVER BOOK VALUE
DEBT SECURITIES (Continued):				
U.T. - PERMIAN BASIN - MERIT AWARDS:				
Louisville & Nashville Equip Trust 12, 14%, 5/1/94	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00
POOLED INCOME FUND:				
FNMA CMO 90-124 9%, 8/25/11	\$4,822.81	\$4,803.75	\$4,822.81	\$19.06
EQUITY SECURITIES:				
MUTUAL FUND:				
LONGHORN SCHOLARSHIP FUND:				
Common Fund - Intermediate Cash	11.79	\$13,047.40	\$12,500.00	(\$547.40)
COMMON STOCKS:				
U.T. MEDICAL BRANCH - GALVESTON - MOODY FUND FOR STUDENT AND EMPLOYEE SERVICES:				
First Union	500	\$20,698.75	\$22,501.74	\$1,802.99
U.T. MEDICAL BRANCH - GALVESTON - MOODY MEDICAL LIBRARY ENDOWMENT:				
First Union	500	\$20,698.75	\$22,501.74	\$1,802.99

THE UNIVERSITY OF TEXAS AT ARLINGTON

June 30, 1994

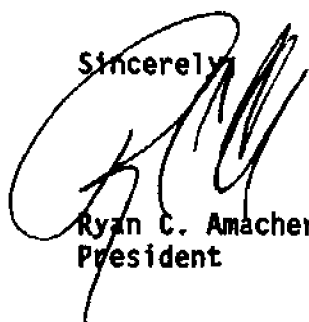
Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Amacher', is written over the word 'Sincerely,'. The signature is stylized and somewhat cursive.

Ryan C. Amacher
President

RCA:js

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contract has been awarded, has been administratively approved by the Executive Vice Chancellor for Academic Affairs and is recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

1. Agency: Brook Mays Music Company
 Funds: \$500.00 user fee to cover insurance costs and freight-in and freight-out charges for pianos
 Period: July 5, 1994 through July 1, 1995
 Title/Description: Brook Mays Music Company agrees to loan pianos to the University for use by the Department of Music.
 HUB: No

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	1
Total Number Awarded to HUBS:	0
% of Total Number of Contracts Awarded to HUBS:	0%
Total Funds:	\$500
Total Funds Awarded to HUBS:	\$0
% of Total Funds Awarded to HUBS:	0%

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 194-209	\$ 522,469		Report of Awards
FY 94 219-220	\$ 52,498		Report of IACs
FY 94 221-225	\$ 38,603		Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards (Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 210-218	\$ 445,114		Report of Awards
			Report of IACs
FY 94 226			Report of Contracts

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contracts or grants in an amount over \$500,000, have been awarded, have been administratively approved by the Executive Vice Chancellor for Academic Affairs as required, and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Grantor: National Science Foundation
No.: DDM-9320949
New Funds: \$2,962,978
Current Period: April 15, 1994 - March 31, 1999
Title/Description: An Agile Manufacturing Research Institute

(FUNDS GOING OUT)

2. Grantor: Scenpro, Inc.
No.: MDA972-94-2-0010
New Funds: An amount not to exceed \$966,180
Current Period: April 1, 1994 - December 31, 1995
Title/Description: Cost-Reimbursement Subcontract Agreement

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

STANDARD AFFILIATION AGREEMENTS

The following affiliation agreements have been administratively approved by the Executive Vice Chancellor for Academic Affairs and follow one of the standard formats approved by the U. T. Board of Regents and the Office of General Counsel.

1. Facility: Arlington Memorial Hospital
Arlington, Texas
Date: May 2, 1994
Purpose: To provide educational experiences
2. Facility: Birdville Independent School District
Fort Worth, Texas
Date: May 2, 1994
Purpose: To provide educational experiences
3. Facility: Burleson Independent School District
Burleson, Texas
Date: March 28, 1994
Purpose: To provide educational experiences
4. Facility: Carrollton, Farmers Branch Independent
School District
Carrollton, Texas
Date: May 2, 1994
Purpose: To provide educational experiences
5. Facility: Charter Hospital of Fort Worth
Fort Worth, Texas
Date: May 2, 1994
Purpose: To provide educational experiences
6. Facility: The Gladney Center
Fort Worth, Texas
Date: May 17, 1994
Purpose: To provide educational experiences
7. Facility: Our Brother's Keeper-Ndugu, Inc.
Dallas, Texas
Date: May 4, 1994
Purpose: To provide educational experiences
3. Facility: Southeast Dallas Health Center
Dallas, Texas
Date: May 17, 1994
Purpose: To provide educational experiences
- . Facility: Stephen's Home Health Care, Inc.
Dublin, Texas
Date: May 2, 1994
Purpose: To provide educational experiences
- . Facility: Texas Department of Protective
and Regulatory Services
Arlington, Texas
Date: May 6, 1994
Purpose: To provide educational experiences

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

STANDARD AFFILIATION AGREEMENTS
(Continued)

11. Facility: United Way of Greater Wichita Falls
 Wichita Falls, Texas
 Date: May 2, 1994
 Purpose: To provide educational experiences

The following agreement of academic cooperation with a foreign institution has been administratively approved by the Executive Vice Chancellor for Academic Affairs and follows the standard format approved by the U. T. Board of Regents.

1. Facility: Universidad Panamericana
 Date: Effective June 7, 1994 through June 6, 2004; may be canceled by either party
 Purpose: The University of Texas at Arlington and the Universidad Panamericana will establish a program to promote interest in teaching and research activities and to deepen the understanding of the economic, cultural, and social issues of the respective institutions.

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreements have been awarded, have been approved by the Office of General Counsel, and are recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

1. Licensee: Brazos Sportswear, Inc.
College Station, Texas 77840
Fee-Royalty: \$100, 7%
Period: April 1, 1994 - December 31, 1996
Description: Red Oak Sportswear and Name of The Game wearing apparel which includes T-shirts, sweatshirts, sweat pants, shorts, jackets, and windsuits
2. Licensee: A. T. Cross Company
Lincoln, Rhode Island 02865
Fee-Royalty: \$50, 6%
Period: April 1, 1994 - December 31, 1996
Description: Cross brand writing instruments
3. Licensee: T L C Sportswear, Inc.
Westlake Village, California 91361
Fee-Royalty: \$100, 7%
Period: May 1, 1994 - December 31, 1996
Description: T-shirts and sweatshirts

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

SOFTWARE LICENSE AND DISTRIBUTION AGREEMENTS

The following agreements have been awarded, approved by the Office of General Counsel and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Licensee: John S. Tse
Ontario, London, Canada
- Fee-Royalty: \$500
- Period: July 5, 1994 through July 4, 2069
or 30 days notice by Licensor
- Description: Software license agreement for use of the
PRDDO Computer Program for the study of
molecular structure

(FUNDS GOING OUT)

2. Licensee: The University of Texas at Arlington
Office of Counseling and Career Placement
- Fee-Royalty: \$1,475.00
- Period: April 6, 1994 until terminated by either party
- Description: License Agreement with Academic Software, Inc. for
1stPlace! for Schools software necessary to provide
enhanced placement assistance

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

The term "rate" for academic institutions is the full-time nine-month base rate and for health institutions is the full-time twelve-month base rate; for all other personnel it is the full-time 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>Effective Date</u>	<u>% Time</u>	<u>Full-time Salary</u>		<u>RBC</u>
			<u>No. Mos.</u>	<u>Rate</u>	
<u>APPOINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
RESIDENT INSTRUCTION					
Computer Science and Engineering					028
1. Krishna M. Kavi					
From: Professor (Tenure)		100	9	58,288	
To: Professor (Tenure)	6/1	100	9	60,500	
2. Lynn L. Peterson					029
From: Associate Professor (Tenure)		100	9	53,084	
To: Associate Professor (Tenure)	6/1	40	9	56,000	
3. Karan A. Harbison					030
From: Associate Professor (Tenure)		100	9	49,810	
To: Associate Professor (Tenure)	6/1	100	9	56,000	

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

OTHER FISCAL ITEMS

The following agreement has been awarded, has been approved by the Executive Vice Chancellor for Academic Affairs, and is recommended for ratification by the U. T. Board of Regents.

1. Item: Director of Intercollegiate Athletics
- Funds: Current salary rate with legislative mandated cost of living increase
- Period: September 1, 1994 through August 31, 1998
- Description: Agreement for employment of Director of Intercollegiate Athletics, Bobby J. Skelton, for the above designated period. During such period, Dr. Skelton shall have the responsibility for the planning, supervision and coordination of all aspects of the Intercollegiate Athletic program. His performance shall be subject to annual review by the President and, at his discretion, he may be relieved of duties as Director and assigned to other duties within the institution for the period remaining under this agreement. Such employment under this agreement is subject to the Constitution and Bylaws of the National Collegiate Athletic Association and the Trans America Athletic Conference, the Rules and Regulations of the Board of Regents of The University of Texas System and The University of Texas at Arlington. The violation of the provisions of such constitution, bylaws, rules or regulations shall be grounds for suspension without pay or dismissal.

THE UNIVERSITY OF TEXAS AT ARLINGTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

PARKING AND TRAFFIC REGULATIONS

The following listing summarizes the substantive changes proposed to Parking and Traffic Regulations of The University of Texas at Arlington. They have been approved by the Executive Vice Chancellor for Academic Affairs and the Office of General Counsel and are incorporated in model regulations approved by the U. T. Board of Regents. These regulations supersede all prior Parking and Traffic Regulations and continue in effect until modified.

Parking and Traffic Regulations
for 1994-95

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
1	Section I.6., removes requirement for a permit to park for 30 minutes in a Loading Zone.
8	Proposed amendment to Section IV.C.13. Adds "Timed Parking" to list of designated parking areas.
8	In Section IV.H., a requirement is added that all vehicles parked on campus must display current license plate(s) and current inspection sticker.
9	In Section IV.P., a statement is added that vehicles larger than 3/4 ton capacity may park on campus only if authorized by University Police.
11	Proposed amendment to Section VI.D., to limit students, faculty, and staff to parking only one vehicle on campus at one time. The section is also amended to preclude individuals from sharing decals with family members unless they are carpooling.
12	Clarifies Section VI.L., that remote, reduced-rate parking is only available to day time students.
18	Proposed amendment to Section VIII.E. Adds statement that persons who do not adequately identify themselves on the appeal form so that they can be notified of the appeal date will be considered as having filed no appeal.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

FEES AND MISCELLANEOUS CHARGES

Ratification is recommended for the following fees for the 1994-95 academic year. The fees have been administratively approved by the Executive Vice Chancellor for Academic Affairs.

	<u>Current Fee</u>	<u>Proposed Fee</u>
Dallas Downtown Education Center Per Semester Credit Hour Fee for Courses Taken at the Center	\$ -	\$15.00
School of Nursing Graduate Student Professional Liability Insurance Fee Per Student Per Year	\$ -	\$61.00

THE UNIVERSITY OF TEXAS AT AUSTIN

Office of the President

JUNE 30, 1994

Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
201 West 7th Street
Ashbel Smith Hall - 8th Floor
Austin, Texas 78701

Attn: System Budget Office

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

Sincerely,



Robert M. Berdahl
President

RMB:jw
Enclosures

THE UNIVERSITY OF TEXAS AT AUSTIN
 U.T. BOARD OF REGENTS' MEETING
 AUGUST 11, 1994
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THE UNIVERSITY OF TEXAS AT AUSTIN
U. T. BOARD OF REGENTS' MEETING

August 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

following gifts have been received and are recommended for acceptance
the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
Champion Products Inc. Post Office Box 1550 Winston-Salem, NC 27102	Intercollegiate Athletics for Men and Intercollegiate Athletics for Women for the Second Century Fund	\$ 50,000.00 *
Construction Industry Institute 3208 Red River Street Suite 300 Austin, TX 78705	Civil Engineering, College of Engineering for CII Director Salary Supplement	37,980.00 *
Ex-Students' Association Roy A. Vaughan The University of Texas at Austin Post Office Box 7278 Austin, TX 78713	Intercollegiate Athletics for Men for the 1994 Darrell K. Royal Scholarships	27,000.00 *
The Karl Folkers Foundation Richard B. Curran Executive Director 600 Congress Avenue Suite 1743 One American Center Austin, TX 78701	Institute for Biomedical Research	35,000.00
Houston Livestock Show and Rodeo Post Office Box 20070 Houston, TX 77225-0070	College of Natural Sciences for the Houston Livestock Show and Rodeo Endowed Scholarship Program	50,000.00 *

* No letter of transmittal from the donor.

THE UNIVERSITY OF TEXAS AT AUSTIN
 U. T. BOARD OF REGENTS' MEETING
 August 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
 (Continued)

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
The Lyndon Baines Johnson Foundation 2313 Red River Austin, TX 78705	The Lyndon B. Johnson School of Public Affairs for the: General Fund: Computer Equipment Upgrade \$10,000.00 Dean's Splt Salary \$ 6,000.00 Faculty Travel \$12,000.00 Student Activities \$40,000.00 Sid Richardson Chair of Public Affairs Fund: Chair Support Services \$15,000.00 Visiting Public Officials \$20,000.00 Research Activities \$25,000.00 Dean Rusk Chair Fund: Chair Support Services \$20,000.00 Robert Strauss Fellowships \$30,000.00 Wasserman Fund \$28,000.00 PRI Funds \$40,419.00	\$ 246,419.00 *
KPMG Peat Marwick Foundation William L. Transier Partner Post Office Box 4545 Houston, TX 77210-4545	Department of Accounting, College of Business Administration for the Walter P. Schuetze Scholarship Fund	51,700.00

* No letter of transmittal from the donor.

THE UNIVERSITY OF TEXAS AT AUSTIN
 U. T. BOARD OF REGENTS' MEETING
 August 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
 (Continued)

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
Mike Mebane 1621 Christoval Road San Angelo, TX 76903	School of Architecture for the Mike and Maxine K. Mebane Endowed Traveling Scholarship in Architecture	\$ 34,000.00
Meridian Oil Gavin H. Smith Senior Vice President Corporate Affairs Post Office Box 4239 Houston, TX 77210-4239	School of Social Work for the "Enhancing Social Work Education for Human Service Responses" program	50,000.00
The Bernard and Audre Rapoport Foundation Sarah Kubacak Post Office Box 2608 Waco, TX 76797	College of Liberal Arts for the Audre and Bernard Rapoport Liberal Arts Honors Scholarship Fund	250,000.00
Sid W. Richardson Foundation 309 Main Street Fort Worth, TX 76102	The University of Texas Press for the REMINGTON AND RUSSELL revised edition project	47,000.00 *
SmithKline Beecham Donald K. Fletcher Director Federal Marketing One Franklin Plaza Post Office Box 7929 Philadelphia, PA 19101	College of Pharmacy for the 1994 Federal Pharmacy Conference	60,000.00
Texaco, Inc. R. J. Robinson, Ph.D. General Manager E&P Technology Department Post Office Box 770070 Houston, TX 77215-0070	Department of Petroleum Engineering, College of Engineering for the Enhanced Oil and Gas Recovery Research Program	30,000.00

* No letter of transmittal from the donor.

THE UNIVERSITY OF TEXAS AT AUSTIN
U. T. BOARD OF REGENTS' MEETING

August 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
Texas Engineering Experiment Station Carol J. Cantrell Assistant Director for Finance & Administration Texas A & M University System College Station, TX 77843	Bureau of Engineering Research for the Offshore Technology Research Center	\$ 36,000.00
Mrs. Clare Y. Whaley 313 East 35th Street Austin, TX 78705	Graduate School for the W. Gordon Whaley Fellowship Endowment	30,000.00 *

following nonmonetary gifts have also been received:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
Hewlett-Packard Company Tony Napolitan, Jr. University Grants Manager Post Office Box 10301 Palo Alto, CA 94303-0890	HP 700 series workstations and HP ENVIZEX X stations to the Department of Electrical and Computer Engineering in the College of Engineering	\$ 231,279.00 ***
Carlton M. Lake 1801 Lavaca Street Apartment 7A Austin, TX 78701	Collection of French literary materials for the Harry Ransom Humanities Research Center	77,500.00 * ***

* No letter of transmittal from the donor.

* Noncash gift - other. The amount stated is the estimated value on the date of receipt by the institution.

THE UNIVERSITY OF TEXAS AT AUSTIN
U. T. BOARD OF REGENTS' MEETING

August 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

following nonmonetary gifts have also been received:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
Dr. Niels Lauersen 784 Park Avenue New York, NY 10021	Fourteen tapestries designed by Alexander Calder for the Harry Ransom Humanities Research Center	\$ 280,000.00 ***
Isaac N. Mayfield 1917 Lake Shore Lane Plano, TX 75023-7463	16.305 acres in the Matilda Wilburn Survey, A-349, Bastrop County, Texas for the College of Engineering	22,800.00 ***
Bernard Rapoport Post Office Box 2608 Waco, TX 76797	Bernard Rapoport Papers to the Center for American History, General Libraries	100,000.00 ***
Shell Western E&P Post Office Box 831 Houston, TX 77001	410 boxes of oil and gas well cores to the Bureau of Economic Geology	258,000.00 * ***
Mrs. Joan S. G. Smith 2705 Pecos Street Austin, TX 78703	Astronomy Archives of Dr. Harlan Smith to the Center for American History, General Libraries	72,500.00 ***
Tom Wright 419 Arch Bluff San Antonio, TX 78216	Selected material from the Tom Wright Photography Collection to the Center for American History, General Libraries	30,000.00 ***

* No letter of transmittal from the donor.

* Noncash gift - other. The amount stated is the estimated value on the date of receipt by the institution.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

August 11, 1994

FEES AND MISCELLANEOUS CHARGES

Incidental Fees

Approval is recommended for the following listing of additional incidental fees for the 1994-95 academic year. The fees have been administratively approved off-cycle by the Executive Vice Chancellor for Academic Affairs.

ADVISING AND PLACEMENT FEES

To defray costs of student advising and career placement, planning and/or counseling

School of Law	\$45/semester
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LEARNING RESOURCE CENTER USAGE FEES

To defray administrative costs of staffing various department learning resource centers

College of Engineering Aerospace Engineering and Engineering Mechanics	\$100/semester or 12 week summer session \$75/9 week summer session \$50/6 week summer session
Chemical Engineering	\$52/semester or 12 week summer session \$39/9 week summer session \$26/6 week summer session
Civil Engineering	\$100/semester or 12 week summer session \$75/9 week summer session \$50/6 week summer session
Electrical and Computer Engineering	\$75/semester or 12 week summer session \$56.25/9 week summer session \$37.50/6 week summer session
Mechanical Engineering	\$65/semester or 12 week summer session \$48.75/9 week summer session \$32.50/6 week summer session

STUDIES ABROAD PROGRAM FEE - LONDON	\$100/semester
To defray portion of administrative costs associated with the Law School Study Abroad London Program	
STUDIES ABROAD PROGRAM FEE -Edinburgh	\$4,520/semester
To defray portion of administrative costs associated with the Law School Study Abroad Edinburgh Program	

THE UNIVERSITY OF TEXAS AT AUSTIN

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FEES AND MISCELLANEOUS CHARGES

Approval is recommended for the following listing of additional course specific incidental fees for the 1994-95 academic year. The fees have been administratively approved by the Executive Vice Chancellor for Academic Affairs.

<u>Course Number</u>	<u>Course Title</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
Course Specific Incidental Fees			
COLLEGE OF PHARMACY			
PHR 593C	Acute Care Pharmacy Practice I	\$0	\$50
PHR 593E	Elective in Pharmacy Practice I	\$0	\$50
PHR 593N	Institutional Pharmacy Practice	\$0	\$50
PHR 593P	Ambulatory Care Pharmacy Practice	\$0	\$50
PHR 593S	Selective in Pharmacy Practice I	\$0	\$50
PHR 594C	Acute Care Pharmacy Practice II	\$0	\$50
PHR 594E	Elective in Pharmacy Practice II	\$0	\$50
PHR 594S	Selective in Pharmacy Practice II	\$0	\$50
PHR 595E	Elective in Pharmacy Practice III	\$0	\$50
PHR 596E	Elective in Pharmacy Practice IV	\$0	\$50

THE UNIVERSITY OF TEXAS AT AUSTIN

U.T. BOARD OF REGENTS' MEETING

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CATALOG CHANGES

The following listing summarizes the substantive changes proposed to the Catalog of The University of Texas at Austin. These catalog changes have been administrative approved by the Executive Vice Chancellor for Academic Affairs and the Office of General Counsel.

General Information Catalog

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
80	Adds a notation on an undergraduate student's semester transcript showing the designation "University Honors" if the student has earned University Honors and is listed on the official University Honors list for the given semester. (D&P 14956-14957)

Undergraduate Catalog

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
17,43,48,52	In the College of Business Administration for the Bachelor of Business Administration Degree with a Major in Accounting and the Five-Year Professional Program in Accounting, descriptions of programs available to students, listings of coursework required for the undergraduate portion, and program requirements for students who plan to concentrate in auditing/financial, tax accounting, etc. are clarified and modified. A section describing the graduate-level coursework is added. For the Bachelor of Business Administration Degree with Major in Finance, catalog statements and listings of required coursework are modified and clarified. (D&P 14898-14906)
47	In the College of Business Administration for the Bachelor of Business Administration Degree, two required courses, Business 101 and 102, are added to introduce students to the major disciplines in business. (D&P 14977-14978)
75,77,79,81,83	In the College of Communication Degrees Section, nonapplicable statements regarding the substantial writing component are deleted; Marine Science as a Natural Sciences elective is added; and, for the Bachelor of Science in Journalism, revisions of the course listing are clarified. (D&P 14950-14953)
77-78	In the College of Communication for the Bachelor of Science in Communication Sciences and Disorders Degree, course requirements for the Major and each area of specialization are clarified and modified. Suggested coursework in American Sign Language and options for a choice of CSD 306K or 308K are added. (D&P 14889-14891)

THE UNIVERSITY OF TEXAS AT AUSTIN
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CATALOG CHANGES (continued)

Undergraduate Catalog

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
379 to 407	In the College of Natural Sciences, changes in the requirements for the Bachelor of Arts and Bachelor of Sciences in Biology, Biochemistry, Child Development and Family Relationships, Geological Sciences, Nutrition, Physics, and Zoology degrees are made in which listings of required coursework and specific course options are clarified, editorially modified, deleted (courses no longer deemed appropriate to a program of study), or added (courses to replace those deleted). For the Bachelor of Science in Child Development and Family Relationships, a stipulation is added that 36 hours of coursework must be at the upper-division level. For the Bachelor of Arts Plan I, a requirement is added that students may not take courses in their Major on a Pass/Fail basis. In addition, a Biochemistry Honors Program is added. (D&P 14851-14858)
389	In the College of Natural Sciences, the Bachelor of Science in Biology, Option III: Ecology, Evolution, and Conservation Biology degree is established. A current program of study, the Bachelor of Science in Biology, Option II: Aquatic Biology, is discontinued. (D&P 14372-14375)
407	In the College of Natural Sciences for the Bachelor of Science in Zoology degree, the 36-hour requirement of biological sciences coursework is clarified by specifying courses Biology 302, 303, and 304 as being part of the requirement. In addition, the listing of specific courses in Zoology which may be taken to fulfill upper-division requirements is expanded. (D&P 15007-15008)
472	In the College of Pharmacy in the General Information and Degrees Sections, a footnote is added that the College of Pharmacy is planning to discontinue the five-year Bachelor of Science in Pharmacy degree program after spring semester 1996. If approved, interested students must seek admission to the Doctor of Pharmacy program beginning in the fall semester 1996. (D&P 14948-14949)
477.479	In the College of Pharmacy in the Admission and Registration Sections, (1) the admission statement is expanded, (2) the admission requirement of statistics coursework is deferred, (3) the stipulation that a student who twice fails a required Pharmacy course is subject to dismissal is added, (4) the stipulation that a student must earn a grade of at least C in each elective Pharmacy course is added, (5) several sections/subsections are editorially modified and (6) SAT or ACT scores submitted by students may not be more than five years old. (D&P 14892-14895 and D&P 14908-14909)

THE UNIVERSITY OF TEXAS AT AUSTIN

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SALE OF UNIVERSITY-OWNED PROPERTY

following sale has been administratively approved by the Executive Vice
Chancellor for Business Affairs and is recommended for ratification by the
Board of Regents.

Item Sold:	Convex C220 Computer System
Amount:	\$75,002
Purchaser:	Geosignal, Inc.
Department:	UT System Center for High Performance Computing
Explanation:	The Department disposed of this system as one element of a general plan to reduce their operating costs.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

following contracts have been awarded, have been administratively approved by the Executive Vice Chancellor for Academic Affairs, and are recommended for ratification by the U. T. Board of Regents:

(FUNDS COMING IN)

Agency: Department of the Army
 Funds: \$0
 Period: May 4, 1994 through May 3, 1995
 Title/Description: Grants the Department of the Army right-of-entry to the Bee Caves Research Center property, formerly the Nike missile installation, for the purpose of removing an underground storage tank
 HUB: No

(FUNDS GOING OUT)

Agency: Boole & Babbage, Inc.
 Funds: \$0
 Period: May 16, 1994 to general availability of the software
 Title/Description: Amend the current contract whereby Boole & Babbage has agreed to license the Data Processing Department as a Pre-Release Test Site for a test version of the software product Resolve 3.1.0 Beta
 HUB: No

Agency: Chandler Air Service, Inc.
 Funds: \$100 per hour
 Period: April 13, 1994 through December 31, 1994
 Title/Description: Chandler Air Service has agreed to provide aerial survey services for The University of Texas
 HUB: No

Agency: Covey Leadership Center
 Funds: \$974
 Period: Effective March 11, 1993 until terminated
 Title/Description: Covey has agreed to provide employee leadership development training to the Department of Kinesiology and Health Education and also grants the Department a limited right to use Covey's video-based training program and related materials entitled "The Seven Habits of Highly Effective People"
 HUB: No

Agency: Intergraph Corporation
 Funds: \$0
 Period: March 30, 1994 through March 29, 1995
 Title/Description: Appoints the Texas Union MicroCenter as a non-exclusive authorized reseller of education versions of Intergraph software products
 HUB: No

University of Texas at Austin
 Business Contracts for Services
 U.T. Board of Regents' Meeting August 11, 1994

Agency: Southern Union Gas Company
 Funds: \$0
 Period: Effective April 22, 1994
 Title/Description: Amend the current gas transportation agreement currently providing for the transportation and redelivery of University-owned natural gas to reflect the addition of a meter located at 2622 Wichita Street, Austin, Texas
 HUB: No

Agency: St. Stephen's Episcopal School
 Funds: \$1,180
 Period: April 10, 1994 through April 23, 1994
 Title/Description: Grants The University of Texas use of the Helm Fine Arts Center for the purpose of dance performances and rehearsals
 HUB: No

OR CONSTRUCTION PROJECTS, as authorized by U.T. Board of Regents' Rules and Regulations, Part Two, Chapter VIII, Section 4 (Contracts related to Minor New Construction Projects costing \$300,000 or less and Minor Repair and Remodeling costing \$600,000.00 or less.)

Contractor: A.D. Willis Company, Inc.
 Amount: \$277,500
 Source of Funds: TAY - Reroofing, 36-0719-9433
 Date of Contract: May 13, 1994
 Estimated Completion Date: September 30, 1994
 Project Title: Re-Roofing Taylor Hall
 Brief Description: Remove existing roofing system and replace with new roof assembly
 HUB: No

Contractor: Asphalt Paving Company of Austin, Inc.
 Amount: \$262,000
 Source of Funds: CAM - 1994 Road Repairs, 36-0319-9427
 Date of Contract: May 13, 1994
 Estimated Completion Date: August 15, 1994
 Project Title: 1994 Road Repairs, Campus
 Brief Description: Provide road repairs in several areas of campus replacing existing pavement, milling areas or various other elements of road repair
 HUB: No

Contractor: BJI, Inc. d/b/a B.J. Electric Company
 Amount: \$60,000
 Source of Funds: Molecular Biology Bldg. - Pool Wing Demolition, 36-9065-9045
 Date of Contract: April 25, 1994
 Estimated Completion Date: June 15, 1994
 Project Title: Relocate Electrical Service Entrance, Anna Hiss Gymnasium
 Brief Description: Relocate the service entrance and renovate all feeders to the new service entrance
 HUB: No

11. Contractor: Barecky Construction Company, Ltd.
Amount: \$17,200
Source of Funds: Texas Union Allotment - Ballroom Refurbishing,
36-0800-4024
Date of Contract: April 14, 1994
Estimated Completion Date: August 15, 1994
Project Title: Refinish Wood Floors, Texas Union Building
Brief Description: Refinish existing wood floors in Rooms 3.202,
3.116 and 5.102
HUB: No
12. Contractor: Barecky Construction Company, Ltd.
Amount: \$15,000
Source of Funds: MRH - Improvements, Remodel & Repairs Studio
2.608 Stage Floor Replacement, 14-8649-6256
Date of Contract: March 22, 1994
Estimated Completion Date: August 21, 1994
Project Title: Wood Flooring Installation, Music Building and
Recital Hall #2.608
Brief Description: Remove existing wood flooring and replace with
new flooring
HUB: No
13. Contractor: Barecky Construction Company, Ltd.
Amount: \$210,000
Source of Funds: SER - Improvements, Remodel & Repairs
Hazardous Material Storage Facility,
14-8648-4258
Date of Contract: April 11, 1994
Estimated Completion Date: July 15, 1994
Project Title: Reconfigure Chemical Transfer Building,
Service Building
Brief Description: Renovate and add to the Chemical Transfer
building located behind the Service Building
HUB: No
14. Contractor: Barecky Construction Company, Ltd.
Amount: \$18,800
Source of Funds: Texas Union Allotment - Ballroom Refurbishing,
36-0800-4024
Date of Contract: April 14, 1994
Estimated Completion Date: July 5, 1994
Project Title: Paint Ballroom Ceiling, Texas Union Building
Brief Description: Paint the ceiling of Room 3.202
HUB: No
15. Contractor: BOH Bros. Construction Co., Inc.
Amount: \$65,000
Source of Funds: MSI - Old Pier Removal, 36-0719-9424
Date of Contract: April 21, 1994
Estimated Completion Date: July 25, 1994
Project Title: Demolishing Damaged Pier, Marine Science
Institute
Brief Description: Completely remove the existing damaged pier
from below the dredge line
HUB: No

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16. Contractor: C. P. Snider Construction Company, Inc.
 Amount: \$421,000
 Source of Funds: AHG - Relocate Pool Equipment to Gregory Gym,
 36-0219-9428
 Date of Contract: May 5, 1994
 Estimated Completion Date: September 28, 1994
 Project Title: Renovations of 4th and 5th Levels, Will C.
 Hogg Building
 Brief Description: Renovate office space on the 4th and 5th
 levels, including partitioning, new finishes,
 new mechanical distribution and extension of
 one stairway
 HUB: No
17. Contractor: C. P. Snider Construction Company, Inc.
 Amount: \$16,735
 Source of Funds: WCH - Misc. Renovations for 3rd & 4th Floors,
 36-0719-9430
 Date of Contract: 5/26/94
 Estimated Completion Date: July 15, 1994
 Project Title: Change Order No. 1, renovations of 4th and 5th
 Levels, Will C. Hogg Building
 Brief Description: Complete the renovation of office space on the
 4th and 5th levels
 HUB: No
18. Contractor: Delta O Services, Inc.
 Amount: \$30,000
 Source of Funds: Molecular Biology Bldg. - Pool Wing
 Demolition, 36-9065-9045
 Date of Contract: April 25, 1994
 Estimated Completion Date: June 15, 1994
 Project Title: Asbestos Abatement, Anna Hiss Gymnasium
 Swimming Pool Wing
 Brief Description: Remove and dispose of asbestos containing
 material, including base flashing, pipe
 insulation, floor tile and mastic
 HUB: Woman
19. Contractor: J. M. Boyer, Inc.
 Amount: \$130,000
 Source of Funds: Molecular Biology Bldg. - Pool Wing
 Demolition, 36-9065-9045
 Date of Contract: April 25, 1994
 Estimated Completion Date: June 15, 1994
 Project Title: MBB Site Preparation/Demolition - Phase I,
 Molecular Biology Building
 Brief Description: Construct new chilled water and steam lines to
 a new mechanical building
 HUB: No
0. Contractor: J. M. Boyer, Inc.
 Amount: \$16,200
 Source of Funds: Jester Center - Other Expenses, 29-0231-0050
 Date of Contract: April 21, 1994
 Estimated Completion Date: May 22, 1994
 Project Title: Filter Banks, Unit "M", Jester Center
 Brief Description: Remove existing filter units and install
 filter banks on eight air handling units
 HUB: No

The University of Texas at Austin
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21. Contractor: Jamitch Enterprises, Inc.
 Amount: \$345,000
 Source of Funds: E26 - Renovate Counseling & Mental Health,
 36-0719-9425
 Date of Contract: April 7, 1994
 Estimated Completion Date: August 27, 1994
 Project Title: Space Renovation for Counseling and Mental
 Health Center, 100 E. 26th Street
 Brief Description: Provide demolition and renovation within the
 building to create office space
 HUB: Black
22. Contractor: Jordan Whitfield, Inc.
 Amount: \$34,771
 Source of Funds: PRC - Improvements, Remodel & Repairs -
 Hazardous Materials Storage Facility,
 14-8648-4756
 Date of Contract: January 31, 1994
 Estimated Completion Date: July 1, 1994
 Project Title: Hazardous Materials Transfer Building
 Brief Description: Provide a pre-fabricated chemical storage
 container, to include installation and utility
 hook ups
 HUB: No
23. Contractor: NBS Construction, Inc.
 Amount: \$188,000
 Source of Funds: PRC - New Parking Lot, 36-0719-9427
 Date of Contract: April 21, 1994
 Estimated Completion Date: June 24, 1994
 Project Title: New Parking Lot and Driveway, Balcones Research
 Center
 Brief Description: Provide new asphalt parking lot with
 miscellaneous concrete curbing and new
 driveway at a second location
 HUB: No
24. Contractor: Southwest Constructors, Inc.
 Amount: \$294,000
 Source of Funds: Molecular Biology Building - Pool Wing
 Demolition, 36-9065-9045
 Date of Contract: May 12, 1994
 Estimated Completion Date: August 15, 1994
 Project Title: MBB-Site Preparation/Demolition - Phase II,
 Molecular Biology Building
 Brief Description: Completely demolish the pool wing of Anna Hiss
 Gymnasium, including the link corridors
 HUB: No
25. Contractor: Talent Restoration and Waterproofing
 Contractors, Inc.
 Amount: \$10,710
 Source of Funds: EMF - Improvements, Remodel & Repairs - Piping
 Repairs, 14-8648-9456
 Date of Contract: January 7, 1994
 Estimated Completion Date: May 1, 1994
 Project Title: East Mall Campus Fountain Restoration, Change
 Order No. 1
 Brief Description: Install new pipeline and electrical systems
 HUB: No

26. Contractor: W.E. Imhoff and Company, Inc.
d/b/a Intertech Flooring
Amount: \$24,200
Source of Funds: HFS - Women's Residence Halls - Other
Expenses, 29-0226-0050
Date of Contract: April 22, 1994
Estimated Completion Date: May 25, 1994
Project Title: Replace Resilient Floor Tile in Existing
Rooms, Kinsolving Residence Hall
Brief Description: Remove existing floor tile and base and
replace with new materials in 80 specified
rooms
HUB: No
27. Contractor: W.E. Imhoff and Company, Inc.
d/b/a Intertech Flooring
Amount: \$16,400
Source of Funds: HFS - Women's Residence Halls - Other
Expenses, 29-0226-0050
Date of Contract: April 22, 1994
Estimated Completion Date: May 25, 1994
Project Title: Install Resilient Floor Tile in Existing
Rooms, Blanton Residence Hall
Brief Description: Install new floor tile and base over existing
tile in 60 specified rooms
HUB: No
28. Contractor: Wheeler Coatings, Inc.
Amount: \$102,000
Source of Funds: Construct. & Maintenance of Parking Lots - All
Expenses, 29-3020-0051
Date of Contract: April 25, 1994
Estimated Completion Date: July 8, 1994
Project Title: 1994 Parking Lot Maintenance Program, Campus
Parking Lots 16, 23, 25, 27, 35, 37, 38, 39,
40, 48, 50, 72, 73, 76, 84, 85, 105, 110, and
Old 18th Street, Campus
Brief Description: Provide pavement repair, sealcoating and
re-striping on designated parking lots
HUB: No
29. Contractor: Young & Pratt, Inc.
Amount: \$55,000
Source of Funds: AHG - Relocate Pool Equipment to Gregory Gym.
36-0219-9428
Date of Contract: June 2, 1994
Estimated Completion Date: August 15, 1994
Project Title: Modifications to Pool Shallow Basin, Gregory
Gymnasium
Brief Description: Install new filtration equipment and other
modifications for the shallow end of the pool
HUB: No
30. Contractor: YPS * Hill Mechanical, L.C.
Amount: \$33,308
Source of Funds: Jester Center - Other Expenses, 29-0231-0050
Date of Contract: June 3, 1994
Estimated Completion Date: January 9, 1995
Project Title: Filter Banks, Unit "W," Jester Center
Brief Description: Remove existing filter units and install banks
on 14 air handling units
HUB: No

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	30
Total Number Awarded to HUBS:	2
Black	1
Woman-Owned	1
% of Total Number of Contracts Awarded to HUBS:	7%
Total Funds:	\$2,644,978
Total Funds Awarded to HUBS:	<u>\$375,000</u>
% of Total Funds Awarded to HUBS:	14%

BUILDING SPACE LEASES: The following building space leases have been awarded, have been administratively approved by the Executive Vice Chancellor for Business Affairs and are recommended for ratification by the U.T. Board of Regents:

31. Agency:	AustInvest I, LTD
Funds:	\$11,421.76 per month
Period:	June 1, 1994 through July 31, 1994
Title/Description:	Lease 10,198 square feet of office space located on the 15th and 16th Floors of Dobie Center, 2021 Guadalupe Street, Austin, Texas, for the Center for Mexican American Studies, the Center for Asian Studies, and the Center for Middle Eastern Studies

THE UNIVERSITY OF TEXAS AT AUSTIN

U.T. BOARD OF REGENTS' MEETING

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STANDARD AFFILIATION AGREEMENTS

The following affiliation agreements have been administratively approved by the Executive Vice Chancellor for Academic Affairs and follows one of the standard formats approved by the U.T. Board of Regents and the Office of General Counsel.

1. Facility: Department of Veterans Affairs Medical Center
Waco, Texas
Date: April 29, 1994
Purpose: To provide educational experiences
2. Facility: People's Community Clinic, Inc.
Austin, Texas
Date: May 6, 1994
Purpose: To provide educational experiences
3. Facility: Brooke Army Medical Center
Fort Sam Houston, Texas
Date: February 10, 1994
Purpose: To provide educational experiences

The following agreements of academic cooperation with a foreign institution have been administratively approved by the Executive Vice Chancellor for Academic Affairs and follows the standard format approved by the U. T. Board of Regents.

1. Facility: Universidade Federalde Minas Gerais, Brazil
Date: June 13, 1994; may be canceled by either party.
Purpose: The University of Texas at Austin and the Federal University of Minas Gerais will co-sponsor a program of academic and scientific exchange and collaboration in areas of interest and benefit to both institutions.
2. Facility: The University of Leicester, England
Date: November 15, 1994; may be canceled by either party.
Purpose: The University of Texas at Austin and the University of Leicester will co-sponsor a program of academic exchange and collaboration in areas of interest and benefit to both institutions.
3. Facility: The University of Tampere, Finland
Date: May 3, 1994; for a duration of two years.
Purpose: The University of Texas at Austin and the University of Tampere will co-sponsor a program of academic and scientific exchange and collaboration in areas of interest and benefit to both institutions.
4. Facility: University of Tampere, Finland
Date: June 21, 1994; may be canceled by either party.
Purpose: The University of Texas at Austin and the University of Tampere will co-sponsor a student exchange program as a supplemental program agreement to the general Agreement of Cooperation between the University of Tampere and The University of Texas at Austin, subject to its terms and conditions.

THE UNIVERSITY OF TEXAS AT AUSTIN

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TRADEMARK LICENSE AGREEMENTS

The following agreements have been awarded, have been approved by the Office of General Counsel, and are recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

1. Licensee: Betty Lane Bow Co.
d/b/a School Spirit
Rainbow City, Alabama 35906
Fee-Royalty: \$0, 6%
Period: January 1, 1993 - December 31, 1995
Description: "Har Bows." various sizes and styles.
2. Licensee: Company's Coming, Inc.
Corpus Christi, Texas 78475
Fee-Royalty: \$50, 6%
Period: May 1, 1994 - December 31, 1996
Description: Cotton afghans and canvas tote bags.
3. Licensee: Cushion Craft, Inc.
Harrison, New Jersey 07029
Fee-Royalty: \$0, 6%
Period: January 1, 1994 - December 31, 1996
Description: Floor cushions (heavy cotton outer and poly filled).
4. Licensee: Fan Fair Corporation
Elm Grove, Wisconsin 53122
Fee-Royalty: \$0, 7% for apparel items and \$0.35 per unit sold for heat-applied transfers
Period: January 1, 1994 - December 31, 1996
Description: Apparel, which includes shirts and sweatshirts, and heat-applied transfers.
5. Licensee: Fashion Magic, Inc.
Lodi, California 95240
Fee-Royalty: \$50, 6%
Period: April 1, 1994 - December 31, 1996
Description: "Street Wear" brand auto seat covers.
6. Licensee: Goldeneye, Inc.
Winston-Salem, North Carolina 27103
Fee-Royalty: \$100, 7%
Period: June 1, 1994 - December 31, 1996
Description: "Golden Eye" brand t-shirts and sweatshirts.
7. Licensee: Imperial Headwear, Inc.,
a subsidiary of Hat Bands, Inc.
Denver, Colorado 80222
Fee-Royalty: \$0, 7%
Period: January 1, 1994 - December 31, 1996
Description: Caps, hats and visors.
8. Licensee: Koch Management Group
d/b/a K M G
Blasedell, New York 14219
Fee-Royalty: \$0, 7%
Period: May 1, 1994 - December 31, 1996
Description: "K M G" brand/label baseball style caps.
9. Licensee: Krueger International, Inc.
d/b/a K I
Green Bay, Wisconsin 54302
Fee-Royalty: \$50, 6%
Period: April 1, 1994 through December 31, 1996
Description: Folding chairs.

10. Licensee: Lakeside Apparel, Inc.
Boca Raton, Florida 33487
Fee-Royalty: \$100, 7%
Period: April 1, 1994 - December 31, 1996
Description: Apparel, apparel accessories and headwear.
11. Licensee: Logo 7, Inc.
Indianapolis, Indiana 46219
Fee-Royalty: \$0, 7%
Period: January 1, 1994 - December 31, 1996
Description: Apparel, which includes t-shirts, sweatshirts, jerseys, sweaters, jackets and caps.
12. Licensee: Pillow Pal, Inc.
Scottsdale, Arizona 85260
Fee-Royalty: \$50, 6%
Period: June 1, 1994 - December 31, 1996
Description: Belt packs, travel kits and novelty footballs.
13. Licensee: Reliable of Milwaukee, Inc.
Milwaukee, Wisconsin 53202
Fee-Royalty: \$50, 6%
Period: April 1, 1994 - December 31, 1996
Description: Acrylic fur and golf club headcovers.
14. Licensee: Sportronics Radios, Inc.
Denver, Colorado 80290
Fee-Royalty: \$50, 6%
Period: June 1, 1994 - December 31, 1996
Description: "Sportronics" brand fan radios.
15. Licensee: The Flag Factory,
Division of Mutual Industries, Inc.
Monroe, North Carolina 28110
Fee-Royalty: \$50, 6%
Period: May 1, 1994 - December 31, 1996
Description: Flags and flag kits.
16. Licensee: The Littlest Book Company
Austin, Texas 78726
Fee-Royalty: \$0, 6%
Period: January 1, 1993 - December 31, 1995
Description: A book entitled "The Littlest Longhorn," a coloring book entitled "The Littlest Longhorn" and novelties and/or collectibles.
17. Licensee: Universal Heights, Inc.
North Miami Beach, Florida 33179
Fee-Royalty: \$0, 6%
Period: January 1, 1994 - December 31, 1996
Description: Vinyl pennants.
18. Licensee: Universal Pewter Corporation
Houston, Texas 77024
Fee-Royalty: \$0, 6%
Period: January 1, 1994 - December 31, 1996
Description: Pewterware, which includes but is not limited to mugs, cups, key chains, goblets and jewel boxes.
19. Licensee: University Blanket & Flag Corporation
Coronado, California 92118
Fee-Royalty: \$0, 6%
Period: January 1, 1994 - December 31, 1996
Description: Flags and blankets.
20. Licensee: World Class Sportswear
Austin, Texas 78735
Fee-Royalty: \$0, 7%
Period: January 1, 1994 - December 31, 1994
Description: Apparel, which includes t-shirts, sweatshirts, tank tops and shorts.

THE UNIVERSITY OF TEXAS AT AUSTIN

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August 11, 1994

ACADEMIC SOFTWARE LICENSE AGREEMENTS

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THE UNIVERSITY OF TEXAS AT AUSTIN
 Parking and Traffic Regulations
 The UT Board of Regents' Meeting, August 11, 1994

SECTION I
 QUICK REFERENCE TO PARKING
 AND TRAFFIC REGULATIONS

1. **PERMITS REQUIRED FOR ACCESS & PARKING:** Only vehicles conspicuously displaying proper University permits (as specified in Section VI, *infra*) may enter or park on the campus (as shown by the boundaries on the map accompanying the regulations) Monday through Friday from 7:30 a. m. to 4:00 p. m.
2. **DISPLAY OF PERMITS:** Parking permits must be properly affixed to the vehicle (s) as described in Section VI. Permits which are taped or affixed by unauthorized materials will subject the holder to a citation. Additionally, the permit will be revoked and the holder may lose all parking privileges (Section VIII, *infra*).
3. **SURRENDER OF PERMITS:** Permits shall be surrendered when there is a change of vehicle ownership; when association with The University is terminated; when a replacement permit has been issued to take the place of a previously issued permit; or upon expiration or revocation (Section VI).
4. **CLASSES OF PERMITS:** Below is some helpful information on some specific classes of permits. For information on other classes of permits, fees, etc. (Section VI, *infra*).

A. CLASS "A" PERMITS: Holders of Class "A" permits shall park only in Class "A" parking areas Monday through Friday from 7:30 a. m. to 4:00 p. m. Holders may park in other parking areas at other times except when restricted or prohibited by posted signs or markings. Additionally, vehicles bearing a current "A" permit may park in any Class "C" parking area after 2:00 p. m., Monday through Friday (Section VI, *infra*).

Note: Certain spaces have been reserved after these hours for vehicles bearing a current Class "A" permit. These spaces are located as follows (each area is specifically posted as to times and days):

- a. Lot 14 - All spaces except for those designated as "F-14 permits at all times".
- b. Lot 15 - All spaces in that part of the lot north of the Experimental Science Building (unless otherwise posted).
- c. Lot 16 - Certain marked spaces located in the lot west of

W. R. Woolrich Laboratories.

B. CLASS "C" PERMITS: Holders of Class "C" parking permits shall park only in Class "C" parking areas, Monday through Friday from 7:30 a. m. to 4:00 p. m. Holders may park in other parking areas at other times except when restricted or prohibited by posted signs or markings. Vehicles with Class "C" permits may not be driven past the traffic control stations during these hours, except at the J. J. Pickle Research Campus (PRC). (Section VI, *infra*).

C. CLASS "D" PERMITS: The University may issue a temporary "D" permit to those members of the faculty, staff or student body who are awaiting the issuance of either Disabled Person License Plates or Disabled Person Identification Placards. A temporary "D" permit shall not normally be issued for more than 14 calendar days. These permits will allow the holder to park in designated "D" spaces on campus and they are invalid elsewhere. Vehicles displaying Disabled Person License Plates or a valid Disabled Person Identification Placard shall park only in spaces specifically designated for the physically handicapped, Monday through Friday from 7:30 a. m. to 4:00 p. m. If no spaces are available during the above times, or if there is an urgent need, the disabled person shall obtain a temporary permit from traffic control station personnel which will authorize parking in other designated areas for a limited period of time. Vehicles displaying Disabled Person License Plates or a Disabled Person Identification Placard may park in other parking areas at other times except when parking is restricted or prohibited by posted signs or markings. (Section VI, *infra*).

D. CLASS "F" PERMITS: Holders of Class "F" permits shall park only in the lot designated on their permits, from 7:30 a.m. to 4:00 p. m.. Monday through Friday. Note: The first two digits of the "F" permit number denote the lot number. Holders may park in other parking areas at other times except when restricted or prohibited by posted signs or markings. When no spaces are available or there is an urgent need, a temporary "F" permit (for another lot) may be issued by The University Police or the Uniformed Officers in the traffic control stations (Section VI, *infra*).

Note: Certain spaces have been reserved after these hours for vehicles bearing a current Class "F" permit. These spaces are located and marked as follows (each area is specifically posted as to times and days):

- a. Lot 14 - All spaces except for those designated as "F-14 permits at all times".
- b. Lot 15 - All spaces in that part of the lot north of the

Experimental Science Building (unless otherwise posted).

- c. Lot 16 - Certain marked spaces located in the lot west of W. R. Woolrich Laboratories.

E. CLASS "G" PERMITS: Holders of Class "G" permits shall park only in designated Class "G" parking areas Monday through Friday from 7:30 a. m. to 4:00 p. m. Holders may park in other parking areas after these hours except when restricted or prohibited by posted signs or markings. (Section VI, *infra*).

Note: Certain spaces have been reserved after these hours for vehicles bearing a current Class "G" permit. These spaces are located and marked as follows (each area is specifically posted as to times/days, etc.):

- a. Lot 14 - All spaces except for those designated as "F-14 permits at all times".
- b. Lot 15 - All spaces in that part of the lot north of the Experimental Science Building (unless otherwise posted).
- c. Lot 16 - Certain marked spaces located in the lot west of W. R. Woolrich Laboratories.

F. CLASS "M" PERMITS: Holders of Class "M" permits shall park only in designated Class "M" areas Monday through Friday from 7:30 a. m. to 4:00 p. m. Motorcycles or mopeds may not be driven past the traffic control stations during these hours, except at PRC. (Section VI, *infra*).

- 5. PERMIT RESTRICTIONS: Purchase of a permit does not guarantee a parking place on campus (Section II, *infra*). Purchase of a parking permit signifies that an individual has been granted the privilege of parking a motor vehicle on University property. Class A, C and G applicants will be issued one hanging or transferable parking permit. The applicant may transfer this hanging permit to any vehicle he or she is using. Individuals shall not lend or otherwise allow other persons to use their permit. The applicant shall be responsible for parking violations by any vehicle bearing their permit. (Section VI, *infra*).
- 6. LOADING ZONE PERMITS: A Loading Zone permit is required to use these spaces/areas Monday through Friday from 7:30 a.m. to 4:00 p.m. unless otherwise posted. Permits (normally valid for 20 minutes) may be obtained from the guards at the traffic control stations.
- 7. BICYCLE REGISTRATION: Bicycles operated or parked on the campus shall be registered with The University Police Department. Owners should bring their bicycles to the west

side of Gregory Gymnasium (weather permitting) on Wednesdays from 9:00 a.m. to 4:00 p.m. for free registration.

8. **BICYCLES, MOPEDS (MOTOR-ASSISTED BICYCLES) AND SKATES:** Bicycles and mopeds must be operated in accordance with, and skaters must conform to, the ordinances of the City of Austin, the specific applicable provisions of these regulations, all provisions of these regulations concerning parking restrictions and traffic control (Section IV, *infra*) and applicable state law. Note: Roller skating (including skate boards) is not permitted on any part of the campus.
9. **PARKING LOTS:** On occasion during the year, certain parking lots may be closed by the Parking and Traffic Policies Committee, Chief of Police, the President of The University, and/or by the President's designee.
10. **SPEED LIMIT:** The speed limit on all parts of the campus, whether on streets or in parking areas, is 15 mph unless otherwise posted (Section IV, *infra*).
11. **POSTED SIGNS:** Posted signs, whether permanent or temporary, must be obeyed at all times and take precedence over painted curbs, pavement markings and designations shown on any University maps.
12. **PARKING IMPROPERLY:** A four wheel vehicle shall not park on a street or parking lot where angle parking is required, with the back of the vehicle toward the curb or car stop, nor shall a vehicle be parked opposite the flow of traffic in the traffic lane where parallel parking is required. Parking wholly within the marked boundaries of the parking space is required at all times. **Note:** If there are no painted lines then the vehicle shall park perpendicular to the wheel stop which was installed for that purpose. Vehicles shall not park in a manner that obstructs walkways, driveways, ramps, loading docks, marked cross-walks or inflicts damage to shrubbery, trees, grass, grounds or structures. Additionally, no vehicle may park on any unmarked or unimproved ground area which has not been marked or designated for parking. Other improperly parked vehicles do not constitute an excuse for improper parking. In addition to zones marked by posted signs, all yellow-painted wheel stops, curbs or pavements denote No Parking At Any Time.
13. **ENFORCEMENT AND IMPOUNDMENTS:** Failure to abide by these regulations may be the basis for disciplinary action against students and faculty/staff (Sections V and VIII, *infra*). Upon notice, violators may be subject to impoundment of their

vehicle (s) pending payment of overdue charges (Section VIII, infra). Students may also be barred from readmission and have grades, degree, refunds or official transcripts withheld pending payment of overdue charges (Section VIII, infra). Vehicles may also be impounded for specific impound violations.

14. **APPEAL OF CITATION:** University parking and traffic citations may be appealed within twelve (12) calendar days from date of citation, by making an appointment with the Parking and Traffic Office, (See Section VIII for detailed procedures). Court Appearance citations are handled by the appropriate state or municipal court.
15. **VISITORS:** All visitors need permits to park on campus UNLESS parked at a paid parking meter; at the University Visitor Center; or, in Parking Garage #1. **OFFICIAL VISITORS** are those who conduct business with or who render a service to The University and who are not otherwise eligible for annual parking permits. Official visitors may obtain temporary "V" parking permits from the guards at the traffic control stations. These permits entitle the holder to park only in a space designated "Official Visitor". Permits must be conspicuously displayed on the vehicle by hanging them from the rear view mirror support (Section VI, infra).
16. **PEDESTRIAN RIGHTS AND DUTIES:** Pedestrians must obey all traffic control devices. They have the right-of-way at marked crosswalks, in intersections and on sidewalks extending across a service drive, building entrance or driveway. Pedestrians crossing a street at any point other than within a marked crosswalk or within an unmarked crosswalk at an intersection shall yield the right-of-way to all vehicles on said street. Pedestrians shall not leave the curb or their place of safety and walk or run into the path of a vehicle which is so close that it is impossible for the driver to yield. Pedestrians may cross an intersection diagonally only where permitted by special pavement marking.
17. **INOPERABLE VEHICLES:** If a vehicle becomes inoperable, a telephone call shall be placed to The University Police Department at 471-4441. The police will either render assistance or authorize temporary parking. Temporary parking shall not exceed 24 hours and must not create any obstruction or hazard.
18. Ownership of the permit remains with The University and is not transferable.

SECTION II GENERAL PROVISIONS

Pursuant to the authority granted by Sections 51.201 et seq., 54.005, 54.505, 65.31 and 67.21 of Title 3 of the Texas Education Code, the Board of Regents of The University of Texas System promulgated Parking and Traffic Regulations to regulate and control parking and traffic and the use of parking facilities, to provide for the issuance of parking permits, and to provide for jurisdiction over offenses. This booklet contains those regulations and procedures applicable to any person who walks or drives and parks a motor vehicle or bicycle on the campus of The University of Texas at Austin. These rules and regulations are supplementary to the ordinances of the City of Austin and the statutes of the State of Texas which govern pedestrians and the use of motor vehicles and bicycles.

The operating of a motor vehicle or bicycle on The University of Texas at Austin campus is a PRIVILEGE granted by The University and is not an inherent right of any faculty/staff member or student. All faculty, staff and students who have motor vehicles in their possession or control for use, operation or parking on The University campus must apply for a permit with the Parking and Traffic Office. Purchasing a parking permit does not guarantee a parking place on campus.

The University is not responsible for fire, theft, damage to, or loss of vehicles parked or operated on The University campus. No bailment is created by granting of any parking or operating privileges regarding a vehicle on any property owned, leased or otherwise controlled by The University.

The administration and enforcement of the regulations contained in this booklet are as follows:

PARKING AND TRAFFIC POLICIES COMMITTEE: This standing committee is composed of four faculty, four staff (two of whom represent organizations located primarily at PRC) and two students. The function of this committee is to advise the President in establishing parking and traffic regulations; to review annually a system of priorities for permits to be issued for parking in restricted areas; to participate in the facilities planning process and recommend ways and means of meeting the parking and traffic needs of faculty, staff, students and visitors on The University of Texas at Austin campus; and, to recommend to The University Council any changes in the composition and operation of the Parking and Traffic Appeals Panel. Suggestions for changes to these Regulations; requests for individual consideration; or, any other communication concerning these Regulations should be directed to

this Committee via the Parking and Traffic Administration Office.

PARKING AND TRAFFIC APPEALS PANEL: This panel is composed of faculty, staff and students and rules on review requests (Section VIII, paragraph E, *infra*) ; and, conducts hearings concerning impoundment or barring from readmission, the withholding of grades, degrees, refunds or official transcripts based on overdue charges (Section VIII, paragraph F, *infra*). This panel also rules on appeals from proposed suspensions of campus driving and parking privileges (Section VIII, paragraph G, *infra*).

PARKING AND TRAFFIC ADMINISTRATION: This office is responsible for all administrative functions relating to the issuance of parking permits; the collection of administrative enforcement charges for parking and traffic violations; the acceptance of appeals from such violations; the processing of refund requests upon withdrawal from The University; and, for the operation of Parking Garages Nos 1 and 2. Questions relating to these functions should be directed to Parking and Traffic Administration, Service Building, Room 1, Mail Code: H7035.

UNIVERSITY POLICE: The University Police have the responsibility and the legal authority for the enforcement of the Parking and Traffic Regulations listed in this booklet. University police officers may issue University citations or Court Appearance citations **ENFORCEABLE IN COURT**. (See Section VIII). On special occasions and emergencies, such parking limitations may be imposed by the Chief of Police as are required by the conditions which prevail. When conditions warrant such action, the Chief may waive parking limitations.

The University reserves the right to enforce parking and traffic regulations:

1. through the issuance of University citations and the collection of administrative enforcement charges for offenses;
2. through the impoundment of vehicles interfering with the movement of vehicular or pedestrian traffic or blocking a sidewalk, loading dock, ramp, cross-walk, entrance, exit, fire lane or aisle and through the impoundment of vehicles for unpaid charges after proper notice as provided by these regulations;
3. by the suspension or revocation of permits;
4. by requiring either the vehicle owner or operator or the person who purchased the permit to appear in court or at

a University hearing for non-payment of outstanding charges;

5. by barring the readmission and withholding grades, degree, refunds and official transcript of any student for non-payment of outstanding charges;
6. by disciplinary action against employees or students who fail to abide by these regulations;
7. by denying parking permits to those with overdue charges;
8. by the issuance of Court Appearance citations requiring an appearance in the appropriate state or municipal court; and
9. by such other methods as are commonly employed by city governments or state agencies in control of traffic regulation enforcement.

Proof of the fact that any parking or traffic control device, sign, parking meter, signal or marking was actually in place at any location on campus of The University of Texas at Austin shall constitute prima facie evidence that the same is official and was installed under the authority of applicable law and these regulations.

When any person is charged with having stopped, parked and left standing a motor vehicle on the campus of The University of Texas at Austin, in violation of any provision of the Parking and Traffic Regulations of The University of Texas at Austin, proof that said vehicle was, at the date of the offense, bearing a valid University of Texas at Austin parking permit shall constitute prima facie evidence that said vehicle was then and there stopped, parked and left standing by the holder of the parking permit. However, if the vehicle does not bear a valid University of Texas at Austin parking permit, proof that said vehicle at the date of the offense alleged, was owned by an individual is prima facie proof that said vehicle was then and there stopped, parked and left standing by said individual.

The University assumes no responsibility for any vehicle or any duty to protect any vehicle or its contents at anytime the vehicle is operated or parked on the campus.

The University may deem a motor vehicle including a motorcycle, motor scooter, moped or bicycle parked on The University campus for more than 48 hours without a valid permit to be abandoned and may dispose of such vehicle as provided in Section 10 of Chapter VII, Part Two of the Regents' Rules and Regulations.

SECTION III DEFINITIONS

UNIVERSITY CAMPUS: All University of Texas at Austin owned or controlled property whether or not within the confines of the traffic control stations.

MAIN CAMPUS: All University owned or controlled property within the boundaries shown on the map accompanying these regulations. For the purpose of these regulations, the J. J. Pickle Research Campus (PRC) is considered part of the main campus.

OFFICIAL VISITOR: An individual who is not normally eligible for an annual University parking permit and who comes to the main campus to conduct important business with, or to render an important service to, The University.

PARKING AREA: Any area on The University campus which has been designated and marked for parking whether on streets or in lots.

NO PARKING ZONE: In addition to zones marked by posted signs, all yellow-painted curbs or pavements denote no parking at any time.

FIRE ZONE: An area designated by a posted sign and red-painted curbs or pavement which denotes *no parking at any time*.

TOW AWAY ZONE: An area designated by a posted sign which constitutes public notice that a vehicle parked in violation may be removed. *Towing is enforced at all times as noted on the signs.*

LOADING ZONE: An area, dock or zone marked by posted signs which is reserved for loading or unloading only.

MOPED (MOTOR-ASSISTED BICYCLE) : A motor-driven cycle with an engine piston displacement of less than 50cc (or motor which produces not more than two brake horsepower) and which does not require the operator to shift gears.

MOTOR VEHICLE: Any vehicle which is self-propelled and in, upon or by which any person or property is or may be transported or drawn upon a public highway, except devices moved only by human power or used exclusively on stationary rails or tracks.

MOTORCYCLE: Any motor-driven cycle with not more than three wheels in contact with the ground and with an engine piston displacement of 50cc or more (or motor which produces more than two brake horsepower). For the purposes of these regulations motor

scooters are considered the same as motorcycles.

SECTION IV GENERAL TRAFFIC REGULATIONS

Unless specifically authorized, no vehicle may enter or park upon the main campus without displaying a current permit Monday through Friday from 7:30 a. m. to 4:00 p. m. Permits are not required at other times nor on designated University holidays. All must abide by the Regulations listed in this booklet which are supplementary to the ordinances of the City of Austin and the statutes of the State of Texas which govern pedestrians and the use of motor propelled vehicles and bicycles.

The following special rules apply to bicycles:

1. Bicycles operated or parked on the main campus shall be registered with The University Police Department. Owners should bring their bicycles to the west side of Gregory Gymnasium on Wednesdays (weather permitting) from 9:00 a. m. to 4:00 p. m. or during other specifically publicized periods, for information on free registration.
2. Bicycles shall be parked ONLY in bicycle racks/concrete parking blocks provided for this purpose.
3. Bicycles shall not be ridden on pedestrian walkways or sidewalks.
4. Bicycles parked or otherwise secured in unauthorized places e.g. posts, railings, trees, etc. are subject to impoundment.
5. Bicycles shall not be placed, used, parked or otherwise left within any University building at any time.
6. On University streets, operators of bicycles shall comply with all stop signs, yield signs, and other official traffic control devices except that bicycles may proceed in either direction on Inner Campus Drive only.

The speed limit on all parts of the main campus is 15 MILES PER HOUR at all times, unless otherwise posted. All vehicles, including bicycles, are required to stop completely at stop signs and to proceed with caution. Once a vehicle has legally entered an intersection, pedestrians shall yield right-of-way until the vehicle clears the intersection. A flashing yellow light requires slowing the vehicle and proceeding with caution. A flashing red light requires stopping the vehicle completely before proceeding with caution.

Pedestrians are subject to all official traffic control devices. They have the right-of-way at marked crosswalks, in intersections and on sidewalks extending across a service drive, building entrance or driveway. Pedestrians crossing a street at any point other than within a marked crosswalk or within an unmarked crosswalk at an intersection shall yield the right-of-way to all vehicles on said street. Pedestrians shall not leave curb or other place of safety and walk or run into the path of a vehicle which is so close that it is impossible for the driver to yield.

With the exception of a wheelchair(s), no personally owned wheeled vehicle such as a passenger automobile, truck, trailer, motorcycle, or moped shall be placed, used, parked or otherwise left within any University building at any time.

Roller skating (including skate boards) is not permitted on any part of the campus.

SECTION V PARKING REGULATIONS

The various classes of parking permits and their eligibility requirements, privileges and limitations are described in detail in Section VI. Parking meters are in use from 8:00 a. m. to 4:00 p. m. Monday through Friday except on designated University holidays. Parking is *prohibited at all times* where indicated by yellow-painted curbs or yellow-painted pavement markings. Parking adjacent to orange-painted curbs is restricted to authorized vehicles ONLY as shown on posted signs. Parking at unpainted curbs is controlled by area parking signs. Posted signs must be honored at all times and take precedence over painted curbs, pavement markings and designations shown on the enclosed map.

Only passenger vehicles or light trucks are to be parked in designated parking areas. In addition, certain other motor vehicles shall not be operated or parked on the campus at any time without authorization including but not limited to, all-terrain vehicles, go-carts, golf carts, motor homes, trailers and other over-size vehicles whose individual or combined length is in excess of twenty feet. Authorization to operate or park special use or over-size vehicles on the campus may be obtained from The University Police at 471-4441.

Only vehicles conspicuously displaying proper University permits (as specified in Section VI, *infra*) may enter or park on the main campus Monday through Friday from 7:30 a. m. to 4:00 p. m. The penalty for illegal possession or use of a lost, stolen or forged permit shall be an amount equal to the original value of the permit plus any citations issued plus the assessment of an administrative charge of \$100.00 for a first offense. A second offense shall result in the

assessment of an administrative charge of \$200.00 plus any citations issued; *and*, revocation of parking privileges for a period of one year. Additionally, the vehicle (s) in which the stolen or forged permit(s) is found shall be barred from parking on campus for the same one year unless the registered owner makes special arrangements with the Parking and Traffic Office (see Section VIII, Paragraph G). Other restrictions concerning parking and driving on the Main Campus are shown in Section VII, DRIVING AND PARKING OFFENSES.

The absence of sufficient authorized parking space on The University campus during a particular period of time will not be considered as valid justification for violation of parking and traffic regulations. The mere fact that citations are not issued for any offense does not indicate that these regulations have been modified to exclude the offense.

Parking and traffic regulations on campus are in effect at all times. All posted restrictions apply whether or not classes are in session. On University holidays, only those parking restrictions which regulate parking at all times shall remain in effect.

Failure to abide by parking and traffic regulations may be the basis for disciplinary action against students and employees. Students may be subjected to penalties ranging from disciplinary probation to expulsion from The University as outlined in the *Rules and Regulations* of the Board of Regents of The University of Texas System, Part One, Chapter VI. Employees may be subjected to disciplinary penalties including termination of employment as outlined in Section 9.49 of the HANDBOOK OF OPERATING PROCEDURES.

SECTION VI PARKING PERMITS

- A. **FACULTY AND STAFF:** A parking permit will be issued upon application and payment of the parking fee to the Parking and Traffic Office located in the Service Building, Room One. Holders of Class F or O permits will receive two decals at no additional cost with the understanding that only one vehicle shall be parked on campus at a time unless one is parked at a paid parking meter or in Parking Garage #1. In the event of a violation of this policy a citation will be issued by The University Police Department and in addition, the alternate permit will be revoked (Section VIII, *infra*).
- Note: Class A and G applicants will be issued one hanging permit. This hanging permit is transferable to any passenger vehicle being operated by or for the permit holder. Also, an applicant may register two motorcycles, mopeds or motor

scooters upon separate application and payment of the required fees.

- B. **STUDENTS:** A "C" or an "M" parking permit will be issued upon application and payment of the parking fee to the Parking and Traffic Office located in the Service Building, Room One. In addition, students must present a paid fee receipt for the current semester. Note: Students have the option to pay for "C" and "M" parking permit(s) via their semester fee bill. When the fee is paid before the mail payment deadline for the Fall or Spring semesters, the student will be mailed the appropriate C or M permit. The permit will not be mailed if the student is barred or is otherwise ineligible for a permit. Payment of the optional parking permit fee signifies that the student agrees to abide by the Parking and Traffic Regulations. Class "C" applicants will be issued a hanging permit which is transferable to any passenger vehicle being operated by or for the permit holder. Students may register two motorcycles, mopeds or motor scooters upon separate application and payment of the required fees.

Upon separate application and payment of the required fee to the Parking and Traffic Office, students who are residing in a campus dormitory or residence hall may apply for a JR, KR or SR permit. All applicants must present proof of campus residence from the Housing and Food Office. Because the number of such spaces is limited, all interested applicants will compete for a permit assignment which will be drawn by lottery according to the dormitory or residence hall in which the applicant resides.

- C. **DISPLAY OF PERMITS:** Permits shall be affixed on the vehicle according to the instructions furnished on the permit. Failure to follow instructions concerning affixing of the permit will result in citations being issued. Individuals shall not lend or otherwise allow other persons to use their permit.
- D. **REMOVAL OF PERMITS:** Permits shall be removed:
1. when association with The University is terminated; or
 2. when a replacement permit has been issued to take the place of a previously issued permit; or
 3. upon expiration or revocation of the permit.
- E. **CLASSES OF PERMITS AND FEES:** All permits expire on August 31 each year unless otherwise noted on the permit. Note: Annual Class A permits expire June 30 each year.

PERMIT FEES
(Faculty and Staff)

TYPE	Purchased between		
	Sept. 1- Dec. 31	Jan 1- Apr 30	May 1- Aug 31
O	\$195	\$135	\$70
A	See Note 1 below		
E	\$ 22	\$ 16	\$10
F	\$130	\$ 90	\$45
G	\$ 36	\$ 24	\$12
M	\$ 16	\$ 11	\$ 8
P	\$130	\$ 90	\$45
R	\$ 15	\$ 11	\$ 7

STUDENTS

C	\$ 22	\$ 16	\$ 10
M	\$ 16	\$ 11	\$ 8
A (Health)	\$ 22	\$ 16	\$ 10
JR/KR/SR	\$130	\$ 90	\$ 45
P	\$130	\$ 90	\$ 45

Note 1: Class A permit fees are as follows:

TYPE	Jul 1- Oct 31	Nov 1 Feb 28	Mar 1- Jun 30
A	\$ 52	\$ 36	\$ 18

Student Class "A" (health) permits shall be pro-rated if obtained for less than a semester.

All disabled veterans whose vehicles display the specially designed license plates issued by the State Department of Transportation with the words "DISABLED VET" printed thereon in accordance with the provisions of Article 6675a-5e, *Texas Revised Civil Statutes Annotated* and all disabled persons whose vehicles display the specially designed symbols, tabs or other devices (to include a vehicle in which a disabled person identification placard or card is properly displayed) issued by the State Department of Transportation with the word "DISABLED" printed thereon in accordance with the provisions of Article 6675a-5e.1 *Texas Revised Civil Statutes Annotated* are exempt from parking permit fees and from parking meter fees and time limits. These exemptions do not permit parking a vehicle at a place where parking is specifically restricted or prohibited.

F. PERMITS: The following is a detailed listing of the various types of permits:

1. CLASS O PERMITS: Class O parking permits will be issued only to those officials authorized by the President.

2. CLASS D PERMITS: The University may issue a temporary Disabled Person Permit ("D") to those members of the faculty, staff or student body who are awaiting the issuance of either Disabled Person License Plates or Disabled Person Identification Placards. These temporary "D" permits shall be issued for not more than 14 calendar days. They will allow the holder to park in designated "D" spaces on campus and they are invalid elsewhere. Should members of the faculty, staff or student body wish to obtain Disabled Person License Plates or Disabled Person Identification Placards they must file an application with either the County Tax Assessor-Collector's Office in their county of residence or in Travis County provided the applicant has a Travis County residence. Detailed information and application forms may be obtained at the Parking and Traffic Office; the Student Health Center; or, at the Dean of Students' Office. Other members of the faculty, staff or student body whose physical infirmities dictate a need to park near their work or classroom may be assigned a medical priority for a specific F parking lot assignment if they have a certification from a licensed physician. Permanent conditions require a new certification every five years. All certifications are subject to review by the Medical Director of the Student Health Center at the discretion of the Parking and Traffic Office.
 Vehicles displaying current Disabled Person License Plates or a Disabled Person Identification Placard normally shall park only in spaces specifically designated for the physically handicapped, Monday through Friday from 7:30 a. m. to 4:00 p. m. If no spaces are available during the above times, or if there is an urgent need, the disabled person shall obtain a temporary permit from traffic control station personnel which will authorize parking in other designated areas for a limited period of time. Vehicles displaying Disabled Person License Plates or a Disabled Person Identification Placard may park in other parking areas at other times except when parking is restricted or prohibited by posted signs or markings.

3. CLASS F PERMITS: Members of the faculty holding the rank of Instructor or above; non-faculty members (including Classified Staff) who meet the salary criteria

as specified on the application, are eligible to apply for Class F permits provided further that the applicant is employed on the main campus. If appointed less than full time, an "F" applicant may not also be enrolled as a student in The University for more than three hours per semester. Monthly salary shall be the amount as reflected on the current appointment or reappointment form plus any longevity pay to which the employee may be entitled. Other compensation e.g. social security offset, premium sharing, consulting fees, etc., may not be used to compute monthly salary. Lot assignment will then be drawn in a computer based lottery system according to faculty title or salary. Class F parking areas shall be restricted to vehicles bearing permits for that specific area, Monday through Friday from 7:30 a. m. to 4:00 p. m. Holders may park in other parking areas at other times except when restricted or prohibited by posted signs or markings. If no spaces are available in the designated area or if there is urgent need, temporary permits will be provided at traffic control stations for F permit holders to park on particular occasions for a limited period of time in other available areas.

4. CLASS A PERMITS: Class A parking permits may be issued to any of the following:
 - a. Any full-time employee of The University.
 - b. Any part-time employee who is not registered as a student in The University for more than three hours per semester.
 - c. Students, upon certification by the Medical Director of the Student Health Center.
 - d. Post-doctoral fellowship recipients, Visiting Scholars and Consultants (verified by letter from the department).

Class A permit holders shall park only in a designated Class A parking area, Monday through Friday, from 7:30 a. m. to 4:00 p. m., and may park in Class C lots after 2:00 p. m., Monday through Friday. Holders may park in other parking areas at other times except when restricted or prohibited by posted signs or markings.

5. CLASS G PERMITS: Class G parking permits may be issued to any of the following:
 - a. Graduate students registered in The University for

courses of instruction and who are employed by The University for at least twenty hours per week. (Verified by a signed copy of the appointment or reappointment form).

b. Teaching assistants with less than a half-time appointment whose jobs involve a supervisory role in the public schools (verified by letter from department).

c. Pre-doctoral fellowship recipients whose monthly stipend meets the full-time rate specified in the instructions (fellowship status and stipend to be verified by a copy of the signed fellowship appointment form).

Class G permit holders may park in any designated Class G parking area Monday through Friday from 7:30 a. m. to 4:00 p. m. Also, they may pass by the traffic control stations during these hours but shall park only where authorized.

NOTE: All parking on the Inner Campus Drive is restricted to Class A, F, D, G and O permits only, Monday through Thursday, from 4:00 p. m. to 7:30 p. m.

6. **CLASS C PERMITS:** Class C parking permits may be issued to students who are registered for or who are auditing classes of study at The University. Class C permit holders shall park in designated "C" parking areas, Monday through Friday from 7:30 a. m. to 4:00 p.m. They are not permitted to park in other areas or to pass by the traffic control stations during these hours, except at PRC. Holders may park in other parking areas, at other times, except when restricted or prohibited by posted signs or markings.
7. **CLASS M PERMITS:** Class M parking permits may be issued to faculty, staff and students for motorcycles (to include motor scooters and mopeds). Class M permit holders shall park ONLY in designated Class M parking areas, Monday through Friday from 7:30 a. m. to 4:00 p. m. Motorcycles shall park perpendicular to the curb when parked in designated "M" areas. They are not permitted to pass by the traffic control stations during these hours, except at PRC. Holders may park in other parking areas, at other times, except when restricted or prohibited by posted signs or markings. Motorcycles, Motor Scooters, Mopeds and Motor-Assisted Bicycles shall NOT be ridden or operated on pedestrian walkways or sidewalks. On University streets, operators, shall

comply with ALL traffic control devices e.g. one-way signs, stop signs, etc. Motorcycles, Motor Scooters, Mopeds and Motor-Assisted Bicycles shall NOT be parked or otherwise secured in unauthorized places such as sidewalks, posts, railings, or trees. Note: After the above hours, motorcycles (to include mopeds and motor scooters) may park in a four wheel vehicle parking space. When parking in a four-wheel vehicle parking space, motorcycles shall park in the same manner as a four-wheel vehicle except that they may be backed into angled parking spaces.

8. CLASS H PERMITS: Class H permits will be issued without fee by the Director of the Speech and Hearing Clinic to clients, while they are being treated in the clinic. Limited space adjacent to the clinic is reserved for these permits, which are invalid elsewhere.
9. CLASS T PERMITS: Class T parking permits will be issued without fee by the General Manager of Texas Student Publications (TSP) to assigned personnel who, *for a limited period of time*, must come to TSP to complete their work. Certain spaces near the TSP Building are reserved for these permits which are invalid elsewhere.
10. CLASS B PERMITS: Class B parking permits will be issued without fee by the Broadcast Supervisor of KVRX to assigned personnel who, *for a limited period of time*, must come to KVRX to complete their work. Certain spaces on the east side of Gregory Gymnasium are reserved for these permits which are invalid elsewhere.
11. CLASS K PERMITS: Class K permits will be issued without fee by the Director, Center for Telecommunication Services. Six Class K permits are allocated to the Center: three are issued to the Southwest Texas Public Broadcasting Council (KLRU- TV) for its needs; and three, are issued to the broadcast production staff of the Center. If the permit is displayed on a vehicle belonging to an employee of either organization, then a current University parking permit shall also be displayed along with the Class K permit. Certain spaces near the Communications Building are reserved for these permits, which are invalid elsewhere.
12. CARPOOL PERMITS: Carpool permits are intended to provide priority parking for those who are willing to share transportation to and from the campus. They are

not intended for any other purpose e.g. reserving a space for people who work different shifts, etc. All members of the carpool must be employed or registered on the main campus and have approximately the same schedules. Each member of the carpool must complete his/her portion of the application. Carpool members shall be ineligible to obtain additional permits of any type. Motorcycles, motor scooters and mopeds are excluded from carpool permits.

For carpools with two members, each member must have a separate motor vehicle (s) and a different domicile. Carpools with three or more members, at least two members must have separate motor vehicles and different domiciles. Note: All members of the carpool must live within the same or within proximate ZIP Code areas. Faculty and Staff members with the same domicile shall not normally be allowed to become members of different carpools. Carpool permits will be issued to park in a designated parking lot from 7:30 a. m. to 4:00 p.m., Monday through Friday. The carpool leader must qualify for the type permit for which he or she applied in accordance with these regulations.

a. CLASS F CARPOOLS

1. All Class F carpools will be assigned to a specific F lot; however, no specific spaces will be set aside for Class F carpools.
2. Each Class F carpool will compete in the random selection process in accordance with the following ranking (unless the leader qualifies for a higher rank):
 - (a) carpools with two or three members receive a rank 2
 - (b) carpools with four or more members receive a rank 1

Note: Membership in Class F carpools is restricted to faculty or staff members only.

3. Applications will be received and entered into a computer based lottery system (§ F3 above). Carpool assignments will not exceed ten percent of the specific F lot's capacity.

b. CLASS P CARPOOLS:

1. All Class P carpools will be assigned to lot P-61.

2. Priorities shall be assigned as follows:
 - (a) four or more members - priority 1
 - (b) three members - priority 2
 - (c) two members - priority 3

3. All applications will be received on a first come first served basis and given a priority (as in 2, above). Assignments will be made on a first come first served basis using the above priority. Note: Membership in Class P carpools is open to faculty, staff or students.

13. **RETIRED FACULTY/STAFF PERMITS:** Faculty and staff members retired from The University (with either emeritus status or who are receiving an annuity from an approved source) continue to be eligible for the class of permit they held at the time of retirement. Emeritus or retired faculty or staff will be charged 50% of the permit fees (shown in paragraph E. above) provided that they have no other University appointment with compensation. Upon request, retired faculty and staff members may be initially issued a complimentary Retired Staff permit which authorizes drive through privileges at any time and Class A parking privileges after 3:00 p. m., weekdays.

14. **NON-UNIVERSITY PERSONNEL:** Personnel working for, belonging to or otherwise affiliated with organizations or agencies located on the main campus, may be issued an annual parking permit upon application. If an applicant is not otherwise eligible for a University permit then determination of the class of permit will be made by the Parking and Traffic Office using existing guidelines.

15. **CLASS E PERMITS:** Class E permits may be issued to participants either in Adult Fitness Programs or to members of the Business and Professional Program. Adult Fitness participants are to be certified by the Department of Kinesiology and Health Education. Business and Professional program membership is to be certified by the Director, Recreational Sports Division. Holders may park only in "A" or "C" lots as designated on their permits and only while participating in these programs.

16. **CLASS JR/KR/SR PERMITS:** A University Residence Halls permit (JR, KR or SR) may be issued to a student who is living in an on-campus dormitory or residence

hall. All applicants must present proof of residence issued by the Housing and Food Office. Because the number of such spaces is limited, all interested applicants shall compete for a permit assignment which will be drawn by lottery according to the dormitory or residence hall in which the applicant lives. Class JR, KR or SR parking lots shall be restricted "At All Times" to vehicles bearing permits for that specific lot. If no spaces are available in the designated area, JR, KR or SR permit holders may park in any designated "C" lot at any time. Holders may also park in other parking areas except when restricted or prohibited by posted signs or markings.

17. **TEMPORARY PERMITS:** A temporary permit to park on campus will be honored only if it is hanging from the rear view mirror support on the front windshield (if available) or conspicuously displayed on the dashboard of the driver's side of the vehicle, so that it may be readily seen from the outside. Temporary permits are valid only for the date and time issued and must contain the signature of the official authorized to issue the permit.

a. **LOADING ZONE PERMIT:** Persons desiring to use a posted Loading Zone space, Monday through Friday, 7:30 a. m. to 4:00 p. m., shall obtain a loading zone permit and may be parked there only long enough to conduct the actual loading or unloading operation, whether on University business or otherwise. Loading Zone (LZ) permits are valid only for date and time issued and must reflect an expiration time (normally 20 minutes). LZ permits may be obtained from the traffic control station personnel or from The University Police Department. When the traffic control stations are closed, call The University Police (471-4441) for assistance. Vehicles may be parked in loading zones and service drives only for whatever length of time actual loading and unloading operations are in progress. When not actually loading or unloading, these vehicles must park in other spaces.

b. **OFFICIAL VISITOR PERMITS:** Advanced arrangements for the individual use of official visitor (V) spaces are to be made at the gate of intended entry. Where groups of five or more vehicles are involved, advanced arrangements must be made by the appropriate Dean, Chairperson, Director or equivalent administrator who shall complete a Parking Request form and submit it to the Parking and Traffic Office which will then coordinate the visit and obtain the required approvals.

- c. **COMMERCIAL VISITOR PERMITS:** Advanced arrangements for parking by other persons coming to The University campus for business matters may be made with the office of the Chief, University Police Department by identifying the person, the firm being represented and the date (s) needed. A temporary parking permit may be issued to such a visitor.
- G. **PAYMENT OF FEES:** When an application is made for a permit, the fee charged will be for a complete year or for the entire unexpired portion of The University's permit year. Payment of the fee must be made before the permit will be issued.
- H. **REPLACEMENT CHARGES:** Any time a replacement permit is issued, there will be a \$ 5.00 charge made. Remnants of old permits (or the entire hanging permit) must be returned at that time. If remnants (or the permit) are not returned, replacement permit (s) will be at the **REGULAR RATE**. Defective card keys will be replaced without charge if the card is returned within five working days from date of issue. Replacement cards for any other reason will require the payment of a \$10.00 charge.
- I. **REFUNDS:** Refunds will be made to members of the faculty and staff, upon request, only in the event their service is terminated by resignation or leave of absence without pay. Faculty or staff permit refunds will be based on the number of full months remaining in The University's permit year. All requests must be filed within the same fiscal year in which payment was made. Requests for a refund by a faculty or staff member will not be honored if less than four full months remain in the permit year. Refunds will be made to students provided that a written request is received by the 12th class day of the semester during which payment of the permit fee was made. Note: Requests from summer session attendees must be received by the fifth class day of the first session.
- All refund requests must be accompanied either by a sizable portion of the decal (s) or the return of the hanging permit. Refund requests will not be honored if the person's parking and driving privileges have been suspended nor if outstanding charges or other debts remain unpaid. Requests for refunds of the entire amount paid will be subject a to \$4.00 administrative and handling charge.

SECTION VII DRIVING AND PARKING OFFENSES

<u>Offense</u>	<u>Charge</u>
** Parking in any Disabled (Class D) space without displaying proper permit (Impound Violation)...	\$100.00
** Parking in any Carpool; or "Reserved At All Times" space without displaying proper permit (Impound Violation).....	\$50.00
** Possession or use of a lost/stolen or forged permit (Impound Violation).....	\$50.00
<u>Note:</u> An additional charge equal to the original value of the permit shall also be levied (Section V, infra.)	
** Exceeding the 15 miles per hour speed limit or other posted speed limit on the Main Campus	\$25.00
** Violation of an official traffic control device (for example, failure to obey a STOP or YIELD sign.	\$25.00
** Moving violation of the Texas Motor Vehicle Laws not otherwise specified in these regulations....	\$25.00
** Mutilating, defacing or altering a current permit (Impound Violation).....	\$25.00
** Parking or operating a motor vehicle while privileges are suspended (Impound Violation)....	\$25.00
** Moving a barricade or parking within any barricaded area; or, moving a vehicle without permission of owner/operator (Impound Violation).....	\$25.00
** Failure to stop or heed instructions given by a University Police Officer or University Guard...	\$25.00
** Parking a motor vehicle upon any curb, or sidewalk; or in any manner which creates an obstruction to vehicular or pedestrian traffic (Impound Violation).....	\$15.00
** Parking in a No Parking Zone or Fire Zone (Impound Violation).....	\$15.00
** Parking in a loading zone or a service drive without displaying proper permit (Impound Violation) ..	\$15.00

- ** Parking in a designated parking area without displaying proper permit (Impound Violation)... \$15.00
- ** Parking improperly..... \$15.00
Including but not limited to:
- a. Parked opposite the flow of traffic (where angled parking is required).
 - b. Left wheel (front or back) to curb on two-way street (where parallel parking is required).
 - c. Vehicle not placed wholly within the lines or boundaries of the parking space (other improperly parked vehicles do not constitute an excuse for improper parking).
 - d. Parking a motor vehicle upon any unmarked or unimproved ground area which has not been designated for parking.
- ** Violation of posted sign (not otherwise specified herein)..... \$10.00
- ** Parking overtime in a space which is limited in time by meters or signs, or parking overtime in a loading zone..... \$10.00
- ** Parking or operating a bicycle in violation of these Regulations (not otherwise specified herein (Impound Violation)..... \$10.00
- ** Improperly displayed or affixed permit..... \$10.00
- ** Roller-skating (or skateboarding) on campus... \$10.00
- ** Having a vehicle of any type within a University building..... \$10.00
- ** Other violation of Texas Motor Vehicle Laws... \$10.00
Including but not limited to:
- a. expired registration.
 - b. expired motor vehicle inspection sticker.

Note: On all \$15.00 and \$10.00 offenses the following applies:

Registered Vehicles (Current permit properly displayed)	
First offense.....	No Charge
Second and subsequent offenses.....	As listed above
Unregistered Vehicles	
(No current permit displayed).....	As listed above

SECTION VIII ENFORCEMENT

- A. **PARKING AND TRAFFIC CITATIONS:** University Police are authorized to issue two types of citations for violation of University parking and traffic regulations:
1. **UNIVERSITY CITATIONS** - Those handled by The University, subject to University administrative enforcement charges and a right to appeal within The University (Paragraph E below).
 2. **COURT APPEARANCE (CA) CITATIONS** - Those issued by The University Police constituting a summons to appear in either municipal court or a justice court.
- B. **POLICY WITH RESPECT TO COURT APPEARANCE (CA) CITATIONS:** The University reserves the right to issue a CA citation for any violation. It is the general policy of The University, however, to issue CA citations at The University's option as follows:
1. for moving violations;
 2. for any violation when the individual's driving or parking privileges have been suspended (See Paragraph E below).
- C. **PROCEDURE FOR UNIVERSITY CITATIONS:** University citations are issued for offenses described in Section VII. The administrative enforcement charges are as shown. If the charge is not paid within twelve calendar days after issuance of the citation, a \$5.00 late charge will be assessed. If payment is not received or post-marked on or before the date shown in the billing notice (See Paragraph D below), an additional late charge of \$5.00 will be assessed.

Every person receiving a University citation shall remit the amount of the charge to the Parking and Traffic Office. Payment must be received within twelve calendar days after issuance of the citation to avoid a late charge.

If a person desires to appeal a University citation, he/she shall comply with Paragraph E below within twelve (12) calendar days after issuance of the citation. Requests for exceptions to the appeal deadline will be considered on an individual basis, if mitigating or unusual circumstances exist. Such requests shall be submitted in writing to the Parking and Traffic Office and shall detail the reason (s) such a request is being made. Requests based solely on alleged non-receipt of a copy of the citation will not be honored.

When Court Appearance citations are issued, The University citations will be cancelled. Failure to discharge CA citations may result in the issuance of a warrant for the arrest of such person. Persons with unpaid charges recorded in their names shall be ineligible to receive parking permits while such charges remain unpaid. To obtain a permit, a person shall either pay the charge or timely request a University hearing.

- D. **ENFORCEMENT:** When unpaid charges are recorded, the Parking and Traffic Office shall send a letter to the last known address of the person in whose name the charges are recorded.

Such letter shall state that unless (1) payment of all accumulated charges is received by the date specified in such letter or (2) a written request is made by the same due date to appear before a University hearing committee concerning impoundment of the vehicle in case of faculty, staff, student or visitor, or for barring of readmission and/or withholding of grades, degree, official transcript and refunds in the case of students as authorized by the Regents' *Rules and Regulations*, Part One, Chapter VI, Section 9 and state law, the appropriate enforcement action will take place without further notice.

After such letter has been sent and prior to actual impoundment, the vehicle will have a tow warning notice affixed to the driver's side window unless due process has been otherwise ensured. The owner or operator will then have a minimum of 24 hours to clear all outstanding charges before the vehicle is eligible for tow.

A University hearing is not an appeal of the Parking and Traffic citations but is a limited hearing to allow the individual an opportunity to show that the vehicle in question was not owned, registered or used by the individual or to show that the individual receiving notice of impending sanctions does not have unpaid parking and traffic charges.

At such hearing, which will be held after a reasonable period of time, the person requesting the hearing will assume the burden of showing why the appropriate enforcement action should not take place.

1. **IMPOUNDMENT:** If timely payment is not received and either the registered owner, the vehicle operator or the person who was issued the permit has failed to appear at the requested University impoundment hearing or has appeared and has failed to meet his or her burden of proof, the vehicle may be impounded pending payment of all outstanding charges, including towing and storage charges, without further notice.

PROCEDURE FOR IMPOUNDMENT: The term "impoundment" includes towing, removal, immobilization, and storage of the vehicle in question. In addition to any

charge that may be levied by The University for an offense resulting in removal or immobilization, the owner of an impounded vehicle must also pay a commercial wrecker service fee and storage charges. When an IMPOUND VIOLATION occurs and the owner or driver of the vehicle appears on the scene before the arrival of the wrecker, the vehicle will not be impounded. If the owner or driver appears on the scene after the arrival of the wrecker and the wrecker driver has made a hookup, the following will apply:

- a. the vehicle will not be impounded and
- b. the owner or driver will be expected to pay the wrecker driver a fee, in lieu of towing.

If the vehicle is impounded, the registered owner or permit holder will be sent notice at the address on file with the Parking and Traffic Office.

2. **BAR AGAINST READMISSION AND WITHHOLDING OF GRADES, DEGREES, OFFICIAL TRANSCRIPTS AND REFUNDS:** If timely payment is not received from a student and the student has failed to appear at the requested hearing or has appeared and has failed to meet his or her burden of proof, the student may be barred from readmission and grades, degree, official transcript and refunds may be withheld, without further notice. (Additionally, the vehicle registered to the student may be subject to impoundment.)

- E. **APPEALS FROM UNIVERSITY CITATION (S):** Any person who has received a University citation may obtain an appointment to have the citation reviewed. Appointments must be made with the Parking and Traffic Office not later than twelve (12) calendar days after the citation was issued. If an appointment is not made within this time, the citation is deemed final.

Appeals shall be heard by the Manager of the Parking and Traffic Office or a designated Hearing Official. Failure to appear at the scheduled appointment date and time will result in cancellation of the appeal. The citation (s) will then become due and payable including any late charges which may have accrued.

The appealing party will be notified, in writing, of the decision on their appeal. The Hearing Official may order the payment of the administrative enforcement charge (s) in whole or in part, or the cancellation of such charge (s). If the appeal is denied and the appealing party fails to pay the charge (s) or to request a review of the appeal (see paragraph F below) within

twelve calendar days from the date of decision, a \$5.00 late charge will be assessed on the citation (s).

- F. REVIEW OF APPEAL FROM UNIVERSITY CITATION (S):** Any person who has appealed a University citation (s) and who is not satisfied with the decision by the Parking and Traffic Office may have the decision reviewed by the University Parking and Traffic Appeals Panel. Such request shall be submitted in writing to the Parking and Traffic Office within twelve calendar days from the date of the original decision.

This written request shall set forth the grounds on which the appealing party believes the decision was improper or inequitable. Such written request shall be submitted in an original plus six legible copies and include the following:

1. citation number (s);
2. license number of vehicle (s);
3. date of original decision;
4. date review requested; and
5. printed or typed name, address, and signature of person requesting the review.

When a review request is filed, the appealing party will be required to post a bond with the Parking and Traffic Office in the amount of the original charge (s) in dispute. Each review request will be considered by a subpanel of The University Appeals Panel consisting of faculty, staff and student members. The subpanel may uphold the original decision, or they may reverse the decision in whole or in part, as deemed appropriate.

When the Parking and Traffic Office is advised, in writing, of the decision rendered by the subpanel, the bond will be released and the proceeds will then, either be refunded to the appealing party, or used to pay the charge (s) then due.

The decision of The University Appeals Panel shall be final.

- G. SUSPENSION OF PRIVILEGE TO DRIVE AND PARK ON CAMPUS:** The loss of the privilege of driving or parking a motor vehicle on campus shall commence twelve calendar days after the Parking and Traffic Office mails a letter to the person, at the address of such person as shown in the records of that office, stating that such person's privilege of driving or parking a motor vehicle on campus has been suspended. Such letter shall state the term of the suspension and will give notification

of possible impoundment for parking offenses committed during the period of suspension and shall state the reason for such suspension.

Any person who alters a permit or who is found to be in possession of an altered permit shall be assessed an administrative charge of \$100.00 for a first offense. A second offense shall result in the assessment of an administrative charge of \$200.00 plus the revocation of parking privileges for a period of one year. Any person who fails to return a permit when required to do so by these regulations; or, who provides false information to obtain a parking permit; or, who parks or drives a vehicle with a permit which the registered owner, or regular driver, did not purchase, shall surrender the permit immediately upon request. Additionally they shall be assessed an administrative charge of \$100.00 for a first offense. A second offense shall result in the assessment of an administrative charge of \$200.00 plus they shall lose the privilege of driving or parking a vehicle on The University campus for twelve months. Note: While a person's privilege of driving or parking a vehicle on campus is suspended, it is unlawful (1) for that person to drive or park any motor vehicle on the campus and (2) for any person to drive or park a vehicle using a permit purchased by such person on the campus.

If a person whose privilege of driving or parking on campus has been suspended receives a University citation by reason of having a vehicle on campus during the period of his/her suspension, the period of suspension shall be extended twelve months from the date the person received such additional citation. In addition, the violations of the suspension shall be reported to the Dean of Students if the person is a student or to the appropriate Dean, Director, or Administrative Official for possible disciplinary action if the person is a faculty or staff member.

A person receiving notice that his/her privilege of driving or parking a vehicle on campus has been suspended may appeal the suspension within twelve (12) calendar days on the grounds that the imposition of such suspension is improper or will create serious and substantial hardship. Such appeal shall be governed by the provisions of Paragraph F above. No appeal shall be considered if there are any unpaid citations or other administrative charges outstanding at the time such appeal is filed, unless special arrangements are made with the Parking and Traffic Office.

- H. **DESTRUCTION OF PERMIT WHEN SUSPENDED:** Every person receiving notice that his/her privilege of driving or parking on the campus has been suspended shall return the remnants of the permit issued (or the entire hanging permit) to

the Parking and Traffic Office within twelve days after date of such notice. Failure to do so shall be reported to the Dean of Students if the person is a student or to the appropriate Dean, Director or Administrative Official if the person is a faculty or staff member.

- I. ELIGIBILITY TO OBTAIN NEW PERMIT DURING PERIOD OF SUSPENSION: A person whose privilege of driving and parking on the campus is suspended and not reinstated shall be ineligible to receive a parking permit of any type during the period of suspension.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

August 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

(FUNDS COMING IN)

The following contracts or grants in an amount over \$500,000 have been awarded, have been administratively approved by the Executive Vice Chancellor for Academic Affairs, and are recommended for approval by the Board of Regents.

1. Grantor: Department of Health & Human Services
National Institutes of Health
No.: 2 R35 CA49751-06
New funds: \$832,981 additional
Current period: 5/7/94 - 2/28/95
Title/Description: Outstanding Investigator Grants: Novel Approaches to Antitumor Drug Design

2. Grantor: United States Air Force
Air Force Office of Scientific Research
No.: F49620-93-1-0307 - Amendment P00002
New funds: \$800,000 additional
Current period: 6/1/94 - 5/31/95
Title/Description: First Additional Period of Research

3. Grantor: Department of the Navy
Space and Naval Warfare Systems Command
No.: N00039-91-C-0082 - Modification P00050
New funds: \$822,802 additional
Current period: [Unchanged] 12/31/90 - 12/31/95
Title/Description: ARL: SPAWAR Omnibus Contract 1991-95

4. Grantor: Department of the Navy
Space and Naval Warfare Systems Command
No.: N00039-91-C-0082 - Modification P00051
New funds: \$5,401,129 additional
Current period: [Unchanged] 12/31/90 - 12/31/95
Title/Description: ARL: SPAWAR Omnibus Contract 1991-95

5. Grantor: U. S. Department of Energy
No.: DE-FG03-94ER40845, Amd. A000
New funds: \$1,110,000.
Current period: 5/1/94 - 3/31/95
Title/Description: Studies in Medium/High Energy Nuclear Physics

The University of Texas at Austin
 Contracts or Grants over \$500,000
 UT Regents' Meeting August 11, 1994

6. Grantor: U. S. Department of Energy
 No.: DE-FG21-88MC25031, Amd. A010
 New funds: \$963,000 additional
 Current period: 5/1/94 - 4/30/95
 Title/Description: Secondary Natural Gas Recovery:
 Targeted Tech. App. for Infield Growth
7. Grantor: National Aeronautics and Space
 Administration
 No.: NAGW-2615 - Supplement 4
 New funds: \$1,087,000 additional
 Current period: 1/1/94 - 12/31/94
 Title/Description: Earth System Dynamics: The Interrelation-
 ship of Atmospheric, Ocean and Solid Earth
 Dynamics

(FUNDS GOING OUT)

NONE

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

August 11, 1994

FOREIGN CONTRACTS AND GRANTS FOR RESEARCH,
DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

(FUNDS COMING IN)

The following items have been awarded and are recommended for approval by the U. T. Board of Regents:

1. Country: United Kingdom of Great Britain and Northern Ireland
Business/Entity: Defence Research Agency
No.: TSIA/1126 & Amendment No. 1
New funds: \$73,066.
Current period: 6/1/94 - 3/31/95
Title/Description: Joint Development of Electromagnetic Launch Technology for Tactical Applications

2. Country: Mexico
Business/Entity: Various Donors: Instituto Mexicano Del Petroleo
No.: Research Participation Agreement-Extension
New funds: \$30,000 additional
Current period: 1/16/94 - 1/15/95
Title/Description: Stimulation, Logging, and Formation Damage Research Program

3. Country: Norway
Business/Entity: Various Donors: Den Norske Stats Oljeselskap a.s. (STATOIL)
No.: Research Participation Agreement-Amendment
New funds: \$44,000 additional
Current period: 1/1/94 - 12/31/95
Title/Description: Separations Research Program (SRP)

4. Country: Norway
Business/Entity: Various Donors: Den Norske Stats Oljeselskap a.s. (STATOIL)
No.: T-121.433 - Amendment No. 04
New funds: \$10,000 additional
Current period: 1/1/94 - 12/31/94
Title/Description: Enhanced Oil & Gas Recovery Research Program (EOGRRP)

The University of Texas at Austin
 Foreign Contracts and Grants for Research, Development, Clinical and
 Educational Services
 UT Regents' Meeting August 11, 1994

5. Country: Norway
 Business/Entity: Industrial Associates: STATOIL
 No.: Check #10853
 New funds: \$25,000 additional
 Current period: 1/1/94 - 12/31/94
 Title/Description: Applied Geodynamics Laboratory
6. Country: Taiwan
 Business/Entity: Various Donors: GenNet Technology Co.,
 Ltd.
 No.: UTA94-022
 New funds: \$20,000.
 Current period: 3/23/94 - 3/22/97
 Title/Description: High Performance Switching Systems

(FUNDS GOING OUT)

NONE

THE UNIVERSITY OF TEXAS AT AUSTIN
 U. T. BOARD OF REGENTS' MEETING
 AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

As the Docket for the previous meeting of the U. T. Board of Regents, following activity has taken place with regard to Contracts and Grants Research, Development, Clinical, and Educational Services:

Number of Initial Grant and Contract Awards

<u>Docket Item</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY94 A1844-1982	\$ 8,304,034.00	\$ 1,436,790.00	Report of Awards
FY94 A2167-2216	\$ 353,900.00	\$ 20,927.00	Report of IACs
FY94 A2152-2166	\$ -0-	\$ -0-	
FY94 A2218-2265	\$ 108,438.00	\$ 461,796.00	Report of Contracts

Number of Fiscal Amendments to Grant and Contract Awards
 (Increasing or Decreasing by \$10,000 or More)

<u>Docket Item</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY94 A1983-2151	\$ 13,476,576.00	\$ 812,261.00	Report of Awards
FY94 A2217	\$ 66,751.00	\$ -0-	Report of IACs
NONE	\$ -0-	\$ -0-	Report of Contracts

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

August 11, 1994

**ENDOWED CHAIRS AND NAMED PROFESSORSHIPS 1993-94
NON-INITIAL, NON-BUDGETED APPOINTMENTS***

College: School of Architecture
 Position: Eugene McDermott Centennial Visiting Professorship
 Appointee/Title: Kinya Maruyama, Visiting Professor (Mr. Maruyama's appointment as Visiting Professor, School of Architecture, The University of Texas at Austin, has already been approved effective 1/16/94.)
 Department: ---
 Person Being Replaced: Vacant
 Effective Date: 1/16/94 - 5/31/94 only

College: College of Engineering
 Position: Cockrell Family Regents Chair in Engineering (No. 2)
 Appointee/Title: Walter B. LaBerge, Visiting Professor (Dr. LaBerge's appointment as Visiting Professor, Department of Aerospace Engineering and Engineering Mechanics, U.T. Austin, has already been approved effective 11/1/93.)
 Department: Aerospace Engineering and Engineering Mechanics
 Person Being Replaced: Vacant
 Effective Date: 11/1/93 - 5/31/94 only

Personnel and Payroll information will be included in "Amendments to the 1994 Operating Budget" as appropriate in this or subsequent dockets.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

August 11, 1994

**ENDOWED CHAIRS AND NAMED PROFESSORSHIPS 1994-95
NON-INITIAL, NON-BUDGETED APPOINTMENTS***

College: College of Natural Sciences
 Position: Beatrice M. Tinsley Centennial Visiting
 Professorship in Astronomy
 Appointee/Title: Robert C. Kennicutt, Jr., Visiting Professor
 (Dr. Kennicutt's appointment as Visiting
 Professor, Department of Astronomy, UT
 Austin, has already been approved effective
 October 15, 1994.)
 Department: Astronomy
 Person Being Replaced: Vacant
 Effective Date: 10/15/94 - 12/15/94 only

College: School of Law
 Position: John Jeffers Research Chair in Law
 Appointee/Title: M. Michael Sharlot, Interim Dean and the
 Wright C. Morrow Professor of Law (Professor
 Sharlot will retain this Professorship.)
 Department: ---
 Person Being Replaced: Mark G. Yudof
 Effective Date: 9/1/94 - 8/31/95 only

College: School of Law
 Position: Lewis N. White Centennial Visiting
 Professorship in Law
 Appointee/Title: Francesco Francioni, Visiting Professor
 (Professor Francioni's appointment as Visiting
 Professor, School of Law, The University of
 Texas at Austin, has already been approved
 effective September 1, 1994.)
 Department: ---
 Person Being Replaced: Vacant
 Effective Date: 9/1/94 - 1/15/95

College: School of Law
 Position: The Florence Thelma Hall Centennial Visiting
 Professorship in Law
 Appointee/Title: Basil S. Markesinis, Visiting Professor
 (Professor Markesinis' appointment as
 Visiting Professor, School of Law, The
 University of Texas at Austin, has already
 been approved effective September 1, 1994.)
 Department: ---
 Person Being Replaced: Vacant
 Effective Date: 9/1/94 - 1/15/95

onnel and Payroll information will be included in "Amendments to the
 95 Operating Budget" as appropriate in this or subsequent dockets.

University of Texas at Austin
 1995 Non-Initial, Non-Budgeted Appointments
 Regents' Meeting August 11, 1994

College: School of Law
 Position: The Florence Thelma Hall Visiting Centennial
 Professorship in Law
 Appointee/Title: Alan E. Boyle, Visiting Professor
 (Professor Boyle's appointment as Visiting
 Professor, School of Law, UT Austin, has
 already been approved effective September 1,
 1994.)
 Department: ---
 Person Being Replaced: Vacant
 Effective Date: 9/1/94 - 1/15/95 only

College: School of Law
 Position: The Florence Thelma Hall Centennial Visiting
 Professorship in Law
 Appointee/Title: James Lindgren, Visiting Professor
 (Professor Lindgren's appointment as Visiting
 Professor, School of Law, The University of
 Texas at Austin, has already been approved
 effective January 16, 1995.)
 Department: ---
 Person Being Replaced: Basil S. Markesinis and Alan E. Boyle
 Effective Date: 1/16/95 - 5/31/95 only

Personnel and Payroll information will be included in "Amendments to the
 1995 Operating Budget" as appropriate in this or subsequent dockets.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET

term "rate" for academic institutions is the full-time nine month base rate and for health institutions is the full-time twelve month base rate; for other personnel it is the full-time 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>m. Department. Title. Name</u>	<u>Effective</u>	<u>%</u>	<u>Date</u>	<u>Time</u>	<u>Full-Time</u>		
					<u>No.</u>	<u>Salary</u>	
					<u>Mos.</u>	<u>Rate</u>	<u>RBC</u>
<u>AMENDMENTS, PROMOTIONS, AND SALARY INCREASES</u>							
SCHOOL OF LAW							
1. Michael M. Sharlot							225
From: Associate Dean		100			12	150,240	
To: Interim Dean	6/1	100			12	150,240	
Associate Dean							
2. William C. Powers, Jr.	6/1	100			9	114,210	226

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

GENERAL INSTITUTIONAL EXPENSES

University Supply and Mail Service

3. Amount of Transfer: \$650,000 217

From: University Mail Service
Operating IncomeTo: University Mail Service
Institutional Postage

Increase activity in sales requires additional funding in expense account.

OFFICE OF EXECUTIVE VICE PRESIDENT AND PROVOST

4. Amount of Transfer: \$116,200 205

From: Office of the President -
Special Equipment-Academic & Research
Projects and Operation

To: Special Equipment

Provide funding allocation to Provost-designate Yudof and Dr. Fonken
computer equipment, and a photocopier and to network the second floor
part of the third floor of the main building.

COLLEGE OF LIBERAL ARTS

Asian Studies

5. Amount of Transfer: \$6,454 195

From: College of Liberal Arts -
Information Technology Services
Maintenance, Operation, and EquipmentTo: Asian Studies Information Technology
Operating Income

Transfer to provide funds for a part-time computer related assistant.

COLLEGE OF NATURAL SCIENCES

Chemistry and Biochemistry

6. Amount of Transfer: \$80,679 202

From: Office of the President
Unallocated Teaching Salaries

To: Teaching Assistants

Provide supplemental funding to the College of Natural Sciences
Spring Teaching Assistant appointments.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

COLLEGE OF NATURAL SCIENCES

Chemistry and Biochemistry

7. Amount of Transfer: \$22,566 203

From: Office of the President
Unallocated Teaching Salaries

To: Teaching Assistants

provide lapsed funds (\$5,262) and supplemental funding (\$17,304) for Spring
teaching Assistant appointments.

Computer Sciences

8. Amount of Transfer: \$10,525 220

From: Continuing Education-Revolving Fund
Operating IncomeTo: Continuing Education-Revolving Fund
Administrative & Professional Salaries

fund summer appointments.

COLLEGE OF BUSINESS ADMINISTRATION

Management

9. Amount of Transfer: \$2,300 187

From: Department of Management - Miscellaneous
Operating IncomeTo: Department of Management - Miscellaneous
Maintenance, Operation, and Equipment

get revision to allocate miscellaneous funds for operating expenses.

Office of the Dean

10. Amount of Transfer: \$29,579 188

From: CBA - Quality Designated Funds Operating
Income (\$13,616) and Maintenance,
Operation, and Equipment (\$15,963)To: CBA - Quality Designated Funds Wages (\$24,649)
Fringe Benefits (\$4,930)get adjustment to increase expenditure pools for intern appointments
their projected fringe benefits.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

LEGE OF COMMUNICATIONS

Journalism

11. Amount of Transfer: \$19,510 213

From: Office of the President
Unallocated Teaching Salaries

To: Teaching Assistants

provide supplemental funding for Spring Teaching Assistant appointments.

LEGE OF ENGINEERING

Chemical Engineering

12. Amount of Transfer: \$15,499 211

From: Office of the President
Unallocated Teaching Salaries

To: Faculty Salaries

provide supplemental funding for Spring faculty appointments.

Electrical and Computer Engineering and Chemical Engineering

13. Amount of Transfer: \$11,908 214

From: Office of the President
Unallocated Teaching SalariesTo: Electrical and Computer Engineering
Teaching Assistants (\$11,842).
Chemical Engineering Teaching Assistants (\$66)

provide supplemental funding for Spring Teaching Assistant appointments.

LEGE OF FINE ARTS

Music

14. Amount of Transfer: \$10,000 189

From: Student Ensembles (Performances)
Operating IncomeTo: Student Ensembles (Performances)
Maintenance, Operation, and Equipment

cover Spring 94 expense of student tours/events.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

COLLEGE OF FINE ARTS

Music

15. Amount of Transfer: \$4,775 223

From: Instruments Use Fees
Operating IncomeTo: Instruments Use Fees
Maintenance, Operation and Equipment

to cover Summer 94 expenses

LBJ SCHOOL OF PUBLIC AFFAIRS

16. Amount of Transfer: \$26,202 194

From: LBJ School of Public Affairs
Operating IncomeTo: LBJ School of Public Affairs
Fringe Benefits (\$7,000), Maintenance,
Operation, and Equipment (15,000),
and Other Expenses (\$4,202)

transfer of funds to cover operating costs for Summer 1994.

SCHOOL OF LAW

17. Amount of Transfer: \$5,000 185

From: Clinical Incidental Course Fee
Operating IncomeTo: Clinical Incidental Course Fee
Maintenance, Operation, and Equipment

transfer excess income into Operating account.

18. Amount of Transfer: \$20,000 184

From: Placement Services Fee
Operating IncomeTo: Placement Services Fee
Other Expenses

transfer excess income into operating account.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

COLLEGE OF PHARMACY

19. Amount of Transfer: \$25,000 196

From: Pharmacy Continuing Education
Operating IncomeTo: Pharmacy Continuing Education
Maintenance, Operation, and Equipment

Additional funds needed for operating expenses.

SCHOOL OF SOCIAL WORK

20. Amount of Transfer: \$2,000 222

From: Workshops and Institutes
Operating IncomeTo: Workshops and Institutes
Maintenance, Operation and Equipment

Funds needed for continuing education workshop expenses.

LIBRARY

Law Library

21. Amount of Transfer: \$110,000 191

From: Special Reserve-Law
AllotmentTo: Law Library
Maintenance, Operation, and Equipment

Transfer funds to the Law Library for the purchase of compact shelving.

22. Amount of Transfer: \$1,000 193

From: Publications and Photocopy
Operating IncomeTo: Publications and Photocopy
Other ExpensesBudget adjustment to budget available funds to Library Publications
expense account.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

LIBRARY

Law Library

23. Amount of Transfer: \$2,000 192

From: Lost & Late Book Charges
Operating IncomeTo: Lost & Late Book Charges
Maintenance, Operation, and EquipmentBudget adjustment to budget available funds to Lost and Late Book
operating expenses.

24. Amount of Transfer: \$1,000 190

From: Publications and Photocopy
Operating IncomeTo: Publications and Photocopy
Other ExpensesBudget adjustment to budget available funds to Library Publications
expense account.

PHYSICAL PLANT

Campus Security

25. Amount of Transfer: \$17,200 201

From: University Police Department-
Overtime Revolving Fund
Operating IncomeTo: University Police Department-
Overtime Revolving Fund
Wages

Transfer of funds to cover overtime payroll.

Building Maintenance

26. Amount of Transfer: \$65,000 212

From: Building Maintenance, Microelectronic &
Computer Center, Fringe Benefits (\$25,000),
Wages (\$8,000) and Operating Income (\$32,000)To: Building Maintenance, Microelectronic &
Computer Center Maintenance, Operation and EquipmentTransfer of funds for 1993/94 budget adjustment in MCC income, Fringe
benefits, Wages, and MO&E to reflect more realistic expectation of
income and expenditures in FY 93/94.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

PHYSICAL PLANT

- Utilities
27. Amount of Transfer: \$592,000 210
- From: Purchased Utilities-Main Campus
Maintenance & Operation
- To: Pickle Research Campus-Purchased Utilities
Electricity (\$504,000) and Gas (\$88,000)
- To provide additional funding for anticipated utilities expenses for
Pickle Research Campus due to insufficient budget for fiscal year 93-94.
28. Amount of Transfer: \$500 208
- From: UT Long Distance-Residence Halls
Operating Income
- To: UT Long Distance-Residence Halls
Wages
- To provide funds for overtime needed to process new student long
distance billing for fiscal year 93-94.
29. Amount of Transfer: \$800 186
- From: UT Long Distance-Residence Halls
Operating Income
- To: UT Long Distance-Residence Halls
Wages
- To provide funds for overtime to process new student long distance billing for
fiscal year 93-94.
30. Amount of Transfer: \$1,400 204
- From: UT Long Distance-Residence Halls
Operating Income
- To: UT Long Distance-Residence Halls
Wages
- To provide funds for overtime needed to process new student long distance
billing for fiscal year 93-94.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

SPECIAL ITEMS

U.T. System Office of Telecommunication Services
 31. Amount of Transfer: \$250,000 221
 From: Operating Income
 To: Maintenance, Operating and Equipment

Money will be used to purchase equipment and services to expand the Texas Education Network.

SERVICE DEPARTMENTS AND REVOLVING FUNDS

Office Machine Repair
 32. Amount of Transfer: \$55,000 215
 From: Operating Income
 To: Maintenance, Operation & Equipment
 (\$43,000), Fringe Benefits (\$12,000)

Income from increased sales to support operating costs.

Central Duplicating
 33. Amount of Transfer: \$454,094 216
 From: Operating Income
 To: Wages (\$38,000), Maintenance, Operation
 & Equipment (\$416,094)

Income from increased sales to support operating costs.

DESIGNATED FUNDS

Travel Management Services
 34. Amount of Transfer: \$10,000 207
 From: Travel Management Services
 Revolving Fund-Income
 To: Travel Management Services
 Maintenance, Operation, and Equipment

Transfer of funds for operating expenses.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

AUXILIARY ENTERPRISES

Intercollegiate Athletics for Men

35. Amount of Transfer: \$50,000 218

From: Longhorn LTD. Operations
Operating IncomeTo: Longhorn LTD. Operations
Other Expenses (\$40,000), Fringe Benefits
(\$10,000)

Budget adjustment for income received in excess of original projection.

36. Amount of Transfer: \$75,000 219

From: Longhorn LTD. Operations
Operating IncomeTo: Longhorn LTD. Operations
Other Expenses

Budget adjustment for actual income received over original projection.

GENERAL FUNDS

37. Amount of Transfer: \$264,000 197

From: Texas Union Allotment

To: Ballroom Refurbishing (\$36,000), Roof
Replacement-North Section (\$195,000), and
Recreation Center Carpeting (\$33,000)To fund projects from the Texas Union Renewals and Replacement Reserve
as requested by Andrew Smith.

GENERAL FUNDS

38. Amount of Transfer: \$300,000 198

From: Intercollegiate Athletics for Men -
Various Donors Various Purposes

To: Project 102-812-Athletic Field Phase I

to provide the funds needed for Athletic Fields Phase I construction.

THE UNIVERSITY OF TEXAS AT AUSTIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 OPERATING BUDGET
(Continued)TRANSFERS OF FUNDS

PLANT FUNDS

- | | |
|--|-----|
| 39. Amount of Transfer: \$277,500 | 199 |
| From: Renewals & Replacements Fund | |
| To: TAY - Reroofing | |
| To provide the funds for the reroofing of Taylor Hall. | |
| 40. Amount of Transfer: \$262,000 | 200 |
| From: Pooled Interest Earned on Construction Funds | |
| To: CAM-1994 Road Repairs | |
| To provide funding for campus wide 1994 road repairs. | |
| 41. Amount of Transfer: \$1,278,300 | 206 |
| From: Office of the President -
Special Equipment-Academic and Research
Projects and Operation | |
| To: American Disabilities Act
Projects-Priority 1 | |
| To provide funding for the initial implementation of ADA projects. | |
| 42. Amount of Transfer: \$421,000 | |
| From: Renewals & Replacements Fund | 209 |
| To: WCH-Renovations to 3rd & 4th floors | |
| To provide funding for miscellaneous renovations for Plan II offices on the 3rd floor, the Science and Mathematics Center on the 4th floor, and the Center for Asian Studies on the 3rd & 4th floors of the Bill C. Hogg Building. | |
| 43. Amount of Transfer: \$294,000 | 182 |
| From: Vice President for Business Affairs
General Fees | |
| To: Demolition of Anna Hiss Pool Wing | |
| To provide funding for the demolition of Anna Hiss Gym necessary to clear the site for the new Molecular Biology Building. | |

THE UNIVERSITY OF TEXAS AT AUSTIN

UT BOARD OF REGENTS MEETING

August 11, 1994

OFFICE OF HOGG FOUNDATION FOR MENTAL HEALTH
AND IMA HOGG FOUNDATION GRANTSINITIAL AND RENEWAL AWARDS
(FUNDS COMING IN)

NONE

INITIAL AND RENEWAL AWARDS
(FUNDS GOING OUT)

1.

Grantor: Hogg Foundation for Mental Health
 Grantee: UT Health Science Center at San Antonio, Department of Psychiatry
 – Dr. Dawn I. Velligan
 No.: 2940
 New Funds: \$18,201.00
 Current Period: May 1, 1994 - April 30, 1995
 Title/Description: Communication Deviance and Attention/Information-Processing in
 Schizophrenic Patients and Biological Mothers

Second-year support is provided for research on the nature of communication deviance among schizophrenic patients and their parents. Dr. Dawn I. Velligan is responsible for administration of the grant.

2.

Grantor: Hogg Foundation for Mental Health
 Grantee: Community Residences for the Elderly – Ms. Scherlyne Roy
 No.: 2960
 New Funds: \$15,800.00
 Current Period: May 1, 1994 - April 30, 1995
 Title/Description: Development of Affordable Respite Care Program for Dependent
 Elders

A second and final grant is given to support the development of a low-cost, out-of-home respite service for elders still living independently but having unpaid caregivers and to assess service needs of elders and caregivers, while assisting them by providing short-term respite care and designing a program of services to support the elders' continued independence. Ms. Scherlyne Roy is responsible for administration of the grant.

3.

Grantor: Hogg Foundation for Mental Health
 Grantee: Texas Key Program, Inc. – Dr. Juan Sánchez
 No.: 2997
 New Funds: \$42,000.00
 Current Period: June 1, 1994 - May 31, 1995
 Title/Description: Aging-In-Place Program

Support is provided for the development of a program designed to be an alternative to nursing home placement for elderly individuals who, with intensive monitoring and supervision, can continue to live independently in their own homes. Dr. Juan Sánchez is responsible for administration of the grant.

THE UNIVERSITY OF TEXAS AT AUSTIN

U.T. BOARD OF REGENTS' MEETING

August 11, 1994

OTHER FISCAL ITEMS

The following listing summarizes the Phased Retirement Contracts entered into by The University of Texas at Austin. The format for these contracts has been administratively approved by the Executive Vice Chancellor for Academic Affairs and the Office of General Counsel. The contracts are recommended for ratification by the U.T. Board of Regents.

<u>Name</u>	<u>Title</u>	<u>Division/ Department</u>	<u>Phased Retirement Period</u>
Dr. Jan H. Bruell	Professor	Psychology	9-1-94 to 5-31-97
Dr. Lyle G. Clark, Jr.	Professor	Aerospace Engineering and Engineering Mechanics	9-1-94 to 5-31-97
Dr. Theodore Delevoryas	Professor	Botany	9-1-94 to 1-15-95
Dr. Robert S. Schechter	Professor	Petroleum Engineering	9-1-94 to 5-31-97
Dr. Janet T. Spence	Professor	Psychology	9-1-94 to 5-31-97
Dr. James E. Stice	Professor	Chemical Engineering	9-1-94 to 5-31-97
Ms. Roxanne K. Williamson	Professor	School of Architecture	9-1-94 to 5-31-97



Garcia, Ph.D.

July 01, 1994

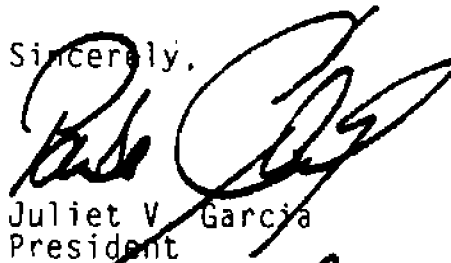
Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

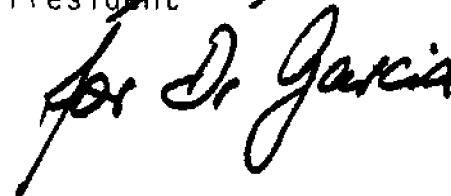
I recommend approval.

Sincerely,



Juliet V. Garcia
President

JVG:as



THE UNIVERSITY OF TEXAS AT BROWNSVILLE

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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THE UNIVERSITY OF TEXAS AT BROWNSVILLE

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contract has been awarded, has been administratively approved by the Executive Vice Chancellor for Academic Affairs and is recommended for ratification by the U.T. Board of Regents:

(FUNDS COMING IN)

1. Agency: Valley Coca-Cola Bottling Company
 Funds: Percentage of gross receipts (39.6% per case)
 Period: November 1, 1993 through August 31, 1995
 Title/Description: Valley Coca-Cola Co. agrees to furnish and service food and beverage vending machines on the campus.
 HUB: No

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	1
Total Number Awarded to HUBS:	0
Women	0
Asian Pacific American	0
% of Total Number of Contracts Awarded to HUBS:	0%
Total Funds:	\$0
Total Funds Awarded to HUBS:	\$0
Asian Pacific American	\$0
% of Total Funds Awarded to HUBS:	0%

THE UNIVERSITY OF TEXAS AT BROWNSVILLE

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
_____	\$ _____	\$ _____	Report of Awards
_____	_____	_____	Report of IACs
<u>FY94 19-21</u>	<u>\$ 92,000</u>	<u>\$ 6,000</u>	Report of Contracts

3. Number of Fiscal Amendments to Grant and Contract Awards (Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94</u>	<u>\$ _____</u>	<u>\$ _____</u>	Reports of Awards
_____	_____	_____	Report of IACs
_____	_____	_____	Report of Contracts

THE UNIVERSITY OF TEXAS AT BROWNSVILLE

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

STANDARD AFFILIATION AGREEMENTS

The following affiliation agreements have been administratively approved by the Executive Vice Chancellor for Academic Affairs and follow one of the standard formats approved by the U. T. Board of Regents and the Office of General Counsel.

1. Facility: Dolly Vinsant Memorial Hospital
San Benito, Texas
Date: December 15, 1993
Purpose: To provide social work related educational experiences
2. Facility: Rio Grande State Center - TDMHR
Harlingen, Texas
Date: December 15, 1993
Purpose: To provide social work related educational experiences
3. Facility: The Village at Valley Inn
Brownsville, Texas
Date: December 12, 1993
Purpose: To provide social work related educational experiences

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreement has been awarded, has been approved by the Office of General Counsel, and is recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

.. Licensee: M. Gribble & Company, Inc.
Muncie, Indiana 47302
Fee-Royalty: \$0, 7% - minimum royalty of \$100/yr.
Period: May 1, 1994 - December 31, 1996
Description: T-shirts, Sweatshirts, jackets, shorts & caps.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CATALOG CHANGES

The catalog listed below has been administratively approved by the Executive Vice Chancellor for Academic Affairs and the Office of General Counsel.

Graduate Catalog for 1993-94

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
	Initial Graduate Catalog for UT Brownsville.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

TRANSFERS OF FUNDS

RBC

STUDENT SERVICES

1. Amount of Transfer: \$7,770 025

From:	Health Center Income (Revenue Acct)	\$6,800
	Student Health Services - Travel	970
To:	Student Health Services	
	Maintenance & Operations	7,770

Transfer of funds needed to purchase Hepatitis B Vaccines and supplies needed for the remainder of the 1993-94 fiscal year.

COLLEGE OF SCIENCE AND MATHEMATICS

School of Business

2. Amount of Transfer: \$9,933 026

From:	Business Research/Economic Development (Revenue Account)	\$9,933
To:	Business Research/Economic Development Wages	7,156
	Business Research/Economic Development Maintenance and Operations	2,575
	Business Research/Economic Development Equipment	202

Funds needed to set-up a budget for Business Research and Economic Development from revenues generated by contract research.

THE UNIVERSITY OF TEXAS AT DALLAS

June 28, 1994

Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert H. Rutford". The signature is written in a cursive style with a large, prominent initial "R".

Robert H. Rutford
President

RHR:lc

THE UNIVERSITY OF TEXAS AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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THE UNIVERSITY OF TEXAS AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gifts have been received and are recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. Foundation for the Callier Center and Communication Disorders 2301 Cedar Springs, Suite 410 Dallas, Texas 75201	Support of Callier Center for Communication Disorders Cochlear Implant Program	\$ 146,950.00*
2. Foundation for the Callier Center and Communication Disorders 2301 Cedar Springs, Suite 410 Dallas, Texas 75201	Support of Callier Center for Communication Disorders Cochlear Implant Program	133,691.00
3. Lena Callier Trust NationsBank Mr. C. W. Beard, Vice President P.O. Box 831515 Dallas, Texas 75283-1515	Support of Callier Center for Communication Disorders	49,582.28*
4. Redman Foundation, Inc. c/o Karen Baxter, Executive Director 6102 E. Mockingbird Lane, Suite 616 Dallas, Texas 75214	Redman Scholarships	38,500.00

*No letter of transmittal from the donor.

THE UNIVERSITY OF TEXAS AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contracts have been awarded, have been administratively approved by the Executive Vice Chancellor for Academic Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS COMING IN)

1. Agency: Adolph's Vending Service, Inc.
 Funds: Percentage varies from 11% to 34.1% Based on Product
 Period: January 1, 1994 through December 31, 1995
 Title/Description: Renewal of Agreement to provide Vending Machine Services to UTD
 HUB: No

(FUNDS GOING OUT)

2. Agency: Behavioral Health Monitor (BHM)
 a program of Dallas Challenge, Inc.
 Funds: \$17,628
 Period: April 1, 1994 through March 31, 1995
 Title/Description: Renewal of Employee Assistance Program Contract
 HUB: No

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	2
Total Number Awarded to HUBS:	<u>0</u>
% of Total Number of Contracts Awarded to HUBS:	0%
Total Funds:	\$17,628
Total Funds Awarded to HUBS:	<u>\$ 0</u>
% of Total Funds Awarded to HUBS:	0%

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 143-153	\$ 546,407.17		Report of Awards
			Report of IACs
FY 94 154-170	\$ 574,138.90	\$ 113,259.00	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards (Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
			Report of Awards
			Report of IACs
			Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreement has been awarded, has been approved by the Office of General Counsel, and is recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

1. Licensee: Top Of The World Caps, Inc.
Norman, Oklahoma 73072
- Fee-Royalty: \$100.00, 7%
- Period: April 1, 1994 - December 31, 1996
- Description: Caps, Shirts, and Jackets

THE UNIVERSITY OF TEXAS AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

SOFTWARE LICENSE AND DISTRIBUTION AGREEMENTS

The following agreement has been awarded, reviewed by the Office of General Counsel and approved by the Executive Vice Chancellor for Academic Affairs and is recommended for ratification by the U.T. Board of Regents.

(FUNDS COMING IN)

1. Licensee: Sandia Corporation
- Fee-Royalty: \$30,000
- Period: April 22, 1994 through the full end of the term or terms for which Patent Rights have not expired and if only Software Rights/Technology Rights are licensed and no Patent Rights are applicable, for a term that is fully paid up.
- Description: Sandia Corporation has worldwide license to practice inventions and discoveries using 3-D Prestack Migration for a Variable Velocity Medium Software with Board of Regents of The University of Texas System retaining rights in any technical information, know-how, process, procedure, composition, device, method, formula, protocol, technique, software, design, drawing, data or non-patentable invention directly relating to Patent Rights and/or Licensed Subject Matter.

AMENDMENTS TO THE 1993-94 BUDGET

TRANSFER OF FUNDS

GENERAL REVENUE APPROPRIATION

Other E&G Income - State Appropriation

1. Amount of Transfer: \$ 7,748 020

From: Advanced Research/Advanced Technology Program

To: Other E&G Income - State Appropriation

Transfer of funds to return unused portion of supplemental grant

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

PURCHASES BY OR FROM UNIVERSITY EMPLOYEES

The following purchase by an employee has been administratively approved by the Executive Vice Chancellor for Academic Affairs and is recommended for ratification by the U. T. Board of Regents:

1. Item Sold: Various Items of Personal Property
(Decorative Household Furnishings/Accessories)
Amount: \$3,766.64
Purchaser: Dr. Robert H. Rutford
Department: President
Explanation: Sold at fair market value to former president

THE UNIVERSITY OF TEXAS AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

FEES AND MISCELLANEOUS CHARGES

Ratification is recommended for the following off-cycle fee/charge for the 1993-94 academic year. The fee has been administratively approved by the Executive Vice Chancellor for Academic Affairs.

Incidental Fees

<u>Course Number</u>	<u>Course Title</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
	All Courses taken at the Dallas Downtown Education Center	\$0	\$13*

*per semester credit hour

Ratification is recommended for the following fees and miscellaneous charges for the 1993-94 academic year effective with the summer session 1994. The fees have been administratively approved by the Executive Vice Chancellor for Academic Affairs.

Incidental Fees

<u>Course Number</u>	<u>Course Title</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
MS 3313	Public Relations	\$ 0	\$13
CCT 3331	Intermediate Accounting	0	13
A 3301	Business and Public Law for Non-Majors	0	13
JVT 3310	Public Administration	0	13

Ratification is recommended for the following fees and miscellaneous charges for the 1994-95 academic year effective with the fall semester of 1994. The fees have been administratively approved by the Executive Vice Chancellor for Academic Affairs.

Course Specific Incidental Fees

<u>Course Number</u>	<u>Course Title</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
4371	International Business	\$ 0	\$13
3361	Introduction to Organizational Behavior	0	13
C 5319	International Trade Regulation	0	13

THE UNIVERSITY OF TEXAS AT EL PASO

July 1, 1994

Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,



Diana S. Natalicio
President

:lda

THE UNIVERSITY OF TEXAS AT EL PASO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gifts have been received and are recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. Bertha L. Warden, Estate of Mary A. Brown, Executrix 8300 Solar Place El Paso, Texas 79904	For the Miner Athletic Gift Fund	\$125,000.00
2. The Pew Charitable Trusts Ms. Rebecca W. Rimel One Commerce Square 2005 Market St. Ste. 1700 Philadelphia, PA 19103-7017	For the El Paso Collaborative for Academic Excellence Fund	150,000.00
3. National Medical Enter- prises, Inc. Sharon L. Melcher P.O. Box 4070 Santa Monica, CA 90411-4070	For the Construction of Occupational Therapy Laboratory	62,500.00
4. National Medical Enter- prises, Inc. Sharon L. Melcher P.O. Box 4070 Santa Monica, CA 90411-4070	For the Construction of Occupational Therapy Laboratory	62,500.00 (Final Payment)
5. Robert J. Kleberg, Jr. and Helen C. Kleberg Foundation Attn: Robert L. Washington 700 North St. Mary's, Ste 1200 San Antonio, TX. 78205	For the Texas Western Press Fund for the Tom Lea book project	30,000.00
Wilma Hanley Trust Fund c/o Texas Commerce Bank P.O. Box 99016 El Paso, TX 79999-0016	For the Frank and Wilma Hanley Professorship in the College of Business Administration	94,580.07
The Coca-Cola Foundation Attn: Mr. Michael Bivens P.O. Drawer 1734 Atlanta, GA 80301	For the El Paso Collaborative for Academic Excellence	50,000.00
El Paso Natural Gas Foundation Attn: Lesley J. Gosling, President P.O. Box 1492 El Paso, TX 79978	For the KTEP Program Enhancement Fund for purchase of new antenna (\$60,000); For the Department of Music Program Enhancement Fund for purchase of new musical instruments (\$15,000); For the Library for purchase of the Tom Lea painting of the UTEP campus(\$10,000)	85,000.00

THE UNIVERSITY OF TEXAS AT EL PASO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

(Continued)

The following nonmonetary gift has also been received:

9. Mrs. Marie S. Hatch 524 Satellite Dr. El Paso, TX 79912	Two hundred and fifty (250)+ book volumes for the Library (rare books by and about Sir Richard Francis Burton 1821- 1890)	30,000.00 (Estimated Value)***
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***Noncash gift - other. The amount stated is the estimated value on the date of receipt by the institution.

THE UNIVERSITY OF TEXAS AT EL PASO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contracts have been awarded, have been administratively approved by the Executive Vice Chancellor for Academic Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

1. Agency: Dillard's Ticketing Service
 Funds: As per contract
 Period: May 1, 1994 through April 30, 1995
 Title/Description: Contract for provision of computerized ticketing services at the UTEP Ticket Center. Extended Contract for an additional one year period.
 HUB: No
2. Agency: Why Wastewater?, Inc.
 Funds: None
 Period: April 1, 1994 until project is completed
 Title/Description: Agreement for the management and disposition of certain hazardous wastes.
 HUB: No

MINOR CONSTRUCTION PROJECTS, as authorized by U. T. Board of Regents' Rules and Regulations, Part Two, Chapter VIII, Section 4 (Contracts related to Minor New Construction Projects costing \$300,000 or less and Minor Repair and Remodeling Projects costing \$600,000 or less.)

3. Agency: Acme Environmental Systems
 Funds: \$32,109.80
 Period: April 26, 1994 Agreement date
 Title/Description: Agreement for the removal of ceiling tile at the Commons Building and project management of asbestos abatement.
 HUB: Hispanic American
- Contractor: Acme Environmental Systems
 Amount: \$6,500
 Source of Funds: Institutional Project Funds
 Date of Contract: June 3, 1994 Change Order Date
 Estimated Completion Date: June 8, 1994
 Project Title: University Commons Ceiling Tile Abatement
 Brief Description: Change Order No. 1 to the above Project to include in addition the removal of construction waste debris from Charlie Davis Park to an appropriate landfill.
 HUB: Hispanic American
- Contractor: B & H Mechanical, Inc.
 Amount: \$7,328
 Source of Funds: Institutional Project Funds
 Date of Contract: February 21, 1994
 Estimated Completion Date: April 11, 1994 Change Order Date
 August 29, 1994
 Project Title: ICP Renovation/Building #101 and #47
 Brief Description: Change Order No. 1 to the above Project to include items #1, #2, #3, and #4 of Change Order.
 HUB: No

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	5
Total Number Awarded to HUBS:	2
Hispanic American	2
% of Total Number of Contracts Awarded to HUBS:	40%

Total Funds:	\$45,937.80
Total Funds Awarded to HUBS:	\$38,609.80
Hispanic American	\$38,609.80
% of Total Funds Awarded to HUBS:	84%

BUILDING SPACE LEASES: The following building space lease has been awarded, was been administratively approved by the Executive Vice Chancellor for Academic Affairs and is recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

3. Agency:	Fabens Independent School District
Funds:	\$1 per year
Period:	June 22, 1994 through June 21, 2004
Title/Description:	Lease 3600 square feet of space for community-based health care center in Fabens, Texas.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

**CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES**

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

1. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94 216-257</u>	<u>\$2,879,412.36</u>	<u>\$ 294,474.00</u>	Report of Awards
<u> </u>	<u> </u>	<u> </u>	Report of IACs
<u> </u>	<u> </u>	<u> </u>	Report of Contracts

2. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94 258-277</u>	<u>\$ 840,371.96</u>	<u>\$ 325,213.00</u>	Report of Awards
<u> </u>	<u> </u>	<u> </u>	Report of IACs
<u> </u>	<u> </u>	<u> </u>	Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

STANDARD AFFILIATION AGREEMENTS

The following affiliation agreements have been administratively approved by the Executive Vice Chancellor for Academic Affairs and follow one of the standard formats approved by the U. T. Board of Regents and the Office of General Counsel.

1. Facility: Mountain View Nursing Home
El Paso, Texas
Date: January 27, 1993
Purpose: To provide educational experiences
2. Facility: El Paso Chamber of Commerce
El Paso, Texas
Date: March 25, 1993
Purpose: To provide educational experiences
3. Facility: First Step Clinic of Memorial Medical Center
Las Cruces, New Mexico
Date: April 6, 1993
Purpose: To provide educational experiences
4. Facility: San Miguel Clinic (La Clinica de Familia, Inc.)
Mesilla, New Mexico
Date: February 2, 1993
Purpose: To provide educational experiences
5. Facility: Covenant Christian Center (Counseling Center)
El Paso, Texas
Date: April 20, 1994
Purpose: To provide educational experiences
6. Facility: El Paso Coalition for the Homeless
El Paso, Texas
Date: April 8, 1994
Purpose: To provide educational experiences

THE UNIVERSITY OF TEXAS AT EL PASO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreements have been awarded, have been approved by the Office of General Counsel, and are recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

1. Licensee: Dart Manufacturing Company
4012 Bronze Way
Dallas, Texas 75237-1087
Fee-Royalty: \$0, 6%
Period: January 1, 1994 - December 31, 1996
Description: Leather and Vinyl educational accessories, which includes but is not limited to portfolios, luggage tags, coasters, address books, binders and planners.
2. Licensee: Krueger International, Inc.
d/b/a/ KI
1330 Bellevue Street
Green Bay, Wisconsin 54302
Fee-Royalty: \$50.00, 6%
Period: April 1, 1994-December 31, 1996
Description: Folding chairs
3. Licensee: Imperial Headwear, Inc.
Subsidiary of Hat Bands, Inc.
5200 East Evans Avenue
Denver, Colorado 80222
Fee-Royalty: \$0, 7%
Period: January 1, 1994-December 31, 1996
Description: Caps, hats and visors
1. Licensee: Potter Manufacturing Company
1010 Arrowsmith
Eugene, Oregon 97402
Fee-Royalty: \$50, 6%
Period: June 1, 1994-December 31, 1996
Description: Decals, bumper stickers, and mini all-purpose stickers
- Licensee: Roaring Spring Blank Book Company
740 Spang Street
Roaring Spring, Pennsylvania 16673
Fee-Royalty: \$50.00, 6%
Period: April 1, 1994-December 31, 1996
Description: Wire-bound notebooks and other paper products
- Licensee: The Cotton Exchange Apparel
115 East 3rd Street
Wendell, North Carolina 27591
Fee-Royalty: \$100.00, 7%
Period: April 1, 1994-December 31, 1996
Description: Apparel, which includes T-shirts, sweatshirts, shorts, and pants

Office of the President

(210) 381-2100
(210) 381-2150 FAX

THE UNIVERSITY OF TEXAS - PAN AMERICAN

June 29, 1994

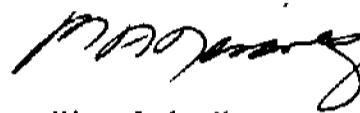
Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,



Miguel A. Nevarez
President

MAN:dt

THE UNIVERSITY OF TEXAS - PAN AMERICAN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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THE UNIVERSITY OF TEXAS - PAN AMERICAN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contracts have been awarded, have been administratively approved by the Executive Vice Chancellor for Academic Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

Agency:	Environmental Endeavors, Inc.
Funds:	\$2,850.00
Period:	May 23, 1994 through May 30, 1994
Title/Description:	Professional services contract for evaluation of asbestos abatement impact on demolition of structures at Lamar Elementary School site proposed for purchase from the Edinburg Consolidated Independent School District.
HUB:	Woman Owned
Agency:	Prettyman & Associates, Inc.
Funds:	\$9,975.00
Period:	April 1, 1994 through August 31, 1995
Title/Description:	Consulting service for the purchase and installation of an Asynchronous Transfer Mode (campus-wide local area network) (ATM) system.
HUB:	Woman Owned

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	2
Total Number Awarded to HUBS:	2
Woman Owned	<u>2</u>
% of Total Number of Contracts Awarded to HUBS:	100%
Total Funds:	\$12,825.00
Total Funds Awarded to HUBS:	\$12,825.00
Woman Owned	<u>\$12,825.00</u>
% of Total Funds Awarded to HUBS:	100%

THE UNIVERSITY OF TEXAS - PAN AMERICAN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 65-70	\$ 404,430		Report of Awards
FY 94 71-73	\$ 56,768		Report of IACs
FY 94 75-86	\$ 671,811	\$3,674	Report of Contracts

Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
			Report of Awards
			Report of IACs
			Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreements have been awarded, have been approved by the Office of General Counsel, and are recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and 11.1 of the Trademark Agreement.

. Licensee: Sports Pages, Division of Charlotte Graphics
1236 Industrial Avenue
Gastonia, North Carolina 28054

Fee-Royalty: 7%

Period: June 1, 1994 through December 31, 1996

Description: Wearing apparel, which includes t-shirts, sweatshirts and athletic shorts.

THE UNIVERSITY OF TEXAS - PAN AMERICAN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

isted below are faculty members who are teaching "overloads". They are compensated \$1,305 for each 3 hour course or its equivalent. FTE effort remains at 100%; appointees will revert to their academic rate upon completion of course overload. (RBC 9)

<u>Department</u>	<u>Title</u>	<u>Academic Rate</u>	<u>Effective Date</u>	<u>Overload Payment</u>
COLLEGE OF ARTS AND SCIENCES				
Art				
Field, Philip S.	Assoc Professor	40,127	12-01-93	1,305
Biology				
Allison, Terry C.	Professor	53,392	12-01-93	1,305
Sides, Sammie L.	Professor	53,879	12-01-93	2,610
De La Pena, Antonio M.	Assist Professor	35,435	12-01-93	1,305
Communications				
Rieke, R. Neal	Assist Professor	37,635	12-01-93	1,305
McLemore, George C.	Assist Professor	38,393	12-01-93	1,305
English				
Reed, Michael	Professor	47,401	12-01-93	1,305
Bloom, Leonard	Assist Professor	28,664	12-01-93	1,305
History & Philosophy				
Rocha, Rodolfo	Chair/Assoc Prof	41,497	12-01-93	1,305
Prather, Charles Thomas	Assist Professor	33,097	12-01-93	1,305
Mathematics and Computer Science				
Watkins, William Thomas	Professor	45,951	12-01-93	1,305
Poorkarimi, Hushang	Assist Professor	35,726	12-01-93	1,305
Modern Languages and Literatures				
Mejias, Hugo A.	Assoc Professor	45,050	12-01-93	1,305
Maloney, James Charles	Assoc Professor	49,077	12-01-93	1,305
Rea, Ramiro Ricardo	Assist Professor	34,501	12-01-93	1,305
Contreras, Victoria M.	Assist Professor	37,477	12-01-93	1,305
Sanchez, Encarnacion	Assist Professor	31,540	12-01-93	1,305
Music				
Seale, Carl	Professor	51,263	12-01-93	580
Munn, Albert Christopher	Assoc Professor	40,894	12-01-93	580
Canty, Dean Robert	Assoc Professor	41,569	12-01-93	725
Grossman, Morley Keith	Assoc Professor	40,941	12-01-93	435
Crews, Ruth E.	Assist Professor	31,649	12-01-93	1,305
Physics & Geology				
Giucio, Samuel E.	Chair/Assist Prof	40,952	12-01-93	2,610
Rodgers, Robert W.	Assoc Professor	46,871	12-01-93	1,957
Ellis Jr., Fred E.	Assoc Professor	47,621	12-01-93	1,305
Shockley Jr., William Carl	Assist Professor	44,581	12-01-93	1,305
Psychology				
Pozorski, Shelia	Assoc Professor	38,873	12-01-93	1,305
Sociology				
Liebowitz, Stephen W.	Chair/Assoc Prof	40,871	12-01-93	1,305

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET
(Continued)

<u>Department</u>	<u>Title</u>	<u>Academic Rate</u>	<u>Effective Date</u>	<u>Overload Payment</u>
SCHOOL OF EDUCATION				
Curriculum & Instruction				
McBride, John W.	Professor	50,378	12-01-93	1,305
Solis, Juan S.	Assoc Professor	42,199	12-01-93	1,305
Dowell, Nancy K.	Assist Professor	43,196	12-01-93	1,305
Educational Psychology				
Smith, George W.	Professor	50,184	12-01-93	1,305
Health & Kinesiology				
Guinn Jr., Robert Kenneth	Professor	54,301	12-01-93	1,305
School of Admin. & Supervision				
Pulley, Jerry L.	Professor	62,973	12-01-93	1,305
Carlan, Carl	Assoc Professor	54,593	12-01-93	1,305
TAL				\$46,037.00

Justification:

Faculty members teaching "overloads" are paid \$1,305 for each three hour course or it's equivalent. Faculty members doing individualized instruction are compensated \$145.00 for each half hour of contact. Labs count for half of a three hour course (\$652.50).

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

OTHER FISCAL ITEMS
(Continued)

The following agreement has been awarded, has been approved by the Executive Vice Chancellor for Academic Affairs, and is recommended for ratification by the U. T. Board of Regents.

. Item: Men's Basketball Coach

Funds: \$60,000.00 payable in twelve (12) monthly installments

Period: June 4, 1992 through May 15, 1997

Description: Agreement for employment of Men's Basketball Coach, Mark Adams, for the above designated period. During such period, Mr. Adams shall perform duties and responsibilities as may be assigned from time to time by the Athletic Director. His performance shall be subject to periodic review by the Athletic Director and, at his discretion, he may be relieved of duties as Men's Basketball Coach and assigned to other duties within the Athletic Department for the period remaining under this agreement. Such employment under this agreement is subject to the constitution and Bylaws of the National Collegiate Athletic Association and the Sun Belt Conference, the Rules and Regulations of the Board of Regents of The University of Texas System and The University of Texas-Pan American. The violation of the provisions of such constitution, bylaws, rules or regulations shall be grounds for suspension without pay or dismissal.

THE UNIVERSITY OF TEXAS AT PERMIAN BASIN

2940

July 1, 1994

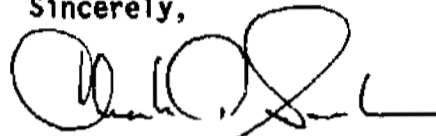
Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,

A handwritten signature in black ink, appearing to read 'Charles A. Sorber', with a large, stylized flourish at the end.

Charles A. Sorber
President

S:kg

THE UNIVERSITY OF TEXAS AT PERMIAN BASIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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and Educational Services PB-3

THE UNIVERSITY OF TEXAS AT PERMIAN BASIN

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
_____	_____	_____	Report of Awards
_____	_____	_____	Report of IACs
<u>FY 94 7-8</u>	<u>\$ 53,368</u>	_____	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
_____	<u>\$</u> _____	<u>\$</u> _____	Report of Awards
_____	_____	_____	Report of IACs
_____	_____	_____	Report of Contracts

THE UNIVERSITY OF TEXAS AT SAN ANTONIO

July 5, 1994

Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,


Samuel A. Kirkpatrick
President

SAK:srm

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 110-134	\$ 822,684		Report of Awards
FY 94 141		\$ 4,850	Report of IACs
FY 94 142	\$ 125,537		Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 135-140	\$ 455,242		Report of Awards
			Report of IACs
			Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contract or grant in an amount over \$500,000, has been awarded, has been administratively approved by the Executive Vice Chancellor for Academic Affairs as required, and is recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Grantor:	U.S. Department of Commerce
No.:	99-26-07329-31
New Funds:	\$750,000
Current Period:	March 1, 1994 - February 28, 1995
Title/Description:	Southwest Trade Adjustment Assistance Center additional funding and extension of time.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreements have been awarded, have been approved by the Office of General Counsel, and are recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

1. Licensee: Imperial Headwear, Inc.
Denver, Colorado 80222
Fee-Royalty: \$0, 7%
Period: January 1, 1994 - December 31, 1996
Description: Caps, hats and visors.
2. Licensee: Top of the World Caps, Inc.
Norman, Oklahoma 73072
Fee-Royalty: \$100, 7%
Period: April 1, 1994 - December 31, 1996
Description: Caps, shirts and jackets.
3. Licensee: J & M Sportswear, Inc.
Overland Park, Kansas 66223
Fee-Royalty: \$0, 7%
Period: May 1, 1994 - December 31, 1996
Description: T-shirts, sweatshirts, jackets, sweatpants & shorts.
4. Licensee: Sports Pages, Division of Charlotte Graphics
Gastonia, North Carolina 28054
Fee-Royalty: \$100, 7%
Period: June 1, 1994 - December 31, 1996
Description: T-shirts, sweatshirts and athletic shorts.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

PARKING AND TRAFFIC REGULATIONS

The following listing summarizes the substantive changes proposed to Parking and Traffic Regulations of The University of Texas at San Antonio. They have been approved by the Executive Vice Chancellor for Academic Affairs and the Office of General Counsel and are incorporated in model regulations approved by the U. T. Board of Regents. These regulations supersede all prior Parking and Traffic Regulations and continue in effect until modified.

Parking and Traffic Regulations
for 1994-95

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
1	Section I revised to reference new classes of parking permits.
11	Section VI revised to reflect changes in parking permit fees.
20	Section VII revised to reflect changes in enforcement fees.
29	Section IX revised to clarify reciprocal parking agreement with The University of Texas Health Science Center at San Antonio.

THE UNIVERSITY OF TEXAS AT TYLER

July 1, 1994


Dr. James P. Duncan
Executive Vice Chancellor
for Academic Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Duncan:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,



George F. Haam
President

GFH:mw

THE UNIVERSITY OF TEXAS AT TYLER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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THE UNIVERSITY OF TEXAS AT TYLER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gifts have been received and are recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. TCA Cable, Inc. P.O. Box 130489 Tyler, TX 75713-0489	To fund the Fine and Performing Arts Center	\$ 50,000.00
2. Jacqueline M. Braithwaite c/o Allen M. Burt 3406 Fry Avenue Tyler, TX 75701	To fund the Fine and Performing Arts Center	100,000.00*

*No letter of transmittal from the donor.

**Noncash gift - unsold stock. The amount stated is the value of the stock on the date of receipt by the institution.

***Noncash gift - other. The amount stated is the estimated value on the date of receipt by the institution.

THE UNIVERSITY OF TEXAS AT TYLER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contract has been awarded, has been administratively approved by the Executive Vice Chancellor for Academic Affairs and is recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

MINOR CONSTRUCTION PROJECTS, as authorized by U. T. Board of Regents' Rules and Regulations, Part Two, Chapter VIII, Section 4 (Contracts related to Minor New Construction Projects costing \$300,000 or less and Minor Repair and Remodeling Projects costing \$600,000 or less.)

1. Contractor:	CasaBella Architects
Amount:	\$13,800
Source of Funds:	Institutional Project Funds
Date of Contract:	April 15, 1994
Estimated Completion Date:	August 1, 1994
Project Title:	ADA Compliance Survey
Brief Description:	Detailed survey of campus to determine retrofitting necessary for compliance with the Americans with Disabilities Act
HUB:	Hispanic

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	1	
Total Number Awarded to HUBS:	1	
Hispanic	1	(100%)
% of Total Number of Contracts Awarded to HUBS:	100%	

Total Funds:	\$13,800
Total Funds Awarded to HUBS:	\$13,800
Hispanic	\$13,800
% of Total Funds Awarded to HUBS:	100%

THE UNIVERSITY OF TEXAS AT TYLER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

**CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES**

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 17-18	\$ 41,617		Report of Awards
			Report of IACs
FY 94 19-20	\$ 21,475		Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
			Report of Awards
			Report of IACs
			Report of Contracts

THE UNIVERSITY OF TEXAS AT TYLER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

STANDARD AFFILIATION AGREEMENTS

The following affiliation agreement has been administratively approved by the Executive Vice Chancellor for Academic Affairs and follow one of the standard formats approved by the U. T. Board of Regents and the Office of General Counsel.

1. Facility: Department of Criminal Justice-Institutional
Division, Austin, Texas
Date: February 9, 1994
Purpose: To provide educational experiences

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS

July, 1, 1994

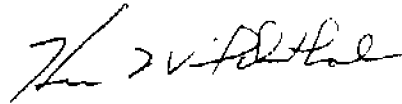
Dr. Charles B. Mullins
Executive Vice Chancellor
for Health Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Mullins:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,



Kern Wildenthal, M.D., Ph.D.
President

KW:sb

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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Over \$500,000	HD-10
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(including faculty and staff appointments and changes in status and transfers of funds within existing budget totals)	

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gifts have been received and are recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. The Hillcrest Foundation c/o NationsBank of Texas, N.A. Trustee of The Hillcrest Foundation P. O. Box 830241 Dallas, TX 75283-0241	Second installment on a \$250,000.00 pledge to equip a biomedical research laboratory in neuroscience	50,000.00
2. The Hillcrest Foundation c/o NationsBank of Texas, N.A. Trustee of The Hillcrest Foundation P. O. Box 830241 Dallas, TX 75283-0241	Final installment of a \$200,000.00 pledge to support a research project entitled, "The Role of Infection in the Pathogenesis of Emphysema," under the direction of Alan K. Pierce, M.D.	50,000.00
3. Aaron A. Hofmann, M.D. Professor Division of Orthopedic Surgery The University of Utah School of Medicine 50 North Medical Drive, No. 3B-165 Salt Lake City, UT 84132	In support of The Orthopaedic Resident Research Fund for the Department of Orthopaedic Surgery	100,000.00*
4. The Eugene McDermott Foundation 3808 Euclid Avenue Dallas, TX 75205	In support of the acquisition of Tibetan textiles for the Eugene McDermott Center for Pain Management	42,000.00
5. Merck Company Foundation One Merck Drive P. O. Box 100 Whitehouse Station, NJ 08889-0100	Sixth installment of a \$1,000,000.00 pledge. In support of Merck Scholars Program	100,000.00
6. NationsBank Corporation Corporate Affairs P. O. Box 831000 Dallas, TX 75283-1000	Second installment of 5-year \$250,000 pledge to the Fund for Molecular Research	55,000.00
7. Perot Foundation 1700 Lakeside Drive 12377 Merit Drive Dallas, TX 75251	Program 3 of the Perot Family Gift	287,500.00

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8. Sandoz Pharmaceuticals Corporation 59 Route 10 East Hanover, NJ 07936-1080	Donation to support the Rheumatoid Arthritis Preceptorship Program	33,000.00*
9. The Summerfield G. Roberts Foundation 5956 Sherry Lane Suite 1414 Dallas, TX 75225-8025	To support the purchase of computerized data acquisition and processing equipment for use by investigators conducting basic neuroscience research	40,000.00

*No letter of transmittal from the donor.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

It is recommended that the following additional gifts to establish endowments be accepted and that matching fund allocations as shown below be approved. The matching fund allocations have the approval of the Executive Vice Chancellor for Health Affairs.

<u>Donor Name and Endowment Name</u>	<u>Additional Gift</u>	<u>Matching Allocation*</u>	<u>Matching Source</u>
10. Children's Cancer Fund Chair in Pediatric Oncology/Hematology CTF# 57-4001-4721 Additional gifts	\$ 1,400	\$ 1,400	A,C
11. Haberecht, Rolf & Ute Dean's Endowment of The UT Southwestern Graduate School of Biomedical Sciences CTF# 57-4002-0721 First installment of \$250,000 pledge	30,000	30,000	A
12. Haggerty, Patrick E. Distinguished Chair in Basic Biomedical Science CTF# 57-4001-8821 Second installment of \$250,000 pledge	50,000	50,000	A
13. Montford, Sen. John Fund for Alzheimer's Disease CTF# 57-4001-7321 Additional gift	200	200	A,C
14. Smith, Edwin Ide, M.D. Professorship CTF# 57-4001-6821 Pledge payment	250	250	A
15. Sweetheart Ball Fund for Basic Research for Molecular Cardiology CTF# 57-4001-6221 Additional gift	212,685	212,685	A,C
16. Wildenthal, Doris & Bryan Professorship CTF# 57-4001-5721 Pledge payment	9,750	9,750	B

A Anonymous Challenge Gift Pool Fund (CTF 57-4001-3922)
 B Research Challenge Pool Fund (CTF 57-4001-5722)
 C Eminent Scholar Matching
 * Transfer Value

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contracts have been awarded, have been administratively approved by the Executive Vice Chancellor for Health Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS COMING IN)

1. Agency: Zale Lipshy University Hospital
 Funds: Monthly rental payments of \$32,058.36 beginning November 1, 1993
 Period: November 1, 1989 through October 31, 1994
 Title/Description: UT Southwestern will lease to Zale Lipshy University Hospital Toshiba angiography equipment owned by UT Southwestern
 HUB: No

(FUNDS GOING OUT)

2. Agency: Cornerstone Innovations
 Funds: \$600 per 4-hour workshop, \$25 each for materials, plus shipping and handling
 Period: Beginning April 25, 1994 and continuing for one year
 Title/Description: Agency will conduct Stress Balance Workshops for UT Southwestern employees.
 HUB: No
3. Agency: EmTech Environmental Services, Inc.
 Funds: Payment according to services rendered
 Period: Beginning April 1, 1994 and continuing on a year to year basis until cancelled
 Title/Description: Agency will perform emergency response services, engineering, consulting, and remediation services
 HUB: No
4. Agency: Ernst & Young
 Funds: Per contract
 Period: February 1, 1994 through August 31, 1995
 Title/Description: Agency will provide UT Southwestern with CPA services related to Internal Revenue Service issues.
 HUB: No
5. Agency: Dallas/Ft. Worth Hospital Council Ventures d/b/a GroupOne Services
 Funds: One-time initial subscription fee of \$500, plus an annual subscription fee of \$16,513.25
 Period: Beginning May 6, 1994 and continuing for twelve months
 Title/Description: Agency will provide background information on potential employees of UT Southwestern
 HUB: No
6. Agency: Robert Gust, Consultant
 Funds: \$145 per hour not to exceed \$9,900 and out-of pocket expenses for the month of April 1994
 Period: April 1, 1994 through April 30, 1994
 Title/Description: Consultant will review the non-academic administrative organization and conduct personnel evaluations of key staff in UT Southwestern's Department of Surgery
 HUB: No

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

7. Agency: Medical Electronic Data Exchange, Inc.
 Funds: All accepted claims sent to the carrier electronically - \$.22 and all accepted claims sent to the carrier on paper - \$.49
 Period: April 14, 1994 through termination by either party
 Title/Description: Agency will provide electronic data collection and transmission of insurance claims
 HUB: No
8. Agency: NationsBank of Texas, N.A.
 Funds: Rent is \$1 per year, plus an annual ATM fee of \$8,200
 Period: May 1, 1993 through April 30, 1998
 Title/Description: Lease and operate an automatic teller machine (ATM) on UT Southwestern's premises
 HUB: No

MINOR CONSTRUCTION PROJECTS, as authorized by U. T. Board of Regents' Rules and Regulations, Part Two, Chapter VIII, Section 4 (Contracts related to Minor New Construction Projects costing \$300,000 or less and Minor Repair and Remodeling Projects costing \$600,000 or less.)

9. Contractor: ACA LLC
 Amount: \$29,950
 Source of Funds: North Campus Exp. F&E
 Date of Contract: February 15, 1994
 Estimated Completion Date: July 24, 1994
 Project Title: Monumental Signage for Simmons Biomedical Research Building
 Brief Description: Monument Signage
 HUB: African American
10. Contractor: ACA LLC
 Amount: \$10,600
 Source of Funds: Aston Expansion F&E
 Date of Contract: February 28, 1994
 Estimated Completion Date: July 24, 1994
 Project Title: Aston Center Precast Sign Addition
 Brief Description: Precast Signage
 HUB: African American
11. Contractor: Fisher Hamilton Scientific, Inc.
 Amount: \$6,291
 Source of Funds: Gen. Clinical Res. Support
 Date of Contract: May 4, 1994
 Estimated Completion Date: June 22, 1994
 Project Title: Remodel Lab F3.120 (Metal Casework Subcontract)
 Brief Description: Metal Casework
 HUB: No

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

12. Contractor: Indeco Sales, Inc.
 Amount: \$24,000
 Source of Funds: Institutional Project Funds
 Date of Contract: April 18, 1994
 Estimated Completion Date: June 2, 1994
 Project Title: Alterations to NB3.102B Animal Room
 (Stainless Steel Casework and Shelving
 Subcontract)
 Brief Description: Stainless Steel Casework
 HUB: No

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	12
Total Number Awarded to HUBS:	2
African American	2 (17%)
% of Total Number of Contracts Awarded to HUBS:	17%

Total Funds:	\$96,055.25
Total Funds Awarded to HUBS:	\$40,550.00
African American	\$40,550.00
% of Total Funds Awarded to HUBS:	42%

BUILDING SPACE LEASE: The following building space lease has been awarded, has been administratively approved by the Executive Vice Chancellor for Health Affairs and is recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

13. Agency: Spigel Properties
 Funds: \$3,000 per month, total rental of \$21,000
 Period: April 1, 1994 through October 31, 1994
 Title/Description: Extended lease term for 6,636 square feet
 of the Lancaster-Keist Family Planning
 Clinic

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 1097-1249	\$11,970,367.44		Report of Awards
FY 94 1251-1253	\$ 62,706	\$ 18,950	Report of IACs
FY 94 1256-1311	\$ 2,972,703.99	\$252,816	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards (Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 1250	\$ 12,369.00		Report of Awards
FY 94 1254-1255	\$1,427,338.00	\$327,915.00	Report of IACs
FY 94 1312-1322	\$ 763,901.30		Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contracts or grants in an amount over \$500,000, have been awarded, have been administratively approved by the Executive Vice Chancellor for Health Affairs as required, and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Grantor: Children's Medical Center of Dallas
No.: Contract dated April 25, 1994
New Funds: \$3,102,762
Current Period: September 1, 1993 - August 31, 1994
Title/Description: Professional services to be rendered by UT Southwestern
2. Grantor: VA Medical Center
No.: V549P-3689
New Funds: \$1,728,568.60
Current Period: April 5, 1994 through August 31, 1994
Title/Description: UT Southwestern to provide anesthesiology services
3. Grantor: National Institute of Health
National Institute on Aging
No.: 1-P30-AG12300-01
New Funds: \$1,100,000
Current Period: May 1, 1994 through March 31, 1995
Title/Description: Neurobiology of Alzheimer's Disease and Aging
4. Grantor: National Institute of Health
National Institute of Diabetes and Digestive and Kidney Diseases
No.: 5-P01-DK42582-05
New Funds: \$996,176
Current Period: May 21, 1994 through April 30, 1995
Title/Description: Molecular Mechanisms of B-Cell Impairment-Destruction
5. Grantor: National Institute of Health
National Institute of Diabetes and Digestive and Kidney Diseases
No.: 5-R01-DK46602-02
New Funds: \$555,595
Current Period: April 1, 1994 through March 31, 1995
Title/Description: Ursodiol-Methotrexate for Primary Biliary Cirrhosis
6. Grantor: National Institute of Health
National Heart, Lung, and Blood Institute
No.: 5-R01-HL09610-30
New Funds: \$527,539
Current Period: June 1, 1994 through May 31, 1995
Title/Description: Control of Cholesterol Metabolism - Bile Acid Transport
7. Grantor: National Institute of Health
National Heart, Lung, and Blood Institute
No.: 5-T32-HL07360-17
New Funds: \$534,887
Current Period: July 1, 1994 through June 30, 1995
Title/Description: Training in Cardiovascular Research

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

FOREIGN CONTRACTS AND GRANTS FOR RESEARCH,
DEVELOPMENT AND EDUCATIONAL SERVICES

The following contracts and grants with foreign entities or individuals have been awarded, have been administratively approved as required by the Executive Vice Chancellor for Health Affairs, and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Country: Canada
Business/Entity: The John P. Roberts Research Institute
No.: Check dated May 11, 1994
New Funds: \$2,720
Current Period: May 11, 1994
Title/Description: "North American Cooperative Study of Symptomatic Carotid Endarterectomy"
2. Country: Canada
Business/Entity: The John P. Roberts Research Institute
No.: Check dated March 28, 1994
New Funds: \$9,208.24
Current Period: April 1, 1994 through June 30, 1994
Title/Description: "North American Cooperative Study of Symptomatic Carotid Endarterectomy"
3. Country: Japan
Business/Entity: Mizutani Foundation of Glyoscience
No.: Fax transmission April 8, 1994
New Funds: \$38,310.51
Current Period: April 8, 1994
Title/Description: "Synthesis of Inositol Phosphates, Glycosides, and Phospholipids"
4. Country: Japan
Business/Entity: Santen Pharmaceutical Co., Ltd.
No.: Wire transfer April 28, 1994
New Funds: \$100,000
Current Period: April 28, 1994
Title/Description: "A Phase I/II Randomized Double-Blind, Placebo Controlled Study to Determine the Safety and Efficacy of Bucillamine in the Treatment of Rheumatoid Arthritis"
5. Country: Japan
Business/Entity: Santen Pharmaceutical Co., Ltd.
No.: Wire transfer March 31, 1994
New Funds: \$54,000
Current Period: March 31, 1994
Title/Description: "A Phase I/II Randomized Double-Blind Placebo-Controlled Study to Determine the Safety and Efficacy of Bucillamine in the Treatment of Rheumatoid Arthritis"

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

The term "rate" for academic institutions is the full-time nine-month base rate and for health institutions is the full-time twelve-month base rate; for all other personnel it is the full-time 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.

APPOINTMENTS TO NAMED PROFESSORSHIPS, ENDOWED FELLOWSHIPS, ENDOWED PROFESSORSHIPS, AND ENDOWED CHAIRS - 1994 BUDGET

Appointments were approved through Agenda or Docket action at prior meetings of the Board of Regents, as follows:

<u>Professorship or Chair and Department or School</u>	<u>Academic Rate</u>	<u>Total Compensation including Chair or Professorship Supplement</u>	<u>Effective Date</u>
SOUTHWESTERN MEDICAL SCHOOL			
Office of the Dean/Clinic Activities			
Associate Dean for Professional Education and Professor of Internal Medicine and Holder of the Irene Wadel and Robert Atha, Jr. Professorship of Internal Medicine, in Honor of John W. Burnside, M.D.			
1. John W. Burnside (RBC 29)	187,500	187,500	12/2
Source of Funds:			
\$107,790 - State Funds			
31,125 - Grant Funds			
20,760 - Transplant Services Center			
<u>\$159,675</u> - Total Salary			
27,825 - MSRDP Augmentation			
<u>\$187,500</u> - Total Compensation			
 Pathology			
Professor of Pathology and Holder of the Vernie A. Stembridge, M.D. Chair in Pathology			
2. Vinay Kumar (Tenure) (RBC 24)	149,800	149,800	2/10
Source of Funds:			
\$ 76,139 - State Funds			
15,465 - Grant Funds			
28,236 - MSRDP Funds			
<u>\$119,840</u> - Total Salary			
29,960 - MSRDP Augmentation			
<u>\$149,800</u> - Total Compensation			

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET
(Continued)

<u>Professorship or Chair and Department or School</u>	<u>Academic Rate</u>	<u>Total Compensation including Chair or Professorship Supplement</u>	<u>Effective Date</u>
SOUTHWESTERN MEDICAL SCHOOL			
Pathology			
Professor of Pathology and Pediatrics and Holder of the Patsy L. and John L. Goforth Professorship in Pathology			
3. Arthur G. Weinberg (Tenure) (RBC 25)	196,200	196,200	4/1
Source of Funds:			
\$ 66,661 - State Funds			
90,299 - Children's Medical Center			
<u>\$156,960</u> - Total Salary			
39,240 - MSRDP Augmentation			
<u>\$196,200</u> - Total Compensation			
Surgery			
Professor and Holder of the George and Carol Poston Professorship in Breast Cancer Research			
4. James F. Huth (Tenure) (RBC 26)	210,000	210,000	2/10
Source of Funds:			
\$105,000 - State Funds			
105,000 - MSRDP Augmentation			
<u>\$210,000</u> - Total Compensation			

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET
(Continued)

<u>Item, Department, Title, Name</u>	<u>Effective Date</u>	<u>% Time</u>	<u>Full-time Salary</u>		<u>RBC</u>
			<u>No. Mos.</u>	<u>Rate</u>	
<u>APPOINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
GENERAL ADMINISTRATION AND STUDENT SERVICES					
Office of Executive Vice President for Clinical Affairs					
5. Willis C. Maddrey					28
From: Executive Vice President for Clinical Affairs and Professor of Internal Medicine (Tenure)		100	12	279,100	
To: Executive Vice President for Clinical Affairs and Professor of Internal Medicine (Tenure) and Holder of the Arnold N. and Carol S. Ablon Professorship in Biomedical Science	4/1	100	12	279,100	
Source of Funds:					
\$ 53,000 - State Funds					
23,000 - Southwestern Medical Foundation					
100,000 - Clinical Affairs Administration					
<u>\$186,000</u> - Total Salary					
93,000 - MSRDP Augmentation					
<u>\$279,100</u> - Total Compensation					
Office of Information Resources - Administrative Operations Associate Vice President					
6. Kirk A. Kirksey	3/8	100	12	100,000	22
SOUTHWESTERN MEDICAL SCHOOL Biochemistry					
7. Philip S. Perlman					30
From: Professor (Tenure)		100	12	109,800	
To: Professor (Tenure) and Associate Dean of the Southwestern Graduate School of Biomedical Sciences	9/1	100	12	109,800	
Source of Funds:					
\$ 39,158 - State Funds					
44,272 - Grant Funds					
26,370 - STARS Program					
<u>\$109,800</u> - Total Salary					

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET
(Continued)

Item, Department, Title, Name	Effective Date	% Time	Full-time Salary		RBC
			No. Mos.	Rate	
SOUTHWESTERN MEDICAL SCHOOL					
Center for Developmental Biology					
8. Luis F. Parada					23
Professor of Cell Biology and Neuroscience (Tenure) and Director of the Center for Developmental Biology	4/1	100	12	170,000	
Source of Funds:					
\$137,500 - State Funds					
32,500 - Excellence in Education Foundation					
<u>\$170,000</u> - Total Salary					
Eugene McDermott Center for Growth and Development					
9. Harold R. Garner					27
Professor (Tenure)	5/1	100	12	98,000	
Source of Funds:					
<u>\$98,000</u> - Eugene McDermott Dist Chair for the Study of Human Growth & Development					

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET
(Continued)

TRANSFERS OF FUNDS

RBC

AUXILIARY ENTERPRISES

10. Amount of Transfer: \$190,944.94

21

From: Unallocated Balances, Auxiliaries

To: Parking

To provide funds for structural and campus roadway repairs and landscaping upgrades.

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

June 9, 1994

Dr. Charles B. Mullins
Executive Vice Chancellor
for Health Affairs
The University of Texas System
501 Colorado Street
Austin, Texas 78701

Dear Dr. Mullins:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,



Thomas N. James, M.D.
President

TNJ:cbk

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contract has been awarded, has been administratively approved by the Executive Vice Chancellor for Health Affairs and is recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

1. Agency: Computer Credit, Inc.
 Funds: Per agreement
 Period: May 16, 1994 through May 15, 1995
 Title/Description: Collection agency agreement
 HUB: No

MINOR CONSTRUCTION PROJECTS, as authorized by U. T. Board of Regents' Rules and Regulations, Part Two, Chapter VIII, Section 4 (Contracts related to Minor New Construction Projects costing \$300,000 or less and Minor Repair and Remodeling Projects costing \$600,000 or less.)

2. Contractor: Comex Corporation
 Amount: \$474,175
 Source of Funds: Institutional Project Account
 Date of Contract: March 17, 1994
 Estimated Completion Date: September 15, 1994
 Project Title: McCullough Loading Dock Renovations and Retherm Project
 Brief Description: Installation of mechanical, electrical and plumbing services required for new equipment being installed in kitchen
 HUB: No
3. Contractor: Comex Corporation
 Amount: \$424,900
 Source of Funds: Institutional Project Account
 Date of Contract: February 25, 1994
 Estimated Completion Date: July 31, 1994
 Project Title: Structural Biology - NMR Facility Dockside Utility Building Phase I
 Brief Description: Structural and utility renovations of existing building shell
 HUB: No
4. Contractor: Comex Corporation
 Amount: \$497,500
 Source of Funds: Institutional Project Account
 Date of Contract: April 28, 1994
 Estimated Completion Date: September 15, 1994
 Project Title: Dockside Utility Building - Phase II
 Brief Description: Renovations for Nuclear Magnetic Resonance facility
 HUB: No

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

5. Contractor: R.L.H. Construction, Incorporated
 Amount: \$479,081
 Source of Funds: Institutional Project Account
 Date of Contract: April 7, 1994
 Estimated Completion Date: October 15, 1994
 Project Title: Molecular Science Center - Basic Sciences Building
 Brief Description: Renovations for laboratories and office space for Molecular Science Center
 HUB: Woman

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	5
Total Number Awarded to HUBS:	1
Women	1 (20%)
% of Total Number of Contracts Awarded to HUBS:	20%

Total Funds:	\$1,875,656
Total Funds Awarded to HUBS:	\$479,081
Woman	\$479,081
% of Total Funds Awarded to HUBS:	26%

BUILDING SPACE LEASES: The following building space leases have been awarded, have been administratively approved by the Executive Vice Chancellor for Business Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS COMING IN)

6. Agency: United States National Bank
 Funds: \$32,000.00
 Period: June 7, 1994 through May 31, 2003
 Title/Description: Second Addendum; reimbursement for demolition, site work, and/or paving on the conveyed property

(FUNDS GOING OUT)

7. Agency: M & S Building Company
 Funds: \$775,000
 Period: April 15, 1994 through September 5, 1995
 Title/Description: Reimburse Lessor for renovations to the property

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

BUILDING SPACE LEASES
(Continued)

8. Agency: St. John Hospital
Funds: \$3,092.45 per month
Period: August 1, 1994 through
July 31, 1995
Title/Description: Fourth amendment to renew and extend lease
9. Agency: United States National Bank
Funds: \$5,000.00 per month
Period: July 1, 1994 through
June 30, 1997
Title/Description: Lease 5,000 sq. ft. office space for
Correctional Managed Care staff

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94 663-743</u>	<u>\$ 7,560,082.00</u>	<u>\$ -0-</u>	Report of Awards
<u>FY 94 744-762</u>	<u>\$ 1,611,904.29</u>	<u>\$ 200,910.00</u>	Report of IACs
<u>FY 94 767-787</u>	<u>\$ 140,401.00</u>	<u>\$ 6,500.00</u>	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	Report of Awards
<u>FY 94 763-766</u>	<u>\$ 72,537.00</u>	<u>\$ 18,333.72</u>	Report of IACs
<u>FY 94</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	Report of Contracts

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contracts or grants in an amount over \$500,000, have been awarded, have been administratively approved by the Executive Vice Chancellor for Health Affairs as required, and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Grantor: Commissioner's Court of Galveston County, Texas
 No.: N/A
 New Funds: \$2,000,000
 Current Period: January 1, 1994 through December 31, 1994
 Title/Description: Renewal of agreement in which UTMB will provide health care services to eligible residents of Galveston County

2. Grantor: National Institutes of Health
 National Center for Research Resources
 No.: 2 MO1 RR00073-32
 New Funds: \$1,385,341
 Current Period: December 1, 1993 - November 30, 1994
 Title/Description: Provide additional funds for the General Clinical Research Center and revise the ending date of the grant

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

STANDARD AFFILIATION AGREEMENTS

The following affiliation agreements have been administratively approved by the Executive Vice Chancellor for Health Affairs and follow one of the standard formats approved by the U. T. Board of Regents and the Office of General Counsel.

1. Facility: Charlton Methodist Hospital
Dallas, Texas
Date: May 27, 1994
Purpose: To provide educational experiences
2. Facility: HCA Lewisville Hospital
Sports Medicine Center
Lewisville, Texas
Date: January 24, 1994
Purpose: To provide educational experiences
3. Facility: Internal Medicine & Geriatrics Specialists, S.C.
Vernon Hill, Illinois
Date: May 19, 1994
Purpose: To provide educational experiences
4. Facility: Presbyterian Hospital of Dallas
Dallas, Texas
Date: March 1, 1994
Purpose: To provide educational experiences
5. Facility: St. David's Health Care System
Austin, Texas
Date: May 24, 1994
Purpose: To provide educational experiences
6. Facility: St. Paul Medical Center
Dallas, Texas
Date: April 1, 1994
Purpose: To provide educational experiences
7. Facility: Synercare, Inc.
Bellville, Texas
Date: May 24, 1994
Purpose: To provide educational experiences
8. Facility: Texas Tech University Health
Sciences Center, School of Medicine,
Regional Academic Health Center in El Paso
El Paso, Texas
Date: April 1, 1994
Purpose: To provide educational experiences
9. Facility: Trinity Medical Center
Brenham, Texas
Date: May 24, 1994
Purpose: To provide educational experiences

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TRADEMARK LICENSE AGREEMENTS

The following agreement has been awarded, has been approved by the Office of General Counsel, and is recommended for ratification by the U. T. Board of Regents. All product approvals are in accordance with Paragraphs 10.1(C) and (D) and 11.1 of the Trademark Agreement.

1. Licensee: Overly Publishing Company, Inc.
Sudbury, Massachusetts 01776
- Fee-Royalty: \$50, 7% of gross sales price of all licensed products sold
- Period: January 1, 1994 through December 31, 1996
- Description: Paper products, which include note pads, note cards, writing tablets, post cards, pocket planners, napkins, graphic prints; various kinds and styles of glassware; and t-shirts

THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

<u>Item, Department, Title, Name</u>	<u>Effective Date</u>	<u>% Time</u>	<u>Full-time Salary</u>		<u>RBC</u>
			<u>No. Mos.</u>	<u>Rate</u>	
<u>APPOINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
SCHOOL OF ALLIED HEALTH SCIENCES					
Occupational Therapy					
1. Donald A. Davidson					024
From: Professor of Occupational Therapy and Chairman Ad Interim		100	12	75,379	
To: Associate Professor Emeritus	4/1	0	12	WOS	
2. Jaclyn Low					023
From: Associate Professor		100	12	41,605	
To: Associate Professor and Chairman Ad Interim	4/1	100	12	53,605	
MARINE BIOMEDICAL INSTITUTE					
Marine Biomedical Institute					
3. Jane E. Bottenstein					025
From: Member		100	12	66,905	
To: Member	6/1	100	12	73,596	

Source of Funds:

\$66,905 - State

\$ 6,691 - DHHS Grant

\$73,596 - Total Salary



July 5, 1994

Dr. Charles B. Mullins
Executive Vice Chancellor
for Health Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Attn: System Budget Office

Dear Dr. Mullins:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,

M. David Low, M.D., Ph.D.
President

DL:mr

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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Over \$500,000	HH-8
Amendments to the 1993-94 Budget	HH-9
(including faculty and staff appointments and changes in status and transfers of funds within existing budget totals)	

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gift has been received and is recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. The Brown Foundation, Inc. 2217 Welch Avenue P.O. Box 130646 Houston, Texas 77219-0646	For the Institute of Molecular Medicine for the Prevention of Human Diseases	\$ 250,000.00

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contracts have been awarded, have been administratively approved by the Executive Vice Chancellor for Business Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS COMING IN)

1. Agency: Service America Food and Vending Corporation
 Funds: A commission of 27.25% of net sales, guarantees commissions in the amount of \$93,000 paid monthly. For sales in excess of the guarantee, a 27.25% commission will be paid at the end of each contract year.
 Period: June 6, 1994 through August 31, 1998
 Title/Description: Service America Food and Vending Corporation agrees to provide vending machine service to the university.
 HUB: No

(FUNDS GOING OUT)

2. Agency: Van Ru Credit Corporation
 Funds: Twenty five percent collection fee on the delinquent balance of each account collected without the filing of suit, which is to be collected in addition to the balance due, and twenty five percent collection fee on the balance of all judgement loans referred for collection. This collection fee is to be collected as part of the balance due on the judgement.
 Period: May 5, 1994 through August 31, 1995
 Title/Description: Provide collection services for the Office of Student Financial Aid
 HUB: No

MINOR CONSTRUCTION PROJECTS, as authorized by U. T. Board of Regents' Rules and Regulations, Part Two, Chapter VIII, Section 4 (Contracts related to Minor New Construction Projects costing \$300,000 or less and Minor Repair and Remodeling Projects costing \$600,000 or less.)

3. Contractor: Blast Incorporated
 Amount: \$17,773
 Source of Funds: State Funds
 Date of Contract: May 5, 1994
 Estimated Completion Date: June 6, 1994
 Project Title: Operations Center Building
 Brief Description: Furnish Labor & Material to Recaulk & Seal Exterior Walls
 HUB: Woman
4. Contractor: Cim-Tex Construction Company
 Amount: \$246,293
 Source of Funds: Unexpended Plant Funds
 Date of Contract: March 22, 1994
 Estimated Completion Date: July 22, 1994
 Project Title: Medical School Building, John Freeman Building, Reuel A. Stallones and Dental Branch Building
 Brief Description: ADA (Americans With Disabilities Act) Restroom Upgrades
 HUB: No

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	4
Total Number Awarded to HUBS:	1
Women	1 (25%)
% of Total Number of Contracts Awarded to HUBS:	25%

Total Funds:	\$264,066
Total Funds Awarded to HUBS:	\$ 17,773
Women	\$ 17,773
% of Total Funds Awarded to HUBS:	7%

BUILDING SPACE LEASES: The following building space leases have been awarded, have been administratively approved by the Executive Vice Chancellor for Business Affairs and are recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

5. Agency: Kempwood Plaza Ltd.
 Funds: Monthly payments of \$2,652.82 for 6-1-94 through 10-31-94; \$2,854.30 for 11-1-94 through 10-31-95; and \$3,055.78 for 11-1-95 through 5-31-96.
 Period: September 20, 1993 through May 31, 1996
 Title/Description: Lease an additional 2,310 square feet for the Dept. of Pediatrics nutrition program.
6. Agency: Kempwood Plaza Ltd.
 Funds: Monthly payments of \$450 for 6-1-94 through 8-31-94; \$500 for 9-1-94 through 5-31-96.
 Period: 2-28-94 through May 31, 1996
 Title/Description: Lease an additional 738 square feet for the Department of Pediatrics Well Baby Clinic.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

(FUNDS GOING OUT)

6. Agency: Merit Fund VII Investors
Funds:\$550.00 per month
Period: January 1, 1994 through December 31, 1996
Title/Description: To lease 645 square feet of apartment space in Brownsville, Texas to provide housing for rotating Dental Students as they provide dental care to indigent patients in cooperation with the Brownsville Health Department
7. Agency: Prairie View A&M University of Waller County, Texas
Funds: \$3,917.20 per month
Period: March 1, 1994 through November 30, 1996
Title/Description: To lease 2,798 square feet of office space on the 6th floor of the Prairie View A&M University, College of Nursing building and known as Suite 601, 601A, 602, 602A, and 604 for programmatic activities in Pediatrics and Child Development

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94 550-596</u>	<u>\$ 5,101,788</u>	<u> </u>	Report of Awards
<u>FY 94 597-598</u>	<u>\$ 75,232</u>	<u> </u>	Report of IACs
<u>FY 94 600-634</u>	<u>\$ 2,703,436</u>	<u>\$ 444,918</u>	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u> </u>	<u> </u>	<u> </u>	Report of Awards
<u>FY 94 599</u>	<u>\$ 34,551</u>	<u> </u>	Report of IACs
<u> </u>	<u> </u>	<u> </u>	Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contracts or grants in an amount over \$500,000, have been awarded, have been administratively approved by the Executive Vice Chancellor for Health Affairs as required, and are recommended for ratification by the U.T. Board of Regents.

(FUNDS COMING IN)

1. Grantor: Health Resources & Services Admin., Division of
Medicine, BHP
No.: 5 D35 PE00116-04
New Funds: \$822,375
Current Period: June 1, 1994 through May 31, 1995
Title/Description: AIDS Education and Training Center
2. Grantor: National Institutes of Health
National Institute on Drug Abuse
No.: 1 R01 DA08438-01A1
New Funds: \$537,771
Current Period: May 15, 1994 through April 30, 1995
Title/Description: Behavioral Treatment of Drug Abuse in Pregnant
Women

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

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

Item, Department, Title, Name	Effective Date	% Time	Full-time Salary		RBC
			No. Mos.	Rate	
<u>POINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
HOUSTON MEDICAL SCHOOL					
Anesthesiology					
1. Steven J. Allen					112
From: Professor		100	12	195,000	
To: Professor and Director	5/1	100	12	205,000	
SCHOOL OF NURSING					
Center on Aging					
Professor & Co-Director of Research					
2. Sharon K. Ostwald	8/1	100	12	80,000	113

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-1994 BUDGET
(Continued)TRANSFERS OF FUNDSRBC

HOUSTON MEDICAL SCHOOL

Radiology - MSRDP

3. Amount of Transfer \$976,249

111

From: Revenue - MSRDP
Radiology

To: MSRDP - Radiology

Increase related to physician income guarantees.
Hermann Hospital contract.Family Practice and Community
Medicine - Clinics

4. Amount of Transfer \$141,570

104

From: Family Practice and
Community Medicine -
Clinics - Estimated
RevenueTo: Family Practice and
Community Medicine -
Clinics - Salaries and
BenefitsIncrease level of funding to provide physicians for after
hours support at Settegast Clinic in accordance with the
addendum to the contract with Harris County Hospital District.

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO

July 5, 1994

Dr. Charles B. Mullins
Executive Vice Chancellor
for Health Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Charles
Dear Dr. ~~Mullins~~:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,



John P. Howe, III, M.D.
President

JPH:gb

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gifts have been received and are recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. Sandoz Pharmaceuticals Corporation 59 Route 10 East Hanover, NJ 07936-1080	To fund the 1994 Bone Marrow Transplant Preceptorship Program.	\$ 47,600.00
2. Valero Energy Corporation P.O. Box 500 San Antonio, TX 78292-0500	Pledge toward the School of Nursing Expansion.	150,000.00

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES

The following contract has been awarded, has been administratively approved by the Executive Vice Chancellor for Health Affairs and is recommended for ratification by the U. T. Board of Regents:

(FUNDS GOING OUT)

1. Agency: General Revenue Corporation
Funds: 25% collection fee on the delinquent balance of each account collected without filing suit. The collection fee is to be collected in addition to the balance due. The percentage collection fee shall be based on the money actually collected which is past due and which is deposited in the University's bank account.
Period: September 1, 1993 through August 31, 1994
Title/Description: General Revenue Corporation agrees to provide collection agency services to the Health Science Center on delinquent accounts
HUB: No

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

BUSINESS CONTRACTS FOR SERVICES
(Continued)

(BUSINESS CONTRACTS SUPPLEMENTAL INFORMATION)

Total Number of Contracts:	1
Total Number Awarded to HUBS:	0
% of Total Number of Contracts Awarded to HUBS:	0%
Total Funds:	\$0
Total Funds Awarded to HUBS:	\$0
% of Total Funds Awarded to HUBS:	0%

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY94 644-710	\$7,450,063.00	\$ -0-	Report of Awards
FY94	\$ -0-	\$ -0-	Report of IACs
FY94 716-755	\$2,298,189.00	\$ -0-	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY94 711-714	\$ -0-	\$ 373,486.00	Report of Awards
FY94 715	\$ -0-	\$ 66,751.00	Report of IACs
FY94 756-763	\$ 497,969.00	\$ 147,331.00	Report of Contracts

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contracts or grants in an amount over \$500,000, have been awarded, have been administratively approved by the Executive Vice Chancellor for Health Affairs as required, and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Grantor: National Institutes of Health
National Cancer Institute
No.: 5 P01 CA30195-14
New Funds: \$1,632,370
Current Period: May 1, 1994 - February 28, 1995
Title/Description: Medical Oncology Program Project-Therapeutic Research
2. Grantor: Bexar County Hospital District
No.: None
New Funds: \$600,000
Current Period: July 1, 1993 - December 31, 1994
Title/Description: Pediatric Intensive Care Services
3. Grantor: Texas Department of Health
No.: C4000699
New Funds: \$502,755
Current Period: September 1, 1993 - August 31, 1994
Title/Description: Funding for Primary Resident Positions

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

FOREIGN CONTRACTS AND GRANTS FOR RESEARCH,
DEVELOPMENT AND EDUCATIONAL SERVICES

The following contract or grant with foreign entities or individuals has been awarded, has been administratively approved as required by the Executive Vice Chancellor for Health Affairs, and is recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Country: Japan
- Business/Entity: Asahi Chemical Industry Co., Ltd.
- No.: Grant Letter dated May 12, 1994
- New Funds: \$100,000
- Current Period: September 1, 1994 - August 31, 1996
- Title/Description: Training Activities Under the Direction of
Dr. Gregory Mundy, Professor of Medicine

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

PATENT LICENSE AGREEMENTS

The following agreements have been awarded, have been administratively approved by the Vice Chancellor for Asset Management and are recommended for ratification by the U. T. Board of Regents.

- Licensee: Lightspeed Technology Inc.
San Antonio, Texas 78216

Fee-Royalty: 3 1/2% of net sales of licensed products

Period: April 1, 1994 to the full end of the term or terms for which patent rights have not expired and if only technology rights are licensed and no patent rights are applicable, for a term of fifteen years

Description: Inventions and discoveries which name Dr. E. Steve Senia and Dr. William L. Wildey as joint inventors and which relate to the manufacture, use, or sale of Endodontic Instrument described in U.S. Patent No. 4,850,867 issued July 25, 1989. The parties acknowledge that Patent Rights comprise "Device for Mechanically Cleansing Root Canals" which is currently licensed to Brasseler U.S.A., Inc. ("Brasseler") by contract dated March 29, 1989, and modified by Amendment dated April 1, 1994.

- Licensee: Brasseler U.S.A., Inc.
Savannah, Georgia 31419

Fee-Royalty: None

Period: April 1, 1994 to the full end of the term for which Patent Rights have not expired

Description: First amendment to Patent License Agreement dated March 29, 1989 to change the definition of licensed field to read all dental applications designed or marketed for use by hand excepting and excluding any instrument for dental applications designed or marketed for use by mechanically driven or mechanically assisted means.

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

TECHNOLOGY LICENSE AGREEMENTS

The following agreement has been awarded, approved by the Office of General Counsel and is recommended for ratification by the U. T. Board of Regents.

Licensee: Oncogene Science, Inc.
Uniondale, New York 11553-3649
Fee-Royalty: 5% of net sales of the products of the Cell Line
Period: May 1, 1994 - April 30, 1999
Description: Commercial and scientific use of Hybridoma Cell Line Producing Antibodies to Heat Shock Protein 27 (HSP 27), invented and developed by William McGuire, M.D., for the sale and distribution to others of antibody products for research purposes.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CATALOG CHANGES

The following listing summarizes the substantive changes proposed to the catalog of The University of Texas Health Science Center at San Antonio. These catalog changes have been administratively approved by the Executive Vice Chancellor for Health Affairs and the Office of General Counsel.

Allied Health Sciences Catalog for 1994-95

<u>Page Number(s)</u>	<u>Summary of Proposed Substantive Change</u>
--	Description of the program is Dental Assisting, which is no longer offered and has been deleted.
80	Change of program name from Medical Technology to Clinical Laboratory Sciences has been made throughout section beginning with this page.
84-85	Description of degree and certificate options in Clinical Laboratory Sciences, including new post-baccalaureate certificates, has been added.
125-138	Description of new program in Respiratory Care has been added.

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

a term "rate" for academic institutions is the full-time nine-month base rate and for health institutions is the full-time twelve-month base rate; for other personnel it is the full-time 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.

em, Department, Title, Name	Effective Date	% Time	Full-time Salary		RBC
			No. Mos.	Rate	
<u>POINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
DICAL SCHOOL					
Department of Family Practice					
1. David V. Espino					14
From: Associate Professor (T)		100	12	84,283	
To: Associate Professor (T)	5/1	100	12	88,283	
Source of Funds:					
\$ 66,262 - State					
9,901 - DHHS Grant					
<u>\$ 76,163 - Total Salary</u>					
12,120 - MSRDP Augmentation-Family Practice					
<u>\$ 88,283 - Total Compensation</u>					
2. David A. Katerndahl					15
From: Associate Professor (T)		100	12	93,163	
To: Associate Professor (T)	5/1	100	12	103,963	
Source of Funds:					
\$ 93,163 - State					
10,800 - MSRDP Augmentation-Family Practice					
<u>\$103,963 - Total Compensation</u>					

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET
(continued)

Item, Department, Title, Name	Effective Date	% Time	Full-time Salary		RBC
			No. Mos.	Rate	
<u>APPOINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
MEDICAL SCHOOL (continued)					
Department of Family Practice (continued)					
3. W. Ross Lawler					16
From: Associate Professor (T)		100	12	97,134	
To: Associate Professor (T)	5/1	100	12	103,844	
Source of Funds:					
\$ 97,134 - State					
6,710 - MSROP Augmentation-Family Practice					
<u>\$103,844</u> - Total Compensation					
4. Carlos A. Moreno					17
From: Associate Professor (T)		100	12	98,530	
To: Associate Professor (T)	5/1	100	12	103,930	
Source of Funds:					
\$ 98,530 - State					
5,400 - MSROP Augmentation-Family Practice					
<u>\$103,930</u> - Total Compensation					

THE UNIVERSITY OF TEXAS
MD ANDERSON
CANCER CENTER

3004

June 29, 1994

Office of the President

Dr. Charles B. Mullins
Executive Vice Chancellor
for Health Affairs
The University of Texas System
1600 Colorado Street
Houston, Texas 77030

Dear Dr. Mullins:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,


Charles A. LeMaistre, M.D.
President

CL:aj

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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Over \$500,000	CC- 9
Intellectual Property Licenses	
Patent License Agreements	CC-10
Software License and Distributions Agreements	CC-11
Amendments to the 93-94 Budget	CC-12
(including faculty and staff appointments and changes in status and transfers of funds within existing budget totals)	

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS

The following gifts have been received and are recommended for acceptance by the U. T. Board of Regents:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
1. The Brown Foundation, Inc. c/o Louisa Stude Sarofim President 2217 Welch Avenue P.O. Box 130646 Houston, TX 77219-0646	Capital Campaign	\$1,000,000
2. *George E. & Mary Foreman 7639 Pin Oak Drive Humble, TX 77338	Capital Campaign	\$1,000,007
3. Cook, Incorporated c/o Daniel J. Peterson Controller 925 South Curry Pike P.O. Box 489 Bloomington, IN 47402	Diagnostic radiology research	\$131,233.44
4. The G. Harold & Leila Y. Mathers Charitable Foundation c/o James H. Handelman Executive Director 103 S. Bedford Rd. Ste. 101 Mount Kisco, NY 10549-3440	Lung cancer research	\$58,071
5. Anonymous Donor	Capital Campaign	\$100,000
6. Pennzoil Company c/o H. M. (Mickey) Gentry Coordinator, Contributions & Community Relations P.O. Box 2967 Houston, TX 77252-2967	Capital Campaign	\$200,000
7. Vivian L. Smith Foundation c/o Suzanne R. Benson Trustee 1900 West Loop South Suite 1050 Houston, TX 77027-3207	Educational programs in research	\$200,000
8. Dorothy Sanders Testamentary Trust & the Estate of Urban W. Sanders c/o The University of Texas System 210 West 6th Street Austin, TX 78701	Cancer research	\$40,000

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
9.	The Margaret & James A. Elkins, Jr. Foundation James A. Elkins III Trustee 1166 First City Tower 1001 Fannin Street Houston, TX 77002	Capital Campaign	\$100,000
10.	The James M. Cox, Jr. Foundation c/o Carl R. Gross, Trustee P.O. Box 105720 Atlanta, GA 30348	Capital Campaign	\$100,000
11.	Dodge Jones Foundation c/o Nancy E. Jones Executive Director P.O. Box 1001 Abilene, TX 79604	Capital Campaign	\$100,000
12.	*Mr. & Mrs. Alter Holand P.O. Box 536 Mc Allen, TX 78505-0536	Capital Campaign	\$50,000
13.	*Mr. Peter O'Donnell, Jr. 100 Crescent Ct., Ste. 1690 Dallas, TX 75201-1884	Capital Campaign	\$50,000
14.	The Hogle Foundation c/o Kelly H. Compton Secretary/Treasurer 3729 Normandy Ave. Dallas, TX 75205	Capital Campaign	\$50,000
15.	Houston Endowment, Inc. c/o H. Joe Nelson III 600 Travis, Suite 6400 Houston, TX 77002-3007	Scientific Achievement (\$250,000) & Capital Campaign (\$500,000)	\$750,000
16.	H.E. Butt Grocery Company c/o Mike De La Garza Vice President of Public Affairs P.O. Box 839999 San Antonio, TX 78283-3999	Capital Campaign (\$200,000) & Scientific Achievement (\$60,000)	\$260,000
17.	The Fondren Foundation c/o R. Edwin Allday Member, Board of Governors P.O. Box 2558 Houston, TX 77252-8037	Capital Campaign	\$41,700

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
18.	Clara B. & W. Aubrey Smith Charitable Foundation c/o Jane G. Ayres, Chairman NationsBank of Texas, N.A. 300 West Main Street Denison, TX 75020-3125	Capital Campaign	\$40,000
19.	Mr. & Mrs. Melvyn Klein 210 Jackson Place Corpus Christi, TX 78411	Capital Campaign	\$75,000
20.	T.N. & Caroline W. Law c/o Larry E. Wuebbels 713 River Oaks Bank Tower 2001 Kirby Drive Houston, TX 77019	Scientific Achievement (500,000) & GI oncology research (\$50,000)	\$550,000
21.	*The Nathan J. Klein Fund P.O. Box 20446 Houston, TX 77225	Capital Campaign	\$60,000
22.	Mr. & Mrs. Charles Schusterman 2142 Forest Blvd. Tulsa, OK 74114	Leukemia research	\$30,000
23.	*Lawrence W. Shipley, Jr. P.O. Box Drawer 30330 Houston, TX 77249	Lymphoma research	\$50,000
24.	Dave & Beth C. Swalm 11102 Hedwig Lane Houston, TX 77024	Indigent care	\$100,000
25.	The Fondren Foundation c/o R. Edwin Allday Member, Board of Governors P.O. Box 2558 Houston, TX 77252-8037	Capital Campaign	\$41,700
26.	*T.L.L. Temple Foundation 109 Temple Blvd. Lufkin, TX 75901	Capital Campaign	\$1,000,000
27.	*Terry Fox Memorial Fund 1300 Lamar Street Houston, TX 77010	Osteosarcoma research	\$26,500
28.	William Randolph Hearst Foundation c/o Thomas Eastham Vice President & Western Director 90 New Montgomery Street Suite 1212 San Francisco, CA 94105-4596	Capital Campaign	\$100,000

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
29. Mr. & Mrs. William M. Noble P.O. Box 3445 Victoria, TX 77903	Cancer prevention research	\$50,000
30. Mr. & Mrs. Emmet C. Wilson 1201 Louisiana, Suite 3308 Houston, TX 77002	Urology research	\$50,000
31. The Cain Foundation c/o Harvey L. Walker Executive Director 4131 Spicewood Springs Rd. Suite A-1 Austin, TX 78759	Capital Campaign	\$50,000
32. Exxon Company, U.S.A. c/o Wm. Roger Witherspoon 225 E. John W. Carpenter Freeway Irving, TX 75062-2298	Capital Campaign	\$600,000
33. The Cullen Foundation c/o Alan M. Stewart P.O. Box 1600 Houston, TX 77251	Capital Campaign	\$400,000
34. Mr. Paul R. Haas P.O. Box 779 Corpus Christi, TX 78403	Urology research	\$130,750
35. ANR Foundation, Inc. c/o M.T. Arnold Vice President Nine Greenway Plaza Houston, TX 77046-0995	Capital Campaign	\$50,000
36. The G. Harold & Leila Y. Mathers Charitable Foundation c/o James H. Handelman Executive Director 103 South Bedford Road Suite 101 Mount Kisco, NY 10549-3440	The seventh payment on a five-year grant	\$58,071
37. Pennzoil Company c/o Mickey Gentry Coordinator, Contributions and Community Relations P.O. Box 2967 Houston, TX 77252-2967	Cancer prevention and detection	\$35,000
38. *Schering Sales Corporation 2000 Galloping Hill Road Kenilworth, NJ 07033	Pharmacoeconomics program	\$55,000

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

GIFTS FROM PRIVATE DONORS AND FOUNDATIONS
(Continued)

	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
39.	Shell Oil Company Foundation c/o J. N. Doherty Senior Vice President Two Shell Plaza P.O. Box 2099 Houston, TX 77252	The first installment on a \$1.0M pledge	\$200,000
40.	*Mr. Carl Elsener Victorinox, CH-6438 Ibach Switzerland	Leukemia research	\$34,000
41.	The Meadows Foundation c/o Cissy Moses, Controller Wilson Historic Block 3003 Swiss Avenue Dallas, TX 75204-6090	Capital Campaign	\$250,000
42.	Mr. & Mrs. Kenneth Lay 3195 Inwood Drive Houston, TX 77019	Capital Campaign	\$30,000
43.	*Mr. Harold V. Goodman Goodman Manufacturing Company, L.P. 1501 Seamist Houston, TX 77008	Leukemia research	\$200,000
44.	Mr. Abdulaziz S. Almukairin C.R. 1006 P.O. Box 705 Jedda, Saudi Arabia 21421	Cancer research	\$30,000
45.	*Mr. M. Radcliffe Killam P.O. Box 499 Laredo, TX 78042	Capital Campaign	\$50,538.29
46.	*Kimberly-Clark Foundation, Inc. P.O. Box 619100 Dallas, TX 75261-9100	The second payment on a five-year commitment	\$200,000
47.	Dr. Burton E. Grossman c/o Grupo-Conti, S.A. 200 Concord Plaza Suite 200 San Antonio, TX 78216	Capital Campaign	\$100,000

*No letter of transmittal from the donor.

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94 322-376</u>	<u>\$ 6,106,668</u>	<u> </u>	Report of Awards
<u> </u>	<u> </u>	<u> </u>	Report of IACs
<u>FY 94 380-406</u>	<u>\$ 1,886,092</u>	<u> </u>	Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
<u>FY 94 377-379</u>	<u>\$ 138,209</u>	<u> </u>	Report of Awards
<u> </u>	<u> </u>	<u> </u>	Report of IACs
<u> </u>	<u> </u>	<u> </u>	Report of Contracts

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS OR GRANTS OVER \$500,000

The following contracts or grant in an amount over \$500,000, have been awarded, have been administratively approved by the appropriate Executive Vice Chancellor as required, and are recommended for ratification by the U. T. Board of Regents.

(FUNDS COMING IN)

1. Grantor: National Institutes of Health
National Cancer Institute
No.: 5 P01 CA55164-03
New Funds: \$1,722,342
Current Period: April 22, 1994 - March 31, 1995
Title/Description: Therapy of AML
2. Grantor: National Institutes of Health
National Cancer Institute
No.: 5 P01 CA06294-33
New Funds: \$2,135,080
Current Period: April 1, 1994 - March 31, 1995
Title/Description: Extension of Radiotherapy Research
3. Grantor: National Institutes of Health
National Cancer Institute
No.: 2 P01 CA49639-05
New Funds: \$900,000
Current Period: May 11, 1994 - January 1, 1995
Title/Description: Therapy of CML
4. Grantor: National Institutes of Health
National Cancer Institute
No.: 5 U01 CA53617-05
New Funds: \$626,853
Current Period: May 11, 1994 - April 30, 1995
Title/Description: Discovery and Development of Tyrosine Kinase Inhibitors
5. Grantor: RGene Therapeutics, Inc.
No.: SR94-03
New Funds: \$500,000
Current Period: May 1, 1994 - April 30, 1996
Title/Description: HER-2/neuTargeting Cancer Therapy
6. Grantor: RGene Therapeutics, Inc.
No.: SR94-02
New Funds: \$501,976
Current Period: May 1, 1994 - April 30, 1996
Title/Description: Targeting and Delivery of Oligonucleotides to Leukemic Cells

THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

PATENT LICENSE AGREEMENTS

The following agreements have been awarded, have been administratively approved by the Vice Chancellor for Asset Management and are recommended for ratification by the U. T. Board of Regents.

1. Licensee: R. Tcholakian, Ph.D.
Houston, Texas
Fee-Royalty: MDA will receive 40% of net revenues and Dr. Tcholakian will receive 60%
Period: May 26, 1994 - until last to expire patent
Description: Commercialization Agreement
2. Licensee: Public Health Service
Bethesda, MD
Fee-Royalty: MDA will receive 74% of net revenues and PHS will receive 26%
Period: May 25, 1994 until last to expire patent
Description: High Molecular Weight B Cell Growth Factor

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

SOFTWARE LICENSE AND DISTRIBUTION AGREEMENTS

The following contract has been awarded, approved by the Office of General Counsel, and is recommended for ratification by the U. T. Board of Regents.

1. Licensee: Insource Management Group, Inc.
Fee/Royalty: IMG will pay MDA 5% of net sales until MDA has recovered its costs incurred
Period: May 2, 1994 through November 1, 1994
Title: Computer-Based Patient Record

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

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

Item, Department, Title, Name	Effective Date	% Time	Full-time Salary		RBC
			No. Mos.	Rate	
<u>APPOINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
PHYSICAL PLANT					
Office of Associate VP & Chief Facilities Officer					
Associate VP & Chief Facilities Officer					
1. William A. Daigneau	6/1	100	12	\$127,500	36
HOSPITAL & CLINICS					
Office of VP & Chief Operating Officer for Hospital & Clinics					
2. Donna K. Sollenberger					34
From: Administrator (Ad Interim)		100	12	\$107,000	
To: Vice President for Hospital & Clinics	4/22	100	12	\$160,000	
Managed Care Office					
Assistant VP for Managed Care					
3. David S. Stone	6/1	100	12	\$90,740	35

July 1, 1994

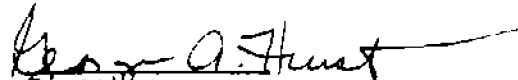
Dr. Charles B. Mullins
Executive Vice Chancellor
for Health Affairs
The University of Texas System
601 Colorado Street
Austin, Texas 78701

Dear Dr. Mullins:

The docket for the August 11, 1994 meeting of the Board of Regents is submitted for your recommendation and presentation to the Board.

I recommend approval.

Sincerely,


Director

GAH/DST/kg

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

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U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

CONTRACTS AND GRANTS FOR RESEARCH, DEVELOPMENT, CLINICAL
AND EDUCATIONAL SERVICES

Since the Docket for the previous meeting of the U. T. Board of Regents, the following activity has taken place with regard to Contracts and Grants for Research, Development, Clinical and Educational Services:

A. Number of Initial Grant and Contract Awards

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
FY 94 30-39	\$ 412,634		Report of Awards
			Report of IACs
			Report of Contracts

B. Number of Fiscal Amendments to Grant and Contract Awards
(Increasing or Decreasing by \$10,000 or More)

<u>Docket Item #</u>	<u>Total Funds In</u>	<u>Total Funds Out</u>	<u>Support Materials</u>
			Report of Awards
			Report of IACs
			Report of Contracts

THE UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER

U. T. BOARD OF REGENTS' MEETING

AUGUST 11, 1994

AMENDMENTS TO THE 1993-94 BUDGET

The term "rate" for academic institutions is the full-time nine-month base rate and for health institutions is the full-time twelve month base rate; for all other personnel it is the full-time 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>Effective Date</u>	<u>% Time</u>	<u>Full-time Salary</u>		<u>RBC</u>
			<u>No. Mos.</u>	<u>Rate</u>	
<u>APPOINTMENTS, PROMOTIONS, AND SALARY INCREASES</u>					
PATIENT SUPPORT					
Radiology					
Assistant Professor					
1. George R. Watson	4/25	100	12	172,500	16

Source of Funds:

\$ 99,450 - State
 67,050 - MSRDP Funds
 6,000 - MSRDP Augmentation
\$172,500 - Total Compensation