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FOR APPROVAL OF CHANCELLOR'S DOCKET
SEE PAGE _____.

THE UNIVERSITY OF TEXAS
Office of the Chancellor

December 16, 1965

TO THE HONORABLE BOARD OF REGENTS
OF THE UNIVERSITY OF TEXAS

Mrs. Johnson and Gentlemen:

The dockets prepared by the component institutions listed below are herewith submitted with my recommendation for ratification or approval, as appropriate, at the meeting of the Board of Regents in Austin on January 14 - 15, 1965.

- | | |
|-------------------------|---|
| Main University | M. D. Anderson Hospital and Tumor Institute |
| Texas Western College | Southwestern Medical School |
| Arlington State College | Graduate School of Biomedical Sciences |
| Medical Branch | Graduate School of Biomedical Sciences-- |
| Dental Branch | Division of Continuing Education |

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

GIFTS

Documentation & file

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

<u>Donor</u>	<u>Terms and Conditions</u>	<u>Amount</u>
1. Estate of Hattie E. Gaines c/o Austin National Bank Austin, Texas	Cash distribution of income to be deposited to Account No. 55-8820-9000, John Q. Gaines Foundation for Cancer Research, Unallocated	\$ 141.34
2. Osorio & Palmer 818 Brown Building Austin, Texas	Unrestricted	50.00
X 3. Schlumberger Foundation c/o Capt. Clifton Iverson 5320 Sugar Hill Houston, Texas	Unrestricted	1,000.00
4. Texas Trunk Company P. O. Box 7268, Sta. A San Antonio, Texas 78207	Unrestricted	150.00

Gift items designated above as "Unrestricted" have been deposited to Account No. 55-0210-0900, Various Donors, Various Purposes.

REQUEST TO CAMPUS SERVICES, INC., FOR EXPENDITURES FROM RETAINED EARNINGS *file*

The Chancellor has approved the appropriation of \$1,250 from the Unallocated Retained Earnings of Campus Services, Inc., to cover expenses for five students to represent The University of Texas in the United States Intercollegiate Chess Championship Tournament at Fordham University, New York.

John Kelly (initials)

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RECOMMENDED AMENDMENTS TO THE 1965-66 CENTRAL ADMINISTRATION BUDGET:

Office of the Chancellor

1. Transfer \$8,000 from Central Administration Unallocated Account to the Chancellor's Office Clerical Assistants account to provide additional part-time clerical help (\$7,118) and to provide for salary increases (\$882) in conjunction with the interim secretarial salary scale adjustments approved effective December 1, 1965. (RBC 55, 56, 57, 58, and 59)

Office of the Comptroller

2. Increase the salary of Ernest A. Hoffman, Jr., Branch College Auditor, from \$8,520 to \$9,240 effective November 1, 1965, funds to come from Central Administration Unallocated Account. (RBC 41)

[Handwritten initials]

3. Transfer \$513 from Central Administration Unallocated Account to the Comptroller's Office Salaries account to provide for salary increases in conjunction with the interim secretarial salary scale adjustments approved effective December 1, 1965. (RBC 52 and 53)

Office of the Director of Facilities Planning and Construction

4. Effective January 1, 1966 appoint H. Conrad Kroll as Architect at an annual rate of \$11,500, source of funds to be the Construction Clearing Account. (RBC 43)

[Handwritten checkmark]

5. Effective December 13, 1965 appoint Clifford Baughman as Technical Staff Assistant V at an annual rate of \$7,800, source of funds to be the Construction Clearing Account. (RBC 44)

[Handwritten checkmark]

System Personnel Office

6. Transfer \$263 to the Salaries accounts, \$234 from W.C.I. funds and \$29 from Central Administration Unallocated Account, to provide for salary increases in conjunction with the interim secretarial salary scale adjustments approved effective December 1, 1965. (RBC 48, 49, 50, and 51)

OTHER FISCAL ITEMS

1. Contract for Insurance Consulting Services for The University of Texas System

File Document

It is recommended that the University's contract with A. R. Massey and Associates, Inc., Dallas, Texas, Insurance Consultants, be extended for another twelve-months period, beginning December 10, 1965, at a fee of \$800.00 for this period, source of funds to be \$600 budgeted in the Office of the Comptroller and \$200 from the Central Administration Unallocated Account.

Refused to Fed. Meeting

Mr. A. R. Massey has been the University's insurance consultant since November 18, 1954, and has rendered very satisfactory service. The previous fees charged are as follows: first year - \$3,500.00; second year - \$1,500.00; third year - \$1,000.00; and fourth to eleventh years, inclusive - \$800.00 each. He assisted us in converting fire and extended coverage policies, boiler and machinery policies, and money and securities policies to a blanket system-wide basis.

Mr. Massey's services include, in addition to consultation on miscellaneous insurance matters, (1) an up-to-date list of "replacement new" valuations for fire and extended coverage insurance, (2) furnishing information on policies, rates, and adjustments in the rates, and (3) preparing a complete audit of all insurance policies including furnishing recommendations concerning changes in coverage if needed.

2. Debt Service Requirements on Permanent University Fund Bonds, Series 1965

At the time of preparation of the budget for 1965-66, estimates were given for the appropriations needed for interest and principal payments and paying agency fees for the subject issue for 1965-66, based on an assumed rate of interest of 3%, and were so included in the budget. This is the procedure that has been followed in the past years.

Endowment Officer Stewart, with the approval of Vice-Chancellor Dolley, recommends that the appropriations for the 1965 Series (\$6,000,000), as shown on page 30 of the Central Administration budget, be changed to reflect actual debt service costs at an effective interest rate of 3.05804% resulting from the sale of the bonds, as shown below.

<u>1965 Series - \$6,000,000</u>	<u>Original</u>	<u>Revised</u>
<u>Transfers to Interest and Sinking Fund</u>		
November 5 - Interest	\$ 90,000	\$ 96,240
May 5 - Principal	240,000	240,000
May 5 - Interest	<u>90,000</u>	<u>96,240</u>
Total Transfers to Interest and Sinking Fund	<u>\$420,000</u>	<u>\$432,480</u>
<u>Paying Agency Fees</u>		
January 1	15	-0-
July 1	<u>25</u>	<u>-0-</u>
Total Paying Agency Fees	<u>40</u>	<u>-0-</u>
Total - 1965 Series	<u>\$420,040</u>	<u>\$432,480</u>
GRAND TOTAL - ALL ISSUES	<u>\$2,952,103</u>	<u>\$2,964,543</u>

3. Transfer of Funds - New Geology Building

By the terms of NSF Grant No. GU 581 in the amount of \$401,500.00 for the construction of the New Geology Building at the Main University, \$36,500.00 of this grant was to be matched by University Funds and used for general purpose laboratory apparatus. The University's share of this sum has been placed in Account No. 36-0210-0070 - Teaching Equipment - Geology - Matching Funds for NSF GU 581. The total of this grant was placed in the Allotment Account for the Geology Building at the time the notice was received concerning the award. It is, therefore, recommended that a transfer of \$36,500.00 be made from Account No. 85-9043-0099 - New Geology Building - Allotment Account to Account No. 36-0210-0070 - Teaching Equipment - Geology - Matching Funds for NSF GU 581.

File

4. Transfer of Funds Between Appropriations at Arlington State College

During the construction of the Multi-Purpose Auditorium at Arlington State College, Texas A&M University authorized certain work in connection with the construction contract and also certain additions to the equipment contracts. In order to provide funds needed to cover payment to the various Contractors involved and the Architect on the project and also to set up Architect's Fees which have never been set up on the University's books, it is recommended that the following transfers be made between accounts of Arlington State College:

From:

Account No. 85-9747-0099 - Arlington State College - Multi-
Purpose Auditorium - Allotment Account \$14,204.23

Account No. 85-9747-0180 - Arlington State College - Multi-
Purpose Auditorium - Equipment \$ 1,343.91

To:

Account No. 85-9747-0120 - Arlington State College - Multi-
Purpose Auditorium - Cadenhead Construction Company, Inc.
\$ 7,501.04

Account No. 85-9747-0111 - Arlington State College - Multi-
Purpose Auditorium - Architect's Fees - George L. Dahl, Inc.
\$ 6,703.19

Account No. 85-9747-0185 - Arlington State College - Multi-
Purpose Auditorium - Custom Contract Interiors, Inc.
\$ 1,282.29

Account No. 85-9747-0181 - Arlington State College - Multi-
Purpose Auditorium - Equipment - Tillinghast Manufacturing
Company \$ 61.62

5. Recommended Reappropriations and Lapses of Plant Funds Unexpended Balances at August 31, 1964 and 1965.

Attached hereto are recommended reappropriations and lapses of Plant Funds Unexpended Appropriations as at August 31, 1964 and 1965. The recommendations made follow our regular standard procedure in regard to these items, that is, funds are reappropriated where the project or a particular part of the project is not yet complete; if complete, funds are lapsed to the source from which they were appropriated.

RECOMMENDED AMENDMENTS TO THE 1965-66 SOUTH TEXAS MEDICAL SCHOOL BUDGET

Library

1. Effective December 15, 1965 appoint David A. Kronick as Associate Professor of Medical Bibliography and Medical Librarian at an annual salary rate of \$17,500 from Library budgeted salaries. (STMS-4)

Sincerely yours,



Harry Ransom
Chancellor

HR:md

REAPPROPRIATIONS AND LAPSES OF BALANCES IN ACCOUNTS AS AT AUGUST 31, 1964
AVAILABLE UNIVERSITY FUND AND UNEXPENDED PLANT FUNDS

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
CENTRAL ADMINISTRATION			
63-0800-0100	Consulting Architect - Jessen, Jessen, Millhouse, and Greeven - Campus Development Plans - Services and Travel Expenses	\$ 2,913.03	\$ --
63-0800-0150	Consulting Architect - Brooks and Barr - Campus Development Plans - Services and Travel Expenses	9,889.70	--
63-1001-0000	Ten Year Plan Reserve Fund	1,000,000.00	--
85-0202-0000	Interest on Construction Funds Time Deposit	43,809.82	--
85-0203-0000	Reserve for Lapsed Balances - New Construction	119,783.85	--
85-0204-1000	Unallocated Proceeds from Sale of Permanent University Fund Bonds - Premium or Discount	8,633.00	--
85-0204-2000	Interest on Proceeds of Permanent University Fund Bonds	670,052.91	--
FUNDS HELD FOR MAIN UNIVERSITY			
85-9002-0000	Purchase of Archway Properties	--	22,993.00 to Available University Fund Unappropriated Balance
85-9003-0099	New R. O. T. C. Rifle Range Building - Allotment Account	9,382.72	--
85-9003-0100	Consulting Architect's Fees - Brooks and Barr	114.03	--
85-9003-0110	Associate Architect's Fees - Brooks and Barr	1,140.30	--
85-9003-0120	Contract - Everhard Construction Company	73,183.83	--
85-9004-0099	Record Storage Building - Allotment Account	140,652.14	--
85-9004-0100	Consulting Architect's Fee - Brooks and Barr	1,082.26	--
85-9004-0120	Contract - W. D. Anderson Company	58,716.10	--
85-9005-0000	Library Collections	23,820.88	--
85-9006-0099	South Mall Office Building - Allotment Account	933,000.00	--
85-9011-0005	Revision of Electrical Distribution System	25,193.87	--
85-9012-0099	Expansion of Capacity of Central Water Chilling Station - Allotment Account	162,239.84	--
85-9012-0115	Engineer's Fees - Zumwalt and Vinther	19,115.76	--
85-9012-0120	Water Cooling Unit Contract - Worthington Corporation	228,980.00	--
85-9012-0140	Integrated Cooling Tower Contract - Fluor Products Company, Inc.	70,641.00	--
85-9012-0160	Four Centrifugal Pumping Units Contract - Phil Price	18,975.00	--
85-9015-0099	New Drama Building - Allotment Account	20,559.67	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
85-9021-0099	Modernization and Remodeling Certain Specific Existing Buildings - Allotment Account	\$ 3,439.69	\$ --
85-9021-0105	Engineer's Fees - Bernard Johnson and Associates	6,597.90	--
85-9021-0137	Modernization and Remodeling of Five Buildings - Contract - Har-Con Engineering, Inc.	2,758.95	--
85-9024-0099	East Mall Development - Allotment Account	346,500.00	--
85-9024-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	1,874.50	--
85-9026-0099	Modernization and Remodeling of Old Geology Building - Allotment Account	300,000.00	--
85-9028-0099	Modernization and Remodeling of Certain Existing Buildings - Second Part Under Ten Year Building Program - Allotment Account	600,000.00	--
85-9028-0100	Physics Building, Chemistry Building, and Experimental Science Building, East End	277,438.86	--
85-9028-0115	Engineer's Fees - Bovay Engineers, Inc.	7,570.94	--
85-9028-0117	Architectural Supervision	3,753.50	--
85-9028-0120	Contract - J. M. Boyer, Mechanical Contractor	340,852.50	--
85-9038-0000	Major Repair and Rehabilitation Projects	45,213.34	--
85-9038-0020	Little Campus Buildings - Rehabilitation of Buildings A, B, 05, 06, and 08	25,000.00	--
85-9038-0030	Refurbishing of Hogg Auditorium	24,649.23	--
85-9038-0060	Women's Gymnasium - Replacement of Filtration System and Modernization of Swimming Pool	--	7,667.36 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects
85-9038-0081	Physics Building - Remodeling and Modernizing of Elevator	20,000.00	--
85-9038-0090	Music Building - Retirement of Refrigeration Plant and Conversion to Supply of Chilled Water	--	235.89 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects
85-9038-0095	Contract - H. L. Arnold Company, Inc.	--	500.00 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects
85-9038-0100	Biological Laboratories - Remodeling and Modernizing of Elevator	--	194.00 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects
85-9038-0110	Geology Building - Remodeling and Modernizing of Elevator	--	554.00 to Account No. 85-9038-0000 - Major Repair and Rehabilitation Projects

Number of
Account

Name of Account

Reappropriate

Lapse

FUNDS HELD FOR MAIN UNIVERSITY
(Continued)

Major Repair and Rehabilitation Projects (Continued)

85-9038-0120	Utilities Distribution System - Replacement of Conduit from Power Plant to Waller Creek with Tunnel	\$ 50,000.00	\$ --
85-9038-0122	Extension of Campus Lighting System	10,000.00	--
85-9038-0124	Replacement of Parts of Sanitary Sewer System	37,730.00	--
85-9038-0126	Engineer's Fees - Isom H. Hale and Associates	2,270.00	--
85-9043-0099	New Geology Building - Allotment Account	2,226,850.50	--
85-9043-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	10,353.00	--
85-9044-0099	Expansion of Electrical Power Generating Facilities - Allotment Account	707,816.56	--
85-9044-0120	Complete Power Generating System Contract - Westinghouse Electric Corporation	1,085,000.00	--
85-9045-0000	Conversion of Certain Rooms in Experimental Science Building - East End	--	98.78 to Available University Fund Unappropriated Balance
85-9046-0099	Joe C. Thompson Conference Center - Allotment Account	690,725.00	--
85-9046-0100	Consulting Architect's Fee - Brooks and Barr	2,634.18	--
85-9047-0099	Art Building and Museum - Allotment Account	67,090.40	--
85-9048-0099	Storage Library Building - Allotment Account	9,000.00	--
85-9049-0099	Undergraduate Library and Academic Center - Allotment Account	39,036.98	--
85-9051-1099	New Buildings and Other Improvements at McDonald Observatory - Allotment Account	250,144.56	--
85-9052-0099	New Business Administration-Economics Building - Allotment Account	--	10,000.00 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9058-0099	Engineering-Science Building Including Housing for Tandem Accelerator and Related Equipment - Allotment Account	366,347.37	--
85-9058-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	8,364.24	--
85-9058-0110	Associate Architect's Fees - Phelps and Dewees and Simmons	22,368.74	--
85-9058-0117	Architectural Supervision	6,754.12	--
85-9058-0120	General Contract - Warrior Constructors, Inc.	74,393.15	--
85-9058-0142	Utility Extensions, Re-Routing Utilities, and Site Improvement	54,990.08	--
85-9058-0150	Combination Heating, Ventilating, Air Conditioning and Plumbing Contract - J. M. Boyer, Mechanical Contractor	12,433.02	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
Engineering-Science Building Including Housing for Tandem Accelerator and Related Equipment (Continued)			
85-9058-0160	Electrical Contract - Seco Smith Electric Company	\$ 813.40	\$ --
85-9058-0170	Tandem Particle Accelerator and Related Equipment - High Voltage Engineering Corporation Contract	179,738.00	--
85-9058-0171	Specialized Teaching, Research, and Laboratory Equipment - Engineering	134,165.44	--
85-9058-0172	Specialized Teaching, Research, and Laboratory Equipment - Physics	66,146.32	--
85-9058-0180	Laboratory Equipment Contract - Metalab Equipment Company	14,807.47	--
85-9058-0182	Furniture and Furnishings Contract - Capital City Office Outfitters	128,234.84	--
85-9059-0099	Addition to Law School Building - Allotment Account	40,980.83	--
85-9059-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	90.89 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0110	Associate Architect's Fee - Office of Mark Lemmon	--	363.57 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0117	Architectural Supervision	--	-.01 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0120	General Contract - C. D. Yarbrough Construction Company	--	4,133.84 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0140	Combined Plumbing, Heating, Ventilating, and Air Conditioning Contract - J. M. Boyer, Mechanical Contractor	--	1,239.59 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0160	Electrical Contract - Walter A. Tew Electric	--	4,188.36 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0181	Furniture and Furnishings Contract - Capital City Office Outfitters	--	1,570.00 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account
85-9059-0182	Library Furniture Contract - American Seating Company	--	965.60 to Account No. 85-9059-0099 - Addition to Law School Building - Allotment Account

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
85-9060-0099	Addition to Gregory Gymnasium - Allotment Account	\$ 295.35	\$ 9,365.24 to Account No. 28-1002-0010 - Athletic Council - General Account
85-9060-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	45.50 to Account No. 28-1002-0010 - Athletic Council - General Account
85-9060-0115	Architectural Supervision	--	226.21 to Account No. 28-1002-0010 - Athletic Council - General Account
85-9060-0120	General Contract - John J. Stokes	--	4,119.34 to Account No. 28-1002-0010 - Athletic Council - General Account
85-9060-0140	Plumbing Contract - V. R. Wattinger Plumbing Company	--	850.00 to Account No. 28-1002-0010 - Athletic Council - General Account
85-9060-0180	Furniture and Furnishings Contract - The Abel Stationers	--	0.53 to Account No. 28-1002-0010 - Athletic Council - General Account
85-9063-0099	H. H. F. A. Project CH-Tex-121-D - Apartment Units for Married Students - Allotment Account	1,738,597.42	--
85-9065-0099	Lila B. Etter Alumni House - Allotment Account	3,606.56	--
85-9065-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	603.36	--
85-9065-0110	Associate Architect's Fee - Fred Winfield Day	3,562.25	--
85-9065-0120	General Contract - J. C. Evans Construction Company, Inc.	116,502.00	--
85-9065-0140	Mechanical Contract - Young and Pratt	37,408.50	--
85-9065-0160	Electrical Contract - Walter A. Tew Electric, Inc.	18,837.53	--
85-9067-0099	Remodeling in Experimental Science Building - Allotment Account	--	10,220.82 to Available University Fund Unappropriated Balance
85-9067-0105	Engineer's Fees - Zumwalt and Vinther	2,043.90	90.00 to Available University Fund Unappropriated Balance
85-9067-0120	General Contract - Thomas Hinderer	--	428.60 to Available University Fund Unappropriated Balance
85-9067-0140	Plumbing, Heating, Air Conditioning, and Ventilating Contract - C. G. Puryear	--	1,000.00 to Available University Fund Unappropriated Balance
85-9067-0160	Electrical Contract - Grimes Electric Company	--	500.00 to Available University Fund Unappropriated Balance
85-9067-0180	Laboratory Equipment Contract - Royal School Laboratories, Inc.	--	500.00 to Available University Fund Unappropriated Balance
85-9069-0099	Biological Sciences Building - Allotment Account	3,143,173.00	--
85-9069-0100	Consulting Architect's Fee - Brooks and Barr	9,547.64	--
85-9070-0099	Biological Sciences Experimental Field Laboratory - Brackenridge Tract - Allotment Account	346,439.40	--
85-9070-0100	Consulting Architect's Fees - Brooks and Barr	907.78	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MEDICAL BRANCH			
85-9105-0099	Remodeling Rebecca Sealy Building	\$ 1,091.67	\$ --
85-9106-0099	Remodeling Psycho I Building	3,095.76	--
85-9107-0099	Remodeling Ashbel Smith Building	1,488.74	--
85-9108-0099	Equipment, etc. for Virology Laboratory - Allotment Account	28,934.97	--
85-9109-0099	Remodeling in State Psychopathic Hospital to Provide Child Psychiatric Unit - Allotment Account	538.54	--
85-9143-0200	Ziegler Hospital Fund	1,124.52	--
85-9143-0305	Central Water Chilling Station and Addition to Utility Distribution Systems - Engineer's Fees - Bernard Johnson and Associates	876.59	352.49 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9143-0310	S. I. P., Inc. Contract	--	2,183.97 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9145-0300	Remodeling of Ward 9A of John Sealy Hospital - Allotment Account	--	6,496.36 to Medical Branch Physical Plant Funds
85-9145-0316	Contract - Meyerson Construction Company, Inc.	--	11,806.09 to Medical Branch Physical Plant Funds
85-9146-0800	New Outpatient-Clinical Diagnostic Building - Allotment Account	182,809.40	--
85-9146-0810	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	18.70 to Account No. 85-9146-0800 - New Outpatient-Clinical Diagnostic Building - Allotment Account
85-9146-0811	Associate Architect's Fee - Office of George Pierce and Abel B. Pierce	490.76	--
85-9146-0812	Contract - Spaw-Glass, Inc.	24,690.00	--
85-9146-0813	Re-Routing Electrical Lines and Telephone Lines	--	8,065.90 to Account No. 85-9146-0800 - New Outpatient-Clinical Diagnostic Building - Allotment Account
85-9146-0816	Spaw-Glass, Inc. Contract - Contingency Allowance	1,623.27	1,870.21 to Account No. 85-9146-0800 - New Outpatient-Clinical Diagnostic Building - Allotment Account
85-9146-0880	Furniture and Furnishings Contract - Abel Stationers	29,147.18	--
85-9146-0881	Hospital Furniture and Equipment - Contract - Hill-Rom Company, Inc.	6,161.85	--
85-9147-0100	Buildings to House Certain Research Laboratory and Storage Areas - Consulting Architect's Fees - Jessen, Jessen, Millhouse, and Greeven	741.90	--
85-9147-0110	Associate Architect's Fee - Raymond R. Rapp, Jr.	--	49.61 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9147-0180	Surgical Research Laboratories Building - Fixed and Movable Furniture and Equipment	--	(108.22 to Acct. No. 85-9147-0199 - Allotment Account
85-9147-0199	Allotment Account	305.59	(247.35 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9148-0099	Repair and Remodeling of Keiller Building - Allotment Account	1,937.52	--
85-9148-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	2,075.00	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MEDICAL BRANCH (Continued)			
Repair and Remodeling of Keiller Building (Continued)			
85-9148-0110	Associate Architect's Fee - Thomas M. Price	\$ 12,450.00	\$ --
85-9148-0120	Contract - Meyerson Construction Company, Inc.	89,895.40	--
85-9149-0099	Fourth, Fifth, and Sixth Floors on the New Outpatient-Clinical Diagnostic Building - Allotment Account	200,607.50	--
85-9149-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	5,052.50	--
85-9149-0110	Associate Architect's Fee - Office of George and Abel B. Pierce	29,965.00	--
85-9149-0120	Contract - B. L. McGee Construction Company	1,820,628.00	--
85-9149-0122	B. L. McGee Construction Company Contract - Contingency Allowance	35,000.00	--
85-9150-0099	Remodeling of Ward 4-C in John Sealy Hospital for Use as a Clinical Research Center - Allotment Account	--	8,786.28 to Medical Branch Contract Research and Services
85-9151-0120	Remodeling Pediatrics Research Laboratory in Children's Hospital Building - Contract - Meyerson Construction Company	--	30.55 to Medical Branch Current Restricted Funds
85-9152-0099	Remodeling Psycho II and III Building - Allotment Account	--	31,171.06 to Available University Fund Unappropriated Balance
85-9152-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	1,285.00 to Available University Fund Unappropriated Balance
85-9153-0099	Expansion of Capacity of Central Water Chilling Station - Allotment Account	2,388.35	--
85-9153-0115	Engineer's Fees - Bernard Johnson Engineers, Inc.	1,426.61	--
85-9153-0120	Contract - Har-Con Engineering, Inc.	32,893.65	--
85-9154-0099	Temporary Pathological Incinerator - Allotment Account	--	10,000.00 to Medical Branch General Funds Unappropriated Surplus
85-9155-0099	Appraisal Fees and Negotiation Fees for Land Acquisition and Consulting Architect's Fees and Land Acquisition Required for Animal Quarters and Basic Sciences Building - Allotment Account	221,048.00	--
85-9190-0000	Major Repair and Rehabilitation of Buildings and Facilities - Allotment Account	--	31,829.79 to Medical Branch Legislative Appropriations
85-9190-0260	Remodeling of the Negro Building and the State Psychopathic Hospital - Movable Furniture and Equipment	50,956.53	--

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<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR DENTAL BRANCH			
85-9201-0099	Remodeling in Old Dental Branch Building - Allotment Account	\$ 77.28	\$ --
85-9201-0101	Architect's Fees - H. R. Winslett	2,746.57	--
85-9201-0120	Contract - Meyerson Construction Company	45,776.15	--
85-9298-0000	Unappropriated Balance	79,315.57	--
FUNDS HELD FOR M. D. ANDERSON HOSPITAL AND TUMOR INSTITUTE			
85-9305-0099	Remodeling in Connection with Extension of Radio-therapy Research Center, Etc. - Allotment Account	--	1,868.74 to M. D. Anderson General Funds Unappropriated Surplus
85-9305-0100	Architect's Fees - MacKie and Kamrath	--	75.69 to M. D. Anderson General Funds Unappropriated Surplus
85-9305-0120	Contract - Judge Construction, Inc.	--	1,261.48 to M. D. Anderson General Funds Unappropriated Surplus
85-9306-0099	Major Additions and Some Alterations to M. D. Anderson Hospital Building - Allotment Account	7,712,864.90	--
85-9306-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	15,290.00	--
85-9310-0099	Two Temporary Buildings South of Present Building - Allotment Account	0.16	--
85-9310-0100	Architect's Fees - Brooks and Barr	2,758.26	--
85-9310-0210	Contract - Epco Constructors, Inc.	53,337.20	--
85-9311-0099	Remodeling of Physical Plant Area and Some Animal Areas for Other Uses - Allotment Account	100,000.00	--
FUNDS HELD FOR SOUTHWESTERN MEDICAL SCHOOL			
85-9401-0000	Skillern Student Union Building Fund	26,751.21	--
85-9401-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	2,143.00	--
85-9402-0099	Danciger Research Laboratories Building - Allotment Account	291,910.97	--
85-9402-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	7,829.95	--
85-9402-0110	Associate Architect's Fee - Harper and Kemp	10,573.09	--
85-9402-0120	General Contract - T. C. Bateson Construction Company	527,221.00	--
85-9402-0160	Purchase of Cobalt Equipment	55,000.00	--
85-9402-0190	Testing Laboratory Services - Southwestern Laboratories	1,158.99	--
85-9498-0000	Unappropriated Balance	6,985.42	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR TEXAS WESTERN COLLEGE			
85-9548-0000	Unappropriated Balance	\$ 1,999.64	\$ --
85-9549-0099	Physical Sciences-Mathematics Building - Allotment Account	1,317.93	--
85-9549-0100	Consulting Architect's Fee - Brooks and Barr	5,397.62	--
85-9549-0110	Associate Architect's Fees - Nesmith and Lane	90,000.00	--
FUNDS HELD FOR SOUTH TEXAS MEDICAL SCHOOL			
85-9601-0099	South Texas Medical School Building - Allotment Account	5,779,290.29	--
	Consulting Architect's Fee - Brooks and Barr	31,148.91	--

REAPPROPRIATIONS AND LAPSES OF BALANCES IN ACCOUNTS AS AT AUGUST 31, 1965
AVAILABLE UNIVERSITY FUND AND UNEXPENDED PLANT FUNDS

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
CENTRAL ADMINISTRATION			
85-0202-0000	Interest on Construction Funds Time Deposit	\$ 58,809.82	\$ --
85-0203-0000	Reserve for Lapsed Balances - New Construction	123,783.85	--
85-0204-1000	Unallocated Proceeds from Sale of Permanent University Fund Bonds - Premium or Discount	8,756.00	--
85-0204-2000	Interest on Proceeds of Permanent University Fund Bonds	833,945.18	--
FUNDS HELD FOR MAIN UNIVERSITY			
85-9001-0000	Main University Land Acquisition Program Authorized by the 59th Legislature, 1965	5,172,505.14	--
85-9003-0099	New R. O. T. C. Rifle Range Building - Allotment Account	--	9,382.72 to Available University Fund Unappropriated Balance
85-9003-0100	Consulting Architect's Fees - Brooks and Barr	--	14.42 to Available University Fund Unappropriated Balance
85-9003-0110	Associate Architect's Fees - Brooks and Barr	--	72.12 to Available University Fund Unappropriated Balance
85-9003-0120	Contract - Everhard Construction Company	--	1,442.35 to Available University Fund Unappropriated Balance
85-9005-0000	Library Collections	- 500.00	--
85-9011-0005	Revision of Electrical Distribution System	22,200.78	--
85-9012-0099	Expansion of Capacity of Central Water Chilling Station - Allotment Account	19,389.08	--
85-9012-0115	Engineer's Fees - Zumwalt and Vinther	27,199.56	--
85-9012-0120	Water Cooling Unit Contract - Worthington Corporation	228,980.00	--
85-9012-0130	Piping Contract - Young and Pratt	76,338.00	--
85-9012-0140	Integrated Cooling Tower Contract - Fluor Products Company, Inc.	10,596.15	--
85-9015-0099	New Drama Building - Allotment Account	8,021.46	--
85-9024-0099	East Mall Development - Allotment Account	380,620.50	--
85-9024-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	1,874.50	--
85-9026-0099	Modernization and Remodeling of Old Geology Building - Allotment Account	300,000.00	--
85-9028-0099	Modernization and Remodeling of Certain Existing Buildings - Second Part Under Ten Year Building Program - Allotment Account	--	--
85-9028-0100	Physics Building, Chemistry Building, and Experimental Science Building, East End	--	277,433.16 to Available University Fund Unappropriated Balance
85-9028-0115	Engineer's Fees - Bovay Engineers, Inc.	--	107.99 to Available University Fund Unappropriated Balance
85-9028-0117	Architectural Supervision	--	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
85-9028-0199	Modernization and Remodeling of Six Buildings - Allotment Account	\$ 114,158.64	\$ --
85-9028-0215	Engineer's Fees - Bovay Engineers, Inc.	9,804.00	--
85-9028-0217	Architectural Supervision	4,968.94	--
85-9028-0220	General Contract - McCarty-Conley Company	281,976.25	--
85-9038-0000	Major Repair and Rehabilitation Projects	32,664.59	--
85-9038-0030	Refurbishing of Hogg Auditorium	16,080.00	--
85-9038-0081	Physics Building - Remodeling and Modernizing of Elevator	27.00	--
85-9038-0082	Contract - Otis Elevator Company	7,990.40	--
85-9038-0120	Utilities Distribution System - Replacement of Conduit from Power Plant to Waller Creek with Tunnel	50,000.00	--
85-9038-0122	Extension of Campus Lighting System	10,000.00	--
85-9038-0124	Replacement of Parts of Sanitary Sewer System	1,179.33	--
85-9038-0126	Engineer's Fees - Isom H. Hale and Associates	695.00	--
85-9038-0127	General Contract - Bland Construction Company	2,756.96	--
85-9038-0130	Gregory Gymnasium - Replacement of Stage Lighting Switchboard, Stage Curtains, and Stage Equipment	33,000.00	--
85-9043-0099	New Geology Building - Allotment Account	132,856.88	--
85-9043-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	5,338.23	--
85-9043-0110	Associate Architect's Fee - Page, Southerland, and Page	10,676.45	--
85-9043-0115	Architectural Supervision	17,463.02	--
85-9043-0120	General Contract - B. L. McGee Construction Company	971,698.04	--
85-9043-0140	Plumbing Contract - C. G. Puryear	83,491.35	--
85-9043-0150	Heating, Ventilation, and Air Conditioning Contract - J. M. Boyer	253,136.90	--
85-9043-0160	Electrical Contract - Walter A. Tew, Inc.	226,318.83	--
85-9043-0175	Elevator Contract - Westinghouse Electric Corporation	63,797.00	--
85-9043-0180	Laboratory Equipment Contract - Abel Stationers	193,488.00	--
85-9044-0099	Expansion of Electrical Power Generating Facilities - Allotment Account	318,799.12	--
85-9044-0100	Consulting Architect's Fees - Brooks and Barr	966.00	--
85-9044-0120	Complete Power Generating System Contract - Westinghouse Electric Corporation	202,946.40	--
85-9044-0175	Waste Heat Steam Generating System - New Boiler - Contract - Henry Vogt Machine Company	383,929.00	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
85-9046-0099	Joe C. Thompson Conference Center - Allotment Acct.	\$ 690,725.00	\$ --
85-9046-0100	Consulting Architect's Fee - Brooks and Barr	2,634.18	--
85-9047-0099	Art Building and Museum - Allotment Account	2,496.55	--
85-9047-1099	Landscaping Allotment Account	--	15.22) to Account No. 85-9027-0099 -
85-9047-1100	Architect's Fees - Brooks and Barr	--	25.98) Art Building and Museum -
85-9047-1120	Contract - Thomas Hinderer	--	433.00) Allotment Account
85-9047-2099	Revision to Exhibition Room Lighting - Allot. Acct.	271.30	--
85-9047-2110	Associate Architect's Fees - Brooks and Barr	910.41	--
85-9047-2120	Contract - L-H Builders	13,879.60	--
85-9048-0099	Collections Deposit Library - Allotment Account	891,595.79	--
85-9048-0100	Consulting Architect's Fees - Brooks and Barr	2,473.82	--
85-9049-0099	Undergraduate Library and Academic Center - Allotment Account	5,648.46	--
85-9051-1099	New Buildings and Other Improvements at McDonald Observatory - Allotment Account	250,144.56	--
85-9058-0099	Engineering-Science Building Including Housing for Tandem Accelerator and Related Equip. - Allot. Acct.	191,174.19	--
85-9058-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	5.76 to Account No. 85-9058-0099 - Engineering-Science Building, etc. - Allotment Account
85-9058-0110	Associate Architect's Fee - Phelps and Dewees and Simmons	277.98	--
85-9058-0120	General Contract - Warrior Constructors, Inc.	5,775.39	--
85-9058-0142	Utility Extensions, Re-Routing Utilities, and Site Improvement	--	54,990.08 to Account No. 85-9058-0099 - Engineering-Science Building, etc. - Allotment Account
85-9058-0171	Specialized Teaching, Research, and Laboratory Equipment - Engineering	579.81	--
85-9058-0172	Specialized Teaching, Research, and Laboratory Equipment - Physics	53,590.42	--
85-9058-0182	Furniture and Furnishings Contract - Capital City Office Outfitters	500.00	5,562.95 to Account No. 85-9058-0099 - Engineering-Science Building, etc. - Allotment Account
85-9059-0099	Addition to Law School Building - Allotment Account	14,754.31	--
85-9063-0099	H. H. F. A. Project CH-Tex-121-D - Apartment Units for Married Students - Allotment Account	62,568.00	--
85-9063-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	4,872.30	--
85-9063-0110	Associate Architect's Fee - Barnes, Landes, Goodman, and Youngblood	14,498.81	--
85-9063-0115	Architectural Services	352.70	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
Apartment Units for Married Students (Continued)			
85-9063-0120	General Contract - Martin Brothers General Contractors, Inc.	\$ 998,217.70	\$ --
85-9063-0140	Plumbing Contract - Porter Plumbing and Heating Company	71,830.23	--
85-9063-0150	Heating, Ventilating, and Air Conditioning Contract - Young and Pratt	77,366.30	--
85-9063-0160	Electrical Contract - A. A. Electric Company	76,845.00	--
85-9065-0099	Lila B. Etter Alumni House	3,606.56	--
85-9069-0099	Biological Sciences Building - Allotment Account	49,876.16	--
85-9069-0100	Consulting Architect's Fee - Brooks and Barr	6,338.97	--
85-9069-0110	Associate Architect's Fees - Jessen, Jessen, Millhouse, Greeven, and Crume	31,131.33	--
85-9069-0114	Contingency Allowance	75,000.00	--
85-9069-0117	Architectural Supervision	27,159.21	--
85-9069-0120	General Contract - B. L. McGee Construction Co.	1,398,770.00	--
85-9069-0140	Plumbing, Heating, Air Conditioning, and Ventilating Contract - J. M. Boyer, Inc.	890,003.00	--
85-9069-0160	Electrical Contract - O. H. Cummins Electric Company	421,574.00	--
85-9069-0175	Elevator Contract - Otis Elevator Company	87,748.00	--
85-9069-0181	Environmental Chambers Contract - Hotpack Corporation	219,379.00	--
85-9069-0182	Sterilizers Contract - American Sterilizer Company	57,543.00	--
85-9069-0183	Built-in Laboratory Equipment Contract - Royal School Laboratories	525,533.00	--
85-9069-0184	Library Equipment Contract - Abel Contract Furniture and Equipment Company, Inc.	19,454.00	--
85-9070-0099	Biological Sciences Experimental Field Laboratory - Brackenridge Tract - Allotment Account	425,174.67	--
85-9070-0100	Consulting Architect's Fees - Brooks and Barr	907.78	--
85-9070-0110	Associate Architect's Fees - Coates and Legge	363.35	--
85-9070-0175	Fencing Contract - Allied Chain Link Fence Company of Austin	5,880.59	--
85-9072-0100	W. J. McDonald Observatory - New Telescope and Housing - Consulting Architect's Fees - Brooks and Barr	10,000.00	--
85-9074-0100	Physics-Mathematics-Chemistry Construction Project - Consulting Architect's Fees - Brooks and Barr	90,000.00	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MAIN UNIVERSITY (Continued)			
85-9075-0099	Remodeling and Renovation of Hill Hall Kitchen - Allotment Account	\$ 25,368.33	\$ --
85-9075-0180	Kitchen Equipment Contract - West Texas Coffee and Equipment Company	24,444.00	--
85-9076-0099	Floodlights for Freshman Field - Allotment Account	3,089.20	--
85-9076-0120	Contract - W. K. Jennings Electric Company, Inc.	15,142.90	--
85-9077-0100	HHFA - Dormitory for Men and Women - Consulting Architect's Fees - Brooks and Barr	124,000.00	--
85-9078-0100	Classroom-Laboratory Building - Consulting Architect's Fees - Brooks and Barr	12,500.00	--
85-9079-0100	HHFA - Women's Cooperative Housing - Consulting Architect's Fees - Brooks and Barr	3,800.00	--
85-9080-0099	Office and Research Building - Allotment Account	743,412.81	--
85-9080-0100	Consulting Architect's Fees - Brooks and Barr	1,976.16	--
85-9081-0099	New Defense Research Laboratory Building - Allotment Account	1,300,000.00	--
85-9083-0099	South Mall Office and Classroom Building - Allotment Account	919,817.86	--
85-9083-0100	Consulting Architect's Fees - Brooks and Barr	3,595.84	--
85-9084-0099	Second Records Storage Building - Allotment Account	141,858.34	--
85-9084-0100	Consulting Architect's Fees - Brooks and Barr	395.64	--

FUNDS HELD FOR MEDICAL BRANCH

85-9105-0099	Remodeling Rebecca Sealy Building	--	640.82 to Available University Fund Unappropriated Balance
85-9107-0099	Remodeling Ashbel Smith Building	--	17.18 to Available University Fund Unappropriated Balance
85-9108-0099	Equipment, etc., for Virology Laboratory - Allotment Account	13,509.77	--
85-9143-0200	Ziegler Hospital Fund	1,124.52	--
85-9146-0800	New Outpatient-Clinical Diagnostic Building - Allotment Account	107,916.64	--
85-9146-0880	Furniture and Furnishings Contract - Abel Stationers	--	1,876.59 to Account No. 85-9146-0800 - New Outpatient-Clinical Diagnostic Building - Allotment Account
85-9147-0199	Building to House Certain Research Laboratory and Storage Areas - Allotment Account	--	240.54 to Unallocated Proceeds of Perm. Univ. Fund Bonds

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR MEDICAL BRANCH (Continued)			
85-9148-0099	Repair and Remodeling of Keiller Building - Allotment Account	\$ 1,937.52	\$ --
85-9148-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, Greeven, and Crume	--	3.25 to Account No. 85-9148-0099 - Repair and Remodeling of Keiller Building - Allotment Account
85-9148-0110	Associate Architect's Fee - Thomas M. Price	--	16.23 to Account No. 85-9148-0099 - Repair and Remodeling of Keiller Building - Allotment Account
85-9148-0120	Contract - Meyerson Construction Company, Inc.	--	324.68 to Account No. 85-9148-0099 - Repair and Remodeling of Keiller Building - Allotment Account
85-9149-0099	Fourth, Fifth, and Sixth Floors on the New Outpatient-Clinical Diagnostic Bldg. - Allot. Acct.	200,607.50	--
85-9149-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	5,052.50	--
85-9149-0110	Associate Architect's Fee - Office of George and Abel B. Pierce	8,848.06	--
85-9149-0120	Contract - B. L. McGee Construction Company	473,201.10	--
85-9149-0122	B. L. McGee Construction Company Contract Contingency Allowance	35,000.00	--
85-9153-0099	Expansion of Capacity of Central Water Chilling Station - Allotment Account	--	2,388.35 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9153-0115	Engineer's Fees - Bernard Johnson Engineers, Inc.	--	224.63 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9153-0120	Contract - Har-Con Engineering, Inc.	--	4,991.75 to Unallocated Proceeds of Perm. Univ. Fund Bonds
85-9155-0099	Appraisal Fees and Negotiation Fees for Land Acquisition and Consulting Architect's Fees and Land Acquisition - Allotment Account	187,870.56	--
85-9156-0099	Central Water Chilling Station Expansion - Allotment Account	4,653.00	--
85-9156-0115	Engineer's Fees - Bovay Engineers, Inc.	7,716.75	--
85-9156-0120	Contract - Kerbow-Simmons, Company, Inc.	514,450.00	--
85-9190-0260	Major Repair and Rehabilitation of Buildings and Facilities - Remodeling of the Negro Building and the State Psychopathic Hospital - Movable Furniture and Equipment	893.12	--
85-9190-0263	Abel Stationers	--	2,000.00 to Account No. 85-9190-0260 - Major Repair and Rehabilitation of Buildings and Facilities - Remodeling of the Negro Building and the State Psychopathic Hospital - Movable Furniture and Equipment

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR DENTAL BRANCH			
85-9201-0101	Remodeling in Old Dental Branch Building - Architect's Fees - H. R. Winslett	\$ --	\$ 1.52 to Dental Branch General Funds
85-9201-0120	Contract - Meyerson Construction Company	--	25.16 to Dental Branch General Funds
85-9202-0099	Dental Branch Building - New Ramp and Additional Basement Space - Allotment Account	79,300.00	--
85-9298-0000	Unappropriated Balance	15.57	--
FUNDS HELD FOR M. D. ANDERSON HOSPITAL AND TUMOR INSTITUTE			
85-9306-0099	Major Additions and Some Alterations to M. D. Anderson Hospital Building - Allotment Account	201,644.20	--
85-9306-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	18,842.50	--
85-9306-0110	Associate Architect's Fees - Mackie and Kamrath	78,115.02	--
85-9306-0120	Contract - Manhattan Construction Company of Texas	4,788,268.50	--
85-9306-0122	Manhattan Construction Company of Texas - Contingency Allowance	125,399.50	--
85-9306-0180	Furniture and Furnishings Account	250,000.00	--
85-9310-0099	Two Temporary Buildings South of Present Building - Allotment Account	--	0.16) to M. D. Anderson Hospital
85-9310-0100	Architect's Fees - Brooks and Barr	--	3.14) and Tumor Institute
85-9310-0120	Contract - Epco Constructors, Inc.	--	52.28) General Funds
85-9311-0100	Remodeling of Physical Plant Area and Some Animal Areas for Other Uses - Architect's Fee - Mackie and Kamrath	1,635.00	--
85-9311-0120	Contract - Manhattan Construction Company of Texas	109,000.00	--
85-9312-0100	M. D. Anderson Hospital Building - Addition of 6th and 7th Floors - Consulting Architect's Fee - Brooks, Barr, Graeber, and White	30,000.00	--
FUNDS HELD FOR SOUTH TEXAS MEDICAL SCHOOL			
85-9601-0099	South Texas Medical School Building - Allotment Account	5,371,128.36	--
85-9601-0100	Consulting Architect's Fee - Brooks and Barr	31,148.91	--
85-9601-0110	Associate Architect's Fees - Bartlett Cocke and		

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR SOUTHWESTERN MEDICAL SCHOOL			
85-9401-0000	Skillern Student Union Building Fund	\$ 303.42	\$ --
85-9401-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	571.82	--
85-9401-0110	Associate Architect's Fees - Fisher and Spillman	3,430.92	--
85-9401-0120	General Contract - Hyatt Cheek, Builders-Engineers Company	31,144.78	--
85-9401-0180	Furniture and Furnishings - Suniland Furniture Company	18,415.52	--
85-9401-0181	Furniture and Furnishings - Titche-Goettinger Contract Sales	4,765.00	--
85-9402-0099	Danciger Research Laboratories Building - Allotment Account	162,208.55	--
85-9402-0100	Consulting Architect's Fee - Jessen, Jessen, Millhouse, and Greeven	--	6.09 to Account No. 85-9402-0099 - Danciger Research Laboratories Building - Allotment Account
85-9402-0110	Associate Architect's Fee - Harper and Kemp	--	30.45 to Account No. 85-9402-0099 - Danciger Research Laboratories Building - Allotment Account
85-9402-0120	General Contract - T. C. Bateson Construction Company	29,358.90	--
85-9402-0160	Purchase of Cobalt Equipment	9,609.51	--
85-9402-0190	Testing Laboratory Services - Southwestern Laboratories	--	925.49 to Account No. 85-9402-0099 - Danciger Research Laboratories Building - Allotment Account
85-9403-0099	Parking Lot near Skillern Student Union Building - Allotment Account	436.87	--
85-9403-0120	Contract - Texas Bitulithic Company	19,446.13	--
85-9404-0100	Library and Bio-Medical Information Center - Fred Florence Memorial - Consulting Architect's Fee - Brooks, Barr, Graeber, and White	20,000.00	--
85-9405-0100	Research Building for Basic Sciences - Consulting Architect's Fee - Brooks, Barr, Graeber, and White	20,000.00	--
85-9406-0099	Storage Building - Allotment Account	50,000.00	--
85-9498-0000	Unappropriated Balance	7,952.61	--
FUNDS HELD FOR TEXAS WESTERN COLLEGE			
85-9548-0000	Unappropriated Balance	43,999.64	--
85-9549-0099	Physical Sciences-Mathematics Building - Allotment Account	1,317.93	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR ARLINGTON STATE COLLEGE			
85-9741-0111	Addition to Pool and Gymnasium Building - Architect's Fees - Preston M. Geren	\$ 1,270.62	\$ --
85-9742-0115	East Campus Student Parking Lots - Engineer's Fees - John R. Ball, Jr.	528.54	--
85-9742-0120	Contract - SRO Asphalt, Inc.	12,470.09	--
85-9743-0115	Physical Education Building Parking Lot - Engineer's Fees - John R. Ball, Jr.	258.09	--
85-9743-0120	Contract - SRO Asphalt, Inc.	571.84	--
85-9744-0099	Student Center Addition - Allotment Account	3,745.17	--
85-9744-0111	Architect's Fees - Wilson, Patterson, etc.	4,050.86	--
85-9744-0120	Contract - Gilmore and Walker, Jr.	95,066.60	--
85-9744-0180	Equipment	7,762.81	--
85-9744-0181	Equipment - Lingo Manufacturing Company, Inc.	12,083.46	--
85-9744-0182	Equipment - Suniland Furniture Company	13,412.29	--
85-9745-0099	Outdoor 50 Meter Swimming Pool - Allotment Account	2,554.90	--
85-9745-0111	Architect's Fees - Preston M. Geren	1,197.47	--
85-9745-0120	Contract - Charles H. Berry	14,261.67	--
85-9746-0099	Theater Building - Allotment Account	26,081.68	--
85-9746-0111	Architect's Fees - Morris Parker Associates	291.56	--
85-9746-0120	Contract - Cadenhead Construction Company, Inc.	1,318.67	--
85-9746-0180	Equipment	15,049.50	--
85-9746-0182	Equipment - Stage Rigging, etc. - Stage Decoration and Supplies, Inc.	27,900.00	--
85-9747-0099	Multi-Purpose Auditorium - Allotment Account	24,459.05	--
85-9747-0111	Architect's Fees - George L. Dahl, Inc.	21,476.03	--
85-9747-0120	Cadenhead Construction Company, Inc.	162,873.64	--
85-9747-0180	Equipment	17,009.22	--
85-9747-0181	Equipment - Tillinghast Manufacturing Company	16,945.00	--
85-9747-0182	Equipment - American Desk Manufacturing Company	54,348.00	--
85-9747-0183	Equipment - Stage Decorating and Supply, Inc.	19,200.08	--
85-9747-0184	Equipment - Stromberg-Carlson	8,074.01	--
85-9747-0185	Equipment - Custom Contract Interiors, Inc.	13,505.61	--
85-9748-0099	Health Center - Allotment Account	7,539.44	--
85-9748-0111	Architect's Fees - Wood and Sibeck	5,550.56	--
85-9748-0120	Contract - R. B. Butler, Inc.	63,163.40	--
85-9748-0180	Equipment	20,133.34	--
85-9748-0181	Equipment - Abel Contract Furniture and Equipment Company, Inc.	7,844.00	--
85-9748-0182	Equipment - Simmons Company	10,704.96	--

<u>Number of Account</u>	<u>Name of Account</u>	<u>Reappropriate</u>	<u>Lapse</u>
FUNDS HELD FOR ARLINGTON STATE COLLEGE (Continued)			
85-9752-0199	Central Heating Plant - Allotment Account - Phase II	\$ 48,966.07	\$ --
85-9752-0215	Engineer's Fees - Yandell, Cowan, and Love	1,199.63	--
85-9752-0220	Contract - Broyles and Broyles, Inc.	101,855.00	--
85-9752-0281	Equipment Contract - Trane Company	11,360.00	--
85-9752-0282	Equipment Contract - Henry Vogt Machinery Company	7,686.40	--
85-9752-0283	Equipment Contract - Federal Pacific Electric Company	3,234.00	--
85-9754-0099	Library Building Addition - Allotment Account	54,115.59	--
85-9755-0099	Tennis Court Project - Allotment Account	800.00	--
85-9756-0099	Purchase of Land - Allotment Account	32,531.82	--
85-9756-0199	Allotment Account - Parking	23,312.22	--
85-9759-0099	Landscaping - Allotment Account	6,384.75	--
85-9765-0099	Utilities for Auditorium, Theater, Health Center, and Student Center Addition - Allotment Account	4,395.81	--
85-9765-0115	Engineer's Fees - Yandell, Cowan, and Love	1,259.28	--
85-9765-0120	General Contract - Texas Mechanical Contractors	2,000.00	--
85-9769-0120	Athletic Dressing Rooms - General Contract - Howard Dalton	1,366.63	--
85-9770-0099	Davis Hall Lounge - Allotment Account	300.00	--
85-9771-0115	Parking Lot - Mitchell and Oak Streets - Engineer's Fees - John R. Ball, Jr.	158.48	--
85-9773-0099	Parking Lots for Auditorium, Theater, and Health Center - Allotment Account	5,649.99	--
85-9773-0115	Engineer's Fees - John R. Ball, Jr.	3,022.80	--
85-9773-0120	Contract - Health Center - SRO Asphalt, Inc.	2,300.00	--
85-9773-0121	Contract - Auditorium and Theater - R. W. Gibbins, Inc.	48,080.00	--
85-9776-0099	Classroom Building - Allotment Account	23,787.50	--
85-9777-0099	Flag Poles - 2 - Allotment Account	603.14	--
85-9778-0115	Lighting Two Parking Lots - Engineer's Fees - Yandell, Cowan, Love, and Jackson	500.82	--
85-9778-0120	Contract - General Engineering Corporation	8,347.00	--
85-9779-0100	Gymnasium Second Story - Consulting Architects - Brooks and Barr	10,000.00	--
85-9780-0099	Campus Master Plan and Related Studies - Allotment Account	10,000.00	--
85-9799-9901	Unallocated Proceeds - Ad Valorem Tax	20.69	--
85-9799-9902	Student Fee Bonds	59,966.21	--
85-9799-9903	Local Funds	356.00	--

MAIN UNIVERSITY DOCKET

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Main University - Docket

Index

THE UNIVERSITY OF TEXAS
Main University
Office of the Chancellor

December 14, 1965

Chancellor Harry Ransom
The University of Texas
Austin, Texas

Dear Chancellor Ransom:

The following docket for the Main University is submitted for your approval and submission to the Board of Regents at its meeting in Austin on January 14 and 15, 1966:

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

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

I recommend your approval and ratification of signatures:

GOVERNMENT-SUPPORTED PROJECTS:

File with Documents pp. 1-8

1. Modification No. 6, Supplemental Agreement to Contract AF 08(635)-1243, by which the Department of the Air Force, Air Force Systems Command, Air Proving Ground Center, Eglin Air Force Base, Florida, establishes fixed overhead rates for the period September 1, 1962 through August 31, 1964 and provisional overhead rates for the period beginning September 1, 1964. The investigations of problems concerning ballistics and bombing tables were performed in the Military Physics Research Laboratory under the direction of A.E. Lockenvitz, Professor of Physics.

2. Modification No. 4, Supplemental Agreement to Contract AF 08(635)-3659, by which the Department of the Air Force, Air Force Systems Command, Air Proving Ground Center, Eglin Air Force Base, Florida, establishes fixed overhead rates for the period September 1, 1962 through August 31, 1964 and provisional overhead rates for the period beginning September 1, 1964. The research on design, fabrication and feasibility testing of a scorer model of an anti-satellite system scorer was conducted in the Defense Research Laboratory under the direction of A.E. Lockenvitz, Professor of Physics.

3. Modification No. 2, Supplemental Agreement to Contract AF 33(615)-1029, by which the Department of the Air Force, Systems Engineering Group, Research and Technology Division, Wright-Patterson Air Force Base, Ohio, funds the contract through July 31, 1966 by adding \$50,000 to the contract. The research on relativity and gravitational theories continues under the direction of Dr. Alfred Schild, Ashbel Smith Professor of Physics, and Dr. R.K. Sachs, Professor of Physics.

4. Modification No. 2, Supplemental Agreement to Contract AF 33(615)-2274, by which the Department of the Air Force, Systems Engineering Group, Research and Technology Division, Wright-Patterson Air Force Base, Ohio, allots the additional sum of \$35,000.00 to the contract sum for the period April 1, 1965 through January 31, 1967. This additional \$35,000.00 makes a total of \$165,000.00 allotted under the total contract amount of \$269,680.00. The research on millimeter wave propagation continues in the Electrical Engineering Research Laboratory under the direction of Dr. A.W. Straiton, Ashbel Smith Professor of Electrical Engineering.

5. Amendment No. 3 to Basic Agreement AF 49(643)-38, Amendment No. 2 to Basic Agreement AF 49(643)-39, and Amendment No. 1 to Basic Agreement AF 49(643)-40, between the University and the Department of the Air Force, by which the Department of the Air Force, Office of Aerospace Research, Washington, D.C., incorporates into the contracts fixed overhead rates for the period September 1, 1962 through August 31 1964 and provisional overhead rates for the period beginning September 1, 1964.

6. Basic Agreement AF 49(643)-41, by which the Department of the Air Force, Office of Aerospace Research, Washington, D.C., has negotiated a set of General Provisions which may be incorporated in new and/or existing Air Force contracts at the University. The agreement is effective October 24, 1965 and replaces and supersedes the present Basic Agreement AF 49(643)-40 without retroactive effect.

7. Grant AF-AFOSR-1050-66, by which the Department of the Air Force, Air Force Office of Scientific Research, Office of Aerospace Research, Washington, D.C., provides \$125,278.00 for support of research entitled "Organic Chemical Physics." The grant is effective for the period December 1, 1965 through November 30, 1966, and the research will be performed under the direction of Dr. Michael J.S. Dewar, Robert A. Welch Professor of Chemistry.

8. Modification No. 1, Change Order to Contract DA 19-129-AMC-582(N), by which the United States Army Natick Laboratories, Natick, Massachusetts, funds the contract in the sum of \$28,598.28 for the second period from May 1, 1966 through April 30, 1967. The research on ground impact shock mitigation continues under the direction of Dr. E.A. Ripperger, Professor of Engineering Mechanics.

9. Modification No. 2, Supplemental Agreement to Contract DA-31-124-ARO-D-229, by which the Department of the Army, Army Research Office-Durham, (Durham) North Carolina, establishes a final overhead rate of 38.7% of salaries and wages during the period of the contract inception through August 31, 1964, and a provisional overhead rate of 38.7% subsequent to September 1, 1964. The research on stress-strain characteristics of materials at high rates of strain continues under the direction of Dr. E.A. Ripperger, Professor of Engineering Mechanics.

10. Grant DA-ARO-D-31-124-G757, by which the Department of the Army, Army Research Office-Durham, (Durham) North Carolina, provides \$85,000.00 for support of optical research. The grant is effective beginning November 1, 1965, and the research will be performed under the direction of Dr. Harlan J. Smith, Professor of Astronomy, and Director, McDonald Observatory.

11. Modification No. 5, Supplemental Agreement to Contract N62306-1358, by which the Department of the Navy, United States Naval Oceanographic Office, Washington, D.C., establishes a fixed overhead rate of 19% of salaries and wages for the period December 31, 1963 through August 31, 1964 and a provisional overhead rate of 19% of salaries and wages beginning September 1, 1964. The study of ocean bottom pressure measurements and data analysis continues in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.

12. Blanket Supplemental Agreement by which the Department of the Navy, Bureau of Ships, Washington, D.C., establishes final overhead rates in the following Navy research contracts:

Modification No. 54 to Contract NObsr-72627 establishes a final overhead rate of 19% of direct salaries and wages for the period September 1, 1962 through August 31, 1964. The underwater ordnance studies continue in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.

Modification No. 6 to Contract NObs-86165 establishes a final overhead rate of 19% of direct salaries and wages for the period September 1, 1962 through August 31, 1964. The development of acoustic filters for piping systems was conducted in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.

Modification No. 4 to Contract NObs-88181 establishes a final overhead rate of 19% of direct salaries and wages for the period September 1, 1962 through August 31, 1964. The studies of acoustic impedance in liquid filled systems and research on special vibration isolators for shipboard piping were conducted in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.

Modification No. 2 to Contract NObs-90264 establishes a final overhead rate of 19% of direct salaries and wages for the period February 20, 1964 through August 31, 1964. The fundamental study of the acoustical source impedance of submarine trim pumps continues in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.

13. Modification No. 3, Supplemental Agreement to Contract NObsr-93125, by which the Department of the Navy, Bureau of Ships, Washington, D.C., adds the sum of \$74,825.00 to the contract funds and increases the scope of the work. The sonar transducer study continues in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.

14. Grant Nonr (G)-00007-66, by which the Department of the Navy, Office of Naval Research, Washington, D.C., provides \$12,314.00 for support of "Research in Astrophysics Dealing with a Model Atmosphere Analysis of Arcturus." The grant is effective for the period December 1, 1965 through November 30, 1966, and the research will be performed under the direction of Dr. Frank N. Edmonds, Jr., Professor of Astronomy.

15. Amendment No. 5 to Contract Nonr-3579(02), by which the Department of the Navy, Office of Naval Research, Washington, D.C., extends the period of the contract through November 30, 1965 without additional funds. The research on solion transducers continues in the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr., Director.

16. Contract NOw-66-0078-m, Agreement for Special Use Allowance, by which the Department of the Navy, Bureau of Naval Weapons, Washington, D.C., provides for the amortization over a period of fifteen years, from contracts being performed by the Defense Research Laboratory, of the cost of a new building in an amount of not to exceed \$1,300,000.00. The contract is effective for the period beginning July 1, 1965.
17. Contract NAS1-5572, by which the National Aeronautics and Space Administration, Langley Research Center, Hampton, Virginia, provides \$48,183.00 for support of research and development of skin friction balances. The contract is effective for the period October 20, 1965 through October 19, 1966, and the research will be performed at the Defense Research Laboratory under the direction of Dr. Chester M. McKinney, Jr.
18. Amendment No. 1, Supplemental Agreement to Contract NASr-230, by which the National Aeronautics and Space Administration, Washington, D.C., extends the period of the contract through December 31, 1966 without additional funds. The modification of the 82-inch Coude Spectrograph continues at McDonald Observatory under the direction of Dr. Harlan J. Smith, Professor of Astronomy and Director of the Observatory.
19. Letter dated May 21, 1965 by which the United States Atomic Energy Commission, Washington, D.C., extends the expiration date of the Materials Loan Agreement of June 11, 1964 until such time as the AEC notifies us of the expiration date. The 30 grams of U-235 in the form of metal foils are used in the Nuclear Reactor Laboratory under the direction of Dr. J.A. Scanlan, Associate Professor of Mechanical Engineering.
20. Contract AT-(40-1)-3458, by which the United States Atomic Energy Commission, Oak Ridge, Tennessee, provides \$49,631.00 for support of research entitled "Anomalous Diffusion and Thermalization of Turbulent Plasmas." The contract is effective for the period October 1, 1965 through September 30, 1966, and the research will be performed under the direction of Dr. W.E. Drummond, Professor of Physics.
24. Grant No. 66-7, by which the General Services Administration, National Historical Publications Commission, Washington, D.C., provides \$15,141.00 for partial support of the "Microfilm Publication of Bexar Archives." The grant is effective for the period January 1, 1966 through December 31, 1966, and the project will be carried out under the direction of Chester V. Kielman, Archivist of the University.
22. United States Department of Health, Education, and Welfare, Office of Education letter dated November 10, 1965, by which 95 National Defense Education Act, Title IV, 3-year graduate fellowships are allocated to the University for the Academic Years beginning 1966-67. Dr. Lorene Rogers, Associate Dean of the Graduate School, will coordinate the program.
23. Amendment No. 4 to Contract OE-2-10-003, by which the United States Department of Health, Education, and Welfare, Office of Education, extends the contract period through December 31, 1965, without additional funds. The research on the prediction and modification of talent in senior high schools continues under the direction of Dr. Carson McGuire, Professor of Educational Psychology.

24. Contract OE-5-85-063, by which the United States Department of Health, Education, and Welfare, Office of Education, provides \$197,728.00 for support of "A Cross-National Study of Work-Motivation and Problem Solving Behavior in School Children." The contract is effective for the period June 1, 1965 through February 28, 1969. This sum of \$197,728.00 is made available from Government fiscal year 1965 funds for the period June 1, 1965 through May 31, 1966. Subsequent funding is subject to satisfactory progress and the availability of funds. The study will be directed by Dr. Robert F. Peck, Professor of Educational Psychology.
25. Contract OE-6-10-077, by which the United States Department of Health, Education, and Welfare, Office of Education, provides \$9,000.00 for support of research entitled "Factors Involved in Determining the Relationship Between Teachers' and Pupils' Attitudes." The contract is effective for the period August 1, 1965 through December 31, 1966, and the research will be performed under the direction of Dr. Albert H. Yee, Assistant Professor of Curriculum and Instruction.
26. Grant AI-03538-06, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$39,452.00 for support of research entitled "The Basis of Virus Interference at the Cellular Level." The grant is effective for the period December 1, 1965 through November 30, 1968, and the research will be performed under the direction of Dr. Royce Z. Lockart, Jr., Associate Professor of Microbiology.
27. Grant AM 09973-01, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$14,069.00 for support of research entitled "Biochemical and Genetic Aspects of Pteridine Metabolism." The grant is effective for the period September 1, 1965 through August 31, 1970, and the research will be performed under the direction of Dr. Jeanne M. Lagowski, Research Scientist, Genetics Foundation.
28. Grant CA-06120-05, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$78,060.00 for support of research entitled "Toxicity and Carcinogenicity of Plastics." The grant is effective for the period December 1, 1965 through November 30, 1967, and the research will be performed under the direction of Dr. John Autian, Professor of Pharmacy.
29. Grant MH 03223-07, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$41,015.00 for support of research entitled "Inkblot Perception and Personality." The grant is effective for the period September 1, 1965 through August 31, 1969, and the research will be performed under the direction of Dr. Wayne H. Holtzman, Professor of Psychology.
30. Grant NB 04308-04, by which the United States Department of Health, Education, and Welfare, Public Health Service, provides \$21,021.00 for support of research entitled "Measurement of Speech-Sound Discrimination Loss." The grant is effective for the period December 1, 1965 through November 30, 1966, and the research will be performed under the direction of Dr. Lennart L. Kopra, Professor of Speech, and Dr. Daryle L. Waldron, Assistant Professor of Speech.

31. Supplement dated October 22, 1965 to Grant VRA 446-T-66, by which the United States Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, Washington, D.C., adds the sum of \$2,616.00 to the grant funds. The Teaching Grant and Traineeships in Speech Pathology and Audiology continue under the direction of Dr. Lennart L. Kopra, Professor of Speech.
32. Contract between the United States Department of Labor, Office of Manpower, Automation and Training, Washington, D.C., and The University of Texas which provides \$50,772.37 for support of research entitled "Negro Participation in Apprenticeship Programs." The contract is effective for the period July 1, 1965 through June 30, 1966, and the research will be performed under the direction of Dr. Ray Marshall, Professor of Economics.
33. Contract SCC-40563, by which the United States Department of State, Washington, D.C., provides \$30,474.00 for a twelve-week tour by the Chamber Singers of The University of Texas in Europe, North Africa, and the Near East, leaving January 30, 1966 and returning April 23, 1966. The contract is effective beginning October 29, 1965, and the tour will be under the direction of Dr. Morris J. Beachy, Associate Professor of Music.
34. Grant GB-4422, by which the National Science Foundation, Washington, D.C., provides \$27,500.00 for support of research entitled "Cytochemical Characterization of Chromosomal Histones." The grant is effective for the period November 1, 1965 through October 31, 1967, and the research will be performed under the direction of Dr. David P. Bloch, Associate Professor of Botany.
35. Amendment No. 1 to Grant GF-213, by which the National Science Foundation, Washington, D.C., provides an additional \$48,140.00 and extends the period of the grant through August 31, 1967. The program entitled "Physics Education Assistance Project NSF/AID/CSUCA Program" continues under the direction of Dr. Robert N. Little, Professor of Physics.
36. Grant GK 701, by which the National Science Foundation, Washington, D.C., provides \$14,700.00 for support of research entitled "Mass Transfer Cooling." The grant is effective for the period November 15, 1965 through November 14, 1966, and the research will be performed under the direction of Dr. Shao Wen Yuan, Professor of Aero-Space Engineering.
37. Grant GK-661, by which the National Science Foundation, Washington, D.C., provides \$39,100.00 for support of research entitled "Structural Capacity of Concrete Filled Metal Tubing." The grant is effective for the period October 1, 1965 through September 30, 1967, and the research will be performed under the direction of Dr. Richard W. Furlong, Associate Professor of Civil Engineering.
38. Grant GP-5198, by which the National Science Foundation, Washington, D.C., provides \$1,000,000.00 for support of a project entitled "Expansion of Computing Center." The grant is effective for the period October 15, 1965 through October 14, 1967, and the project will be under the direction of Dr. David M. Young, Jr., Professor of Mathematics.

39. Grant GP 5220, by which the National Science Foundation, Washington, D.C., provides \$40,700.00 for support of research entitled "Ages of Igneous & Metamorphic Rocks in Three Selected Areas by the RB-SR Method." The grant is effective for the period October 15, 1965 through October 14, 1967, and the research will be performed under the direction of Dr. Leon E. Long, Assistant Professor of Geology.

40. Grant GP 5244, by which the National Science Foundation, Washington, D.C., provides \$30,000.00 for support of research entitled "Stable Nonclassical Anion Radicals." The grant is effective for the period October 15, 1965 through October 14, 1967, and the research will be performed under the direction of Dr. Nathan L. Bauld, Assistant Professor of Chemistry.

41. Grant GP 5253, by which the National Science Foundation, Washington, D.C., provides \$35,700.00 for support of research entitled "Numerical Analysis." The grant is effective for the period October 15, 1965 through October 14, 1967, and the research will be performed under the direction of Dr. David M. Young, Jr., Professor of Mathematics.

42. Grant GW 164, by which the National Science Foundation, Washington, D.C., provides the sum of \$260,900.00 for support of an "Academic Year Institute in Science and Mathematics for Secondary School and College Teachers." The grant is effective for the period October 13, 1965 through September 30, 1967, and the program will be under the direction of Dr. Robbin C. Anderson, Professor of Chemistry and Education.

43. Grant GY-683, by which the National Science Foundation, Washington, D.C., provides \$24,750.00 for support of a project entitled "Research Participation for College Teachers." The grant is effective for the period November 16, 1965 through October 31, 1966, and the project will be under the direction of Dr. Harold C. Bold, Professor of Botany.

44. Grant GY-724, by which the National Science Foundation, Washington, D.C., provides \$15,850.00 for support of a project entitled "Research Participation for College Teachers." The grant is effective for the period November 16, 1965 through October 31, 1966, and the project will be under the direction of Dr. R.N. Little, Professor of Physics.

PROJECTS SUPPORTED BY NON-FEDERAL SPONSORS:

1. Memorandum of Agreement dated August 2, 1965, by which the Biological Sciences Curriculum Study, The University of Colorado, Boulder, Colorado, provides the sum of \$8,462.95 for continuation of the current program of the Committee on Innovation in Laboratory Instruction for the period September 1, 1965 through August 31, 1966. The program will be under the direction of Dr. Addison E. Lee, Professor of Science Education and Biology, Department of Curriculum and Instruction.

2. Grant letter dated September 29, 1965, from The Dow Chemical Company, Texas Division, Freeport, Texas, which provides the sum of \$3,000.00 for support of research in the field of the chemistry of chlorinated hydrocarbons. The grant is effective for the period September 1, 1965 through August 31, 1966, and the research will be performed under the direction of Dr. Lewis F. Hatch, Professor of Chemistry.

3. Grant letter dated October 7, 1965, by which the Ford Foundation, New York, New York, provides the sum of \$40,000.00 for development of the Latin American Research Review. The grant is effective for a period of two years, October 7, 1965 through October 6, 1967, and the program will be directed by Dr. John P. Harrison, Professor of History, and Dr. Richard N. Adams, Professor of Anthropology.

4. Contract No. 13-0787, by which the Sandia Corporation, Albuquerque, New Mexico, provides \$22,968.00 for support of a study of certain properties of cadmium sulfide related to dynamic shock pressures. The contract is effective for the period October 1, 1965 through September 30, 1966, and the research will be performed under the direction of Dr. E.A. Ripperger, Professor of Engineering Mechanics.

5. Amendment No. 1 to Contract No. 13-0787, by which the Sandia Corporation, Albuquerque, New Mexico, agrees to furnish certain pieces of equipment for use in performance of the contract. The study of certain properties of cadmium sulfide related to dynamic shock pressures continues under the direction of Dr. E.A. Ripperger, Professor of Engineering Mechanics.

6. Assignment of Patent Rights, Serial No. 468,650, Recorded 22 July 1965, Reel 1560, Frame 105-110, by which the University and the inventors, Charles W. Larkam, Gayle E. English, Bert R. Hammer, Edwin H. Block, and Joseph L. Collins, transfer to the Department of the Navy all right, title and interest in and to an invention entitled, "Soliton Polarized Cathode Acoustic Linear Transducer." The invention resulted from research under Office of Naval Research contract Nonr-3579(02), directed by Dr. Chester M. McKinney, Jr., Director, Defense Research Laboratory.

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

1. Interagency Contract IAC (66-67)-157 with West Texas State University, signed by Business Manager James H. Colvin, whereby the University will furnish visual instructional films and other instructional aids for the period November 9, 1965 - August 31, 1966, at a total cost not to exceed \$250.

2. Interagency Contract No. IAC (66-67)-165 with the Texas Department of Mental Health and Mental Retardation, signed by Business Manager James H. Colvin, whereby during the period November 24, 1965 to August 31, 1967, the University will furnish the services and equipment of its Computer Center and Testing and Counseling Center to the Health Department, the total payment for such services not to exceed \$15,000 annually.

3. Contract No. PC-72-634 with the Peace Corps, signed by Vice-Chancellor Norman Hackerman, whereby the University will provide for the advance preparation required to conduct a special training program for Peace Corps Trainees for Brazil, at an estimated cost of \$35,012.

4. Contract No. PC-(W)-116, Amendment No. 2, with the Peace Corps, signed by Vice-Chancellor Norman Hackerman, which extends the termination date of contract from August 31, 1965 to December 31, 1965.

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File

USE OF TEXTBOOKS WRITTEN BY FACULTY MEMBERS: I recommend approval of the following faculty-authored books as textbooks:

1. Health Education for Young Adults, by Jessie Helen Haag, Associate Professor of Physical and Health Education, which sells for \$3.72 with 8% royalty to author.
2. Fled Dúin na nGed, by Ruth Lehmann, Lecturer in English, which sells for about \$1.50 with no royalty to author.
3. Essays in Literary Analysis, by Archibald A. Hill, Professor of English, which sells for \$2.25 with no royalty to author.
4. Short Introduction to English Grammar, by James Sledd, which sells for \$5.25 with 10% royalty to author.
5. Introduction to Linguistic Structures, by Archibald A. Hill, which sells for \$7.50 with 10% royalty to author.
6. Analytical Photogrammetry, by R. D. Turpin, Associate Professor of Civil Engineering, which sells for \$0.50 with no royalty to author.
7. Reinforced Concrete Fundamentals, by Phil M. Ferguson, Professor of Civil Engineering, which sells for \$9.95 with 15% royalty to author.
8. Laboratory Manual in Soil Mechanics, by Raymond F. Dawson, Professor of Civil Engineering, which sells for \$4.50 with 15% royalty to author.
9. The Science of Surveying, by Leland Barclay and R. D. Turpin, Associate Professors of Civil Engineering, which sells for \$8.50 with 15% royalty to authors.
10. Materials Laboratory Manual, by J. N. Thompson and Hudson Matlock, Professor and Associate Professor of Civil Engineering, respectively, which sells for \$4.85 with 15% royalty to authors.
11. Concrete Laboratory Manual, by J. N. Thompson and Hudson Matlock, of the Department of Civil Engineering, which sells for \$5.25 with 15% royalty to authors.

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

1. Messrs. E. D. Bennett, Floyd S. Brandt, and C. R. Klasson, of the Department of Accounting, to participate on a consulting basis with The University of Missouri and Midwest Research Institute in a research project sponsored by NASA.
2. Mr. Frank Elliott, of the School of Law, to prepare a brief and memorandum for an attorney in connection with a hearing on motion for new trial.

File

3. Mr. Page Keeton, of the School of Law, to give legal opinion regarding the rescission of a conveyance of very valuable property-- mineral land in Canada-- for Texas Gulf Sulphur Company.

4. Mr. Pierre R. Loiseaux, of the School of Law, to do research for a firm of attorneys.

5. Miss Josleen Lockhart, of the School of Social Work, to serve as a Social Service Consultant for the Project Head Start for this region.

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

1. The General Faculty at its meeting of December 6, 1965, approved the calendars for the 1966 Summer Session and the 1966-67 Long Session (D&P 3584-85). The summer session will begin June 7 with registration, and end on August 27, graduation day (no public exercises). The session consists of two six week terms, the first ending July 16, Saturday, and the second beginning Monday, July 18. A three day examination period is provided in each term.

The calendar for the 1966-67 Long Session provides for the opening on Sunday, September 11, with Monday-Tuesday, September 12-13 being devoted to orientation procedure. Registration for the fall semester is September 12-16, with classes beginning Monday, September 19. Graduate students may register through September 22 without special approval. Classes after the Christmas vacation resume January 3 (Tuesday), and January 17-18 are designated "No class days," with final examinations scheduled for January 19-28, this last date also being graduation day (no public exercises). Registration for the spring semester is January 30 - February 3, with classes beginning Monday, February 6. Graduate students may register through February 9 without special approval. No classes, except in School of Law, are to be held May 19-20 (Friday and Saturday), and final examinations, except in School of Law, are May 22-31. Law School examinations begin May 19. Commencement is June 3, Saturday.

GRADUATE ASSEMBLY LEGISLATION: I recommend approval of the following legislation:

1. At its meeting on November 1, 1965, the Graduate Assembly voted to concur in the recommendation of the Graduate Dean's Committee for Organization and Curriculum of the Main University that the requirements for the degree of Master of Education be changed (D&P 403-4). These changes are simply a modification of requirements of an existing degree program, reducing the requirements in education from 18 to 12 semester hours and making possible concentration on work in subject field outside the College of Education, thus giving greater freedom in choice of work to the candidate. This legislation also eliminates the three hour "thesis" which has heretofore been accepted in some cases. The new wording gives the student a choice only between a six-hour thesis and a research course or an approved seminar involving the preparation of a comprehensive report in which recent research in his designated area of concentration is summarized and interpreted.

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GIFTS AND GRANTS TO THE MAIN UNIVERSITY

THE FOLLOWING GIFTS AND GRANTS HAVE BEEN RECEIVED AT THE MAIN UNIVERSITY. I RECOMMEND ACCEPTANCE AND THAT THE THANKS AND APPRECIATION OF THE BOARD BE SENT THE DONOR BY THE SECRETARY. IN THE CASE OF SCHOLARSHIPS WHERE THE RECIPIENT IS DESIGNATED BY THE DONOR, IT HAS BEEN ASCERTAINED THAT THE DONOR IS A CHARITABLE OR PUBLIC INSTITUTION AND THAT THE DONATION DOES NOT CONSTITUTE AN EVASION OF TAXES. AN ASTERISK INDICATES A NON-CASH GIFT. THE AMOUNT STATED IS AN APPRAISAL OR AN APPROXIMATE OR BOOK VALUE IN THE CASE OF UNSOLD STOCK. GIFTS FOR ENDOWMENT PURPOSES ARE INDICATED BY AN -E- FOLLOWING THE DOLLAR AMOUNT.

	DONOR	DESIGNATION	PURPOSE	AMOUNT
1	ABBOTT LABORATORIES 1400 SHERIDAN RD N CHICAGO ILL	PHARMACY	RESEARCH	\$ 1,500.00
2	CHARLES ADLETA 1914 CEDAR SPRINGS DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
3	ALCON LABORATORIES INC 6201 S FREEWAY FT WORTH TEXAS	PHARMACY	RESEARCH	\$ 500.00
4	ALCON LABORATORIES INC 6201 S FREEWAY FT WORTH TEXAS	PHARMACY	RESEARCH	\$ 500.00
5	ALPHA KAPPA ALPHA BETA PSI OMEGA 1192 1/2 COMAL ST AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 125.00
6	AMER COL-APOTHECARIES TEX SOC 1507 CRESTWOOD RD AUSTIN TEXAS	PHARMACY	STUDENT AID	\$ 100.00
7	AMER FDN-PHARMACEUTICAL EDUCATION 777 14TH ST N W WASHINGTON D C	GRADUATE SCHOOL	STUDENT AID	\$ 1,200.00
8	AMER CHEMICAL SOCIETY ALDEN H EMERY 1155 16TH ST N W WASHINGTON D C	CHEMICAL ENGR	RESEARCH	\$ 10,000.00
9	AMER INSTITUTE OF STEEL CONSTRUCTION 101 PARK AVE NEW YDRK N Y	COLLEGE OF ENGR	RESEARCH	\$ 716.38
10	AMER INSTITUTE OF STEEL CONSTRUCTION 101 PARK AVE NEW YORK N Y	COLLEGE OF ENGR	GENERAL	\$ 7,883.62
11	C M ARMSTRONG 2250 CINCINNATI SAN ANTONIO TEXAS	PHARMACY	GENERAL	\$ 100.00

DOOR	DESIGNATION	PURPOSE	AMOUNT
12 ASSOC GEN CONTRACTORS HOUSTON CHAPTER P O BOX 662 HOUSTON 1 TEXAS	CIVIL ENGR	STUDENT AID	\$ 2,000.00
13 AUTOMOTIVE WHOLESALERS OF TEXAS P O BOX 43 AUSTIN TEXAS	DIV OF EXTENSION	GENERAL	\$ 175.00
14 MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 136.62 E
15 MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON TEXAS	GEOLOGY	MEMORIAL FUND	\$ 500.00 E
16 MR & MRS L T BARROW 3314 CHEVY CHASE HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 1,000.00 E
17 PROF ALBERT A BENNETT 85 CONGDON ST PROVIDENCE R I	MATHEMATICS	STUDENT AID	\$ 400.00 E
18 BEXAR COUNTY PHARM ASSN T L VORDENBAUMEN 323 NAVARRO SAN ANTONIO TEX	PHARMACY	STUDENT AID	\$ 300.00
19 Z D BONNER #2 PORTMAN ST LONDON W1 ENGLAND	COLLEGE OF ENGR	GENERAL	\$ 100.00
20 LESLIE BOWLING 536 CALIFORNIA BLDG NEW ORLEANS LA	GEOLOGY	STUDENT AID	\$ 200.00 E
21 W F BOWMAN 1713 NIELS ESPERSON BLDG HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 500.00 E
22 WAYNE F BOWMAN 1314 NIELS ESPERSON BLDG HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 100.00 E
23 BRANSCOMB GARY THOMASSON-HALL HAWN BUILDING C CHRISTI TEXAS	LAW	GENERAL	\$ 500.00
24 GEORGE BREGMAN 1019 BANK OF THE SOUTHWEST HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00
25 BREMERHAVEN AMER HI SCH C/O R W KAUFMANN APO 69 C/O PM NEW YORK N Y	MAIN UNIVERSITY	STUDENT AID	\$ 345.00
26 BRISCOE RANCH INC C/O EDWIN E KING UVALDE TEXAS	UT PRESS	GENERAL	\$ 500.00

DONOR	DESIGNATION	PURPOSE	AMOUNT
27 BROWN MEMORIAL TRUST P O BOX 1378 FORT WORTH TEXAS	ATHLETICS	STUDENT AID	\$ 1,046.50
28 BROWNING FOUNDATION C/O L N BROWNING P O BOX 687 MAYSVILLE KY	MAIN UNIVERSITY	STUDENT AID	\$ 375.00
29 MRS DOROTHY M BURTON 4811 DENVER DR GALVESTON TEXAS	ENGLISH	GENERAL	\$ 100.00
30 MR & MRS J B CARSEY 1633 CHAMBER OF COMMERCE BLDG HOUSTON 2 TEXAS	GEOLOGY	STUDENT AID	\$ 100.00 E
31 GEORGE H COATES 1610 MILAM BLDG SAN ANTONIO TEXAS	GEOLOGY	GENERAL	\$ 1,000.00
32 GEORGE H COATES 1610 MILAM BLDG SAN ANTONIO TEXAS	GEOLOGY	STUDENT AID	\$ 500.00 E
33 COCA COLA BOTTLING CO P O BOX 731 FT WORTH TEXAS	ATHLETICS	STUDENT AID	\$ 1,046.50
34 COCKRELL FOUNDATION E COCKRELL JR MAIN BUILDING HOUSTON TEXAS	COLLEGE OF ENGR	GENERAL	\$ 5,000.00
35 DR H F CONNALLY JR 2225 WASHINGTON WACO TEXAS	UT PRESS	PUBLICATIONS	\$ 200.00
36 H F CONNALLY JR 2225 WASHINGTON WACO TEXAS	UT PRESS	GENERAL	\$ 200.00
37 CONTINENTAL GRAIN FOUND % P MENDELSSOHN #2 BROADWAY NEW YORK N Y	BUSINESS ADMIN	STUDENT AID	\$ 1,500.00
38 THOMAS W COOK 320 PARK AVE AMARILLO TEXAS	ATHLETICS	STUDENT AID	\$ 225.00
39 MR&MRS ALLEN COWDEN 1607 COUNTRY CLUB DRIVE MIDLAND TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 600.00
40 HOWARD T COX 2801 MACKEN AUSTIN TEXAS	BUSINESS ADMIN	GENERAL	\$ 150.00
41 W H CRAIN 2511 SAN GABRIEL AUSTIN TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00
42 DADS ASSOCIATION P O BOX 8060 U T STATION AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00

DONOR	DESIGNATION	PURPOSE	AMOUNT
43 THE DALLAS MORNING NEWS COMMUNICATIONS CENTER DALLAS TEXAS	UT PRESS	GENERAL	\$ 500.00
44 DR MARIAN B DAVIS 2701 WCOLDRIDGE AUSTIN TEXAS	CLASSICS	RESEARCH	\$ 150.00
45 MORGAN J DAVIS 1300 MAIN ST HOUSTON TEXAS	GEOLOGY	GENERAL	\$ 100.00
46 MORGAN J DAVIS 1300 MAIN ST ROOM 709 HOUSTON TEXAS	GEOLOGY	STUDENT AID	\$ 100.00 E
47 MR & MRS R K DEFORD 1600 RABB ROAD AUSTIN TEXAS	GEOLOGY	BOOKS, MANUSCRIPTS	\$ 1,000.00
48 DEGREE-HONOR PROTECTIVE C/O M CRUIKSHANK NATIONAL SECRETAR SAINT PAUL MINN	MAIN UNIVERSITY	STUDENT AID	\$ 200.00
49 W J BILLY DISCH MEM FD RIO GRANDE BLDG 900 EAST HARRISON HARLINGEN TEXAS	ATHLETICS	STUDENT AID	\$ 170.00
50 RICHARD S DODSON 105 PGRT VUE DR CORAPOLIS PA	COLLEGE OF ENGR	GENERAL	\$ 100.00
51 DRIPPING SPRINGS IND SCHOOL DIST C/O MR C KNAUTH DRIPPING SPR TEX	MAIN UNIVERSITY	STUDENT AID	\$ 250.00
52 GAYLE D EDWARDS 5805 TIMBER TRL AUSTIN TEXAS	CHEMISTRY	FACULTY IMPROVE	\$ 100.00 E
53 J D EDWARDS JR 2425 LOUISIANA BEAUMONT TEXAS	CHEMISTRY	FACULTY IMPROVE	\$ 100.00 E
54 ESSO PROD RESEARCH CO P O BOX 2189 HOUSTON TEXAS	PETROLEUM ENGR	GENERAL	\$ 1,000.00
55 ESSO PROD RESEARCH CO C/O R C CRAZE P O BOX 2189 HOUSTON TEXAS	CHEMICAL ENGR	GENERAL	\$ 1,000.00
56 ESSO EDUCATION FOUNDN 49 WEST 49TH ST NEW YORK N Y	ARTS AND SCIENCES	GENERAL	\$ 125.00
57 ESSO EDUCATION FOUNDN 49 WEST 49TH ST NEW YORK N Y	BUSINESS ADMIN	GENERAL	\$ 510.00

DONOR	DESIGNATION	PURPOSE	AMOUNT
58 ESSO EDUCATION FOUNON 49 WEST 49TH ST NEW YORK N Y	COLLEGE OF ENGR	GENERAL	\$ 193.00
59 FACULTY OF UNIV-TEXAS C/O UNIV CO-OP P O BOX 7520 AUSTIN TEXAS	LIBRARY	BOOKS, MANUSCRIPTS	\$ 501.71
60 DR PHIL M FERGUSON TAYLOR HALL 173 UNIV OF TEXAS AUSTIN TEXAS	COLLEGE OF ENGR	GENERAL	\$ 500.00
61 W AYLETT FITZHUGH P O BOX 5238 DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
62 J F FLACK P O BOX 1388 HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
63 FCHS FOUNDATION MRS F J FCHS 1077 SAN JACINTO HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 500.00
64 FOREIGN AREA FELLOWSHIP PROGRAM 444 MADISON AVE NEW YORK N Y	MAIN UNIVERSITY	RESEARCH	\$ 1,500.00
65 JOE & HAROLD FREEMAN 1015 TOWER LIFE BLDG SAN ANTONIO TEX	ARTS AND SCIENCES	GENERAL	\$ 1,000.00
66 HERBERT J FRENSLEY 2001 MACONDA LN HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 250.00
67 WOODROW W FULLER 335 MAPLEWOOD LN SAN ANTONIO TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 100.00 E
68 W ST JOHN GARWOOD 204 AUSTIN NATL BANK BLDG AUSTIN TEXAS	MAIN UNIVERSITY	GENERAL	\$ 200.00
69 GENERAL MOTORS CORP C/O R J JONES 3044 W GRAND BLVD DETROIT MICH	MAIN UNIVERSITY	STUDENT AID	\$ 5,400.00
70 J G GHORMLEY JR ROUTE 3 BOX 18 FORT WORTH TEXAS	COLLEGE OF ENGR	GENERAL	\$ 250.00
71 DR ARTHUR M GIGNILLIAT 1435 SUSTELLA AV VALDOSTA GA	EDUCATION	STUDENT AID	\$ 100.00
72 NOLAN GLAZER 508 PARK AVE DALLAS TEXAS	ARTS AND SCIENCES	GENERAL	\$ 1,000.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT
73	ADRIAN GOLDSTONE 35 LEE ST ROAD MILL VALLEY CALIF	MAIN UNIVERSITY	GENERAL	\$ 200.00
74	GOVT-PROVINCE-ALBERTA C/O W H KAASA DEMONTON ALBERTA	MAIN UNIVERSITY	STUDENT AID	\$ 270.42
75	E E GRAHAM 306 TYNEBRIDGE HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
76	GULF OIL CORP P O BOX 1635 HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 1,000.00
77	HALLIBURTON ED FDN 3211 SOUTHLAND CENTER DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 1,000.00
78	HALLIBURTON EDUCATION FDN INC 3211 SOUTHLAND CN DALLAS TEXAS	ARTS AND SCIENCES	GENERAL	\$ 125.00
79	HALLIBURTON EDUCATION FDN INC 3211 SOUTHLAND CN DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00 E
80	JOHN B HARBIN 3211 SOUTHLAND CENTER DALLAS TEXAS	ACCOUNTING	GENERAL	\$ 100.00 E
81	H B HARKINS P O BOX 1490 ALICE TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
82	HARRY F HARTMAN P O BOX 3292 BAYTOWN TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00
83	DR L O HASKEW MAIN BLDG 101 UNIV OF TEXAS AUSTIN TEXAS	EDUCATION	STUDENT AID	\$ 100.00
84	BASCOM B HAYES UNIV OF TEXAS SUTTON HALL 325 AUSTIN TEXAS	EDUCATION	STUDENT AID	\$ 150.00
85	CHARLES L HENRY P O BOX 5066 AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00
86	DR ARCHIBALD A HILL 3403 MT BONNELL AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00
87	H E HINDERER 413 E TRINITY AV DURHAM N C	CHEMISTRY	FACULTY IMPROVE	\$ 100.00 E

	DONOR	DESIGNATION	PURPOSE	AMOUNT
88	DCN M HOUSEMAN 1505 FEDERAL ST DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
89	HOUSTON GOLF ASSN ATTN BOB RULE P O BOX 22607 HOUSTON TEXAS	ATHLETICS	STUDENT AID	\$ 750.00
90	BETTY HUTCHISON LIVESTOCK FARM CHICO TEXAS	ARTS AND SCIENCES	GENERAL	\$ 250.00
91	IOTA PHI LAMBDA SOR INC MRS A A HARRISON 357 N ANN ST MOBILE ALABAMA	MAIN UNIVERSITY	STUDENT AID	\$ 100.00
92	T JEFFERSON ESSAY CONT C/O P W GIFFORD 2400 FORTY W TOWER DALLAS TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 200.00
93	MRS RUTH C JOHNSON 1200 BROAD AVE FORT WORTH TEXAS	ART	GENERAL	\$ 200.00
94	MRS ALBERT P JONES 4 MILES ROAD AUSTIN TEXAS	MUSIC	STUDENT AID	\$ 500.00
95	JACK S JOSEY 504 WAUGH DR HOUSTON TEXAS	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 5,000.00
96	JUNIOR LEAGUE OF AUSTIN MRS D REYNOLDS 2403 PEMBERTON PL AUSTIN TEXAS	FINE ARTS	STUDENT AID	\$ 250.00
97	JUNIOR LEAGUE OF AUSTIN SAM KIMBERLIN JR AUSTIN TEXAS	ART	STUDENT AID	\$ 350.00
98	JOHN E KASCH 965 HAWTHORNE LN NORTHBROOK ILL	COLLEGE OF ENGR	GENERAL	\$ 100.00
99	SID KATZ NATL BANK OF COMMERCE BLDG SAN ANTONIO TEX	ARTS AND SCIENCES	GENERAL	\$ 1,000.00
100	MRS DALE W KITZMILLER 9321 WATERVIEW DALLAS TEXAS	GRADUATE SCHOOL	STUDENT AID	\$ 300.00
101	LOUIS J KOCUREK 1240 MILAM BLDG SAN ANTONIO TEXAS	BUSINESS ADMIN	GENERAL	\$ 887.07
102	KOPPER-SMITH FOUNDATION 3602 W ELEVENTH HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 500.00
103	ERWIN P KRAATZ 3717 COLGATE DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT
104	H W KRAKOWER P O BOX 2009 HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00
105	KZTV C/O V M KENNEDY SHOW ROOM BLDG C CHRISTI TEXAS	RADIO/TV	GENERAL	\$ 300.00
106	LAMARQUE CITY COUNCIL OF P T A 1021 LAUREL LAMARQUE TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 300.00
107	ROBERT E LESLIE CAMELIA 16 SAN ANGELO INN MEXICO 20 D F	CHEMISTRY	FACULTY IMPROVE	\$ 100.00 E
108	LING-TEMCO-VOUGHT INC P O BOX 5003 DALLAS TEXAS	COLLEGE OF ENGR	GENERAL	\$ 3,750.00
109	LYNCH FOUNDATION C/O C C SPAFFORD P O BOX 2521 HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 845.00
110	A M MCAFFEE P. O. Box 988 WOODVILLE TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00
111	ROBERT L MCKEE P O BOX 945 CHAPEL HILL N C	CHEMISTRY	FACULTY IMPROVE	\$ 150.00 E
112	RICHARD P MCNERNEY 115 RUSTLEAF APT 5B SAN ANTONIO TEX	CHEMISTRY	FACULTY IMPROVE	\$ 100.00 E
113	R L MCVEY P O BOX 2511 HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00 E
114	MR & MRS STANLEY MARCUS NEIMAN-MARCUS DALLAS TEXAS	UT PRESS	GENERAL	\$ 250.00
115	STANLEY MARSH III 115 W 7TH AVE AMARILLO TEXAS	UT PRESS	GENERAL	\$ 250.00
116	FRANK W MAYBORN TEMPLE DAILY TELEGRAM TEMPLE TEXAS	JOURNALISM	GENERAL	\$ 1,000.00
117	JACK H MAYFIELD JR 1405 1ST CITY NATL BANK BLDG HOUSTON TEXAS	GEOLOGY	GENERAL	\$ 100.00
118	JOE W MELTON NORTHWESTERN STATE COLLEGE ALVA OKLAHOMA	CHEMISTRY	FACULTY IMPROVE	\$ 150.00 E

DONOR	DESIGNATION	PURPOSE	AMOUNT
119 MELVILLE SHOE CORP 44 HAMMOND ST WORCESTER MASS	ATHLETICS	STUDENT AID	\$ 1,000.00
120 MILBY HIGH SCHOOL P T A MRS L J CRAWFORD 909 CHRISTINE HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00
121 NATL ASSN-SECONDARY- SCH PRINCIPALS 1201 16TH ST NW WASHINGTON D C	MAIN UNIVERSITY	STUDENT AID	\$ 500.00
122 NATL ASSN-SECONDARY- SCH PRINCIPALS 1201 16TH ST NW WASHINGTON D C	MAIN UNIVERSITY	STUDENT AID	\$ 500.00
123 NATL ASSN-SEC-SCH PRINC C/O E TOMPKINS 1201 16TH ST NW WASHINGTON D C	MAIN UNIVERSITY	STUDENT AID	\$ 500.00
124 NATL ASSN OF SECONDARY- SCH PRINCIPALS 1201 16TH ST N W WASHINGTON D C	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00
125 NTAL COLLEGIATE ATHLETIC ASSN MIDLAND BUILDING KANSAS CITY MO	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00
126 DAVID C NEALE 3550 STEWART AVE MIAMI FLA	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 1,000.00 E
127 AUBREY NEASE NEASE CHEM CO P O BOX 221 STATE COLLEGE PA	CHEMISTRY	FACULTY IMPROVE	\$ 500.00 E
128 NEVADA AUTO WHSLR ASSN C/O W S GARDNER 71 S WELLS AVE RENO NEVADA	MAIN UNIVERSITY	STUDENT AID	\$ 700.00
129 NEWSPAPER FUND INC PAUL SWENSSON P O BOX 300 PRINCETON N J	JOURNALISM	GENERAL	\$ 996.67
130 KENNETH AMON NORVELL 3535 ORCHARD RIDGE CT DALLAS TEXAS	ARTS AND SCIENCES	GENERAL	\$ 250.00
131 NUECES CO PHARM ASSN L SOAPE TREAS P O BOX 3393 C CHRISTI TEXAS	PHARMACY	STUDENT AID	\$ 200.00
132 MR & MRS DEAN OSWALD 4012 W ILLINOIS DALLAS TEXAS	BUSINESS ADMIN	GENERAL	\$ 500.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT
133	ED W. OWEN 532 MILAM BLDG SAN ANTONIO TEXAS	GEOLOGY	STUDENT AID	\$ 500.00
134	PANHELLENIC COUN TR FD SPEECH BLDG 111 UNIV OF TEXAS AUSTIN TEXAS	MAIN UNIVERSITY	GENERAL	\$ 6,000.00 E
135	MR & MRS FOSTER PARKER P O BOX 3 HOUSTON TEXAS	BUSINESS ADMIN	GENERAL	\$ 1,000.00
136	A M PATE JR 48 VALLEY RIDGE FT WORTH TEXAS	UT PRESS	GENERAL	\$ 600.00
137	DR VIRGIL A PATE JR 1101 N 19TH ST ABILENE TEXAS	ARTS AND SCIENCES	GENERAL	\$ 250.00
138	DR PAUL F PAULSEN 3211 CHURCHILL AUSTIN TEXAS	SPEECH	RESEARCH	\$ 100.00
139	D S PETTY P O DRAWER 2061 SAN ANTONIO & TEX	GEOLOGY	GENERAL	\$ 500.00
140	MR & MRS T A POLLARD 8413 HUNTERS CREEK DR HOUSTON TEXAS	MAIN UNIVERSITY	LOAN FUNDS	\$ 250.00
141	MRS B H POWELL JR 3451 DEL MONTE HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 125.00
142	POWER DIST CONFERENCE ELECTRICAL ENGR UNIV OF TEXAS AUSTIN TEXAS	ELECTRICAL ENGR	GENERAL	\$ 1,000.00
143	NELSON PUETT P O BOX 9038 AUSTIN TEXAS	BUSINESS ADMIN	GENERAL	\$ 100.00
144	G E RAMSEY JR 3101 Stanolind MIDLAND TEXAS	COLLEGE OF ENGR	GENERAL	\$ 100.00
145	LEONARD RAUCH 1720 NIELS ESPERSON BLDG HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 100.00
146	P J REMPE 408 STEWART AVE GARDEN CITY N Y	COLLEGE OF ENGR	GENERAL	\$ 100.00
147	RIPS PIPE & SUPPLY CO C/O BILL RIPS P O BOX 18185 SAN ANTONIO TEX	ARTS AND SCIENCES	GENERAL	\$ 100.00
148	DR KLARAS B ROSE 330 WEST DENEY PLATTEVILLE WIS	MAIN UNIVERSITY	STUDENT AID	\$ 550.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT
149	ROTARY CLUB-GALVESTON C/O DONALD PEAK HOTEL GALVEZ GALVESTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 125.00
150	JAY LEWIS RUBIN P O BOX 298 SAN ANTONIO TEX	ARTS AND SCIENCES	GENERAL	\$ 1,000.00
151	B RUBINSTEIN CHARITY 1020 N ZARZAMORA SAN ANTONIO TEX	ARTS AND SCIENCES	GENERAL	\$ 200.00
152	MISS FLORINE S SADLER SADLER & ASSOC 333 N MICHIGAN AV CHICAGO ILL	MAIN UNIVERSITY	BUILDING & EQUIP	\$ 250.00 E
153	SALVATION ARMY HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 250.00
154	ELI SCHAFFER 5420 GULFTON DR HOUSTON TEXAS	ARTS AND SCIENCES	GENERAL	\$ 300.00
155	LINCOLN C SCHEH 1602 ROCK CLIFF AUSTIN TEXAS	PHARMACY	GENERAL	\$ 100.00
156	SCHLUMBERGER FOUNDATION CAPT C IVERSON 5320 SUGAR HILL HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 1,000.00
157	SOCONY MOBIL OIL CO C/O R D HANLEY P O BOX 633 MIDLAND TEXAS	CHEMICAL ENGR	GENERAL	\$ 500.00
158	SOCONY MOBIL OIL CO INC P O BOX 633 MIDLAND TEXAS	GEOLOGY	GENERAL	\$ 500.00
159	SOUTHERN UNION GAS CO C/O D J CROWLEY P O BOX 1154 AUSTIN TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 500.00
160	HOME MISSION BOARD OF S BAPTIST CONV 161 SPRING ST NW ATLANTA GA	MAIN UNIVERSITY	STUDENT AID	\$ 150.00
161	SOUTH TEXAS SECT AICHE C/O H L HOFFMAN P O BOX 2608 HOUSTON TEXAS	CHEMICAL ENGR	STUDENT AID	\$ 400.00
162	SPAIN-LBFF MEM SCH FD C/O MR D W BARG 3627 MERRICK HOUSTON TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 100.00 E
163	BEAUMONT STINNETT P O BOX 1467 AMARILLO TEXAS	ARTS AND SCIENCES	GENERAL	\$ 250.00

	DONOR	DESIGNATION	PURPOSE	AMOUNT	
164	ROBERT W STROUD 188 S CREST RD CHATTANOOGA TENN	CHEMISTRY	FACULTY IMPROVE	\$ 100.00	E
165	SUPERIOR CABLE CORP P O BOX 489 HICKORY N C 28601	MAIN UNIVERSITY	STUDENT AID	\$ 1,500.00	
166	GEORGE L SUTHERLAND 713 PROSPECT AVE PRINCETON N J	CHEMISTRY	FACULTY IMPROVE	\$ 100.00	E
167	ABDULLAH H TARIKI P O BOX 5791 BEIRUT LEBANON	GEOLOGY	GENERAL	\$ 100.00	E
168	TEXAS FINE ARTS ASSN C/DRALPH H PRICE P O BOX 5023 AUSTIN, TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
169	TEXAS INSTRUMENTS FDN P O BOX 5474 DALLAS TEXAS	PHYSICS	STUDENT AID	\$ 3,500.00	
170	TEXAS PUBLIC REL ASSN C/O JAMES KNIGHT BOX 7818 UNIV STA AUSTIN TEXAS	JOURNALISM	GENERAL	\$ 200.00	
171	TEXAS TRUNK CO INC P O BOX 7268 STA A SAN ANTONIO TEX	BUSINESS ADMIN	GENERAL	\$ 150.00	
172	DALLAS PROF CHAPTER THETA SIGMA PHI 2945 OLD ORCHARD GARLAND TEXAS	JOURNALISM	GENERAL	\$ 100.00	
173	TURNER SUNDAY SCH CLASS LONGVIEW TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 150.00	
174	MR & MRS S M VAUGHN 2211 20TH ST ORANGE TEXAS	ACCOUNTING	GENERAL	\$ 200.00	E
175	E J WACKER JR P O BOX 900 DALLAS TEXAS	COLLEGE OF ENGR	GENERAL	\$ 100.00	
176	WATSON DISTRIBUTING CO INC P O BOX 2722 HOUSTON TEXAS	ATHLETICS	STUDENT AID	\$ 1,046.50	
177	O C WHEELER 4203 SAN AMARO CORAL GABLES FLA	GEOLOGY	MEMORIAL FUND	\$ 100.00	E
178	O C WHEELER 4203 SAN AMARO CORAL GABLES FLA	GEOLOGY	MEMORIAL FUND	\$ 100.00	E
179	THOMAS H WHITE FOUNDN C/O PAUL M WHITE 1526 FRANKLIN AVE RIVER FOREST ILL	MAIN UNIVERSITY	STUDENT AID	\$ 250.00	

DONOR	DESIGNATION	PURPOSE	AMOUNT
180 MRS LEWIS MILTON WIRTZ 2441 STANMORE DR HOUSTON TEXAS	ARTS AND SCIENCES GENERAL		\$ 250.00
181 WOMENS AUX EL PASO CO PHARMACEUTICAL 455 CASTILE EL PASO TEXAS	PHARMACY	STUDENT AID	\$ 100.00
182 WORTHY CHARITIES INC C/O M GLOSSERMAN LOCKHART TEXAS	ARTS AND SCIENCES GENERAL		\$ 1,000.00
183 C J WRIGHTSMAN CHARITABLE FDN 1701 WAGGONER BLD FORT WORTH TEXAS	MAIN UNIVERSITY	STUDENT AID	\$ 175.00
184 RALPH W YARBOROUGH 460 SENATE OFFICE BLDG WASHINGTON D C	UT PRESS	GENERAL	\$ 100.00

The following non-monetary gifts have been received:

185 Miss Margaret D. Cameron 4060 Howard Street Beaumont, Texas	The Texana Program Papers of Judge Nathaniel Hart Davis, her great-grandfather. (Third of series of gifts)	\$1,000.00*
186 Mr. Nat Hart Davis Attorney at Law Conroe, Texas	Two sets of papers of Judge Nathaniel Hart Davis, his grandfather. (Fourth and fifth in series of gifts). For Texana Program.	2,500.00* 200.00*
187 Professor R. K. DeFord 1600 Rabb Road Austin, Texas	Department of Geology. Field trailer to be used by students and faculty on field research trips. (Estimated value)	400.00*
188 Mr. Cerold Frank 230 West 79th Street New York, New York	Humanities Research Center Manuscripts, correspondence, and other papers pertaining to <u>Latin American Mission</u> , by deLesseps S. Morrison.	6,630.00*
189 Mr. Erle Stanley Gardner Rancho del Paisano Temecula, California	Humanities Research Center One-sixth interest in total collection of the Erle Stanley Gardner papers, books, manuscripts, correspondence, pictures, and other materials now at The University of Texas	No value * shown
190 Mr. William O. George 2116 West 11th Street Austin, Texas	Bureau of Economic Geology Collection of 459 mounted microfossils on slides for research use. (Estimated minimum value)	918.00*
191 Miss Lillian Hellman 63 East 82nd Street New York, New York	Humanities Research Center Original script of her play, <u>The Chase</u> plus the "shot script" for the movie of the same play.	1,250.00* 150.00*

- 192 Mrs. M. W. McCall
3511 Kessler Boulevard
Wichita Falls, Texas
Humanities Research Center \$ 215.00*
Collection of books and a holograph
letter from George Moore. This gift is
an addition to previous gifts from the
McCall family and is recorded as a gift
from Mrs. M. W. McCall, Mr. M. W. McCall,
Mr. R. H. McCall, and Mrs. Paul E. Brown.
- 193 Mrs. Gordon Novak
2319 Juniper Drive
Amarillo, Texas
Humanities Research Center (Library) 750.00*
Second listing of this gift in order to show
the appraised value of her book, Does It
Make Into a Bed?, together with other papers.
(Previously reported without value in gift docket
for Main University for meeting of November 23
and 24, 1965)
- 194 Major J. R. Parten
1603 Bank of the Southwest
Houston, Texas
Main University No value *
Longhorn steer, Bevo VIII, for new mascot shown
of the University. Steer weighs approximately
1300 lbs. (For information and record purposes
only--no value given.)
- 195 Mr. John R. Price
San Jacinto Building, Rm. 526
Houston, Texas
The Texana Program 2,380.00*
Collection of papers (approximately 142
items) concerning the Daniel Parker Family.
- 196 Mr. C. R. Smith
633 Third Avenue
New York, New York
Main University No value *
Watercolor painting by Henry Farny entitled shown
"The Pass", size 11" by 8-1/4" and dated 1900.
- 197 Mrs. Arthur Stengel
150 East 69th Street,
Apartment 28 J
New York, New York
Main University, for Lyndon B. Johnson 2,500.00*
Library. Bronze portrait bust of President
Johnson, casting #2. Cast #1 was presented
to the President and is at the White House.
- 198 Dr. Edward L. Tinker
550 Park Avenue
New York, New York
Tinker Collection, Humanities Research 25,000.00*
Center. Original color movie film, Llanos,
produced in South America. (Estimated
value given as minimum production cost.)
- 199 Mrs. Marguerite Willmann
P. O. Box 540
LaGrange, Texas
The Texana Program 200.00*
Hand-drawn map or plat of the H. Austin
Hacienda in Colorado and Fayette Counties,
Texas (circa 1830).

RECOMMENDED AMENDMENTS TO THE 1965-66 BUDGET

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

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>OFFICE OF THE AUDITOR</u>				
Resignation				
Assistant University Auditor				
1. Bruce M. Smith	9/1 - 8/31	100	12	\$10,440
Date of Resignation	11/30/65			
(RBC# 1008)				

CHORAL ORGANIZATIONS

Transfer of Funds

2. Amount of Transfer: \$4,705
 To: Choral Organizations
 From: Unallocated Maintenance and Operation

To provide funds for overseas tours (sponsored by the U.S. Department of State Cultural Exchange Program and by the U.S.O.) to be made by the Madrigal Singers and the Varsity Singers. These funds will be used primarily for necessary customing and special equipment not included in present budgets involved.
(RBC# 972)

OFFICIAL PUBLICATIONS

Appointment and Interdepartmental Transfer

3. Amount of Transfer: \$108
 To: Official Publications - Classified Personnel Salaries
 From: Office of the Registrar - Classified Personnel Salaries

To provide funds for increasing the base salary rate of a secretarial position to the range minimum effective December 1, 1965.
(RBC# 1109)

STENOGRAPHIC BUREAU

Transfer Between Dissimilar Appropriations

4. Amount of Transfer: \$126
 To: Classified Personnel Salaries
 From: Departmental Maintenance and Equipment

To provide funds for the salary adjustment of a senior secretary to the range minimum effective December 1, 1965.
(RBC# 1091)

UNIVERSITY FILM PROGRAM

Transfer of Funds

5. Amount of Transfer: \$440
 To: Film Program - Maintenance and Operation
 From: Unallocated Maintenance and Operation

To transfer to the Film Program account an amount equal to receipts from two pay shows which were deposited to General Budget Income.
(RBC# 1056)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SCHOOL OF ARCHITECTURE</u>				
Appointment Assistant Professor				
6. Richard T. Lai (RBC# 554)	9/1 - 5/31	100	9	\$ 9,000 ✓
Visiting Professor				
7. Frederick L. Langhorst (RBC# 856)	9/1 - 5/31	100	9	12,000 ✓
<u>COLLEGE OF ARTS AND SCIENCES</u>				
<u>Chemistry</u>				
Appointment Instructor				
8. Nina M. Roscher (RBC# 414)	9/1 - 5/31	100	9	7,000 ✓
Salary Increase Technical Staff Assistant V				
9. James T. Middleton	9/1 - 10/31	100	12	7,104 ✓
To:	11/1 - 8/31	100	12	7,800
From:	9/1 - 8/31	100	12	7,104
Salary Increase (RBC# 1040)			12	<u>696</u>
Resignation and Leave of Absence Glassblower Supervisor				
10. Clarence L. Williams	9/1 - 8/31	100	12	10,020
Term of Leave	9/1 - 9/30			
Date of Resignation (RBC# 700,920)	10/15/65			
<u>Classics</u>				
Appointment Visiting Professor				
11. Ian G. Kidd (RBC# 695)	9/1 - 1/15	100	9	14,000 ✓
<i>no entry - not reported until over</i>				
<u>Economics</u>				
Appointment Associate Professor				
12. Douglas C. Dacy (RBC# 1103)	1/16 - 5/31	100	9	12,000 ✓
<u>English</u>				
Appointment Visiting Professor				
13. Roy E. Teele	9/1 - 5/31	---	--	---
Concurrent Employment: Center for Asian Studies (Contract Funds)				
Visiting Professor (RBC# 904)	9/1 - 5/31	33	9	9,100

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary	
			No. Mos.	Rate
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>English and Office of the Graduate Dean</u>				
Change of Status				
14. Leo Hughes				
To: English Professor	9/1 - 5/31	100	9	\$14,000
From: English Professor	9/1 - 5/31	50	9	14,000
Office of the Graduate Dean Associate Dean	9/1 - 5/31	50	9	15,000
(RBC# 413,442,521)				
<u>Geology</u>				
Change the November Docket, Item 50, page M-42, to read as follows:				
Appointment				
Assistant Professor (1965-66 Only)				
15. Alfred F. Traverse, Jr.	9/1 - 5/31	100	9	8,500
(RBC# 187)				
Change of Status				
16. Wann Langston, Jr.				
To: Assistant Professor	9/1 - 1/15	60	9	7,500
From: Lecturer	9/1 - 5/31	--	--	---
Concurrent Employment:				
Texas Memorial Museum				
Research Scientist Associate IV	9/1 - 8/31	25	12	10,020
(RBC# 1106)				
<u>Germanic Languages</u>				
Appointment				
Instructor				
17. Janet K. King	9/1 - 5/31	100	9	7,500
(RBC# 504)				
Instructor				
18. Julia M. Penn	9/1 - 5/31	100	9	7,500
(RBC# 503)				
Assistant Instructor				
19. Mary A. Tsiaperas	10/20 - 11/9	33	9	6,400
	11/10 - 1/15	67		
	1/16 - 5/31	33		
(RBC# 993,1051)				
Change of Status				
Assistant Instructor				
20. Georg M. Huenert				
To:	9/1 - 10/19	33	9	6,400
	10/20 - 10/31	67		
	11/1 - 1/15	100		
	1/16 - 5/31	67		
From:	9/1 - 5/31	33	9	6,400
(RBC# 982,1020)				

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

COLLEGE OF ARTS AND SCIENCES
Germanic Languages (continued)

Transfer Between Dissimilar Appropriations

21. Amount of Transfer: \$6,000

To: Departmental Visiting Lecturers and Consultants

From: Departmental Academic Salaries

To establish an account in this department to be used for visiting lecturers and consultants.
(RBC# 964)

Government

Appointment

Assistant Instructor

22. Barbara D. Ruud (RBC# 1077)	1/16 - 5/31	33	9	\$ 6,400
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Transfer Between Dissimilar Appropriations

23. Amount of Transfer: \$2,500

To: Departmental Honoraria

From: Departmental Academic Salaries

Transfer for an honorarium to Dr. Paul Y. Hammond for a series of visits and seminars in connection with the graduate program of the department, particularly in the field of international relations.
(RBC# 1026)

Transfer of Funds

24. Amount of Transfer: \$250

To: Departmental Clerical Assistants

From: Unallocated Salaries

To provide funds for clerical support of the Chancellor's Advisory Committee on Policy, of which Dr. William Livingston of the Government Department is chairman.
(RBC# 1027)

History

Appointment

Assistant Instructor

25. Patricia S. Kruppa (RBC# 702)	9/1 - 5/31	50	9	6,000
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Change of Status

26. Thomas F. McGann

To: Professor and Acting Chairman 1/16 - 5/31

From: Professor 1/16 - 5/31

100	9	17,000
100	9	17,000

Dr. McGann will replace Dr. Robert A. Divine, who is on leave from the History Department for the Spring Semester.
(RBC# 992,988)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES</u>				
<u>History (continued)</u>				
Transfer of Funds				
27. Amount of Transfer: \$8,000				
To: Departmental Assistants				
From: Unallocated Salaries				
<p style="margin-left: 40px;">To support the salary of an academic assistant to work with Professor Joe B. Frantz for the period 10/15 - 5/31, and to supply funds for additional student graders for large classes to be offered during the Spring Semester. (RBC# 985, 1100)</p>				
<u>Linguistics</u>				
Change of Status				
Lecturer				
28. Charles D. Matthews				
To:	9/1 - 12/31	50	9	\$ 9,000
From:	9/1 - 5/31	33	9	9,000
(RBC# 784)				
Transfer Between Dissimilar Appropriations				
29. Amount of Transfer: \$1,000				
To: Departmental Visiting Lecturers				
From: Departmental Academic Salaries				
<p style="margin-left: 40px;">To establish a visiting lecturers program in this department. (RBC# 1043)</p>				
<u>Mathematics</u>				
Appointment				
Professor				
30. Woodrow W. Bledsoe				
	1/15 - 5/31	100	9	18,000
Source of Funds: Departmental Salaries and Unallocated Salaries (RBC# 897,896)				
Assistant Professor				
31. DeWayne S. Nymann				
	9/1 - 5/31	100	9	9,300
(RBC# 625)				
Professor				
32. Donald E. Owen				
	9/1 - 5/31	34.5	9	18,000
(RBC# 906)				
Leave of Absence				
Assistant Professor				
33. Ralph T. Rockafellar				
	9/1 - 5/31	67	9	12,500
Term of Leave 9/1 - 5/31 (RBC# 171)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>Physics and Nuclear Physics Laboratory</u>				
Appointment				
34. John B. Nelson				
Physics				
Assistant Professor	9/1 - 1/15	33	9	\$ 9,000
Nuclear Physics Laboratory				
Research Scientist Associate V	9/1 - 1/15	67	12	12,000
Source of Funds: Revolving Fund - Van de Graaf Laboratory (RBC# 848,851,1076)				
<u>Physics, Center for Relativity Theory and University Research Institute</u>				
Change of Status				
35. Alfred Schild				
To: University Research Institute				
Ashbel Smith Professor (Physics)				
Faculty Research Assignment	9/1 - 5/31	100	9	<u>Stipend</u> 12,333
Physics				
Ashbel Smith Professor	9/1 - 5/31	LWOP		
Center for Relativity Theory				
Director	9/1 - 5/31	LWOP		
From: Physics				<u>Academic Rate</u>
Ashbel Smith Professor	9/1 - 5/31	50	9	23,500
Center for Relativity Theory				
Director	9/1 - 5/31	50	9	23,500
(RBC# 946,968,949)				
<u>Physics and Accelerator Laboratory</u>				
Resignation				
36. Yong-Moo Shin				
Physics				
Assistant Professor	9/1 - 5/31	50	9	9,000
Accelerator Laboratory (Atomic Energy Commission Contract Funds)				
Research Scientist (Faculty)	9/1 - 3/31	50	9	9,000
Date of Resignation	11/30/65			
(RBC# 1071,1072)				
<u>Psychology</u>				
Leave of Absence				
Assistant Professor				
37. Charles S. Watson	9/1 - 5/31	100	9	10,500
Term of Leave	1/16 - 5/31			
(RBC# 927,1037,1038)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>COLLEGE OF ARTS AND SCIENCES (continued)</u>				
<u>Psychology and Defense Research Laboratory</u>				
Change of Status				
38. Lloyd A. Jeffress				
To: Psychology				
Professor	9/1 - 5/31	50	9	\$17,000
Defense Research Laboratory				
Research Scientist (Faculty)	9/1 - 8/31	50	9	17,000
From: Psychology				
Professor	9/1 - 5/31	100	9	17,000
Defense Research Laboratory				
Research Scientist(Faculty)	9/1 - 8/31	LWOP	--	---
(RBC# 714,48)				

Romance Languages

Appointment				
Instructor				
39. Landon J. Lockett, III	9/1 - 5/31	100	9	7,000
(RBC# 608,928)				
Resignation				
Instructor				
40. Mary L. Jones	9/1 - 5/31	100	9	8,000
Date of Resignation				
8/31/65				
(RBC# 441)				

Slavic Languages

Appointment				
Assistant Professor				
41. Jan L. Perkowski	9/1 - 5/31	100	9	9,000
(RBC# 704)				
Assistant Professor				
42. Alan I. Ross	9/1 - 5/31	100	9	8,500
(RBC# 703)				

Transfer of Funds

43. Amount of Transfer: \$400
 To: Departmental Maintenance and Equipment
 From: Unallocated Maintenance and Equipment

To purchase an electric typewriter needed by the department.
 (RBC# 1087)

Zoology

Appointment				
Lecturer				
44. Jay Y. Roshal	9/1 - 5/31	75	9	11,000
(RBC# 680)				

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

COLLEGE OF ARTS AND SCIENCES (continued)

Sociology

Transfer of Funds

45. Amount of Transfer: \$2,174
 To: Departmental Clerical Assistants
 From: Unallocated Salaries

Increased business and research within this department require additional clerical assistance.
 (RBC# 986)

Office of the Dean,
 College of Arts and Sciences

Transfer of Funds

46. Amount of Transfer: \$875
 To: Dean's Office - Maintenance and Equipment
 From: Unallocated Maintenance and Equipment

To provide funds for the purchase of dictating machine and transcriber.
 (RBC# 1092)

47. Amount of Transfer: \$464
 To: Dean's Office - Classified Personnel Salaries (\$234)
 : Dean's Office - Clerical Assistants (\$230)
 From: Unallocated Salaries

To provide funds for salary adjustments for secretarial positions to range minimums effective December 1, 1965.
 (RBC# 1101,1102)

COLLEGE OF BUSINESS ADMINISTRATION

Finance

Transfer Between Dissimilar Appropriations

48. Amount of Transfer: \$500
 To: Departmental Assistants
 From: Departmental Academic Salaries

A newly acquired computerized investment game to be used in both Finance 367 and 377 during the fall and spring semesters requires use of additional student assistants.
 (RBC# 933)

SCHOOL OF COMMUNICATION

Radio-Television-Film

Appointment

Assistant Instructor

49. Wayne Kearn (RBC# 914)	9/1 - 1/15	33	9	\$ 6,000
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<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SCHOOL OF COMMUNICATION (continued)</u>				
<u>Speech</u>				
Appointment				
Assistant Professor 50. Grace H. Hanson	9/1 - 5/31	---	--	---
Concurrent Employment: Speech (Government Contract Funds-Training Teachers of the Deaf)				
Assistant Professor Special Education	9/1 - 5/31	100	9	\$ 8,500
Assistant Professor (RBC# 939)	9/1 - 5/31	---	--	---
<u>COLLEGE OF EDUCATION</u>				
<u>Curriculum and Instruction</u>				
Appointment				
Assistant Professor 51. Rhoda S. Newman (RBC# 511)	9/1 - 5/31	100	9	8,500 ✓
Assistant Professor 52. Janet R. Nymann (RBC# 510)	9/1 - 5/31	100	9	8,500 ✓
Assistant Instructor 53. Marie A. Osborne (RBC# 500)	9/1 - 5/31	100	9	6,550 ✓
Assistant Instructor 54. Eloise Roach (RBC# 509)	9/1 - 5/31	33	9	7,400 ✓
Reappointment				
Professor 55. Hob Gray	1/16 - 5/31	33	9	9,000 ✓
Previous appointment was at the same rate (RBC# 1110)				
Appointment and Salary Increase				
Assistant Instructor 56. Sarah H. Phillips	9/1 - 5/31	50	9	6,000 ✓
1964-65 Academic Rate			9	5,400 ✓
Salary Rate Increase			9	600 ✓
(RBC# 512)				
Change of Status				
57. Ira I. Nelson	9/1 - 5/31	33	9	9,000 ✓
To: Professor	9/1 - 5/31	--	--	---
From: Professor Emeritus	9/1 - 5/31	--	--	---
(RBC# 753)				

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

COLLEGE OF EDUCATION (continued)

Curriculum and Instruction and Research and Development Center in Teacher Education

Salary Increase

Assistant Instructor

58. Wilda S. Jackson

To: Curriculum and Instruction	9/1 - 5/31	67	9	\$ 6,000
Research and Development Center in Teacher Education (Office of Education Contract)	9/1 - 5/31	33	9	6,000

From: Curriculum and Instruction	9/1 - 5/31	100	9	5,600
Salary Rate Increase			9	400
(RBC# 682)				

Educational Psychology

Appointment

Associate Professor :

59. Norman M. Prentice	9/1 - 5/31	33	9	13,500
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Concurrent Employment:

Psychology

Associate Professor	9/1 - 5/31	67	9	13,500
(RBC# 603)				

Educational Psychology and Institute of Latin American Studies

Appointment and Change of Status

60. Carl Findley Hereford

To: Educational Psychology				
Associate Professor	9/1 - 5/31	50	9	11,000
(Current Restricted Funds)	9/1 - 1/15			
(General Budget Funds)	1/16 - 5/31			
Institute of Latin American Studies				
Research Associate (Faculty)	9/1 - 5/31	17	9	11,000

From: Educational Psychology				
Associate Professor	9/1 - 5/31	--	9	---

Concurrent Employment:

Language and Area Center for Latin American Studies

Associate Professor	9/1 - 5/31	33	9	11,000
(RBC# 1002, 1001, 1019, 911)				

Dean of Education, Office of the Junior College Consultant

Transfer Between Dissimilar Appropriations

61. Amount of Transfer: \$126

To: Classified Personnel Salaries

From: Departmental Travel Fund

To provide funds for salary adjustment for senior secretary to new range minimum effective December 1, 1965. (RBC# 1069)

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

COLLEGE OF ENGINEERING

Civil Engineering

Resignation

Visiting Professor

62. Edward G. Meiter	9/1 - 5/31	--	--	---
Date of Resignation	8/31/65			
(RBC# 552)				

Civil Engineering (Meteorology)

Change the October 7-8 Docket, Item 132, Page M-40, to read as follows:

Professor (Affiliate, Atmospheric Science)				
63. Bernhard Haurwitz	9/1 - 8/31	--		Without Salary

This is to record the appointment of Professor Haurwitz in accordance with the terms of the agreement with the National Center of Atmospheric Science, as outlined in the October 7-8, 1965 Docket, page M-18. The affiliate professorship carries no tenure.
(RBC# 1032)

Civil Engineering and Center for Highway Research

Appointment

64. Thomas W. Kennedy				
Civil Engineering				
Assistant Professor	9/1 - 5/31	50	9	\$ 9,000
Center for Highway Research (Government Contract Funds)				
Research Engineer (Faculty)	9/1 - 5/31	50	9	9,000
(RBC# 302,673)				

Electrical Engineering

Change of Status

65. B. N. Gafford				
To: Professor	9/1 - 1/15	100	9	13,500
Professor Emeritus	1/16 - 5/31	---	---	-----
From: Professor	9/1 - 5/31	100	9	13,500
(RBC# 1035,1036)				

Electrical Engineering and University Research Institute

Appointment

66. Edward J. Powers, Jr.				
Electrical Engineering				
Assistant Professor	9/1 - 5/31	33	9	9,300
University Research Institute				
Research Associate (Faculty)	9/1 - 5/31	67	9	9,300
(RBC# 39,667)				

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

COLLEGE OF ENGINEERING (continued)

Engineering Mechanics

Interdepartmental Transfer

67. Amount of Transfer: \$500

To: Engineering Mechanics - Combined Workshop

From: Electrical Engineering - Maintenance and Operation

For the Electrical Engineering Department's pro rata of materials and supplies involved in the operation of the Combined Workshop used by the various departments of the College of Engineering.
(RBC# 994)

COLLEGE OF FINE ARTS

Drama

Leave of Absence

Professor

68. James W. Moll	9/1 - 5/31	100	9	\$16,000
Term of Leave	1/15 - 5/31			
(RBC# 953)				

Music

Resignation

Instructor

69. Nancy G. Immel	9/1 - 5/31	83	9	6,500
Date of Resignation	8/31/65			
(RBC# 410)				

Remove from Budget

Professor

70. Dalies E. Frantz	9/1 - 5/31	100	9	16,500
Deceased	11/30/65			
(RBC# 1084)				

Office of the Dean,
College of Fine Arts

Transfer of Funds

71. Amount of Transfer: \$1,175

To: Dean's Office - Fine Arts Projects

From: Unallocated Maintenance and Equipment

To transfer into this account an amount equal to ticket sales during the Fine Arts Festival, which receipts were deposited to general budget income. The funds were needed by the Dean's Office to help defray Festival costs.
(RBC# 1104)

SCHOOL OF LAW

Appointment

Assistant Instructor

72. Larry Niemann	9/1 - 5/31	33	9	9,000
(RBC# 499)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SCHOOL OF LAW (continued)</u>				
Change of Status				
Lecturer				
73. Francis J. Maloney, Jr.				
To:	9/1 - 5/31	50	9	\$12,000
	1/16 - 5/31	33		
From:	9/1 - 5/31	50	9	12,000
	1/16 - 5/31	25		
(RBC# 1081)				

GRADUATE SCHOOL OF LIBRARY SCIENCE

Appointment				
Assistant Professor				
74. Ann H. Bowden	9/1 - 1/15	--	--	---
Concurrent Employment:				
Language and Area Center for Latin American Studies (Excellence Funds)				
Assistant Professor (Library Science)	9/1 - 1/15	33	9	8,500
(RBC# 999)				

GRADUATE SCHOOL OF SOCIAL WORK

Interdepartmental Transfer
 75. Amount of Transfer: \$350
 To: Social Welfare Studies Program - Maintenance and Operation
 From: Office of the Dean, College of Arts and Sciences - Maintenance and Operation

Transfer required to defray costs of administration of the Social Welfare Studies Program for undergraduate students.
 (RBC# 1011)

OFFICE OF THE DEAN OF THE GRADUATE SCHOOL

Appointment				
Assistant Dean				
76. Robert R. Heitner	10/8 - 5/31	50	9	18,000
Source of Funds: Departmental Salaries (1/3 T.); NDEA Contract Funds (1/6 T.)				
Concurrent Employment:				
Germanic Languages Professor				
	9/1 - 10/7	100	9	18,000
	10/8 - 5/31	50		
(RBC# 1124, 1125, 1126)				
Change of Status				
77. James E. Boggs				
To: Assistant to the Dean	9/1 - 10/7	33	9	12,000
Assistant Dean	10/8 - 5/31	33	9	12,000
From: Assistant to the Dean	9/1 - 5/31	33	9	12,000
Concurrent Employment:				
Chemistry				
Associate Professor	9/1 - 5/31	67	9	12,000
(RBC# 954)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>OFFICE OF THE DEAN OF THE GRADUATE SCHOOL (continued)</u>				
Salary Increase				
Executive Assistant				
78. Kenneth Ross				
To:	9/1 - 9/30	100	12	\$ 7,440
	10/1 - 8/31	100	12	7,800
From:	9/1 - 8/31	100	12	7,440
Salary Rate Increase			<u>12</u>	<u>360</u>
Source of Funds: Departmental Salaries and NDEA Title IV Fellowship Program Funds (RBC# 959,980)				

Office of the Dean of the Graduate School and Testing and Counseling Center

Change of Status				
79. George V. C. Parker				
To:	Office of Graduate Dean Assistant to the Dean	9/1 - 10/7	50	9,000
	Assistant Dean	10/8 - 5/31	50	9,000
From:	Testing and Counseling Center Psychologist III (Faculty)	9/1 - 5/31	50	9,000
		6/1 - 8/31	100	
Concurrent Employment:				
Psychology				
	Assistant Professor	9/1 - 5/31	50	9,000
(RBC# 685,686,951)				

PHYSICAL TRAINING FOR WOMEN

Resignation				
Instructor				
80. Kay L. Dickey				
	Date of Resignation	9/1 - 5/31	100	9
(RBC# 1052)				

UNALLOCATED ACCOUNTS

Transfer of Funds

81. Amount of Transfer: \$31,353				
From: Unallocated Teaching Equipment				
To: Departmental Special Equipment, as Indicated Below:				
(1)	School of Architecture			2,000
	To equip lecture room, basement workshops, and design laboratories.			
	(RBC# 1094)			
(2)	Department of Linguistics			853
	To purchase special linguistics typewriters.			
	(RBC# 1042)			
(3)	Office of the Dean, College of Arts and Sciences			10,000
	For allocation to various Arts and Sciences departments for special teaching equipment as needed.			
	(RBC# 1099)			

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>UNALLOCATED ACCOUNTS</u>				
<u>Transfer from Unallocated Teaching Equipment (continued)</u>				
(4) Office of the Director, School of Communication To provide for use by the departments within the School of Communication to purchase typewriters for news laboratories, film projector and screen, Language Master card recorder-player, etc. (RBC# 1095)				\$ 5,000
(5) Office of the Dean, College of Education For special teaching equipment as needed by departments within the College of Education. (RBC# 1096)				3,500
(6) Department of Art To provide funds for supplies and equipment needed to activate a photographic program in this department. (RBC# 1088)				2,500
(7) Department of Music To provide partial funds for renovating and/or providing practice organs. (RBC# 1097)				6,500
(8) College of Pharmacy To be used to purchase items such as torsion balances, student burettes, and accessories for physiograph. (RBC# 1098)				1,000

LIBRARY

Salary Increase				
Librarian IV				
82. Kathleen Blow				
To:	9/1 - 10/31	100	12	8,160
	11/1 - 8/31	100	12	8,520
From:	9/1 - 8/31	100	12	8,160
Salary Rate Increase (RBC# 998)			<u>12</u>	<u>360</u>

ORGANIZED RESEARCHResearch in Astronomy

Resignation				
Research Scientist Associate II				
83. Fernando J. Lopez	9/1 - 8/31	100	12	8,160
Date of Resignation (RBC# 733)	9/24/65			

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>ORGANIZED RESEARCH (continued)</u>				
<u>Research in Nuclear Physics</u>				
Resignation				
Research Scientist Associate V				
84. Richard J. Helmer	9/1 - 8/31	100	12	\$10,020
Date of Resignation		11/30/65		
(RBC# 1000)				
<u>Computation Center</u>				
Appointment				
Computer Programmer III				
85. Mary J. Chalfont	9/20 - 10/31	100	12	7,800
(RBC# 1041)				
<u>Humanities Research Center</u>				
Reappointment				
Curator of Southwest Pacificana Collection				
86. C. Hartley Grattan	6/1 - 8/31	100	9	10,000
Previous appointment was at the same rate.				
Academic Status: Lecturer (English and History)				
(RBC# 1018)				
Leave of Absence				
System Advisor on International Programs				
87. John W. F. Dulles	9/1 - 8/31	100	12	19,000
Term of Leave		2/1 - 8/31		
(RBC# 1015,1016,1017)				
<u>Institute of Marine Science</u>				
Transfer of Funds				
88. Amount of Transfer: \$1,200				
To: Departmental Maintenance and Equipment				
From: Unallocated Maintenance and Equipment				
To provide funds for supplies in connection with the Institute summer teaching program.				
(RBC# 1058)				
<u>University Research Institute</u>				
Appointment				
Research Scientist Associate III (Geology)				
89. William C. Bradley	9/1 - 4/30	100	12	8,160
	5/1 - 5/31	82.5	12	8,160
(RBC# 1029,1030)				
Associate Professor (History)				
90. Stanford E. Lehmborg	9/1 - 5/31	50	9	12,500
Faculty Research Assignment				
(RBC# 780)				

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

ORGANIZED RESEARCH
University Research Institute (continued)

Appointment
Professor (Law)
91. J. Leon Lebowitz
Faculty Research Assignment
(RBC# 542)

11/16 - 5/31	100	9	\$15,500
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DIVISION OF EXTENSION

Visual Instruction Bureau

Change of Status and Salary Increase
92. Robert Sloan, Jr.
To: Training Specialist II
From: Audio-Visual Educational Specialist II
Salary Rate Increase
(RBC# 932)

11/1 - 8/31	100	12	7,440
9/1 - 8/31	100	12	7,104
		<u>12</u>	<u>336</u>

Resignation
Training Specialist II
93. Spencer Guimarin
Date of Resignation
(RBC# 919)

9/1 - 8/31	100	12	7,440
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Industrial and Business Training Bureau

Appointment
Training Specialist I
94. Frank A. Driskill
(RBC# 1014)

10/1 - 8/31	100	12	7,440
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Training Specialist I
95. Clifford E. Reeves
Source of Funds: Departmental Salaries (\$6,780), and Current Restricted Funds - Texas Oil Jobbers Association (\$1,380)
(RBC# 652,653)

9/1 - 8/31	100	12	8,160
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Leave of Absence
Training Specialist I
96. James E. Conway
Term of Leave
(RBC# 987)

9/1 - 8/31	100	12	7,800
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SPECIAL RESEARCH AND ACADEMIC EXCELLENCE PROGRAM

College of Arts and Sciences

Transfer of Funds
97. Amount of Transfer: \$1,800
To: College of Arts and Sciences - Conference Renaissance
From: Excellence Fund Allotment Account

To provide funds to publish papers presented at the International Conference on the Renaissance held in May, 1964.
(RBC# 971)

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

SPECIAL RESEARCH AND ACADEMIC EXCELLENCE PROGRAM (continued)

History and Philosophy of Education

Transfer of Funds

98. Amount of Transfer: \$3,000
 To: Center for History of Education
 From: Excellence Fund Allotment Account

To provide funds to establish this center.
 (RBC# 1090)

University Research Institute

Appointment and Change of Status

Instructor (Art)
 99. Michael Lacktman
 Faculty Research Assignment . 9/1 - 5/31 50 9 \$ 6,500
 Art Department:
 Change Mr. Lacktman's status
 from resignation to leave of absence
 for the Long Session.
 (RBC# 963,984)

SPONSORED PROJECTS

International Office

Appointment

Training Specialist II
 100. Mohammed Zarnegar 11/8 - 1/31 100 12 9,600
 Source of Funds: Peace Corps -
 Iran Project
 (RBC# 1107)

Social Science Research Associate V
 101. Stanley Gene Huskey 9/1 - 8/31 100 12 10,020
 Source of Funds: Peace Corps -
 Afghanistan Project
 (RBC# 783)

Director
 102. Joe W. Neal 9/1 - 8/31 50 12 Stipend
 8,000
 Concurrent Employment:
 International Office (General
 Budget Funds)
 Director 9/1 - 5/31 25 9 4,450
 6/1 - 8/31 50 3 2,000

Government
 Lecturer 9/1 - 5/31 25 9 1,550
 (Academic Rate: \$6,200)
 Total Salary 12 16,000
 (RBC# 544)

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (continued)</u>				
<u>Botany</u>				
Appointment				
103. Henri B. Kagan Research Scientist Associate V Source of Funds: NDEA Title IV Fellowship Program (RBC# 991)	9/1 - 11/30	100	12	\$10,920
<u>Chemistry</u>				
Appointment				
104. Gilles Klopman Research Scientist Associate II Source of Funds: NSF Contract - Liquid Crystals as Solvents (RBC# 1022)	10/25 - 12/31	100	12	8,160
Reappointment				
105. Peter Rona Research Scientist Source of Funds: U.S. Air Force Contract Previous appointment was at same rate (RBC# 1068)	12/1 - 12/31	100	12	8,160
106. Jozsef M. Kelemen Research Scientist Associate II Source of Funds: U.S. Air Force Contract Previous appointment was at the same rate (RBC# 1074)	12/1 - 12/31	100	12	8,160
<u>Microbiology</u>				
Appointment				
107. A. K. Mishra Research Scientist Associate II Source of Funds: U.S.P.H.S. (RBC# 929)	10/1 - 8/31	100	12	7,440
Reappointment				
108. Leonard J. Rode Research Scientist Source of Funds: U.S.P.H.S. Contract Previous appointment was at the same rate (RBC# 973)	12/1 - 2/28	100	12	12,600

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (continued)</u>				
<u>Physics and Bureau of Engineering Research</u>				
Appointment				
Research Scientist (Faculty)				
109. Erick L. Lindman				
Physics (Atomic Energy Commission Contract)	9/1 - 5/31	25	9	\$ 8,500
Bureau of Engineering Research (Texas Atomic Energy Research Foundation Contract)	9/1 - 5/31	25	9	8,500
Concurrent Employment:				
Physics				
Assistant Professor (RBC# 438,437)	9/1 - 5/31	50	9	8,500
Research Scientist (Faculty)				
110. Melvin E. L. Oaks				
Physics (Atomic Energy Commission Contract)	9/1 - 5/31	25	9	8,500
Bureau of Engineering Research (Texas Atomic Energy Research Foundation Contract)	9/1 - 5/31	25	9	8,500
Concurrent Employment:				
Physics				
Assistant Professor (RBC# 484)	9/1 - 5/31	50	9	8,500
<u>Psychology and Computation</u>				
Resignation				
111. Robert K. Lindsay				
Psychology				
Associate Professor	9/1 - 5/31	33	9	13,500
Computation Center (Government Contract Funds)				
Research Scientist (Faculty)	9/1 - 5/31	50	9	13,500
Date of Resignation (RBC# 66,440)	8/31/65			
<u>Speech</u>				
Reappointment				
Social Science Research Associate IV				
112. Dennis F. Blosser	12/1 - 8/31	100	12	7,800
Source of Funds: U.S.P.H.S. Contract - Measurement of Speech - Sound Discrimination Loss.				
Previous appointment was at same rate (RBC# 1108)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (continued)</u>				
<u>Educational Psychology</u>				
Appointment				
Social Science Research Associate (Faculty)				
113. S. Thomas Friedman	11/1 - 1/15	33	9	\$ 9,000
	1/16 - 5/31	67	9	9,000
Source of Funds: University of Maryland Pupil Services Research Project Funds				
Concurrent Employment:				
Educational Psychology				
Assistant Professor	9/1 - 1/15	67	9	9,000
	1/16 - 5/31	33	9	9,000
(RBC# 978,979)				
Social Science Research Associate IV				
114. Lewis F. James				
Source of Funds:				
Office of Education Contract	9/1 - 8/31	50	12	7,440
University of Maryland Pupil Services Research Project	9/1 - 5/31	25	12	7,440
Concurrent Employment:				
Educational Psychology				
Teaching Associate	9/1 - 5/31	25	9	5,600
(RBC# 375,980,938,937)				
<u>Educational Psychology and Research and Development Center in Teacher Education</u>				
Appointment				
115. John Pierce-Jones				
Educational Psychology				
Project Director (Faculty)	9/1 - 5/31	33	9	13,500
Source of Funds: University of Maryland Pupil Services Project				
Research and Development Center in Teacher Education				
Coordinator (Faculty)	9/1 - 5/31	17	9	13,500
Source of Funds: Office of Education Contract				
Concurrent Employment:				
Educational Psychology				
Professor	9/1 - 5/31	50	9	13,500
(RBC# 762,763,764,981)				
<u>Accelerator Laboratory</u>				
Appointment				
Research Scientist Associate IV				
116. Nilima Mishra	10/25 - 3/31	27.5	12	8,880
Source of Funds: Atomic Energy Commission Contract (RBC# 1004)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS</u>				
<u>Accelerator Laboratory (continued)</u>				
Appointment				
Research Scientist Associate IV 117. Cornelius F. Moore Source of Funds: Atomic Energy Commission Contract (RBC# 989)	10/1 - 3/31	100	12	\$ 8,880
<u>Cell Research Institute</u>				
Reappointment				
Research Scientist Associate II 118. Joan P. Hunter Source of Funds: NSF Contract: Structure and Functioning of Golgi Apparatus Previous appointment was at same rate (RBC# 847)	3/1 - 5/31	100	12	7,440
<u>Center for Highway Research</u>				
Appointment				
Research Engineer Associate IV 119. John P. Panak (RBC# 711, 878)	10/1 - 8/31	100	12	8,880
<u>Computation Center</u>				
Reappointment				
Computer Programmer III 120. Mary J. Chalfont Source of Funds: NSF Grant Previous appointment was at the same rate (RBC# 1075)	11/1 - 1/31	100	12	7,800
<u>Defense Research Laboratory</u>				
Change of Status				
Research Engineer Associate III 121. Raymond W. Bohls, Jr. To: 9/1 - 8/31 100 12 9,240 From: 9/1 - 8/31 100 12 8,520 To correct the 1965-66 budget to reflect the rate approved by the Board of Regents effective June 1, 1965. (RBC# 948)				
Research Scientist Associate II 122. Donald W. Goodson To: 9/1 - 9/19 100 12 8,160 9/20 - 8/31 LWOP From: 9/1 - 8/31 LWOP (RBC# 952)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS</u>				
<u>Defense Research Laboratory (continued)</u>				
Change of Status				
123. Frank A. Hueter, Jr.				
To: Research Engineering Associate II	9/1 - 8/31	100	12	\$ 7,440
From: Research Engineer Assistant II	9/1 - 9/19	100	12	4,800
	9/20 - 8/31	32.5	12	4,800
To correct the 1965-66 budget to reflect rate and title change approved by Regents effective June 1, 1965. (RBC# 583)				
<u>Drug-Plastic Research and Toxicology Laboratories</u>				
Appointment				
124. Jay Nematollahi	9/1 - 6/29	100	12	12,000
Special Research Associate Source of Funds: U.S. Army Contract (RBC# 520)				
Reappointment				
125. Harold F. Berg	12/1 - 5/31	100	12	7,440
Research Scientist Associate II Source of Funds: U.S.P.H.S. Grant Previous appointment was at the same rate. (RBC# 1054)				
<u>Environmental Health Engineering Laboratory</u>				
Appointment				
126. Edgar E. Pickens	9/29 - 11/30	100	12	7,440
Research Scientist Associate II (RBC# 824)				
<u>Genetics Foundation</u>				
Appointment				
127. Haruo Kurokawa	9/1 - 8/31	100	12	10,020
Research Scientist Associate V Source of Funds: U.S.P.H.S. Contract (RBC# 435)				
Reappointment				
128. Eduardo Torroja	11/1 - 11/30	100	12	10,020
Research Scientist Associate V Source of Funds: U.S.P.H.S. Contract Previous appointment was at the same rate. (RBC# 1024)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (continued)</u>				
<u>Language and Area Center for Latin American Studies</u>				
Transfer Between Dissimilar Appropriations				
129. Amount of Transfer: \$22,050				
To: Salaries				
From: Maintenance and Operation				
<p style="margin-left: 40px;">At the time budgets were prepared, this budget was dependent upon approval of a project proposal. This transfer conforms the budget estimate to the contract pattern. (RBC# 1105)</p>				
<u>Linguistics Research Center</u>				
Appointment				
Research Scientist Associate III				
130. Keiji Hiramatsu (RBC# 1079)	11/1 - 4/30	100	12	\$ 8,160
Research Scientist Associate II				
131. Caroline E. Perkins (RBC# 940)	10/11 - 8/31	100	12	7,800
Research Scientist Associate II				
132. Christian Rohrer (RBC# 1082)	11/1 - 4/30	20	12	7,800
<u>NDEA Counseling and Guidance Institute</u>				
Change of Status				
133. Blaunch C. Loftin				
To: Instructor	9/1 - 5/31	100	9	7,000
From: Lecturer	9/1 - 5/31	100	9	7,000
Academic Status:				
Educational Psychology				
Instructor	9/1 - 5/31	---	--	---
(RBC# 1048,1049)				
<u>Engineering Mechanics Research Laboratory</u>				
Appointment				
Principal Investigator				
134. Eugene A. Ripperger	9/1 - 1/15	33	9	18,500
Source of Funds: U.S. Army				
Contracts				
Concurrent Employment:				
Engineering Mechanics				
Professor	9/1 - 5/31	67	9	18,500
(RBC# 431,407)				
Research Engineer Associate II				
135. Philip L. Stanton	10/1 - 8/31	100	12	7,440
Source of Funds: Government				
Contract Funds				
(RBC# 1009)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS</u>				
<u>Engineering Mechanics Research Laboratory (continued)</u>				
Change of Status				
Research Engineer Associate II				
136. Philip L. Stanton				
To:	9/1 - 8/31	100	12	\$ 7,440
From:	10/1 - 8/31	100	12	7,440
Source of Funds: U.S. Army Contract (RBC# 1062)				
<u>Laboratories for Electronics and Related Science Research</u>				
Appointment				
Director (Faculty)				
137. Arwin A. Dougal	10/1 - 5/31	33	9	21,000
Source of Funds: NSF Grant and U.S. Air Force Contract				
Concurrent Employment:				
Electrical Engineering Professor	9/1 - 5/31	67	9	21,000
(RBC# 974,975)				
Reappointment				
Special Research Associate				
138. Otto M. Friedrich, Jr.	11/1 - 1/14	100	12	12,000
Source of Funds: U.S. Air Force Contract				
Previous appointment was at the same rate. (RBC# 989)				
<u>Research and Development Center in Teacher Education</u>				
Appointment				
Project Director (Faculty)				
139. Robert F. Peck	9/1 - 5/31	50	9	17,000
Source of Funds: Office of Education Contract				
Concurrent Employment:				
Educational Psychology Professor	9/1 - 5/31	50	9	17,000
(RBC# 672)				
Training Specialist I				
140. John R. Purvis	9/1 - 5/31	50	12	7,800
Source of Funds: Office of Education Contract (RBC# 809)				
Social Science Research Associate IV				
141. Meda M. White	12/13 - 5/31	100	12	8,520
Source of Funds: Office of Education Contract (Nepotism approved by Executive Committee December 13, 1965.) (RBC# 996)				

<u>Item, Department, Title, Name</u>	<u>Period of Appointment</u>	<u>% Time</u>	<u>Full-time Salary</u>	
			<u>No. Mos.</u>	<u>Rate</u>
<u>SPONSORED PROJECTS (continued)</u>				
<u>Structural Mechanics Research Laboratory</u>				
Appointment				
Research Engineer Associate III				
142. James T. Houston	9/1 - 9/6	100	12	\$ 7,800
This is a continuation at the same rate of a previous appointment from 6/1 - 8/31. (RBC# 947)				
<u>Texas Archeological Salvage Project</u>				
Appointment				
Director				
143. William W. Newcomb, Jr.	9/1 - 8/31	---	--	----
Source of Funds: U.S. Department of Interior Contract				
Concurrent Employment:				
Anthropology				
Professor	9/1 - 5/31	---	--	----
Texas Memorial Museum				
Director	9/1 - 8/31	100	12	15,000
Dr. Newcomb replaces Dr. Edward B. Jelks, who was appointed to serve without salary as Director of the Texas Archeological Salvage Project in the original 1965-66 Budget. (RBC# 1005,1003)				
<u>CURRENT RESTRICTED FUNDS</u>				
<u>Chemistry</u>				
Appointment				
Research Scientist Associate II				
144. Carlos E. Rodriguez	12/1 - 5/31	20	12	7,440
Source of Funds: American Chemical Society Grant				
Concurrent Employment:				
Center for Studies of College Teaching of Science and Mathematics (Excellence Program)				
Research Scientist Associate II	9/1 - 5/31	50	12	7,440
(RBC# 1061)				
<u>Journalism</u>				
Transfer of Funds				
145. Amount of Transfer: \$16,800				
To: Development Program Expenses - Journalism				
From: Journalism Foundation - Various Donors				
For salaries, operation, maintenance, travel, scholarships, and fellowships. (RBC# 798)				

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

CURRENT RESTRICTED FUNDS (continued)

Office of the Dean, College of Engineering

Appointment

Technical Staff Assistant V				
146. Leon V. Barron	9/9 - 9/30	100	12	\$ 7,800
Source of Funds: Engineering Foundation (50%) and Engineering Institutes-Revolving Fund (50%) (RBC# 721)				

Music

Transfer of Funds

147. Amount of Transfer: \$5,000
 To: Fine Arts Foundation - Music Solo Artists Series
 From: Cultural Entertainment Committee

To finance partially the cost of the Solo Artists Series during the 1965-66 season. This Series is available to all holders of Blanket Taxes at no additional charge. (RBC# 1050)

Office of the Dean, College of Fine Arts

Transfer Between Dissimilar Appropriations

148. Amount of Transfer: \$331
 To: Fine Arts Foundation - Official Entertainment
 From: Fine Arts Foundation - Professional Faculty Development Fund

To transfer unused funds in the Professional Faculty Development Fund account, (RBC# 1028)

Institute of Latin American Studies

Reappointment

Social Science Research Associate V				
149. Gunnar Mendoza	1/16 - 5/31	67	12	12,000
Source of Funds: Rockefeller Grant - Guide to Latin American Historical Sources				
Concurrent Employment: Graduate School of Library Science (Current Restricted Funds)				
Lecturer	1/16 - 5/31	33	12	12,000
(RBC# 1112)				

Appointment

Research Associate (Faculty)				
150. Anthony Leeds	9/1 - 1/15	100	9	12,500
Source of Funds: Ford Foundation Grant				
Academic Status: Associate Professor (Anthropology) (RBC# 465)				

Item, Department, Title, Name	Period of Appointment	% Time	Full-time Salary	
			No. Mos.	Rate
<u>AUXILIARY ENTERPRISES</u>				
<u>Student Health Center, Outpatient Division</u>				
Appointment				
Physician (General Medicine)				
151. Joseph L. Des Rosiers (RBC# 918)	10/1 - 1/31	50	12	\$12,000
Physician, Specialist (Orthopedics)				
152. Jerry D. Julian (RBC# 606)	9/1 - 8/31	33	12	12,600
Reappointment				
Executive Assistant				
153. M. Anice Jenkins Previous appointment was at the same rate. (RBC# 844)	10/1 - 1/31	100	12	7,800
Resignation				
Physician, Specialist (Dermatology)				
154. William C. King Resignation (RBC# 909, 1053)	9/1 - 9/30 10/1 - 8/31 11/4/65	100 10	12	13,800

[Handwritten scribbles and signatures over the salary rates for items 152 and 153.]

FEDERAL WORK-STUDY PROGRAM

Transfer of Funds
 155. Amount of Transfer: \$1,500
 To: Work-Study Program Allotment Account
 From: Unallocated Salaries

To set up the University's ten percent matching obligation in relation to the federally-sponsored program for employment of students. At the close of the fiscal year transfers from this allotment account will be made to the specific departments or divisions utilizing the services.
 (RBC# 1093)

SALARY RATE INCREASES OF \$1,000 OR MORE INVOLVING A DIFFERENT POSITION AND NEW AND DIFFERENT DUTIES:

Source of Funds: Departmental Salaries, unless otherwise specified.

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
1.	Zipporah Z. Bar-Adon Humanities Research Center	Humanities Research Associate I (1/2 T.)	Assistant Instructor (1/2 T.)	
	Linguistics			
	Salary Rate: 12 mos.	\$4,200		
	9 mos.	\$3,150 (equiv.)	\$6,000	9/1 - 1/15

Because of the great number of students in Hebrew, we should like to appoint on an emergency basis Mrs. Bar-Adon. I am making this request for one semester, and hope we will not need to re-appoint her. Mrs. Bar-Adon shares this opinion; she's taking these classes as a favor to us.
 (RBC# 997)

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
2.	Robert A. Benfer Research in Anthropology	Social Science Research Associate II (1/4 T.)	Teaching Assistant (1/2 T.)	
	Anthropology			
	Salary Rate: 12 mos. 9 mos.	\$4,800 \$3,600 (equiv.)	\$5,000	9/1-5/31

Among our graduate students, Mr. Benfer is the most qualified and competent to serve as a Teaching Assistant in Physical Anthropology. He was not hired for this position last year only because a more advanced student was available at that time.
(RBC# 950)

3.	Carolyn S. Buford Library English (U.R.I. Project)	Secretary	Social Science Research Associate II (1/2 T.)	
	Salary Rate	\$3,348	\$4,800	9/27-1/31

The justification for the requested increase in salary for Carolyn S. Buford is the entirely different nature of the present work. Formerly she was employed as secretary. In the present project she is engaged in the reading of typescripts or tape recordings for materials pertinent to topics, checking sources, research in the library, and editing and typing of copy. Competence and training beyond those of secretary are thus required.
(RBC# 1080)

4.	Angela Carillo Chemistry	Laboratory Stores Assistant II (1/2 T.)	Teaching Assistant (2/3 T.)	
	Romance Languages			
	Salary Rate: 12 mos. 9 mos.	\$3,660 \$2,745 (equiv.)	\$4,200	9/1-1/15

Miss Carillo stepped in at the last possible moment to fill a void in two sections of our Italian 406 course. She is a keen and bright young woman with an intense interest in her work. Italian is her native language and she is making steady progress toward an M.A. in Linguistics. Her teaching abilities are very much needed in our Department at this time.
(RBC# 1012)

5.	Bobby G. Cook Office of the Auditor	Assistant to the Auditor	Assistant University Auditor	
	Salary Rate	\$7,440	\$8,880	12/1/65

It is my recommendation that Bobby Gene Cook be appointed to the position of Assistant University Auditor. Bruce M. Smith who is now appointed to the Assistant University Auditor position has accepted the position of Business Manager of South Texas Medical School in San Antonio. Mr. Cook now holds the position of Assistant to the Auditor. He joined our staff November 1, 1961 as an Accountant II. Since joining our staff, he has passed the examination to become a Certified Public Accountant. He received his Bachelor of Business Administration degree in Accounting from the University in January, 1958. He received varied successful accounting experience subsequent to his graduation and prior to his original appointment to our staff.

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
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5. Bobby Gene Cook (continued)

As a member of our staff, Mr. Cook has proved to be a versatile, capable and progressive accountant. He has excellent potential in a supervisory position such as is required in the Assistant University Auditor's job. (RBC# 1013)

6. Charles D. Eddelman
Microbiology
(Contract Funds)

Research Scientist
Assistant I
(3/10 T.)

Zoology

Teaching Assistant
(1/2 T.)

Salary Rate:	12 mos.	\$4,200		
	9 mos.	\$3,150 (equiv.)	\$4,800	9/1-5/31

Mr. C.D. Eddelman was employed last summer on a part-time basis. As a teaching assistant, he is being recommended for a rate of \$4,800 per 9 months.

While this, in effect, constitutes a stipend increase of more than \$1,000, the summer appointment should be viewed only as an interim appointment. (RBC# 944)

7. Ralph T. Ferrell
Chemical Engineering

Research Engineer
Assistant I
(1/2 T.)

Research Engineer
Assistant III
(19/40 T.)

Salary Rate		\$4,800	\$6,468	9/1-12/21
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This graduate student is in the last year of his Ph.D. program and has valuable experience in the type of work he will be doing. (RBC# 1031)

8. Jo Ann Hebert
Library
Romance Languages

Clerk-Typist (F.T.)

Teaching Assistant
(1/3 T.)

Salary Rate:	12 mos.	\$2,940		
	9 mos.	\$2,205 (equiv.)	\$4,200	9/19-1/15

Miss Hebert is an excellent teacher with an almost native French accent. She has lived in France and has taught English to French children in Paris during the past year. We value her services in our Department and would therefore appreciate your approval of her salary increase. (RBC# 1044)

9. Abbood N. Al-Khafaji
Chemistry (Contract Funds) Research Scientist
Assistant II
(1/2 T.)

Drug-Plastic Research
Laboratories

Research Scientist
Associate III

Salary Rate		\$4,800	\$8,520	10/1-3/31
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Just prior to joining our group, Dr. Al-Khafaji passed his requirements for the Ph.D. in chemistry. (RBC#955)

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
10.	Loyce D. McGehearty Educational Psychology	Social Science Research Associate IV	Social Science Research Associate V (1/2 T.)	9/1-5/31
	Salary Rate	\$8,520	\$10,920	
	Source of Funds: University of Maryland Pupil Services Research Project			

The project to which Dr. McGehearty is appointed at The University of Texas has always paid personnel on the basis of full-time rates of pay for faculty appointments. I believe this to be justified by the fact that she is absolutely indispensable to the present research effort.
(RBC# 966,967)

11.	Donald Melcer Testing and Counseling Center	Psychologist I (1/2 T.)		
	Research and Development Center in Teacher Education		Training Specialist II	9/1-5/31
	Salary Rate	\$5,268	\$7,440	
	Source of Funds: Office of Education Contract			

Since his last appointment, in addition to completion of the counseling psychology internship, Mr. Melcer has completed all requirements for the Ph.D. with the exception of the dissertation; he has been admitted to candidacy; he has completed all course work; his dissertation research proposal has been accepted by his supervising committee. He plans to complete his dissertation in 1966.

Mr. Melcer has also completed an internship in special education in order to acquire skills as a diagnostician and therapist with both adults and children. This combination of professional competencies peculiarly fits Mr. Melcer for his present appointment.
(RBC# 957)

12.	Walter Meyer History and Philosophy of Education (Excellence Fund)	Social Science Research Assistant II (3/5 T.)		
	Romance Languages		Teaching Assistant (1/2 T.)	9/1-1/15
	Salary Rate: 12 mos.	\$3,348		
	9 mos.	\$2,511 (equiv.)	\$5,000	

Mr. Meyer expects to receive his Ph.D. degree in January, 1966 from the Department of History and Philosophy of Education at The University of Texas. He is proficient in several languages and has traveled widely. We feel that he has and will continue to make a substantial contribution to our Department.
(RBC# 1023)

Item No.	Explanation	Present Status	Proposed Status	Effective Dates
13.	Cornelius F. Moore Accelerator Laboratory Physics	Research Scientist Associate IV	Research Scientist (Faculty) (1/2 T.) Assistant Professor (1/2 T.)	12/1-3/31 12/1-5/31
	Salary Rate: 12 mos.	\$8,880		
	Academic Rate	\$6,660 (equiv.)	\$8,500	
	Source of Funds: Departmental Salaries (Physics), Atomic Energy Commission Grant (Accelerator Laboratory)			

Due to the resignation of Dr. Yong-Moo Shin, Assistant Professor, a vacancy and an emergency developed in the Physics Department teaching staff. Dr. C. F. Moore, who was employed as a Research Scientist Associate IV, was requested to assume these teaching duties on a half-time basis while continuing his research assignment. The floor for Assistant Professors being \$8,500, and the confirmation of the research rate to the faculty academic rate, resulted in the change in salary base recommended. (RBC# 1070)

14.	Herman E. Scheiblich Mathematics	Special Instructor (3/4 T.)	Teaching Assistant (1/2 T.)	
	Academic Rate	\$3,800	\$4,800	9/1-1/15

Mr. Scheiblich has taught here for the last three years. He now wants to teach only two courses so he can spend the additional time finishing up the Ph.D. degree. Incidentally, Mr. Scheiblich is a very fine teacher. (RBC# 1007,1123)

15.	Coystal T. Stone NDEA Counseling and Guidance Training Institute	Lecturer	Instructor (Educational Psychology (F.T.) (1/2 T.)	9/1-9/14 9/15-5/31
	Academic Rate	\$7,200 (budget)	\$8,200	
	Source of Funds: Office of Education Contract			
	Testing and Counseling Center		Psychologist III (1/2 T.)	9/15-5/31
	Salary Rate		\$8,880	

Dr. C.T. Stone completed the requirements for and received the Ph.D. degree from this university in August, 1965. There has been a tradition that NDEA staff members who completed their degrees should be granted recognition. This has been done because good counselor educators are in high demand and we have wanted to hold our people for at least a year in order to

<u>Item No.</u>	<u>Explanation</u>	<u>Present Status</u>	<u>Proposed Status</u>	<u>Effective Dates</u>
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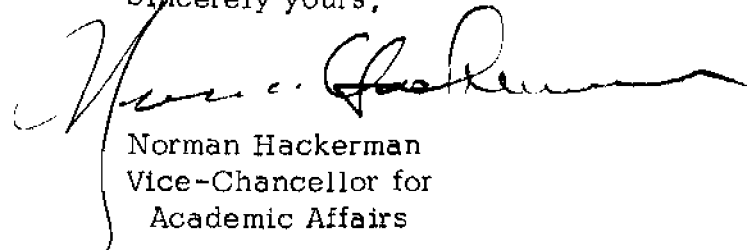
15. Coystal T. Stone (continued)

provide continuity. Dr. Stone met all the standards used with her predecessors. Dean Holtzman advised against seeking the Assistant Professor rank, so her recommended raise was processed around the rank of Instructor.

Perhaps the most telling justification for the raise is that it is equitable in terms of the Institute staffing pattern. Dr. Stone has completed, in addition to her Ph.D., five assignments as Group Leader, Counseling Supervisor, and special non-credit instructor of Normative Statistics in past NDEA Institutes. She has two year of supervised internship as a counseling psychologist in the Testing and Counseling Center.

(RBC# 1044,1045,1046,1047)

Sincerely yours,



Norman Hackerman
Vice-Chancellor for
Academic Affairs

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

December 14, 1965

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

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin on January 14-15, 1966:

INTER-AGENCY CONTRACT

I recommend ratification of the following contract:

Inter-Agency Contract No. IAC(66-67)-135, effective February 22, 1966 through February 24, 1966, whereby the Texas Education Agency agrees to provide professional services of an evaluation team used in the procedure to approve teacher education programs offered at Texas Western College of The University of Texas. The contract provides that the College shall reimburse the Texas Education Agency for travel expenses of the individuals performing the professional services at eight (8¢) cents per mile and twelve (\$12.00) dollars per diem. The total amount to be reimbursed shall not exceed seven hundred (\$700.00) dollars. The contract was approved by the State Board of Control on October 14, 1965.

TOWING SERVICE CONTRACT

On November 25, 1964, Texas Western College negotiated a towing service contract with El Paso Wrecker Service, Inc., 428 Frederick Street, El Paso, Texas. The contract was almost identical with the form previously used at Main University and was approved by Mr. Burnell Waldrep, University Attorney. This contract expired August 31, 1965. A new contract, identical to the expired contract, has been agreed to with the provision that it shall remain in full force and effect until either party exercises its privilege to withdraw from the agreement after having given the other party a ten-day written notice of its intention to terminate the agreement.

CHANGE IN DORMITORY ROOM RENTALS

I recommend increases in the Texas Western College dormitory room rates effective September 1, 1966, in accordance with the following schedule:

	<u>Semester</u>		<u>Summer Term</u>	
	<u>From</u>	<u>To</u>	<u>From</u>	<u>To</u>
Burges Hall (Double Room)	\$120	\$132	\$45	\$50
Bell Hall (Double Room)	90	102	30	35
Hudspeth Hall (Double Room)	90	102	30	35
Benedict Hall (Single Room)	120	144	45	55
Worrell Hall (Single Room)	120	144	45	55

Telephones will be installed in all the rooms and the additional cost will be part of the regular room charge.

GIFTS

The following gifts have been received by Texas Western College. I recommend acceptance and that the thanks and appreciation of the Board be sent the donors by the Secretary. In the case of scholarships where the

GIFTS (Continued)

recipient is designated, it has been determined that the donor is a public or charitable institution and that the donation does not constitute an evasion of taxes.

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. American Bank of Commerce P. O. Box 941 El Paso, Texas	Excellence	\$ 200.00
2. American Craftsmen's Council 29 West Fifty-Third Street New York, New York Mr. William Barrett, President	Books	331.00 (estimate)
3. Davis, Foster, Thorpe, and Associates, Inc. Mills Building El Paso, Texas Mr. Ralph Davis	Advertising Fund	100.00
4. El Paso Commercial Properties, Inc. 1812 Hunter Drive El Paso, Texas Mr. Joe Yarbrough	Excellence	1,000.00
5. El Paso Electric Company P. O. Box 982 El Paso, Texas Mr. Ray Lockhart, President	Advertising Fund	100.00
6. El Paso National Bank El Paso, Texas Mr. Sam D. Young, Jr., President	Advertising Fund	100.00
7. El Paso Natural Gas Company P. O. Box 1492 El Paso, Texas Attention: Mr. Carlton C. Homan	Equipment	2,700.00 (estimate)
8. El Paso Natural Gas Products Company A.B.C. Bank Building Odessa, Texas Attention: Mr. C. L. Moore	Equipment	4,322.00 (estimate)
9. J. R. Francis, General Contractor, Inc. P. O. Box 9852 El Paso, Texas	Advertising Fund	100.00
10. Furr's Incorporated P. O. Box 722 El Paso, Texas	Excellence	500.00
11. Mr. J. T. Guynes 700 East Blacker El Paso, Texas	Excellence	500.00
12. Mr. and Mrs. Charles Hammond 700 Twin Hills El Paso, Texas	Books	300.00 (estimate)

GIFTS (Continued)

13.	Mr. Thornton Hardie P. O. Box 1977 El Paso, Texas	Advertising Fund	100.00
14.	Paul and Katharine Harvey Trust Estate Box 3276 El Paso, Texas Mr. Paul Harvey, Sr.	Advertising Fund	100.00
15.	George Hervey, Inc. 5740 Trowbridge El Paso, Texas Mr. George Hervey	Excellence	200.00
16.	Mr. Joshua N. Kahn 1551 Montana El Paso, Texas	Excellence	200.00
17.	Knapp Brothers Construction Company 1812 Montana Avenue El Paso, Texas Messrs. Robert and Richard Knapp	Excellence	240.00
18.	A. S. Lipscomb Investment Company 923 El Paso National Bank Building El Paso, Texas Mr. A. S. Lipscomb	Excellence	500.00
19.	Albert Mathias and Company, Inc. 113 South Mesa El Paso, Texas	Excellence	100.00
20.	Minnesota Mining and Manufacturing Co. Visual Products Department 2501 Hudson Road St. Paul, Minnesota B. Y. Auger, Manager	Equipment	2,000.00 (estimate)
21.	Nesmith-Lane and Associates 5933 Gateway West El Paso, Texas Mr. B. Rea Nesmith Mr. Harry D. Lane	Advertising Fund	100.00
X22.	Panhellenic Council Texas Western College El Paso, Texas Mrs. Louise Resley, Dean of Women	Scholarship	150.00
23.	Mr. Robert B. Price Suite 16 A El Paso National Bank Building El Paso, Texas	Advertising Fund	500.00
24.	Roderick Foundation, Inc. P. O. Box 20 El Paso, Texas Mr. Dorrance D. Roderick	Scholarship	1,200.00
25.	Rudolph Chevrolet P. O. Box 1916 El Paso, Texas Mr. M. E. Neessen	Excellence	250.00

GIFTS (Continued)

26.	Rust Tractor Company 1801 Fourth Street, N. W. Albuquerque, New Mexico Mr. R. A. Ronald	Scholarship	150.00
27.	The S. and H. Foundation, Inc. The Sperry and Hutchinson Building 330 Madison Avenue New York, New York	Excellence	150.00
28.	The S. and H. Foundation, Inc. The Sperry and Hutchinson Building 330 Madison Avenue New York, New York	Scholarship	300.00
29.	Southwest Title Company 424 Texas Avenue El Paso, Texas Attention: Mr. Paul J. Huchton	Excellence	200.00
30.	Southern Union Gas Company 420 E. San Antonio El Paso, Texas Mr. E. C. Reddy	Scholarship	500.00
31.	Southern Gas Company Suite 9-F El Paso National Bank Building El Paso, Texas Attention: Mr. E. M. Kelley, Vice-Pres.	Advertising Fund	100.00
32.	Mr. and Mrs. M. D. Springer P. O. Box 577 El Paso, Texas	Lecture Fund	200.00
33.	The State National Bank 114 East San Antonio Avenue El Paso, Texas Mr. George Matkin, President	Advertising Fund	100.00
34.	Texas Western Art Department Texas Western College El Paso, Texas Mr. Wiltz Harrison, Chairman	Books	100.00 (estimate)
35.	Vowell Material Company 607 North Mesa Avenue El Paso, Texas	Advertising Fund	100.00
36.	Vowell Material Company 607 North Mesa El Paso, Texas Mr. Jack C. Vowell, Jr.	Scholarship	450.00
37.	Whitfield Transportation, Inc. P. O. Drawer 9897 El Paso, Texas Messrs. Hugh and Ed Whitfield	Excellence	300.00

GOVERNMENT CONTRACTS AND GRANTS

The following contracts and contract amendments have been negotiated and have been signed by me upon the recommendation of the Directors of the projects.

GOVERNMENT CONTRACTS AND GRANTS (Continued)

The Business Manager checked the budget and overhead provisions of each proposal. I recommend your approval and ratification of the signatures.

1. Modification No. 2 to Contract DA 29-040-AMC-1507(X), by which Contracting Officer, Purchasing and Contracting Division, White Sands Missile Range, New Mexico changes the address for mailing reimbursement vouchers.
2. Modification No. 20 to Contract DA 29-040-ORD-2410(E), by which Purchasing and Contracting Division, White Sands Missile Range, New Mexico changes the address for mailing reimbursement vouchers.
3. Contract No. DA 29-040-AMC-1650(E), by which Contracting Officer, Purchasing and Contracting Division, White Sands Missile Range, New Mexico, provides a total amount of \$33,630.00 for support of meteorological research for the period October 15, 1965 through October 14, 1966. Research will be under the direction of Dr. Lonnie L. Abernethy, Director, Schellenger Research Laboratory.
4. Modification No. 3 to Contract DA 29-040-AMC-718(Z), by which Purchasing and Contracting Division, White Sands Missile Range, New Mexico changes the address for mailing reimbursement vouchers.
5. Modification No. 12 to Contract DA 29-040-ORD-1930, by which Purchasing and Contracting Division, White Sands Missile Range, New Mexico changes the address for mailing reimbursement vouchers.
6. Modification No. 16 to Contract DA 29-040-AMC-303(E), by which Purchasing and Contracting Division, White Sands Missile Range, New Mexico changes the address for mailing reimbursement vouchers.
7. Order No. DO #6 to Basic Agreement Number DA 41-014-AIV-3659, by which Purchasing and Contracting Officer, Building 4104, Fort Bliss, Texas, provides for on-campus educational training for the Fall Semester 1965 in the maximum amount of \$1,643.85.
8. Modification No. 3 to Grant No. DA AMC-36-039-63-G-8, by which Contracting Officer, Fort Monmouth Procurement Division, Procurement and Production Directorate, United States Army Electronics Command, Fort Monmouth, New Jersey, obligates a total of \$41,438.00, and extends the period from June 1, 1966 to June 1, 1967. Research will be under the direction of Dr. Lonnie L. Abernethy, Director, Schellenger Research Laboratory.
9. Modification No. 3 to Contract DA 29-040-AMC-1507(X), by which Contract Administrator, Purchasing and Contracting Division, White Sands Missile Range, New Mexico, provides an increase of \$30,914.00 from \$350,586.00 to \$381,500.00. Research will continue under the direction of Dr. Lonnie L. Abernethy, Director, Schellenger Research Laboratory.
10. Modification No. 17 to Contract DA 29-040-AMC-303(E), by which Contracting Officer, Purchasing and Contracting Division, White Sands Missile Range, New Mexico, provides for an extension of time for completion of new research, without additional funds, from December 7, 1965 to March 31, 1966. Research will continue under the direction of Dr. Lonnie L. Abernethy, Director, Schellenger Research Laboratory.
11. Letter Contract Number OE 6-45-005, by which Contracts and Construction Service, Office of Education, Room 4-2-060, 400 Maryland Avenue, SW, Washington, D. C., provides \$5,000.00 in support of an institute for advanced study in English as a Foreign Language. The institute will be under the direction of Dr. Ray Past, Professor of English, for the period December 5, 1965 through April 1, 1966.

2

GOVERNMENT CONTRACTS AND GRANTS (Continued)

12. Grant GY-432, by which National Science Foundation, Washington, D. C. awards \$2,000.00 for support of a program of Research Participation for College Teachers. The grant will terminate October 31, 1967. Research will be under the direction of Dr. Calvin E. Woods, Professor of Civil Engineering.

RECOMMENDED AMENDMENTS TO 1965-66 BUDGET

EDUCATIONAL AND GENERAL

RESIDENT INSTRUCTION

Drama and Speech

1. Appoint Gayle Friedman as Instructor (1/4 Time) effective September 1, 1965, for the 1965 Fall Semester at a full-time nine-months rate of \$6,500.00, with the necessary funds in the amount of \$812.00 to come from the appropriation for Instructors, Part-time. (RBC 66)

Economics

2. Accept the resignation of Allan D. Stone, Assistant Professor, effective September 1, 1965. He was on leave of absence for the 1965-66 school year. (RBC 79)

English

3. Accept the resignation of Barry H. Leeds, Instructor, effective before September 1, 1965, and lapse \$6,800.00 budgeted for this position to unallocated salaries. (RBC 67)

Modern Languages

4. Accept the resignation of Manuel A. Rodriguez, Instructor, effective before September 1, 1965, and lapse \$7,200.00 budgeted for this position to unallocated salaries. (RBC 68)

5. Appoint Howard W. Baldwin as Instructor (3/4 Time) effective September 1, 1965 for the 1965 Fall Semester at a full-time nine-months rate of \$6,500.00 with the necessary funds in the amount of \$2,437.50 to come from the appropriation for instructors, Part-time. (RBC 69)

Sociology

6. Reappoint Arthur J. Reardon as Instructor (1/4 Time) effective September 1, 1965, for the 1965 Fall Semester at a full-time nine-months rate of \$6,000.00 (1964-65 rate - \$6,000.00) with the necessary funds in the amount of \$750.00 to come from the appropriation for Instructors, Part-time. (RBC 74)

EXTENSION AND PUBLIC SERVICE

Extension Service

7. Transfer of Funds:

From: Maintenance and Operation	\$325.00
To: Assistants (Hourly)	325.00
For: Transfer between dissimilar appropriations to utilize departmental funds to fullest extent.	(RBC 81)

CONTRACT RESEARCH AND SERVICES

Schellenger Research Laboratory

8. Accept the resignation of Alexis Shlanta, Research Physicist (1/8 Time), effective September 13, 1965, and lapse \$866.25 budgeted for this position to Contract Research and Services - Unencumbered Salaries. He will be paid on an hourly basis. (RBC 75)

9. Reclassify Armando Mendivil effective October 25, 1965, from Research Engineer-Scientist Associate II to Research Engineer-Scientist Associate III and adjust his annual rate from \$6,468.00 to \$7,440.00, with the necessary additional funds in the amount of \$828.29 to come from budgeted salaries for one or more Government contracts or grants. (RBC 76)

RECOMMENDED AMENDMENTS TO 1965-66 BUDGET (CONTINUED)

CONTRACT RESEARCH AND SERVICES (CONTINUED)

Schellenger Research Laboratory (Continued)

10. Reclassify Alan F. Turco effective October 15, 1965, from Research Engineer-Scientist Associate III to Technical Staff Assistant IV and adjust his annual rate from \$7,800.00 to \$5,268.00 with the unused \$2,225.71 lapsed to Contract Research and Services - Unencumbered Salaries. (RBC 77)

11. Appoint William R. Freeze as Research Engineer-Scientist Associate IV effective November 15, 1965, at an annual rate of \$7,440.00 with the necessary funds in the amount of \$5,910.66 to come from budgeted salaries for one or more Government contracts or grants. (RBC 80)

State Department Grant SCC 40544

12. Appoint Leonard Cardenas, Jr. as Assistant Professor for the 1965 Fall Semester at a full-time nine-months rate of \$9,000.00, with the necessary funds in the amount of \$4,500.00 to come from budgeted salaries for this grant. He was relieved from teaching at the College for the 1965 Fall Semester to accept this appointment and will teach at the Universidad Mayor de San Simon in Cochabamba, Bolivia. (RBC 65)

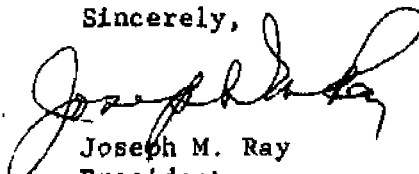
AUXILIARY ENTERPRISES FUNDS

Marching Cavalcade

13. Transfer of Funds:

From: Student Services Fees Contingency Fund	\$16,000.00
To: Marching Cavalcade	16,000.00
For: To provide funds for the purchase of new band uniforms (RBC 78)	

Sincerely,


Joseph M. Ray
President

ARLINGTON STATE COLLEGE
of The University of Texas
Arlington, Texas

December 9, 1965

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

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Austin on January 14-15, 1966:

GIFTS

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

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Mr. O. B. Woodward 1505 Tyler Arlington, Texas	Records for Music Section	\$ 500.00
2. Arlington Chamber of Commerce * 302 W. Main Arlington, Texas	Band Scholarship	\$ 150.00
3. Georgia Institute of Technology* Library Atlanta, Georgia	Books AEC Reports	\$ 714.00
4. Dr. Ira Bernstein * Psychology Department Arlington State College Arlington, Texas	Books	\$ 162.00
5. Mrs. D. L. Hatcher * 1503 Bluebonnet Trail Arlington, Texas	Books	\$ 74.50
6. David E. Groner* English Department Arlington State College	Books	\$ 48.00
7. Mrs. Turner Kobler* 1709 Linden Drive Denton, Texas	Books	\$ 39.70

- | | | | |
|----|--|-----------------|----------|
| 8. | Dr. Garvin McCain*
Psychology Department
Arlington State College
Arlington, Texas | Books | \$ 63.70 |
| 9. | Dow Chemical Company*
Dr. David H. Morgan, Chairman
College Relations Dept.
Midland, Michigan | Handi-Wrap bags | \$ 30.00 |

*No letter of transmittal available.

GOVERNMENT CONTRACTS AND GRANTS

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

1. Grant No. MH 12325-01-MSM-R03, by which the National Institute of Mental Health, Department of Health, Education, and Welfare, provides \$4,200 for investigation of the techniques for analysis of early stages of training. Research will be under the direction of Dr. Garvin M. McCain, Department of Psychology, Arlington State College.
2. Contract No. 01 FH-5108-66-5 DA-41-093-AIV-2946, by which the Purchasing and Contracting Office, Department of the Army, agrees to provide the sum of \$2,170.00 for flight training of five (5) MS IV ROTC students in Arlington State College, from Date of Award thru 30 June 1966.

BUSINESS CONTRACTS

I recommend approval of the following contract:

1. Contract with Radio Station KMAP to broadcast live on a non-delay basis all Southland Conference basketball games to be played by Arlington State College both at home and away for the 1965-66 basketball season, for a consideration of the sum of Ten (\$10.00) Dollars.

BASKETBALL SCHEDULE

I recommend approval of the following basketball schedule:

Varsity

December	1	East Texas State at Arlington
	4	Texas Wesleyan at Arlington
	7	East Texas State at Commerce
	11	Tarleton State at Stephenville
	14	Austin College at Arlington
	18	Arkansas at Fayetteville
	29-30	Cotton Bowl tourney at Dallas
January	4	Austin College at Sherman
	8	Lamar Tech at Arlington
	11	Angelo State at San Angelo

January	15	Abilene Christian at Arlington
	29	Texas Wesleyan at Fort Worth
	31	Arkansas State at Jonesboro
February	5	Trinity at Arlington
	8	Angelo State at Arlington
	12	Lamar Tech at Beaumont
	15	Abilene Christian at Abilene
	18	Tarleton State at Arlington
	22	Trinity at San Antonio
	28	Arkansas State at Arlington

Junior Varsity:

December	4	Texas Wesleyan at Arlington
	6	Navarro JC at Corsicana
	14	Austin College at Arlington
January	4	Austin College at Sherman
	6	Henderson County JC at Athens
	8	Weatherford JC at Arlington
	15	Henderson County JC at Arlington
	29	Texas Wesleyan at Fort Worth
February	5	Navarro JC at Arlington
	17	Weatherford JC at Weatherford

OUTSIDE EMPLOYMENT

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

1. Melvin L. Pierce, Assistant Professor, Industrial Engineering, to perform consulting work for Texas Instruments, Inc., in the area of general computer programming.
2. E. H. Mammen, Assistant Professor of Industrial Engineering, to perform consulting work for the Graduate Research Center of the Southwest, in the areas of Reliability Engineering and Quality Assurance.
3. Tsend Huang, Professor, Engineering Mechanics, to serve as consultant to the research department of Esso Research Production Co., Houston, Texas, in the area of drill mechanics.

RECOMMENDED AMENDMENTS TO THE 1965-66 BUDGET

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

Personnel Office

Transfer of Funds

1. Amount of Transfer: \$900.

To: Other Expenses

From: Salary Savings-General College Administration

This office was established in June 1965. Due to the expense in setting up the office for the first full year of operation, additional

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

money is needed for other expense items such as printing supplies, general office supplies, telephone expense, and maintenance contracts on equipment. (RBC #65)

PHYSICAL PLANT

General Services

Appointment

2. O. S. Austin Construction Inspector	11/1/65 - 8/31/66	100%	12	\$7320.
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Source of Funds: Unfilled position in Physical Plant Administration, Item 2, page 138. Position cancelled and savings in amount of \$3,020 transfer to Salary Savings-Physical Plant. (RBC #64)

MAJOR REPAIRS AND REHABILITATION OF BUILDINGS

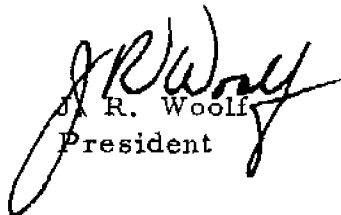
Transfer of Funds

3. Amount of transfer: \$12,000.

To: Tennis Courts - Physical Education Renovation - Other Expenses.
From: Secretarial Lab Renovation - Other Expenses.

This money was budgeted for major improvement and repair, Secretarial Lab Renovation. Because of change of plans we are requesting that this budgeted amount of \$12,000 be transferred to major improvement and repair of old tennis courts. (RBC #67)

Very truly yours,


J. R. Woolf
President

THE UNIVERSITY OF TEXAS MEDICAL BRANCH

GALVESTON

December 8, 1965

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

Dear Dr. Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, On January 14-15, 1966:

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

1. Roger Davis Williams, M.D., Professor and Chairman of the Department of Surgery, full time, for associate membership on the Medical Staff.
2. Van S. Parmley, M.D., Assistant Professor, Department of Anesthesiology, full time, for active membership on the Medical Staff.
3. Dieter Assor, M. D., Instructor, Department of Pathology, full time, for associate membership on the Medical Staff.
4. Dr. Dan K. Roberts, Instructor, Department of Pathology, full time, for associate membership on the Medical Staff.
5. Kurt Guido Weiss, M.D., Instructor, Department of Pathology, full-time, for active membership on the Medical Staff.
6. Herman Koester, M.D., Instructor, Department of Pathology, full-time, for active membership on the Medical Staff.
7. Robert L. Rock, M.D., Clinical Instructor, Department of Ophthalmology, part time, for courtesy membership on the Medical Staff.
8. Hardy E. Thompson, M.D., Clinical Instructor, Department of Ophthalmology, part time, for courtesy membership on the Medical Staff.
9. Raymond Bush Blalock, M.D., Clinical Instructor, Department of Ophthalmology, part time, for courtesy membership on the Medical Staff.
10. Richard L. Stafford, M.D., Assistant Professor, Department of Pediatrics, full time, for associate membership on the Medical Staff.

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

1. Purchase Request Number 65-453 to Grant No. AF-AFOSE-391-65A, by which The United States Air Force, Air Force Office of Scientific Research, Washington, D. C., changes the Accounting and Appropriation data on the grant.
2. Modification No. 9(66-68) to Contract No. AF 41(657)-303, by which the Aerospace Medical Division (AFSC), P. O. Box 35448, Brooks Air Force Base, Texas, establishes a final overhead rate of 49.5% of direct salaries and wages including holiday, vacation and sick leave pay, for the period September 1, 1962 through April 30, 1963.
3. Control Number AMSKR-T-65-9 to Contract No. AF 41(657)-303, by which the Aerospace Medical Division, Air Force Systems Command, United States Air Force, Brooks Air Force Base, Texas, transfers the Title to the Equipment under the contract to The University of Texas Medical Branch.
4. Modification No. 4 to Contract No. DA-49-193-MD-2383, by which the U. S. Army Medical Research and Development Command, Office of The Surgeon General, Washington, D. C., fixes the overhead rate for the period January 1, 1963 through August 31, 1964 at 49.5% of direct salaries and wages, including vacations, holidays, and sick leave allowance, provisional thereafter.
5. Modification No. 9 to Contract No. DA-49-193-MD-2139, by which the U. S. Army Medical Research and Development Command, Office of The Surgeon General, Washington, D. C., fixes the overhead rate for the period September 1, 1962 through August 1, 1964, at 49.5% of direct salaries and wages, including vacations, holidays, and sick leave allowance, provisional thereafter.
6. Modification No. 21 to Contract No. DA-49-007-MD-447, by which the U. S. Army Medical Research and Development Command, Office of The Surgeon General, Washington, D. C., fixes the overhead rate for the period September 1, 1962 through December 31, 1962 at 49.5% of direct salaries and wages, including vacations, holidays, and sick leave allowances.
7. Amendment No. 1 to Grant No. VRA 435-T-66, by which the Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, Washington, D. C., increases the tuition allowance by \$1,040. The grant, teaching and traineeship in Physical Therapy, is directed by Dr. Carmella Gonnella, Director of Physical Therapy.
8. Grant No. 5 R01 AI 03781-05, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$7,563, for the period December 1, 1965 through November 30, 1966 for research on The Biology of Toxoplasma-Like Organisms. The project is directed by Dr. Edith D. Box, Associate Professor, Department of Microbiology.
9. Supplemental Agreement No. 3 to Contract No. PH 43-65-642, by which the Department of Health, Education, and Welfare, Public Health Service, increases the amount of the contract by \$48,467 and extends the expiration date of the contract through April 30, 1966. The revised period dates are May 15, 1965 through April 30, 1966. The research is directed by Mr. Edwin B. Bridgforth, Associate Professor of Medical Statistics, Department of Preventive Medicine and Public Health.

10. Grant No. 5 ROI HE 07844-04, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$29,298, for the period December 1, 1965 through November 30, 1966, for research on Glomerulonephritis: Course and Prognosis. The total project period extends from December 1, 1964 through November 30, 1967. The project is directed by Dr. C. W. Daeschner, Jr., Professor and Chairman, Department of Pediatrics.

11. Purchase Order No. FDA 1897-66(F), by which the Department of Health, Education, and Welfare, Food and Drug Administration, Bureau of Medicine, Adverse Reaction Reporting Branch, Washington, D. C., provides \$1,200 (estimated), for the period November 1, 1965 through June 30, 1966, to cover the services for the administration and supervision of an Adverse Drug Program. The project is directed by Dr. C. W. Daeschner, Jr., Professor and Chairman, Department of Pediatrics.

12. Federal Account No. 53 165, by which the Department of Health, Education, and Welfare, Public Health Service, Bureau of State Services, Washington, D. C., provides \$36,000, for the period July 1, 1965 through June 30, 1966, for Nursing Student Loan Funds. The project is directed by Dr. Betty R. Rudnick, Dean, School of Nursing. (The Medical Branch's capital contribution to the Nursing Student Loan Fund program for 1965-66 amounts to \$4,000).

13. Letter, dated November 17, 1965, by which the Department of Health, Education, and Welfare, Welfare Administration, Washington, D.C., provides \$55,161, for the period September 1, 1965 through June 30, 1966, for a special project Number 240 titled Training in Interdisciplinary Comprehensive Child Health Services for the Handicapped. The project is directed by Dr. C. W. Daeschner, Jr., Professor and Chairman, Department of Pediatrics.

14. Grant No. 7 ROI AM 10421-01, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$48,217, for the period September 1, 1965 through August 31, 1966, for research on Release and Metabolism of Adrenaline and Noradrenaline. The project is directed by Dr. McChesney Goodall, Shrine Professor of Surgical Research, Department of Surgery.

15. Grant No. 5 RIO CA 03096-09, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$50,702, for the period January 1, 1966 to December 1, 1966, for Southwestern Cancer Chemotherapy Study. The total project period extends from January 1, 1965 through December 31, 1967. The project is directed by Dr. William C. Lovin, Professor of Internal Medicine, and Director, Hematology Research Laboratory.

16. Grant No. T2 CA 5046-16, Revised, by which the Department of Health, Education, and Welfare, Public Health Service, provides \$20,833, for the period September 1, 1965 through June 30, 1966, for a Cancer Training Program. The project is directed by Dr. F. Lamont Jennings, Professor and Chairman, Department of Pathology.

CONTRACTS, AGREEMENTS (BUSINESS)

AGREEMENT: The following agreement has been executed on behalf of The University of Texas Medical Branch by the official indicated. I recommend approval and ratification of signature:

1. Agreement between the County of Galveston and The University of Texas Medical Branch, by which the County of Galveston provides \$100.00 for each medical legal autopsy and \$250.00 per autopsy when necessary for X-rays and chemical analysis. The agreement was signed on behalf of the Medical Branch by Dr. T. G. Blocker, Jr., Executive Director and Dean.

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

<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Mrs. Julia B. Bodman 1215 Shenandoah Road San Marino, California	Dr. Charles Marc Pomerat Memorial Lectureship Fund	\$ 1,500.00
2. T. J. Brown and C. A. Lupton Foundation P. O. Box 1378 Fort Worth, Texas	For support of the Hematology Research Laboratory (research in leukemia and related diseases); directed by Dr. William C. Levin, Professor of Internal Medicine and Director, Hematology Research Laboratory.	\$10,000.00
3. Ciba Pharmaceutical Co. 556 Morris Avenue Summit, New Jersey	Research study of Esidrix- potassium citrate vs. Esidrix 25 mg. tablets; directed by Dr. Milton R. Hejtmancik, Professor, Department of Internal Medicine.	\$ 6,000.00
4. Hoffmann-La Roche, Inc. Nutley 10, New Jersey	For a study of Gantanol Ophthalmic Solution; directed by Dr. Edward C. Ferguson, III, Professor and Chairman, Department of Ophthalmology.	\$ 1,500.00
5. Miss Gladys Kempner 1702 Broadway Galveston, Texas	Check from the U. S. National Bank, Trust Department, Galveston, Texas, representing the net income cash balance in the Gladys Kempner Trust Fund which is to be used for Hematological Research under the direction of Dr. Wm. C. Levin, Director of Hematology Research Laboratory, and/or his successor. (Board of Regents' Minutes of February 15-16, 1963, Item No. 11, Page G-6).	\$ 542.50
6. Medical Research Foundation of Texas, Inc. Adams Petroleum Center Building Houston, Texas	Final payment on the Medical Research Foundation of Texas' 1965 Institution Grant of \$15,000 for basic medical research at the Medical Branch; administered by the Medical Branch Research Committee.	\$ 7,500.00
7. Pfizer Laboratories 235 East 42nd Street New York, N. Y.	For a study of methacycline in Genitourinary Tract Infections; directed by Dr. John E. Perry, Assistant Professor, Department of Internal Medicine.	\$ 5,500.00
8. Hubert E. and Anna E. Rogers Foundation, Inc. 51 East 42nd Street New York, N. Y.	Fellowship Award for Dr. Enrique Vinagoras for the period September 1, 1965 through August 31, 1966.	\$ 3,800.00

<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
9. The Sealy & Smith Foundation 200 North Boulevard Galveston, Texas	For the purchase of one parcel of property which will be used for hospital or hospital related purposes; payment charged to the Foundation's commitment of \$3,800,000 (Board of Regents' Minutes of September 27-28, 1963)	\$ 7,591.00
10. The Sealy & Smith Foundation 200 North Boulevard Galveston, Texas	For the purchase of one parcel of property which will be used for hospital or hospital related purposes; payment charged to the Foundation's commitment of \$3,800,000 (Board of Regents' Minutes of September 27-28, 1963)	\$24,646.00
11. Southwest Water Research Council Mutual Savings Building Fort Worth, Texas	Second contribution of 1965 of the Trinity River Authority for support of the River Basin Phosphate Research Program. The project is directed by Dr. C. H. Connell, Professor, Department of Preventive Medicine and Public Health.	\$ 900.00

Recommended Amendments to 1964-65 Budget

Transfer of Funds

1. From: Salaries	\$157,733.52
Maintenance and Operation and Equipment	143,039.49
Unappropriated Income	<u>22,268.33</u>
	<u>\$323,041.34</u>
To: Salaries	\$174,064.03
Maintenance and Operation and Equipment	<u>148,977.31</u>
	<u>\$323,041.34</u>

For: To close departmental balances as at August 31, 1965. This budget change does not include any transfers from Unappropriated Balance.

(RBC 446)

2. From: Unappropriated Income	\$ 60,000.00
To: Balances Subject to Reappropriation	\$ 60,000.00

For: Set up reserve for remodeling in various Hospital and Medical School areas during the 1965-66 budget year.

(RBC 443)

Recommended Amendments to 1965-66 Budget:

General Administration

Office of the Associate Director

3. Accept the resignation of Everitt D. Walker, Associate Director, at a salary rate of \$19,500 for 12 months (\$17,500 from General Budget and \$2,000 from the Sealy & Smith Foundation), effective October 31, 1965; unused funds (General Budget) to be transferred to Unallocated Appropriations - General. (RBC 67)

4. Increase the salary rate of Edith L. Rickelman, Administrative Assistant, from \$7,440 to \$7,800 for 12 months, effective November 1, 1965; funds needed to come from Unallocated Appropriations - General. (RBC 70)

Office of the Assistant Director
and Dean of Student Affairs

5. Accept the resignation of Kenneth P. Walker, Assistant Dean of Student Affairs at a salary rate of \$11,000 for 12 months, effective October 31, 1965; unused funds to be transferred to Unallocated Appropriation - General. Mr. Walker's title and salary are being changed. (RBC 71)

6. Change the title and increase the salary rate of Kenneth P. Walker from Assistant Dean of Student Affairs at a salary rate of \$11,000 for 12 months to Assistant Director-Admissions and Student Affairs at a salary rate of \$11,800 for 12 months, effective November 1, 1965; funds to come from Unallocated Appropriations - General. (RBC 72)

General Institutional Expense

Personnel Clinic

7. Increase the salary rate of Dr. Barbara Kolmen, Physician in Charge, Child Health Division (one-half time), from \$6,500 to \$6,950 for 12 months, effective October 1, 1965; funds needed to come from Unallocated Appropriations - General. (RBC 65)

Office of Sponsored Research

8. Accept the resignation of Dr. Spencer G. Thompson, Assistant Dean and Coordinator of Sponsored Research at a salary rate of \$14,500 for 12 months, effective October 31, 1965; unused funds to be transferred to Unallocated Appropriations - General. Dr. Thompson's title is being changed. (RBC 73)

9. Change the title only of Dr. Spencer G. Thompson from Assistant Dean and Coordinator of Sponsored Research to Assistant Director and Coordinator of Sponsored Research at the same salary rate of \$14,500 for 12 months, effective November 1, 1965; funds to come from Unallocated Appropriations - General. Dr. Thompson also serves as Assistant Professor in the Department of Pediatrics at a salary rate of \$4,500 for 12 months; total salary rate for 12 months, \$19,000. (RBC 74)

School of Medicine

Internal Medicine

10. Reappoint and increase the salary rate of Dr. Jack B. Alperin, Instructor, from \$10,000 as shown in the budget to \$10,500 for 12 months (\$1,000 from Professional Fees and \$9,500 as a stipend from the National Institutes of Health Grant No. TL-AM-05208-06), effective September 1, 1965 through September 30, 1965. (1964-65 salary rate, \$10,500) (RBC 62)

Neurology and Psychiatry

11. Appoint Mark L. McElhaney as Instructor (Psychology) at a salary rate of \$7,200 for 12 months, effective October 1, 1965; funds to come from Department of Health, Education, and Welfare Grant No. 5-T1-MH-7631-05. (RBC 64)

Recommended Amendments to 1965-66 Budget - continued

School of Nursing

12. Appoint Sylvia C. Dousman as Instructor (three-fifths time) at a salary rate of \$6,600 for 12 months, effective September 13, 1965. Funds to come from Unallocated Appropriations - Instructional. (RBC 66)

Sincerely yours,

Warren J. Harding
for T. G. Blocker, Jr., M.D.
Executive Director and Dean

TGBJr:WGH:br

THE UNIVERSITY OF TEXAS
DENTAL BRANCH
Houston

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

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at the meeting in Austin, Texas on January 14-15, 1966:

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

1. U.S.P.H.S. Research Grant 7 R01 AM 10536-01 for \$12,958.00 for the period September 1, 1965 through August 31, 1966, entitled "Diuretic Drugs, Hormones, and Intestinal Absorption." This project is directed by Dr. Kenneth A. Aulsebrook, Associate Professor, Department of Physiology (Physiology).

SALE OF SURPLUS MATERIALS: I recommend your approval of the sale of surplus materials that remain from the replacement of the power plant installation in the area that we share in common with The University of Texas Cancer and Tumor Institute, M. D. Anderson Hospital. Competitive bids were taken, and the highest bid for the portion that is the property of the Dental Branch is \$5,271.30.

Recommended Amendments to the 1965-66 Budget:

Medicine (Endodontics)

1. Resignation: Dr. Jere H. Bone as Assistant Professor (1/5 Time) at an annual salary of \$2,000.00, effective October 31, 1965, inclusive. (RBC-26)

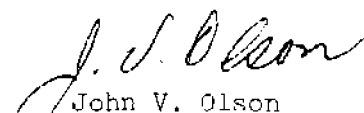
The Institute for Dental Science

2. Appointment: Dr. James M. Klinkhamer as Associate Member at an annual salary of \$16,000.00, effective November 1, 1965. \$13,333.30 available in budgeted position and transfer \$1,666.70 to Reserve for Salaries. (RBC-25)

U.S.P.H.S. Community Cancer Demonstration Project Grant 4614A65

3. Appointment: Dr. Thomas E. Daly as Staff Dentist at an annual salary of \$12,000.00, effective October 1, 1965. \$11,000.00 available in budgeted position and transfer \$1,000.00 to Other Salaries. (RBC-24)

Respectfully submitted,


John V. Olson
Dean

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

December 14, 1965

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

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on January 14-15, 1966:

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

1. Grant No. 3 R01 CA01751-12S1, by which the National Institutes of Health extends for eight months the termination date and provides additional funds in the amount of \$23,031.00 for research on "Relationship of Viruses to Bovine 'Cancer Eye'" for the period September 1, 1965 through April 30, 1966. This results in the revised period of this grant from September 1, 1964 through April 30, 1966. This grant is under the direction of Dr. William O. Russell.
2. Grant No. 3P02 CA06294-04S1 RAD, by which the National Cancer Institute provides additional funds in the amount of \$3,327.00 for research on "Extension of Radiotherapy Research" for the period October 1, 1965 through May 31, 1966. This grant is under the direction of Dr. Gilbert H. Fletcher.
3. Grant No. 2R01 CA06824-04 BBC, by which the National Cancer Institute provides funds for research on "Helical and Related Megamolecules Produced in Vitro" for the period January 1, 1966 through December 31, 1968. The amount of \$12,454.00 is awarded for the period January 1, 1966 through December 31, 1966. This grant is under the direction of Dr. George G. Rose.
4. Grant No. 5 R01 CA 06939-02 SSS, by which the National Cancer Institute extends for two months without additional funds the termination date on research project "Research Clinical Pathology Program in Cancer" for the period February 1, 1965 through March 31, 1966. This grant is under the direction of Dr. William O. Russell.
5. Grant No. 2 R01 CA06675-04 COM, by which the National Cancer Institute provides \$9,732.00 for research on "Biomathematics in a Cancer Research Institute," for the period January 1, 1966 through April 30, 1966. This grant is under the direction of Dr. Lee D. Cady.
6. Grant No. 5 R10 CA06444-05 SRC, by which the National Cancer Institute provides funds for research on "Studies of New Anti-Tumor Agents" for the period January 1, 1966 through December 31, 1967. The amount of \$90,000.00 is awarded for the period January 1, 1966 through December 31, 1966. This grant is under the direction of Dr. Clifton D. Howe.

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

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

1. Grant No. FF-277, by which the American Cancer Society, Inc., provides \$23,000.00 for a Postdoctoral Fellowship for Dr. Roger R. Hewitt, for study and training under the direction of Daniel Billen, Ph.D., for the period July 1, 1965

through June 30, 1967. The amount of \$11,000.00 is awarded for the period July 1, 1965 through June 30, 1966 of which \$10,500.00 stipend is paid directly to Dr. Hewitt and \$500.00 to this institution as an "institutional allowance." The amount of \$12,000.00 is awarded for the period July 1, 1966 to June 30, 1967 of which \$11,500.00 stipend is paid directly to Dr. Hewitt and \$500.00 to this institution as an "institutional allowance."

VENDING MACHINES:

1. As provided by Article V., Section 38, House Bill No. 86, Fifty-Eighth Legislature, a contract has been negotiated by the Business Manager and approved by the Director and the Chancellor for vending machine service for M. D. Anderson Hospital and Tumor Institute to be provided by the South Texas Vendors of Houston, Texas. This contract is for a period of two years, effective September 1, 1965, with a provision for cancellation after thirty days written notice. This contract provides for the vending of soft drinks, hot drinks, candies, gum, mints, pastries, refrigerated foods, ice cream, and cigarettes. Commissions vary according to volume and the item being vended. Proceeds from vending machines will be credited as general funds income.

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

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
1. Mr. and Mrs. Conrad Bering Conrad Bering Company 6002 Woodway Drive Houston, Texas 77027	Various Donors for Building and Equipment Fund	\$1,000.00
2. Drs. J. R. Collins, Sr. and J. R. Collins, Jr. 1528 S. Post Oak Road Houston, Texas	Virology Research	Bovine fetal serum and calf serum at a Value of \$2,177.60
3. Mr. C. J. Davidson 1004 Continental Life Bldg. Fort Worth 2, Texas	Various Donors for Unallocated Gift Fund	100.00
4. Mr. C. A. Dwyer 1549 Mellie Esperson Bldg. Houston, Texas 77002	Administrator's Contin- gency Fund	100.00
5. Mr. W. D. Dunnam 1544 Esperson Building Houston, Texas 77002	MacComb-Fletcher Revolving Book Fund	1,500.00
6. Mr. C. R. Garner, Jr. 711 West Sixth St. Amarillo, Texas	MacComb-Fletcher Revolving Book Fund	500.00
7. Gulf Coast National Bank Board of Directors, Mr. Orlie J. Baker, President, 11310 Chimney Rock at West Bellfort, Houston, Texas 77035	Various Donors for Cancer Research	140.00
8. Mr. and Mrs. Leon L. Leshikar 805 Harold Street Houston, Texas	Various Donors for Building and Equipment Fund	1,000.00
9. Mrs. Fred F. Newton 636 S. Ripple Creek Houston, Texas 77027	Various Donors for Research in Gynecology	100.00
10. Rohm & Haas Company Employees Post Office Box 672 Deer Park, Texas 77536	Various Donors for Cancer Research	249.00
11. Rosewyn Chapter 927 of Order of Eastern Star 441 Woolworth Street Houston, Texas 77020	Various Donors for Cancer Research	100.00

<u>Donor</u>	<u>Purpose and Condition</u>	<u>Amount</u>
12. Spring Branch Teachers Association, Mr. Jim Colquit, President, 9000 Westview Houston, Texas 77055	Various Donors for Cancer Research	\$ 139.25
13. The Vale-Asche Foundation, Mrs. Vale Asche Ackerman, President, and Bettyann Asche McCullough, Vice-President, Suite 421, 1300 Main Street Houston, Texas 77002	Various Donors for University Cancer Foundation	5,000.00
14. Mr. James K. Wolters Post Office Box 47 Schulenburg, Texas	Various Donors for Cancer Research	100.00
15. Mr. W. P. Wells, Jr., Senior Vice-President, North Side State Bank Post Office Box 2589 Houston, Texas 77001	Various Donors for Cancer Research	150.00

The following budget changes are submitted for your approval and presentation:

1965-66:

Medical Staff (Medicine)

- 1. Change in Status. Dr. William J. Wylie, Jr., Clinical Assistant Internist, from 1/6 Time at \$2,400.00 per annum to 1/4 Time at \$3,600.00 per annum, effective November 15, 1965. Source of funds for this increase is Reserve for Salaries account. (RBC 113)
- 2. Resignation. Dr. John C. Gallagher, Clinical Assistant (1/6 Time), at \$2,400.00 per annum, effective November 12, 1965. (RBC 112)

Medical Staff (Radiology)

- 3. Leave of Absence Without Pay. Dr. Thomas S. Harle, Assistant Radiologist (3/8 Time) at \$7,200.00 per annum for the inclusive period from November 29, 1965 through December 3, 1965. (RBC 115)

Research (Office of Research)

- 4. Appointment. Dr. Walter J. Burdette, Associate Director (Research), Surgeon (Thoracic Surgery), and Professor of Surgery (1965-66), at \$21,500.00 per annum, effective October 1, 1965, from Budgeted position. (RBC 103)

Research (Isotopes)

- 5. Transfer and Salary Increase. Mr. Gary A. Wood, Assistant in Physics, from Physics payable from National Cancer Institute Grant No. CA 06294 to Isotopes, payable from Budgeted position from General funds, effective September 1, 1965. (RBC 102)

Research (Developmental Therapeutics)

- 6. Appointment. Dr. Dah Hsi Wang Ho, Assistant Biochemist, at \$10,700.00 per annum payable from National Advisory Health Council Grant No. 1 S01 FR 05511, effective November 8, 1965. (RBC 106)

Research (Research Clinical Pathology)

- 7. Appointment. Dr. Roman J. Pienta, Associate Microbiologist and Associate Professor of Microbiology (1965-66), at \$16,000.00 per annum, payable from National Cancer Institute Grant No. CA 06939, effective November 1, 1965. (RBC 110)

8. Appointment. Dr. Mabelle E. Adams-Mayne, Assistant Biochemist and Assistant Professor of Biochemistry, at \$12,000.00 per annum payable from National Cancer Institute Grant No. CA 06939, effective October 15, 1965. (RBC 100)

Research (Biomathematics)

9. Resignation. Mr. Hayati Balkanli, Electronics Engineer, at \$10,800.00 per annum payable from National Cancer Institute Grant No. 1 P07 FR 00258, effective November 12, 1965. (RBC 107)

10. Leave of Absence Without Pay. Dr. George W. Batten, Jr., Assistant Biomathematician and Assistant Professor of Biomathematics, at \$13,000.00 per annum, effective at Noon November 11, 1965, for an indefinite period. Source of payment of Dr. Batten's salary was National Cancer Institute Grant No. CA 06675. (RBC 109)

11. Appointment. Mr. Marco Fiorentino, Research Statistical Analyst, at \$9,000.00 per annum payable from National Cancer Institute Grant No. CA 06675, effective October 15, 1965. (RBC 104)

Patient Care Activities (Nursing Service, Hospital)

12. Resignation. Miss Alice Carleton, Nurse Supervisor, at \$7,440.00 per annum, effective at the close of business October 1, 1965. (RBC 105)

General Services

13. Transfer of Funds. Transfer \$7,000.00 from Other Staff Salaries to Classified Personnel appropriation. The position budgeted under Other Staff Salaries as Assistant in Medical Communications was filled by an employee whose title is under the Classified Pay Plan. (RBC 116)

General Services (Medical Communications)

14. Death. Mr. James H. MacMillan, Electronics Engineer II, at \$7,440.00 per annum, died on November 5, 1965. (RBC 114)

Respectfully submitted,

E. R. Sullivan, Business Manager
for R. Lee Clark, M. D.
Director

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

December 9, 1965

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

Dear Dr. Ransom:

The following packet for Southwestern Medical School is submitted for your approval and presentation to the Board of Regents at its next meeting in Austin on January 14-15, 1966:

CLINICAL FACULTY: Approve the following appointments, without salary, effective on the dates indicated, to continue through 1965-1966:

Henry Yeager, Jr., M.D., as Clinical Instructor in Internal Medicine, effective November 29, 1965
Robert E. Weaver, M.D., as Clinical Instructor in Internal Medicine, effective November 11, 1965
Charles P. Guerriero, III, M.D., as Clinical Assistant Professor of Obstetrics and Gynecology, effective November 3, 1965
Tracy L. Kobs, M.D., as Clinical Assistant Professor of Obstetrics and Gynecology, effective November 3, 1965
Louis Martin Dyll, M.D., as Clinical Instructor in Ophthalmology, effective December 1, 1965

FELLOWS: Approve the following, effective November 1, 1965, with appointments to continue through 1965-1966 unless otherwise specified:

1. Appointments:

Phillip Earle Williams, Jr., M.D., as Fellow in Physical Medicine
Shigen Watanabe, M.D., as Clinical Fellow in Physiology
L. Jack Bolton, D.D.S., as Clinical Fellow in Oral Surgery

2. Resignation:

Dr. I. H. Shaw, Fellow in Cardiovascular Surgery

FEE SCHEDULES: Approval is requested for the following revision of our fee schedules, for inclusion in the next issue of our catalogue:

REGISTRATION AND TUITION FEE (Regular Session). All fees are payable in full at the time of registration; \$20 of the applicant's deposit is applied to the tuition fee at the time of registration. For Texas residents, medical student tuition fee is \$300 for the school year and for non-resident medical students the tuition fee is \$800 for the school year. For medical art and graduate students, the tuition fee is \$100 for the school year or \$50 per semester for 12 semester hours or more and for non-resident medical art and graduate students the tuition fee is \$400 for the school year or \$200 per semester. Exception: A student registering in absentia will pay \$15 if he is a resident of Texas, or \$18.50 if he is a non-resident. A student who registers for fewer than 12 semester hours will pay a registration and tuition fee as set forth in the table below, according to the number of hours for which he is registered:

FEE SCHEDULES: (continued)

Number of Hours Taken	Registration and Tuition Fee	
	For Texas Residents	For Non-Residents
1	\$ 15.00	\$ 50.00
2	15.00	50.00
3	15.00	51.50
4	19.00	68.00
5	23.00	84.50
6	27.00	101.00
7	31.00	117.50
8	35.00	134.00
9	39.00	150.50
10	43.00	167.50
11	47.00	183.50
12 or more	50.00	200.00

REGISTRATION AND TUITION FEE (Summer Registration). All fees are payable in full at the time of registration. Deposits and other fees described in the regular session are applicable to the summer registration. No medical student courses are offered in the summer session. A medical art or graduate student whose maximum period of registration is twelve weeks will pay a registration and tuition fee as set forth in the table below, according to the number of hours for which he is registered:

Number of Hours Taken	Registration and Tuition Fee	
	For Texas Residents	For Non-Residents
12 or more	\$ 50.00	\$ 200.00
11	47.00	183.50
10	43.00	167.00
9	39.00	150.50
8	35.00	134.00
7	31.00	117.50
6	27.00	101.00
5	23.00	84.50
4	19.00	68.00
3	15.00	51.50
2 or less	15.00	50.00

A medical art or graduate student whose maximum period of registration is six weeks will pay a registration and tuition fee as set forth in the table below, according to the number of hours for which he is registered:

Number of Hours Taken	Registration and Tuition Fee	
	For Texas Residents	For Non-Residents
6 or more	\$ 25.00	\$ 100.00
5	23.00	84.50
4	19.00	68.00
3	15.00	51.50
2 or less	15.00	50.00

Exception: A resident of Texas registering in absentia will pay a net fee of \$15, a non-resident of Texas Registering in absentia will pay a net fee of \$18.50.

(Omit "TUITION FOR NON-RESIDENTS" appearing in current catalogue)

FEE SCHEDULES: (continued)

Change the title "REFUND OF THE TUITION FEE" in current catalogue to "REFUND OF REGISTRATION AND TUITION FEE (Regular Session)" and add the following paragraphs at the end of this section:

An immediate refund will not be made to a student who withdraws within fifteen days after payment of his fees but, upon request, a check covering all refunds will be mailed to the address left with the Registrar.

No refund provided for above will be granted unless applied for within one year after official withdrawal.

REFUND OF REGISTRATION AND TUITION FEE (Summer Registration). A resident or non-resident of Texas who withdraws officially on one of the first three days will receive a refund of 60 per cent of the applicable portion of the fee paid; on the fourth, fifth, or sixth day after registration day, 50 per cent; and thereafter, nothing. In no instance shall the refund of registration and tuition fee for students withdrawing reduce the net fee paid below \$15 for residents of Texas and \$18.50 for non-residents.

Refund procedures for the Summer Registration are the same as those applicable to the Regular Session, as stated above.

(Under "HOSPITALIZATION AND HEALTH SERVICE", substitute \$43 for \$38 and \$21.50 for \$19)

HOSPITALIZATION INSURANCE. Approve the contract for the Blue Cross-Blue Shield coverage at The University of Texas Southwestern Medical School effective November 1, 1965.

CHANGES IN GRANTS PREVIOUSLY AWARDED. Approval is requested for the following changes in grants previously awarded and approved:

1. Increase the amount of award for United States Public Health Service Grant NB 04593-03 PC to a total of \$18,799.00.
2. Increase the amount of award for United States Public Health Service Grant T2 CA 781-18 to a total of \$13,003.00

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

1. Children's Medical Center
2306 Welborne Street
Dallas, Texas 75219
For "Children's Medical Center -
Anesthesia Fund" under the
direction of the department
chairman, September, 1965 (7590) \$ 1,716.66
2. Individual Gift
Dr. Daniel W. Foster
Department of Internal Medicine
For "Various Donors - Intermediary
Metabolism Research" under the
direction of Dr. Daniel W. Foster (8382) 100.00

GIFTS OF \$100 OR MORE. (continued)

3. Henry Foundation, Incorporated Mr. George C. Anson, President 2280 First National Bank Building Dallas, Texas 75202 For "Henry Foundation, Incorporated Scholarship Fund" under the direction of the Dean	(9206)	\$ 1,500.00
4. Trust Fund Dr. Tom Shires Department of Surgery For "Edward H. Cary Fund for Ophthalmology" under the direction of Dr. John R. Lynn - 2 gifts totaling	(8036)	1,075.00
5. Trust Fund Dr. Tom Shires Department of Surgery For "Faculty Gifts for Orthopedic Surgery" under the direction of Dr. Charles F. Gregory - 2 gifts totaling	(8046)	4,000.00
6. Trust Fund Dr. Tom Shires Department of Surgery For "Faculty Gifts for Surgery" under the direction of Dr. Tom Shires	(8048)	2,000.00
7. Trust Fund Dr. Tom Shires Department of Surgery For "Various Donors - Oral Surgery" under the direction of Dr. Robert V. Walker	(8698)	500.00
8. Individual Gift Dr. Peggy Whalley Department of Obstetrics and Gynecology For "Faculty Gifts for Obstetrics and Gynecology" under the direction of Dr. Jack Pritchard - 29 gifts totaling	(7788)	3,020.25
9. Dr. Henry Yeager, Jr. 3810 Inwood, Apt. 110 Dallas, Texas For "Various Donors - Pulmonary Research Fund" under the direction of Dr. Wm. F. Miller - 2 gifts totaling	(8375)	2,500.00

INTERAGENCY CONTRACTS. Approval is requested for the following Interagency
Contracts:

Texas State Department of Health
Austin, Texas 78711

1. Interagency Contract No. 145
Mental Health Consultations and Teaching Conferences
Dr. Robert L. Stubblefield
October 1, 1965 - August 31, 1966
\$10,000.00

INTERAGENCY CONTRACTS (continued)

Texas State Department of Health
Austin, Texas 78711

2. Interagency Contract No. 166
Pediatric Resident Services
Dr. Heinz F. Eichenwald
December 1, 1965 - August 31, 1967
\$28,000.00

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

U. S. Army Medical Research and Development Command
Washington, D. C. 20315

1. Contract DA-49-007-MD-662
Modification No. 15
Dr. James McPherson
To fix the overhead rate for the period of September 1, 1962 through August 31, 1963 at 56.3% of direct salaries and wages, including vacations, holidays, and sick leave allowances.
2. Contract DA-49-007-MD-881
Modification No. 15
Dr. Jay P. Sanford
To fix the overhead rate for the period of September 1, 1962 through August 31, 1963 at 56.3% of direct salaries and wages, including vacations, holidays, and sick leave allowances, and for the period of September 1, 1963 through August 31, 1964 at 60.0% of the same base, provisional thereafter.
3. Contract DA-49-193-MD-2138
Modification No. 12
Dr. S. Edward Sulkin
To fix the overhead rate for the period of September 1, 1962 through August 31, 1963 at 56.3% of direct salaries and wages, including vacations, holidays, and sick leave allowances, and for the period of September 1, 1963 through August 31, 1964 at 60.0% of the same base, provisional thereafter.
4. Contract DA-49-193-MD-2678
Modification No. 2
Dr. Robert V. Walker
To fix a new provisional overhead rate of 60.0% of direct salaries and wages effective October 1, 1964.
5. Contract DA-49-193-MD-2722
Modification No. 1
Dr. Robert V. Walker
To fix a new provisional overhead rate of 60.0% of direct salaries and wages effective March 15, 1965.
6. Contract DA-49-193-MD-2678
Modification No. 1
Dr. Robert V. Walker
October 1, 1965 - September 30, 1966
\$11,000.00

GOVERNMENT CONTRACTS AND GRANTS. (continued)

Department of Health, Education and Welfare
Public Health Service
Communicable Disease Center
Atlanta, Georgia 30333

7. Research Grant CC 00132-03 2 R01 VE
Host parasite relationships in young infants
Dr. Heinz F. Eichenwald
December 1, 1965 - November 30, 1966
\$20,500.00

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

National Institute of Allergy and Infectious Diseases

8. Research Grant 5 R01 AI 05479-03 AIA
Formation of macroglobulin antibodies
Dr. Joseph J. LoSpalluto
December 1, 1965 - November 30, 1966
\$18,708.00

National Institute of Arthritis and Metabolic Diseases

9. Career Award 5 K6 AM 14,155-05
Clinical and Basic Immunology
Dr. Morris Ziff
January 1, 1966 - December 31, 1966
\$27,299.00
10. Research Grant 3 R01 AM 02700-07S1 END
Glucagon assay
Dr. Roger H. Unger
October 1, 1965 - December 31, 1965
\$11,667.00
11. Research Grant 5 R01 AM 03612-07 END
Thyroid function and iodine metabolism
Dr. Alvin Taurog
December 1, 1965 - November 30, 1966
\$32,171.00
12. Research Grant 2 R01 AM 04708-06 MET
Nature of the diabetic lesion
Dr. Hollbrooke S. Seltzer
December 1, 1965 - November 30, 1966
\$32,568.00
13. Research Grant 2 R01 AM 06938-04 END
Mechanisms of stimulation of adrenal steroid synthesis
Dr. Norman M. Kaplan
January 1, 1966 - December 31, 1966
\$31,218.00
14. Research Grant 5 R01 AM 09079-02 GM
Gastric freezing in duodenal ulcer
Dr. Ben Friedman
December 1, 1965 - November 30, 1966
\$9,451.00

GOVERNMENT CONTRACTS AND GRANTS. (continued)

National Cancer Institute

15. Research Grant 5 R10 CA 03796-09 SRC
Southwestern Cancer Chemotherapy Study
Dr. Eugene P. Frenkel
January 1, 1966 - December 31, 1966
\$33,600.00
16. Fellowship Supply Allowance 1 R2 CA 23,087-01
Fellowship Supply Allowance Award in Behalf of Dr. Joseph S. Paul
Dr. P. O'B. Montgomery
October 4, 1965 - October 3, 1966
\$500.00

National Institute of General Medical Sciences

17. Development Award 5-K3-GM-19,909-03
Cell Physiology Laboratory
Dr. C. T. Ashworth in behalf of Dr. P. O'B. Montgomery
January 1, 1966 - December 31, 1966
\$26,219.00

National Heart Institute

18. Research Grant 2 R01 HE 07744-04 CVA
Pulmonary capillary volume and membrane diffusion
Dr. Robert L. Johnson
December 1, 1965 - November 30, 1966
\$39,906.00
19. Research Grant 5 R01 HE 07916-04 CVA
Studies on cardio-renal-vascular function
Dr. Arthur Grollman
January 1, 1965 - December 31, 1966
\$25,332.00

Office of International Research

20. Fellowship Award 1 F05 TW 891-01
Postdoctoral Fellowship Award
Dr. Marvin D. Siperstein in behalf of Dr. Kjell Henning Hellstrom
November 1, 1965 - October 31, 1966
\$8,853.00

NON-GOVERNMENT CONTRACTS, GRANTS, AND OTHER AGREEMENTS. Approval of the following contracts, grants, and other agreements is requested, and it is recommended that the appreciation of the Board of Regents be sent to the donors:

1. Baylor University Medical Center
Mr. Boone Powell, Administrator
3500 Gaston Avenue
Dallas, Texas 75210
For "Support of the Program in Radiation
Therapy" under the direction of Dr. F. J.
Bonte for the period of January 1, 1966
through December 31, 1966 (7996) \$ 15,000.00

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

2. Lloyd Brothers, Inc.
1385 Tennessee Avenue
Cincinnati, Ohio
(in association with)
Farbwerke Hoechst Ag.
6230 Frankfurt am Main - Hoechst
Germany
For support of "The Physiology of
Diuretics" symposium to be sponsored
by the New York Academy of Sciences
held March 3-5, 1966 under the direction
of Dr. Donald W. Seldin (7721) \$ 16,500.00
3. Medical Research Foundation of Texas, Inc.
Mr. Marvin K. Collie
Treasurer
Adams Petroleum Center Building
Houston, Texas 77025
For "Medical Research Foundation of
Texas, Inc. - 1965 Unallocated Balance"
under the Direction of the Institutional
Research Grants Committee headed by
Dr. Charles A. LeMaistre, Associate Dean (8092) 7,500.00
4. North Texas Chapter
The Arthritis Foundation
Mrs. Gerry Feil
Executive Secretary
3300 West Mockingbird Lane
Dallas, Texas 75225
For "Rheumatic Disease Unit" under the
direction of Dr. Morris Ziff for the
period of November 1, 1965 through
October 30, 1966 (8340) 16,240.00
- Parke, Davis & Company
Mr. W. F. Holcomb, Secretary
Research Committee
2800 Plymouth Road
Ann Arbor, Michigan
5. For "Study of Dilantin" under the
direction of Dr. William Shapiro (8343) 5,745.00
6. For "Effects of Dilantin in Arrhythmia
of Acute Myocardial Infarction" under
the direction of Dr. F. A. Pashour (8342) 7,942.00
7. Pfizer Laboratories
Dr. George Brice
Associate Medical Director
235 East 42nd Street
New York, New York 10017
For "Prediabetes Project" under the
direction of Drs. Roger Unger, Leonard
Madison and Marvin Siperstein (8845) 7,500.00
8. Sterling Drug, Inc.
90 Park Avenue
New York, New York 10015
For "Research on Aspirin" under the
direction of Dr. Ivan E. Danhof (8577) 13,500.00

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

Texas Scottish Rite Hospital for Crippled Children
Mr. Halbert J. Hopper, Administrator
2201 Welborn Street
Dallas, Texas 75219

- 9. For "1966 William B. Carroll Scottish Rite Professorship of Orthopedics" under the direction of the Dean (9166) \$ 25,000.00
- 10. For "1966 Scottish Rite Professorship of Neurology" under the direction of the Dean (9165) 20,000.00

RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. Approval is requested for the following changes in the budget for 1965-1966:

Business Office - Office of the Business Manager

1. Change the status of Jesse B. Brittain, to Internal Auditor, effective January 1, 1966, at an annual salary rate of \$7,400 payable from the Office of the Business Manager budget. Mr. Brittain is presently budgeted as an Accountant II at an annual salary rate of \$7,104 payable from the Office of the Business Manager budget. (RBC No. 145)

Business Office - Office of the Auditor

2. Accept the resignation of Otto J. Ehrlich, Auditor, effective October 31, 1965. Mr. Ehrlich is presently budgeted at an annual salary rate of \$3,880 payable from the Office of the Auditor budget. (RBC No. 88)

3. Change the status of William T. Gregory, to Assistant Auditor, effective January 1, 1966, at an annual salary rate of \$7,440 payable from the Office of the Auditor budget. Mr. Gregory is presently budgeted as an Accountant II, at an annual salary rate of \$6,780 payable from the Office of the Auditor budget. (RBC No. 143)

Anatomy

4. Change the status of Frank Harrison, M.D., Associate Dean for Southwestern Medical School; Associate Dean for Graduate Studies; Professor of Anatomy, effective November 1, 1965, to approximately 80% of his time at an annual salary of \$19,000 payable as follows: \$12,375 from the Anatomy budget, \$4,625 from Office of Graduate Studies budget and \$2,000 from the Southwestern Medical Foundation Grant. Dr. Harrison is presently budgeted full time, at an annual salary rate of \$21,500 payable as follows: \$14,875 from the Anatomy budget, \$4,625 from the Office of Graduate Studies and \$2,000 from the Southwestern Medical Foundation Grant. (RBC No. 85)

5. Create the position of Clerk-Typist from Unallocated Classified Salaries and appoint Madelon V. Smith to this position, effective November 16, 1965, at an annual salary rate of \$3,072 payable from the Anatomy budget. (RBC No. 94)

Biochemistry

6. Appoint Robert G. Langdon, M.D., Professor and Chairman, effective May 1, 1966, at an annual salary rate of \$30,000 payable as follows: \$20,000 from the Biochemistry budget and \$10,000 from the Southwestern Medical Foundation Grant. (RBC No. 105)

Experimental Medicine

7. Change the source of salary of Dr. Arthur Grollman, Professor and Chairman, effective January 1, 1966, to an annual salary rate of \$17,500 payable as follows: \$14,500 from the Experimental Medicine budget and \$3,000 from the Southwestern Medical Foundation Grant. Dr. Grollman is presently budgeted at an annual salary rate of \$17,500 payable as follows: \$14,500 from United States Public Health Service Grant 5 301 FR-5426-04 and \$3,000 from the Southwestern Medical Foundation Grant. (RBC No. 101)

RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. (continued)

Internal Medicine

8. Change the source of salary of Dr. John S. Chapman, Assistant Dean for Postgraduate Education and Professor of Internal Medicine, effective January 1, 1966, to an annual salary rate of \$17,500 payable as follows: \$11,200 from the Internal Medicine budget and \$6,300 from the Extension-Postgraduate budget. Dr. Chapman is presently budgeted at an annual salary rate of \$17,500 payable as follows: \$6,200 from the Internal Medicine budget, \$5,000 from the United States Public Health Service Grant 5 SCL FR-5426-04 and \$6,300 from the Extension-Postgraduate budget. (RBC No. 100)
9. Change the status and increase the annual salary rate of Robert G. Loudon, M.D., to Associate Professor, effective December 1, 1965, at an annual salary rate of \$19,500 payable as follows: \$5,000 from the Internal Medicine budget and \$14,500 from Parkland Memorial Hospital Services. Dr. Loudon is presently budgeted as Assistant Professor at an annual salary rate of \$17,500 payable as follows: \$5,000 from the Internal Medicine budget and \$12,500 from Parkland Memorial Hospital Services. (RBC No. 97)
10. Change the source of salary of Floyd C. Rector, Jr., Associate Professor, effective December 1, 1965, to \$18,500 payable from the Internal Medicine budget. Dr. Rector is presently budgeted at an annual salary rate of \$18,500 payable as follows: \$13,000 from the Internal Medicine budget, \$3,000 from the United States Public Health Service Grant 5 T2 HE 293 and \$2,500 from United States Public Health Service Grant 5 T1 HE-5469. (RBC No. 114)
11. Change the source of salary of Robert L. Johnson, Jr., M.D., Associate Professor, effective December 1, 1965, to \$17,000 payable from the Internal Medicine budget. Dr. Johnson is presently budgeted at an annual salary rate of \$17,000 payable as follows: \$8,500 from the Internal Medicine budget and \$8,500 from United States Public Health Service Grant 5 P01 HE-06296. (RBC No. 110)
12. Change the source of salary of Fouad Bashour, M.D., Associate Professor, effective December 1, 1965, to \$17,000 payable from the Internal Medicine budget. Dr. Bashour is presently budgeted at an annual salary rate of \$17,000 payable as follows: \$8,500 from the Internal Medicine budget and \$8,500 from United States Public Health Service Grant 5 P01 HE-06296. (RBC No. 106)
13. Change the source of salary of John Baum, M.D., Assistant Professor, effective December 1, 1965, to \$14,000 payable as follows: \$4,000 from the Internal Medicine budget and \$10,000 from the Arthritis Foundation Grant. Dr. Baum is presently budgeted at an annual salary rate of \$14,000 payable as follows: \$2,000 from the Internal Medicine budget, \$1,000 from the Arthritis Foundation Clinical Study Grant, \$1,000 from the North Texas Chapter Arthritis and Rheumatism Foundation Grant and \$10,000 from the Arthritis Foundation Grant. (RBC No. 126)
14. Change the source of salary of Norman W. Carter, M.D., Assistant Professor, effective December 1, 1965, to \$16,500 payable from the Internal Medicine budget. Dr. Carter is presently budgeted at an annual salary rate of \$16,500 payable as follows: \$11,000 from the Internal Medicine budget, \$3,500 from United States Public Health Service Grant 5 T2 HE 293, and \$2,000 from United States Public Health Service Grant 5 T1 HE-5469. (RBC No. 113)
15. Change the source of salary of John M. Dietschy, M.D., Assistant Professor, effective December 1, 1965, to \$14,500 from the Internal Medicine budget. Dr. Dietschy is presently budgeted at an annual salary rate of \$14,500 payable as follows: \$4,000 from the Internal Medicine budget, \$6,500 from United States Public Health Service Grant T1 AM-5490 and \$4,000 from United States Public Health Service Grant 2 R01 AM-06506. (RBC No. 118)

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RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. (continued)

Internal Medicine (continued)

16. Change the source of salary of John S. Fordtran, M.D., Assistant Professor, effective December 1, 1965, to \$16,000 payable from the Internal Medicine budget. Dr. Fordtran is presently budgeted at an annual salary rate of \$16,000 payable as follows: \$14,000 from the Internal Medicine budget and \$2,000 from United States Public Health Service Grant 2 R01 AM-06506. (RBC No. 116)

17. Change the source of salary of Eugene P. Frenkel, M.D., Assistant Professor, effective December 1, 1965, to \$17,000 payable from the Internal Medicine budget. Dr. Frenkel is presently budgeted at an annual salary rate of \$17,000 payable as follows: \$2,000 from the Internal Medicine budget and \$15,000 from United States Public Health Service Grant R10 CA-03796. (RBC No. 119)

18. Change the source of salary of Norman Kaplan, M.D., Assistant Professor, effective December 1, 1965, to \$15,000 payable from the Internal Medicine budget. Dr. Kaplan is presently budgeted at an annual salary rate of \$15,000 payable as follows: \$10,000 from the Internal Medicine budget and \$5,000 from United States Public Health Service Grant 5 R01 AM-06938. (RBC No. 117)

19. Change the source of salary of Jere Mitchell, M.D., Assistant Professor, effective December 1, 1965, to \$4,400 payable from the Internal Medicine budget and also receives a direct fellowship from the American Heart Association in the amount of \$4,000. Dr. Mitchell is presently budgeted at an annual salary rate of \$4,400 payable from United States Public Health Service Grant 5 P01 HE-06296, and also receives a direct fellowship from the American Heart Association in the amount of \$4,000. (RBC No. 111)

20. Change the source of salary of David Nicholson, M.D., Assistant Professor, effective December 1, 1965, to \$17,500 payable as follows: \$1,500 from the Internal Medicine budget and \$16,000 from Parkland Memorial Hospital Services. Dr. Nicholson is presently budgeted at an annual salary rate of \$17,500 payable as follows: \$1,500 from the American Medical Association Education and Research Foundation Grant and \$16,000 from Parkland Memorial Hospital Services. (RBC No. 124)

21. Change the source of salary of Alan K. Pierce, M.D., Assistant Professor, effective December 1, 1965, to \$17,000 payable as follows: \$15,000 from the Internal Medicine budget, and \$2,000 from Parkland Memorial Hospital Services. Dr. Pierce is presently budgeted at an annual salary rate of \$17,000 payable as follows: \$10,600 from the Internal Medicine budget, \$4,400 from United States Public Health Service Grant 5 T1 HE-5396 and \$2,000 from Parkland Memorial Hospital Service. (RBC No. 121)

22. Change the source of salary of Steven Schenker, M.D., Assistant Professor, effective December 1, 1965, to \$13,000 payable from the Internal Medicine budget. Dr. Schenker is presently budgeted at an annual salary rate of \$13,000 payable as follows: \$6,500 from United States Public Health Service Grant T1 AM-5490, \$2,600 from United States Public Health Service Grant 2 R01 NB-05481 and \$3,900 from the John and Mary Markle Foundation Grant. (RBC No. 120)

23. Change the source of salary of William Shapiro, M.D., Assistant Professor, effective December 1, 1965, to \$18,500 payable from the Internal Medicine budget. Dr. Shapiro is presently budgeted at an annual salary rate of \$18,500 payable as follows: \$15,000 from the Internal Medicine budget and \$3,500 from United States Public Health Service Grant 5 P01 HE-06296. (RBC No. 109)

RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. (continued)

Internal Medicine (continued)

24. Change the source of salary of Pedro Stastny, M.D., Assistant Professor, effective December 1, 1965, to \$14,000 payable as follows: \$6,000 from the Internal Medicine budget and \$8,000 from the Arthritis Foundation Grant. Dr. Stastny is presently budgeted at an annual salary rate of \$14,000 payable as follows: \$8,000 from the Arthritis Foundation Grant, \$2,000 from the Arthritis Foundation Clinical Study Grant and \$4,000 from the North Texas Chapter Arthritis and Rheumatism Foundation Grant. (RBC No. 127)

25. Change the source of salary of Carl G. Blomqvist, M.D., Instructor, effective January 1, 1966, to \$12,500 payable from the Internal Medicine budget. Dr. Blomqvist is presently budgeted to begin January 1, 1966 at an annual salary rate of \$12,500 payable from United States Public Health Service Grant 5 P01 HE-06296. (RBC No. 112)

26. Change the source of salary of Ivan E. Cushing, M.D., Instructor, effective December 1, 1965, to \$12,500 payable from the Internal Medicine budget. Dr. Cushing is presently budgeted at an annual salary rate of \$12,500 payable as follows: \$8,900 from United States Public Health Service Grant 5 T1 HE-5396 and \$3,600 from Various Donors Pulmonary Research Grant. (RBC No. 122)

27. Change the status of Graham Boyd Shaw, M.D., to Instructor, effective November 1, 1965, at an annual salary rate of \$8,160 payable from the American Medical Association Education and Research Foundation Grant. Dr. Shaw is presently budgeted as an Assistant at an annual salary rate of \$8,160 payable from the American Medical Association Education and Research Foundation Grant. (RBC No. 86)

28. Change the source of salary of Graham B. Shaw, M.D., Instructor, effective December 1, 1965, to \$8,160 payable from the Internal Medicine budget. Dr. Shaw is presently budgeted at an annual salary rate of \$8,160 payable from the American Medical Association Education and Research Foundation Grant. (RBC No. 123)

29. Change the source of salary of Hugo Jasin, M.D., Instructor, effective December 1, 1965, to \$10,000 payable from the Internal Medicine budget. Dr. Jasin is presently budgeted at an annual salary rate of \$10,000 payable as follows: \$6,000 from United States Public Health Service Grant T1 AM-5154 and \$4,000 from the North Texas Chapter Arthritis and Rheumatism Foundation Grant. (RBC No. 125)

30. Change the status of Hugo Jasin, M.D., to Clinical Instructor, without salary effective January 15, 1965. Dr. Jasin is presently budgeted at an annual salary rate of \$10,000 payable from the Internal Medicine budget. (RBC No. 135)

31. Change the source of salary of Michael McNalley, M.D., Instructor, effective December 1, 1965, to \$13,000 payable from the Internal Medicine budget. Dr. McNalley is presently budgeted at an annual salary rate of \$13,000 payable from United States Public Health Service Grant 5 P01 HE-06296. (RBC No. 103)

32. Change the source of salary of John M. Miller, M.D., Instructor, effective December 1, 1965, to \$11,500 payable from the Internal Medicine budget. Dr. Miller is presently budgeted at an annual salary rate of \$11,500 payable from United States Public Health Service Grant 5 P01 HE-06296. (RBC No. 107)

33. Change the source of salary of Wadi Suki, M.D., Instructor, effective December 1, 1965, to \$11,000 payable from the Internal Medicine budget. Dr. Suki is presently budgeted at an annual salary rate of \$11,000 payable as follows: \$8,000 from the Internal Medicine budget and \$3,000 from United States Public Health Service Grant 5 T1 HE-5069. (RBC No. 115)

RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. (continued)

Microbiology

34. Change the source of salary of Dr. S. Edward Sulkin, Professor and Chairman, effective January 1, 1966, to an annual salary rate of \$22,000 payable as follows: \$19,000 from the Microbiology budget and \$3,000 from the Southwestern Medical Foundation Grant. Dr. Sulkin is presently budgeted at an annual salary rate of \$22,000 payable as follows: \$16,000 from the Microbiology budget, \$3,000 from United States Public Health Service Grant 5 T1 A1-142 and \$3,000 from the Southwestern Medical Foundation Grant. (RBC No. 102)

Obstetrics and Gynecology

35. Change the source of salary of Pentti Siiteri, M.D., Assistant Professor of Obstetrics and Gynecology and Biochemistry, effective January 1, 1966, to \$15,000 payable from the Obstetrics and Gynecology budget. Dr. Siiteri is presently budgeted at an annual salary rate of \$15,000 payable as follows: \$8,000 from the Obstetrics and Gynecology budget and \$7,000 from United States Public Health Service Grant 5 R01 HE-00107. (RBC No. 129)

Pathology

36. Increase the annual salary rate of Merton Mason, M.D., Professor of Forensic Medicine and Toxicology, effective October 1, 1965, to \$19,279.12 payable as follows: \$9,250 from the Pathology budget, \$4,000 from Parkland Memorial Hospital Services and \$5,979.12 from City-County Criminal Investigation Laboratory. Dr. Mason is presently budgeted at an annual salary rate of \$19,055 payable as follows: \$9,250 from the Pathology budget, \$4,000 from Parkland Memorial Hospital Services and \$5,805 from City-County Criminal Investigation Laboratory. (RBC No. 89)

37. Accept the resignation of Billy W. Henderson, Assistant Professor, Clinical, 1/4 time, effective October 31, 1965. Dr. Henderson is presently budgeted through December 31, 1965 at an annual salary of \$4,000 payable from the Pathology budget and from January 1, 1966 through August 31, 1966, full time, at an annual salary rate of \$16,000 payable from the Pathology budget. (RBC No. 87)

38. Appoint Joseph S. Paul, Ph.D., Instructor, effective November 15, 1965, at an annual salary rate of \$7,500 payable from the American Medical Association Education and Research Foundation Grant. (RBC No. 96)

39. Accept the resignation of Carlton W. Hearn, Jr., Engineering Technician II, effective November 9, 1965. Mr. Hearn is presently budgeted at an annual salary rate of \$7,440 payable from National Aeronautics and Space Administration Grant. (RBC No. 104)

40. Create the position of Research Technician II from Unallocated Classified Salaries and appoint Maxine Corley to this position, effective January 1, 1966, at an annual salary rate of \$5,520 payable from the Pathology budget. (RBC No. 92)

Pediatrics

41. Change the status of Lucius Waites, M.D., to Clinical Associate Professor, 1/4 time, effective November 11, 1965, at an annual salary of \$4,000 payable from the Pediatrics budget. Dr. Waites is presently budgeted at an annual salary rate of \$24,500 payable as follows: \$16,000 payable from the Pediatrics budget and \$8,500 from the Texas Scottish Rite Hospital for Crippled Children Grant. (RBC No. 90)

42. Change the status of Lucius Waites, M.D., to Clinical Associate Professor, without salary, effective November 11, 1965. Dr. Waites is presently budgeted as Clinical Associate Professor, 1/4 time, at an annual salary of \$4,000 payable from the Pediatrics budget. (RBC No. 90) (RBC No. 131)

RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. (continued)Pediatrics (continued)

43. Change the status of John D. Nelson, M.D., to Associate Professor, effective November 15, 1965, with no change in salary. Dr. Nelson is presently budgeted as an Assistant Professor at an annual salary rate of \$15,000 payable from United States Public Health Service Grant 5 K3 AI-11,650-03. (RBC No. 98)

Pharmacology

44. Appoint Kenjiro Inoue, M.D., Fellow, effective December 1, 1965, at an annual salary rate of \$8,000 payable from United States Public Health Service Grant 5 ROI AM-03612. (RBC No. 133)

Psychiatry

45. Change the source of salary of Robert L. Leon, M.D., Professor, effective January 1, 1966, to \$20,250 payable as follows: \$18,000 from the Psychiatry budget and \$2,250 from United States Public Health Service Grant 5 T1 MH-6528. Dr. Leon is presently budgeted at an annual salary rate of \$20,250 payable as follows: \$15,000 from the Psychiatry budget and \$5,250 from United States Public Health Service Grant 5 T1 MH-6528. (RBC No. 136)

46. Change the source of salary of Robert T. Long, M.D., Associate Professor, Clinical, 2/5 time, effective January 1, 1966, to \$4,800 payable from the Psychiatry budget. Dr. Long is presently budgeted at an annual salary of \$4,800 payable from United States Public Health Service Grant 5 T2 MH-5928. (RBC No. 138)

47. Change the source of salary of William R. Beavers, M.D., Assistant Professor, effective January 1, 1966, to \$13,500 payable from the Psychiatry budget. Dr. Beavers is presently budgeted at an annual salary rate of \$13,500 payable as follows: \$10,000 from the Psychiatry budget and \$3,500 from United States Public Health Service Grant 5 T1 MH-6528. (RBC No. 137)

48. Change the source of salary of Asa W. DeLoach, M.D., Assistant Professor, Clinical, 5/8 time, effective January 1, 1966, to \$8,500 payable from the Psychiatry budget. Dr. DeLoach is presently budgeted at an annual salary of \$8,500 payable as follows: \$3,800 from United States Public Health Service Grant 5 T2 MH-5928 and \$4,700 from United States Public Health Service Grant 5 T1 MH-6528. (RBC No. 139)

49. Change the source of salary of Harold W. Ludvigson, Ph.D., Assistant Professor, effective January 1, 1966, to \$11,750 payable as follows: \$8,650 from the Psychiatry budget and \$3,100 from United States Public Health Service Grant MH-11,029. Dr. Ludvigson is presently budgeted at an annual salary rate of \$11,750 payable as follows: \$3,750 from United States Public Health Service 5 T2 MH-5928, \$4,900 from United States Public Health Service Grant 5 T1 MH-6777 and \$3,100 from United States Public Health Service Grant MH-11,029. (RBC No. 140)

50. Change the source of salary of James Grigson, M.D., Instructor, effective January 1, 1966, to \$12,000 payable from the Psychiatry budget. Dr. Grigson is presently at an annual salary rate of \$12,000 payable as follows: \$6,000 from the Psychiatry budget and \$6,000 from United States Public Health Service Grant 5 T1 MH-6528. (RBC No. 142)

51. Appoint James A. Hall, M.D., Instructor, Clinical, 1/6 time, effective December 1, 1965, at an annual salary of \$1,800 payable from United States Public Health Service Grant 5 T2 MH-5928. (RBC No. 128)

52. Change the source of salary of Ann H. Hughes, M.D., Instructor, effective January 1, 1966, to \$15,000 payable from the Psychiatry budget. Dr. Hughes is presently budgeted at an annual salary rate of \$15,000 payable as follows: \$9,150 from the Psychiatry budget and \$5,850 from United States Public Health Service Grant 5 T1 MH-6528. (RBC No. 141)

RECOMMENDED AMENDMENTS TO 1965-1966 BUDGET. (continued)

Radiology

53. Appoint John Mallams, M.D., Professor, effective January 1, 1966, at an annual salary rate of \$30,000 payable as follows: \$15,000 from the Radiology budget and \$15,000 from the Baylor Medical Center Radiology Fund Grant. (RBC No. 144)

Surgery

54. Change the source of salary of Dr. William A. Cook, Assistant Professor of Cardiovascular Surgery, effective January 1, 1966, to an annual salary rate of \$14,800 payable as follows: \$13,000 from the Surgery budget and \$1,800 from Parkland Memorial Hospital Services. Dr. Cook is presently budgeted at an annual salary rate of \$14,800 payable as follows: \$5,000 from the Surgery budget, \$8,000 from the American Medical Association Education and Research Foundation Grant and \$1,800 from Parkland Memorial Hospital Services. (RBC No. 103)

Physical Plant - Building Maintenance

55. Transfer funds from Unallocated Classified Salaries to Building Maintenance Classified Salaries in the amount of \$15,000 to cover salaries for additional Building Maintenance personnel for the remainder of the fiscal year. (RBC No. 134)

Physical Plant - Custodial Service

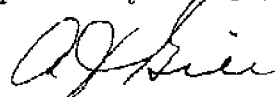
56. Transfer funds from Unallocated Classified Salaries to Custodial Services Classified Salaries in the amount of \$2,000 to cover the salary for an additional Custodial Worker I for the remainder of the fiscal year. (RBC No. 95)

Various

57. Lapse departmental unfilled line item teaching salary positions to Unallocated Teaching Salaries, Account 2792, as follows:

Biochemistry	
Professor	\$ 18,000
Associate Professor	18,000
Associate Professor	16,000
Associate Professor	15,000
Internal Medicine	
Assistant Professor	17,000
Obstetrics and Gynecology	
Assistant Professor	17,000
Pathology	
Associate Professor	18,000
Pediatrics	
Associate Professor	17,500
Pharmacology	
Associate Professor	18,500
Physiology	
Associate Professor	18,000
Associate Professor	16,000
Surgery	
Associate Professor	17,000

Respectfully submitted,



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

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

December 14, 1965

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

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on January 14-15, 1966:

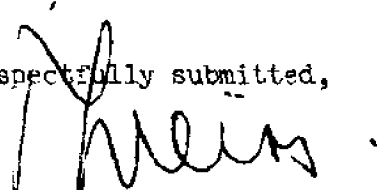
BUDGET CHANGES:

The following budget changes are submitted for your approval and presentation:

1965-66

1. Resignation. Miss Jennette Raymond, Assistant to the Dean, at \$12,000.00 per annum, effective December 15, 1965. (RBC 4)
2. Appointment. Miss May Kinney, Executive Assistant (Temporary), for the period November 28, 1965 through December 31, 1965, with payment of \$900.00 for this period. (RBC 5)
3. Appointment. Dr. Friedrich Seilern-Aspang, Visiting Associate Professor, at \$17,000.00 per annum payable from National Cancer Institute Grant No. R01 CA 08704-01, effective January 1, 1966. (RBC 6)

Respectfully submitted,


Paul A. Weiss,
Dean

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

December 14, 1965

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

Dear Doctor Ransom:

The following docket is submitted for your approval and presentation to the Board of Regents at its meeting in Austin, Texas, on January 14 and 15, 1966:

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

<u>Donor</u>	<u>Purpose and Conditions</u>	<u>Amount</u>
1. Houston Endowment Inc. P. O. Box 52338, Houston, Texas 77052 Mr. J. H. Creekmore, For the Trustees	In support of Symposium on Ocular Aging	\$2,507.00
2. James J. and Una T. Truitt Medical Educational Trust, Bank of the Southwest, P. O. Box 2629, Houston, Texas 77001 Mr. David Weintraub, Vice President and Trust Officer	Semi-annual distribution of net income to be credited to the Mrs. J. J. Truitt Fund for Cardiology	232.24

Respectfully submitted,


Grant Taylor, M. D.
Dean