

Minutes of the meeting of the Board of Trustees, University of Kentucky, for Tuesday, September 23, 1924.

The Board of Trustees of the University of Kentucky met in quarterly session at the office of President F. L. McVey, with the following present: R. C. Stoll, Honorable Clell Coleman, J. I. Lyle, Senator E. M. Froman, W. H. Grady, and R. J. Bassett.

The meeting was called to order by Chairman R. C. Stoll. Business Agent D. H. Peak of the University, submitted the following financial report:

Statement of Income and Expenditures  
Month of August, 1924

	Previously Reported	Current Month	Fiscal Year To Date
<b>General Fund Income</b>			
Federal Appropriation		42,750.00	42,750.00
General Education Board	1,150.00		1,150.00
Special Agricultural Appro.	3,200.34		3,200.34
State Tax	500.21	11,756.70	12,256.91
Interest on Endowment Bonds	4,322.25		4,322.25
Student Fees	51.00	569.96	620.96
Student Fees- Summer School	16,077.00	548.00	16,625.00
Student Fees- Veterans Bureau	552.70	(5.80)	346.90
Student Fees- Univ. Exten.	1,133.75	497.00	1,630.75
Miscellaneous Receipts	91.87	36.51	128.38
Rentals	654.00		654.00
Total	<u>27,533.12</u>	<u>56,152.37</u>	<u>83,685.49</u>
<b>Expenditures</b>			
Instruction	25,559.92	25,445.35	51,005.27
Administration Expense	9,042.52	9,748.46	18,790.98
Additions and Betterments	2,562.25	467.00	3,029.25
Total	<u>37,164.69</u>	<u>35,660.81</u>	<u>72,825.50</u>
Excess of Income over Expenditures	<u>(9,631.57)</u>	<u>20,491.56</u>	<u>10,859.99</u>
<b>Patterson Hall Income</b>			
Board		.85	.85
Room Rent - Summer School	2,120.85	69.50	2,190.35
Total	<u>2,120.85</u>	<u>70.35</u>	<u>2,191.20</u>
<b>Expenditures</b>			
Expense	<u>1,479.69</u>	<u>2,202.21</u>	<u>3,681.90</u>
Excess of Expenditures over Income	<u>641.16</u>	<u>(2,131.86)</u>	<u>(1,490.70)</u>

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General Fund Income	29,653.97	56,222.72	85,876.69
General Fund Expenditures	<u>38,644.38</u>	<u>37,863.02</u>	<u>76,507.40</u>
Excess of General Income over Expenditures	(8,990.41)	18,359.70	9,369.29
Excess of Receipts over Ex- penditures for General Ledger Accounts	<u>60,921.47</u>	<u>(1,374.70)</u>	<u>59,546.77</u>
Excess of Receipts over Expenditures for the fiscal year to date - General Fund	<u>51,931.06</u>	<u>16,985.00</u>	<u>68,916.06</u>
Excess of Receipts over Expenditures for the fiscal year to date - General Fund			68,916.06
Cash in Bank July 1, 1924 - General Fund			<u>(105,376.62)</u>
Cash in Bank August 31, 1924 - General Fund			<u><u>(36,460.56)</u></u>
Trust Fund Income			
Student Loan Fund	19.77	106.25	126.02
Civilian Rehabilitation Fund	<u>135.40</u>		<u>135.40</u>
Total Income	155.17	106.25	261.42
Student Notes Paid	<u>110.00</u>	<u>100.00</u>	<u>210.00</u>
Total Receipts	<u>265.17</u>	<u>206.25</u>	<u>471.42</u>
Expenditures			
Expense	135.40		135.40
Student Notes	<u>705.00</u>	<u>125.00</u>	<u>830.00</u>
Total	840.00	125.00	965.40
Excess of Expenditures over Receipts	<u>(575.23)</u>	<u>81.25</u>	<u>(493.98)</u>
Excess of Expenditures over Receipts for the fiscal year to date - Trust Fund			(493.98)
Cash in Bank July 1, 1924 - Trust Fund			<u>689.64</u>
Cash in Bank Aug. 31, 1924 - Trust Fund			<u><u>195.66</u></u>
Experiment Station Income			
Hatch - Federal Appropriation		3,750.00	3,750.00
Milk and Butter - Cash Re- ceipts	1,175.65	1,085.72	2,261.37
Beef Cattle Sales		37.55	37.55
Dairy Cattle Sales		182.47	182.47
Sheep Sales	105.00		105.00
Poultry Sales	328.27	176.87	505.14
Farm Produce Sales	593.67	21.00	614.67
Horticultural Sales	144.90	150.45	295.35
Seed Test		9.00	9.00

Rentals	260.66	55.67	316.33
Miscellaneous	30.00		30.00
Fertilizer - Fees	735.00	2,477.50	3,212.50
Public Service - State Appro.	1,500.00		1,500.00
Public Service - Miscellaneous		9.00	9.00
Feeding Stuffs - Fees	3,560.75	3,927.78	7,488.53
Adams - Federal Appropriation		3,750.00	3,750.00
Serum - Sales	368.24	481.21	849.45
Serum - Virus Sales	14.70	27.90	42.60
Serum - Supply Sales	17.00	.25	17.25
State Appropriation	3,894.83		3,894.83
Creamery - License Fees	2,317.00	315.50	2,632.50
Creamery - Testers' Licenses	594.50	203.00	797.50
Creamery - Glassware Tested	63.92	34.68	98.60
Total	<u>15,704.09</u>	<u>16,695.55</u>	<u>32,399.64</u>
Expenditures			
Expense	19,447.25	19,857.95	39,305.20
Additions and Betterments	<u>7,047.81</u>	<u>441.67</u>	<u>7,489.48</u>
Total	<u>26,495.06</u>	<u>20,299.62</u>	<u>46,794.68</u>
Excess of Expenditures over Income	<u>(10,790.97)</u>	<u>(3,604.07)</u>	<u>(14,395.04)</u>
Excess of Expenditures over Income for the fiscal year to date - Experiment Station			(14,395.04)
Cash in Bank July 1, 1924 - Experiment Station			<u>31,190.86</u>
Cash in Bank Aug. 31, 1924 - Experiment Station			<u>16,795.82</u>
Extension Division Income			
Federal Smith-Lever		76,120.65	76,120.65
Federal Supplementary		22,550.46	22,550.46
State Smith-Lever	11,980.07		11,980.07
County and Other Funds	<u>103.53</u>	<u>106.85</u>	<u>210.38</u>
Total	<u>12,083.60</u>	<u>98,777.96</u>	<u>110,861.56</u>
Expenditures			
Expense	<u>19,801.24</u>	<u>27,737.81</u>	<u>47,539.05</u>
Excess of Income over Ex- penditures	<u>(7,717.64)</u>	<u>71,040.15</u>	<u>63,322.51</u>
Excess of Income over Expenditures for the fiscal year to date - Extension Division			63,322.51
Cash in Bank July 1, 1924 - Extension Division			<u>1,352.61</u>
Cash in Bank Aug. 31, 1924 - Extension Division			<u>64,675.12</u>

4.

Summary.

General Fund Income	29,653.97	56,222.72	85,876.69
Trust Fund Income	155.17	106.25	261.42
Experiment Station Income	15,704.09	16,695.55	32,399.64
Extension Division Income	<u>12,083.60</u>	<u>98,777.96</u>	<u>110,361.56</u>
Total	<u>57,596.83</u>	<u>171,802.48</u>	<u>229,399.31</u>

General Fund Expenditures	38,644.38	37,863.02	76,507.40
Trust Fund Expenditures	135.40		135.40
Experiment Station Expenditures	26,495.06	20,399.62	46,794.68
Extension Division Expenditures	<u>19,801.24</u>	<u>27,737.81</u>	<u>47,539.05</u>
Total	<u>85,076.08</u>	<u>85,900.45</u>	<u>170,976.53</u>

Excess of Income over Expenditures	(27,479.25)	85,902.03	58,422.78
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Excess of Receipts over Expenditures for General Ledger Accounts	<u>60,326.47</u>	<u>(1,399.70)</u>	<u>58,926.77</u>
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Excess of Receipts over Expenditures for the fiscal year to date - Combined Fund	<u>32,847.22</u>	<u>84,502.33</u>	<u>117,349.55</u>
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Excess of Receipts over Expenditures for the fiscal year to date - Combined Fund			117,349.55
Cash in Bank and on hand July 1, 1924 - Combined Fund			<u>(70,643.51)</u>
Cash in Bank and on hand Aug. 31, 1924 - Combined Fund			<u>46,706.04</u>

Abstract of item shown on Statement of Income and Expenditures as "Excess of Receipts over Expenditures for General Ledger Accounts \$58,926.77."

	Debit	Credit
Accounts Receivable		7,943.15
Insurance Paid in Advance	206.56	
Notes Payable		50,000.00
Sundry Accounts		1,810.18
Student Notes	<u>620.00</u>	
	826.56	<u>59,753.33</u>
		<u>826.56</u>
		58,926.77

September 23, 1924

Dr. Frank L. McVey  
 University of Kentucky  
 Lexington, Kentucky

Dear Doctor McVey:

You have the financial report for June. Marwick, Mitchell and Company finished the audit but have not yet sent reports. Financial report for July has been filed in your office and I am herewith submitting financial report for August.

State tax paid to treasurer, August collections, \$11,146.11, deposited September 5, 1924. Following collections have been made from students: fees, \$39,717.80, chemistry charges, \$639.57, military charges, \$22.35, class dues, \$1,965.00, student activities, \$9,460.00. The amount of fees includes hospital fee.

Very truly,

D. H. Peak  
 Business Agent

Upon a motion, duly seconded and adopted, the report of the Business Agent was accepted and ordered spread upon the minutes.

In a communication submitted to the Board by the Business Agent, in which the Phoenix National Bank and Trust Company made request for renewal of certain Blanchard-Crocker Company notes for \$20,000 which had been endorsed by the University, Mr. Peak stated that he had referred the bank's request to W. C. Wilson, Secretary of the Alumni Association for action, but that the President of the bank had indicated that the notes had not been renewed.

Upon motion duly seconded and adopted Mr. Peak was authorized to see to it that these notes were properly renewed.

In the same communication the Business Agent requested that the Board of Trustees appoint a committee of three to examine the report of the Experiment Station and the Extension Division and return an audit as early as possible.

Upon motion duly seconded and adopted, Senator H. M. Froman, Mr. McKee and the Secretary of the Board were authorized to make such audit.

J. Pelham Johnston, Special Attorney for the University in the matter of settlement affecting erection of the Basketball Building with the Blanchard-Crocker Company and certain other sub-contractors who had performed services in the construction of the building, and whose accounts were claimed by them not to have been paid by the chief contractor, appeared before the Board and made report of the legal status of these various contentions.

Upon motion of J. I. Lyle, seconded by Senator Froman, and adopted, the Board decided to leave the handling of these accounts in the hands of Mr. Johnston and authorized him to proceed as his best judgment directed.

In the matter of tablets to be placed on the new stadium, the Committee consisting of President McVey, C. N. Manning, Chairman of the Memorial Committee, W. H. Townsend, Chairman of the Executive Committee of the Alumni Association, on motion duly seconded and adopted, were authorized to prepare the legends for and locate such tablets.

It was also moved, seconded and adopted that if any additional tablets were to be placed upon the field the same be procured and the legends prepared therefor by President McVey.

President McVey reported to the Board that it was incumbent upon the University, in his judgment, to arrange a program for a retiring system to include those teachers who had reached the age limit, and in addition a retiring system by which valued employees of the University, who had rendered a positive and a long service, might withdraw from active work at the age of sixty-eight. After a general discussion of the need of such endowment and retiring programs the Board indicated its approval of the idea of the President's proposal, and President McVey was authorized, upon motion duly seconded and adopted, to proceed with the preparation of a scheme that would serve these ends, the same to be presented for further consideration at a future meeting of this body.

In a communication to the President, Thomas P. Cooper, Director of the Experiment Station, informed the Board that certain land within a mile and a half of Princeton, Kentucky, purchased by citizens of Caldwell County, for use in the establishing of the Western Kentucky Sub-experiment Station in that County, had been surveyed, a deed to the same prepared, and that the property would be turned over within a very short time to the University. This is the Sub-station which had been previously authorized by the Legislature.

Dean Cooper said that inasmuch as it is important that fall sowing be done in order to protect the soil, he desired authority

from the Board of Trustees to organize the Western Kentucky Sub-experiment Station upon receipt of the deed and approval of title. Dean Cooper indicated that the title had been examined by a local attorney. Chairman Stoll reported to the Board that the Attorney General desired also to make examination of this title.

Upon motion made, seconded and unanimously carried, Dean Cooper was directed to send the abstract of title to the property upon which the Princeton sub-station is proposed to be conducted, together with the deed to said property, to the Attorney General of Kentucky for his examination and approval, and when the said title and deed are approved by the Attorney General, the Director of the Experiment Station was directed to have the deed recorded and to begin the operation of the sub-station.

Dean Cooper submitted the following letter which is self-explanatory:

September 23, 1924

President F. L. McVey  
University of Kentucky

Dear President McVey:

Mr. Bach conveyed to us approximately ten acres of land at Quicksand. He now states that the line which was originally laid out makes a bad corner due to the angle, and he wishes to adjust this line so that it will run straight across to the river. Mr. Bach has offered to sell such acreage as may be needed to adjust the line at the rate of two hundred dollars an acre, and he desires that I present this matter to you.

There may be some slight value in making this adjustment. However, as the matter stands at present, we have sufficient property at Quicksand and we do not need the small additional amount of land which we would acquire through this purchase. At this time, I do not care to recommend its purchase, but it would be advisable for the Board to place in your hands the authority to purchase sufficient land to adjust the line, should later events show it to be a desirable procedure.

Very truly yours,

Thomas Cooper  
Dean and Director

On motion duly seconded and adopted the Board went on record with an expression of the appreciation of the offer of

Mr. Bach, with the additional statement that it was not in a position at this time to accept it.

Dean Cooper, Director of the Experiment Station, recommended for appointment as Superintendent of the Western Kentucky Sub-experiment station, Mr. S. J. Lowry, effective upon such date as transferred to duty, salary to be \$3,000 a year with a house, garden, and supplies from the farm and dairy for the use of the family, together with the expense of moving the effects of Mr. Lowry from Lexington to Princeton.

Upon motion duly seconded and adopted the recommendation by Dean Cooper was approved.

Dean T. P. Cooper, Director of Experiment Station, in a communication recommended that the Soil Experiment Station near Russellville, in Logan County be discontinued. Upon motion duly seconded and adopted the matter of the discontinuance of said Station was referred to Dean Cooper with power to act, but with the additional instruction that he go over the matter fully with the Logan County Fiscal Court before so acting.

D. H. Peak, Business Agent of the University, submitted the following statement of the Greater Kentucky Fund account to date:

September 22, 1924

President F. L. McVey  
University of Kentucky  
Lexington, Kentucky

Dear President:

Following is statement of Greater Fund Account to date:

Received from collections on subscriptions	\$15,300.25	
Received from loans from Memorial Building Fund		<u>43,000.00</u>
		58,300.25
Paid to Des Cognets Company	\$51,578.88	
Paid Office Expense including printing	1,107.92	
Paid Stadium Expense	1,100.85	
Cold checks	20.00	53,804.65
		<u>\$ 4,495.60</u>

I estimate that \$5,000.00 is now due from collections on subscriptions to Student Loan Fund and Patterson Memorial Fund, and I am being asked for settlement of these funds.



It is therefore necessary to hold the balance in my hands for such settlement. That will leave for next settlement with Des Cognets Company \$7,000.00, balance on loan from Memorial Building Fund, and whatever may be collected from this date to about October 10, 1924.

Very truly,

D. H. Peak  
Business Agent

This report was ordered accepted and spread upon the minutes.

The following report of W. C. Wilson, Secretary of Alumni Association was ordered accepted and spread upon the minutes:

September 16, 1924

Dr. Frank L. McVey  
University of Kentucky.

Dear President:

Enclosed find a financial report of the Secretary-Treasurer of the Alumni Association of the University of Kentucky for the year ending May 31, 1924; a report showing work done in the Alumni Office for the year ending 1923-24; a statement of the Greater Kentucky Campaign as of September 1, 1924; and a statement of the Memorial Building Campaign as of July 1, 1924. Since July 1, 1924 there has been collected and credited to the Memorial Building fund \$174.00. Securities held by Mr. John R. Downing for the Memorial Building fund are shown on the enclosed list.

For the first time since I have been connected with this office, am I able to give you an exact statement regarding these various funds. They have been checked and rechecked until I am absolutely certain that if a certified public accountant were to go over them there would be no changes in them. Mrs. Farley has opened a small ledger and is keeping it in such a manner that I can give you the exact status of these funds at any time, so far as pledges and collections are concerned.

Yours truly,

W. C. Wilson

FINANCIAL REPORT OF SECRETARY-TREASURER  
FOR YEAR ENDING MAY 31, 1924.

R E C E I P T S

Balance from previous year	\$	344.96	
Alumni Dues and subscriptions		1,804.94	
Returned by U. K. Stadium Fund		25.00	
for advance made Mrs. Shannon		200.00	
Returned Salary advanced Secretary		200.00	
		2,374.90	\$2,374.90

E X P E N D I T U R E S

Salary to Mrs. Turner		366.62	
Standard Typewriter Exchange		13.70	
Printing		410.00	
Postage on Kernel		125.00	
Other Postage		9.00	
Kernels		679.50	
Telegrams and Telephone		6.55	
Hodges for work on Kernel		47.00	
Checks returned		14.00	
P. O. M. O. returned for indorsement		29.00	
University Book Store		3.20	
Dues to Ass'n. Alumni Secretaries		10.00	
Mrs. Shannon advance for U. K.			
Stadium Fund		25.00	
Advance of Salary to Secretary		200.00	
Kentuckian		5.00	
Express		.59	
Kentucky Directory		1.50	
Engraving		6.50	
Miscellaneous		1.45	
		1,971.05	
Balance		395.85	

WORK DONE IN THE ALUMNI OFFICE  
SUMMARY 1923-24

1923	Letters Individual	Letters Bulletins cards & Mimeo.	Printed Pamph- lets & letters	Cards Printed	Cards Individual	Ker- nels	News Stor- ies
June	175		2233	3618	8		
July	42	1465	3458	10305	13		
Aug.	100	55	2082	477	3		
Sept.	235	107		184	72	500	15
Oct.	251	5054		4457	8	6558	105
Nov.	233	2199		144	53	3850	54
Dec.	252	2586	2500	78	4	3900	15
<u>1924</u>							
Jan.	409	876	2647	1663	14	2700	
Feb.	226	265		3495	43	4650	
March	158	55		2578	14	6400	
April	223	7427		154	22	4200	
May	167	385	5176	46	14	3150	
Total	2471	20,474	18,123	27,208	268	35,908	189

STATEMENT OF GREATER KENTUCKY CAMPAIGN  
AS OF SEPTEMBER 1, 1924

	No. Pledges	Amount Sub- scribed	Partial Pays	Full Pays
Arts & Sciences	544	12,450.00	2,517.50	
Engineers	272	6,565.00	696.50	
Agriculture	125	2,483.00	614.50	
Law	39	830.00	80.00	
Faculty	124	5,083.00	1,979.00	
Freshman Drive	509	18,421.00	822.75	
Experiment Station	57	3,185.00	1,027.00	
Summer School				
Fayette County	2477	141,107.96	46,056.00	
Out-of-State				
Kentucky				
Paid in Full				
Cash Subscriptions	1212			25,039.87
Model High	31	85.00		
	<u>5390</u>	<u>215,249.83</u>	<u>53,793.25</u> <u>25,039.87</u>	<u>25,039.87</u>

Total receipts shown by Collection cards 78,833.12

STATEMENT OF MEMORIAL BUILDING CAMPAIGN  
AS OF JULY 1, 1924

	No. Pledges	Amount	Receipts
1919 Pledges	473	5,231.00	657.00
1922 Pledges	420	4,087.00	277.50
Bourbon County Pledges	43	1,445.00	185.00
Cancelled Pledges	34	893.00	8.00
Alumni Pledges	198	3,916.50	559.00
Address Unknown Pledges	6	73.00	10.00
Money not rec. in Alumni office	34	651.00	651.00
Deceased "Paid in Full Guarantors	1 100	10.00 100,000.00	10.00
"Paid in Full Guarantors"			1,000.00
Partial Paid Guarantors			12,437.00
1919 Paid in Full Pledges	1979	57,958.19	57,958.15
1922 " " " "	412	5,585.96	5,585.96
1922 School Pledges	105	2,484.62	2,484.62
Deceased	<u>13</u>	<u>226.00</u>	
	<u>3818</u>	<u>182,511.87</u>	<u>81,803.27</u>
Amount Subscribed			182,511.87
Receipts			81,803.27
Bal. due as of 7/1/24			<u>100,708.60</u>

SECURITIES HELD BY JNO. R. DOWNING  
FOR MEMORIAL BUILDING

	Par Value	Cost
<u>1923</u>		
Feb. 2, American Roller Mills 6's- 1938	3,000.00	
United Ry. of Havana 7 1/2's-1936	3,000.00	
Armour & Co., 5 1/2's - 1943	3,000.00	
Nov.19 Southern Pacific	4,000.00	3,919.44
American Tel. & Tel.	3,000.00	2,964.17
<u>1924</u>		
June 21, Loan to Univ. of Ky.	10,000.00	
July 8, Loan to Univ. of Ky.	5,000.00	
Sept. 6, Loan to Univ. of Ky.	18,000.00	
Bal. Fourth Liberty Loan	<u>16,500.00</u>	
Total	<u>65,500.00</u>	

The following report of Wm. H. Hifner, Certified Public Accountant, of examination of the records of Messrs. Graham and Carey, Treasurers of the Greater Kentucky Campaign Fund, was received and ordered spread upon the minutes.

Mr. W. C. Wilson, Secretary  
University of Kentucky Alumni Association  
Lexington, Kentucky

Dear Sir:

Pursuant to engagement I have made an examination of the records of Messrs. Graham and Carey, Treasurers of the Greater Kentucky Campaign Fund, and am pleased to submit for your consideration the following report, a part of which is represented by the annexed exhibit A, showing a summary of receipts and disbursements.

The remainder of \$4.37 to be accounted for by Herbert Graham, Treasurer, is represented by cash on deposit to the credit of Herbert Graham, Treasurer, in the Guaranty Bank and Trust Company. It seems that Mr. Graham gave a check for this amount, but the check, when paid, was charged to the account of Mr. Carey, Treasurer, and the same is included in his disbursements on the attached schedule.

The remainder of \$310.31 to be accounted for by George B. Carey, Treasurer, is made up of the following items:

Cash, Fayette National Bank to the credit of George B. Carey, Treasurer	\$ 165.72
Cash, Money order unpaid	10.00
Check turned over to Mr. Carey by Herbert Graham, former Treasurer and cashed by Mr. Carey	30.91
Check forwarded to Mr. Carey by Mr. Merhoff, Local Treasurer of the Campaign at Louisville, Ky. and apparently not deposited by Mr. Carey	<u>103.68</u>
Total	<u>310.31</u>

I have heretofore turned over to you the unpaid money order for \$10.00, so that there remains only \$300.31 to be accounted for by Mr. Carey.

All disbursements appear to have been properly authorized by the various members appointed for the purpose with the exception of a few minor items of traveling expense.

The scope of my examination has been confined by the terms of my employment to the cash receipts and disbursements of the Treasurers, therefore I have nothing to do with the pledges received and the amounts paid and unpaid thereon; and neither have I made any investigation with your various commitments on account of contracts entered into and the outstanding obligations on account thereof.

Respectfully submitted,

Wm. H. Hifner, Jr.

Lexington, Kentucky  
August Seventh  
Nineteen twenty-four

UNIVERSITY OF KENTUCKY CAMPAIGN  
Lexington, Kentucky

Statement of Cash Receipts and Disbursements  
April 11, 1923 to July 7, 1924

RECEIPTS	Total	Geo B. Carey Treasurer	H. Graham Treasurer
Subscriptions, Paid in	66,361.62	66,140.62	221.00
Money Borrowed	26,335.00	23,585.00	2,750.00
Transferred from Frank R. Merhoff, Local. Treas. Louisville Kentucky	103.68	103.68	
Transferred from H. Graham, Treas.	221.00	221.00	
Transferred from H. Graham "	30.91	30.91	
Total to be accounted for	<u>93,052.21</u>	<u>90,081.21</u>	<u>2,971.00</u>
<b>DISBURSEMENTS</b>			
<u>Basketball Building</u>			
Blanchard Construction Co.	19,377.50	19,377.50	
Plans and Engineering Cost	1,685.79	1,685.79	
Advertising for Bids	118.62	118.62	
Labor	554.20	554.20	
Partial Repayment of advances on Building, made by D. H. Peak, Business Agent	15,000.00	15,000.00	
Total Basketball Bldg.	<u>36,736.11</u>	<u>36,736.11</u>	

<u>Campaign Expenses</u>			
C. F. Hewitt, Contract	12,490.00	11,114.00	1,376.00
Expenses of Director,			
A. J. Cash	978.36	478.36	500.00
Expenses of Director, S. L.			
Postlewaite	4,892.42	4,472.12	420.30
Traveling, Hotel and Enter-			
taining	2,022.10	1,966.65	55.45
Publicity	789.29	778.09	11.20
Salary, J. Paul Swain	875.00	875.00	
Salary, W. S. Webb	310.00	310.00	
Salaries, Office	1,588.00	1,588.00	
Printing and Stationery	2,183.93	2,173.12	10.81
Office Supplies and Expense	1,170.62	1,119.22	51.40
Office Rent	5.83	5.83	
Telephone and Telegraph	494.56	461.40	33.16
Sundry Expense	77.40	72.00	5.40
Total Campaign Expense	<u>27,877.51</u>	<u>25,413.79</u>	<u>2,463.72</u>

<u>Administrative Expense</u>			
Interest Paid	232.00	231.00	1.00
Auditing	50.00	50.00	
Total Administrative Exp.	<u>282.00</u>	<u>281.00</u>	<u>1.00</u>

<u>Other Disbursements</u>			
Advance to Student Loan Fund	1,255.00	1,255.00	
Borrowed Money Repaid	26,335.00	26,085.00	250.00
Transferred to Geo. B.			
Carey, Treasurer	221.00		221.00
Transferred to Geo. B.			
Carey, Treasurer	30.91		30.91
Total Other Disbursements	<u>27,841.91</u>	<u>27,340.00</u>	<u>501.91</u>
Total All Disbursements	<u>92,737.53</u>	<u>89,770.90</u>	<u>2,966.63</u>

Remainder to be Accounted for	314.68	310.31	4.37
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The following appointments, requests and leaves of absence, increase in salary, additional help, and resignations were received, and upon motion duly seconded were authorized:

#### APPOINTMENTS

Mr. Lloyd B. Averett, student assistant at \$500 per year.  
 Mr. John B. Holtzclaw, instructor in Chemistry, salary \$1,500.  
 Mr. Moreau B. Oldham, instructor in English, salary \$1,600.  
 Miss Elizabeth Gay, instructor in English, salary \$1,200.  
 Mr. W. H. Stephenson, instructor in History and Political Science, salary \$1,800.  
 Dr. Otto Koppas, Associate Professor of Physics, salary \$3,000.

- Mr. Clarence O. Applegran, Assistant Professor of Physical Education, Coach Basketball and Track, salary \$2,700.
- Mr. H. B. Holmes, instructor in Romance Languages, salary \$1,800.
- Miss Nicola Brent, stenographer College of Arts and Sciences, first semester, salary \$75 per month.
- Mr. M. E. Bunch, student assistant in Bacteriology, salary \$250 per year.
- Mr. C. E. Hubbuch, student assistant, Bacteriology, salary \$200 per year.
- Dr. Grover T. Somers, Professor of Educational Psychology, salary \$3,300.
- Mr. Carsie Hammonds, Assistant Professor of Agricultural Education, salary \$2,750.
- Mr. Otto Mills, teacher in agriculture, Picadome School, salary \$2,600.
- Mr. Russell A. Hunt, assistant in agricultural education, salary \$1,200.
- Mrs. Margaret Grasty, stenographer, College of Education, salary \$100 a month.
- Miss Isabel M. Story, Field Agent in Clothing, salary \$2,400.
- Mr. C. A. Lewis, assistant editor, salary \$2,800.
- Miss Edith Lacey, Field Agent in Home Economics, salary \$2,400.
- Mr. P. H. Senn, Microscopist in department of Feed Control, salary \$2,000.
- Miss Zelma Monroe, Assistant State Home Demonstration Agent, effective October 15, 1924 or as soon thereafter as she reports for duty, salary \$2,400.
- Dr. Maurice L. Eoever, assistant in Department of Veterinary Science, salary \$150 a month.
- Mr. Earl K. Borman, Assistant Bacteriologist in Public Service Laboratories, salary \$1,700.
- Miss Virginia Singleton, stenographer, Department of Animal Husbandry, salary \$85 per month.
- Mr. S. J. Lowry, Superintendent of Western Kentucky Sub-Experiment Station, salary \$3,000 with a house, garden and supplies from the farm and dairy, such as may be needed for his own family, allowed.
- Miss Emma S. Roseboom, Home Demonstration Agent, Mercer County; salary \$150 a month.
- Miss Helen M. White, Home Demonstration Agent, Daviess County, salary \$166  $\frac{2}{3}$  a month.
- Mr. John C. Brown, County Agent, Owen County, salary \$166  $\frac{2}{3}$  a month.
- Mr. R. O. Wilson, Assistant County Agent, Crittenden County, salary \$125 a month.
- Mr. R. O. Wilson, Assistant County Agent, Ballard County, salary \$125 a month.
- Miss Sallie May Grainger, Field Agent in Club Work, salary \$100 a month.



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