

Irregularities

Meeting of the Board of Trustees of the University of Kentucky,
May 3, 1948.

The Board of Trustees of the University of Kentucky met in the President's Office at 10:10 a.m., Monday, May 3, 1948. The following members were present: Mrs. Paul G. Blazer, J. C. Everett, T. H. Cutler, H. F. Walters, Judge Edward C. O'Rear, Guy A. Huguelet, Boswell B. Hodgkin, Robert C. Tway, Harper Gatton, R. P. Hobson, Grover Crench, and Governor Earle C. Clements, Chairman. Absent were: Judge Richard C. Stoll, Eldred E. Adams, and J. N. Smith. President Donovan and Secretary Peterson were present.

A. Election of Temporary Chairman.

Governor Clements' office called to say that the Governor would be a little late, and Judge Stoll, Vice Chairman, was also absent, due to illness. President Donovan suggested the election of a temporary chairman.

Upon motion duly made, seconded and carried, Mr. Harper Gatton was elected temporary chairman.

B. Approval of Minutes.

The Secretary reported that he had made an error in writing the minutes for the meeting of March 16, 1948, which should have recorded that Dr. Lynne K. Wood was placed in charge of the "Section of Minor Elements Research", instead of Mr. O. M. Shedd, Research Chemist.

Upon motion duly made, seconded and carried, the minutes of the Board of Trustees of February 14 were approved as published, and the minutes of the Executive Committee of March 16 were approved as published and corrected.

C. Report of the Comptroller.

The Comptroller read a summary analysis of General and Plant Funds operation and presented in detail the financial report as of March 31, 1948.

The report also contained a Balance Sheet as of the same date.

UNIVERSITY



OF KENTUCKY

LEXINGTON

Office of the Comptroller

April 20, 1948

Dr. Leo M. Chamberlain, Vice President
University of Kentucky
Lexington, Kentucky

My dear Dr. Chamberlain:

I submit hereto attached the operating report of the University of Kentucky for the period of nine months ended March 31, 1948.

The following statement is a summary analysis of general and plant fund operations:

	<u>General Fund</u>	<u>Plant Fund</u>	<u>Total</u>	<u>Per Cent</u>
Estimated Inc. (Revised)	\$6,277,687.42	\$ 722,145.00	\$6,999,832.42	
Realized Income	<u>5,657,753.84</u>	<u>722,145.00</u>	<u>6,379,898.84</u>	100.0%
Unrealized Income	\$ 619,933.58	\$	\$ 619,933.58	
Per Cent Realized	<u>90.1%</u>	<u>100.0%</u>	<u>91.1%</u>	
Appropriations	\$6,146,196.62	\$2,929,141.73	\$9,075,338.35	
Charges thereto	<u>4,157,793.01</u>	<u>2,528,967.95</u>	<u>6,686,760.96</u>	104.8%
Appropriation Bal.	\$1,988,403.61	\$ 400,173.78	\$2,388,577.39	
Per Cent Charged	<u>67.6%</u>	<u>86.3%</u>	<u>73.7%</u>	
Excess of Realized In- come over Charges	<u>\$1,499,960.83</u>	<u>\$1,806,822.95*</u>	<u>\$ 306,862.12*</u>	<u>4.8%*</u>

*Negative Number

During the period covered by the report, 91.1% of the revised estimate of income had been realized. The General fund had realized 90.1% of the general fund estimate. The Plant fund estimate had been realized in full.

Charges for expenditures and encumbrances were 73.7% of General and Plant fund appropriations. The charges were 67.6% of General fund appropriations and 86.3% of Plant fund appropriations.

Expenditures and encumbrances charged during the period covered by the report were 104.8% of the income realized during the same period.

Restricted fund balances on March 31, 1948 were \$1,254,246.81. Restricted fund invested amounted to \$608,744.05.

Dr. Leo M. Chamberlain
April 20, 1948

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The report contains a summary of the loan, endowment and agency fund transactions that occurred during the period covered by the report.

Unexpendable funds amounted to \$249,848.63, consisting of the principal balance of the loan and endowment funds. Unexpendable funds not invested on March 31, 1948 amounted to \$6,766.67.

Respectfully submitted,

Frank D. Peterson
Comptroller

Statement of Unrealized Income
For the Period Ended March 31, 1948

College Division

	<u>Budget</u> <u>Estimate</u>	<u>Realized</u> <u>to Date</u>	<u>Unrealized</u> <u>Balance</u>
<u>Educational and General</u>			
State Appropriations			
Division of Colleges	\$1,580,000.00	\$1,580,000.00	\$
College of Agriculture	40,000.00	40,000.00	
Summer School	11,000.00	11,000.00	
Repairs to Buildings	40,000.00	40,000.00	
Library Equipment	11,000.00	11,000.00	
Sci. Lab. Equipment	40,000.00	40,000.00	
Engineering Equipment	22,000.00	22,000.00	
Home Ec. Equipment	11,000.00	10,000.00	1,000.00
Research in Coal	8,250.00	8,250.00	
Vocational Education	32,000.00	12,565.86	19,434.14
Subtotal	<u>\$1,795,250.00</u>	<u>\$1,774,815.86</u>	<u>\$ 20,434.14</u>
Federal Funds			
Bankhead-Jones Act	\$ 44,867.87	\$ 44,867.87	\$
Morrill-Nelson Tch. Act	42,750.00	42,750.00	
Smith-Hughes (Voc. Ed.)	32,000.00	12,565.87	19,434.13
Int. on Land Grant Bonds	8,644.50	4,322.25	4,322.25
Subtotal	<u>\$ 123,262.37</u>	<u>\$ 104,505.99</u>	<u>\$ 23,756.38</u>
Student Fees			
All Colleges except Law	\$ 659,850.00	\$ 469,928.37	\$ 189,921.63
College of Law	21,750.00	13,444.85	8,305.15
Federal Tuition	1,231,500.00	1,078,299.52	155,200.48
Auditors	300.00	36.00	264.00
Late Registration	2,100.00	1,486.00	614.00
Special Examinations	180.00	120.00	60.00
Transcripts	2,000.00	1,881.33	118.67
Applied Music	10,200.00	11,384.00	1,184.00*
Tr. School-El.	8,500.00	9,850.50	1,350.50*
Tr. School-H. S.	16,500.00	14,168.66	2,331.34
Univ. Extension	11,800.00	12,044.26	244.26*
Subtotal	<u>\$1,964,680.00</u>	<u>\$1,612,643.49</u>	<u>\$ 352,036.51</u>
Less-Am't. Allotted to Plant (See Plant Fund Contra)	190,145.00	190,145.00	
Net Student Fees	<u>\$1,774,535.00</u>	<u>\$1,422,498.49</u>	<u>\$ 352,036.51</u>

*Income in excess of estimate

Statement of Unrealized Income
For the Period Ended March 31, 1948

College Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
Endowments (Current)			
Peabody Fund	\$ 1,000.00	\$ 1,000.00	\$ _____
Sales and Service			
Locker Receipts	\$ 2,800.00	\$ 2,337.50	\$ 462.50
Misc. Maint. and Opera.	600.00	540.34	59.66
Other Misc. Receipts	2,600.00	8,467.31	5,867.31*
Rent of Insti. Prop.	4,000.00	4,403.00	403.00*
Rent of Residences	3,000.00	2,859.61	140.39
Subtotal	<u>\$ 13,000.00</u>	<u>\$ 18,607.76</u>	<u>\$ 5,607.76*</u>
Total Educational & Gen.	<u>\$3,712,047.37</u>	<u>\$3,321,428.10</u>	<u>\$ 390,619.27</u>
Auxiliary Enterprises & Activities			
Residence Halls			
Men	\$ 67,064.00	\$ 36,938.40	\$ 30,125.60
Women	233,360.00	197,656.10	35,703.90
Subtotal	<u>\$ 300,424.00</u>	<u>\$ 234,594.50</u>	<u>\$ 65,829.50</u>
Allotted to Women's Halls	7,000.00	7,000.00	
Subtotal	<u>\$ 293,424.00</u>	<u>\$ 227,594.50</u>	<u>\$ 65,829.50</u>
Post Office	10,000.00	5,221.48	4,778.52
Total Aux. Enterprises & Activities	<u>\$ 303,424.00</u>	<u>\$ 232,815.98</u>	<u>\$ 70,608.02</u>
Total General	<u>\$4,015,471.37</u>	<u>\$3,554,244.08</u>	<u>\$ 461,227.29</u>
 <u>Plant Fund</u> 			
Student Fees Assigned (See Student Fees - Contra)	\$ 197,145.00	\$ 197,145.00	\$ _____
Capital Outlay Approp.	525,000.00	525,000.00	_____
Total Plant	<u>\$ 722,145.00</u>	<u>\$ 722,145.00</u>	<u>\$ _____</u>
Combined Total	<u>\$4,737,616.37</u>	<u>\$4,276,389.08</u>	<u>\$ 461,227.29</u>

*Income in excess of estimate

Statement of State and Federal Allotments
For the Period Ended March 31, 1948

College Division

	<u>Allotted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>Division of Colleges</u>				
Personal Svs.	\$1,485,000.00	\$1,468,020.25	\$	\$ 16,979.75
Non-Pers.Svs.	20,000.00	19,791.51		208.49
Mat.& Supplies	50,000.00	16,384.18	288.75	13,327.07
Other Current Exp.	20,000.00	28,908.63		8,908.63*
Capital Outlay	25,000.00	6,843.94	17,050.03	1,106.03
Subtotal	<u>\$1,580,000.00</u>	<u>\$1,539,948.51</u>	<u>\$ 17,338.78</u>	<u>\$ 22,712.71</u>
College of Agr.	40,000.00	\$ 30,200.00	\$	\$ 9,800.00
Summer School	11,000.00	11,000.00		
Repairs to Bldgs.	40,000.00	40,000.00		
Library Equip.	11,192.38**	8,577.55	2,576.57	38.26
Sci.Lab.Equip.	66,089.82**	4,787.13	51,573.84	9,728.85
Engineering Equip.	23,637.63**	11,508.85	2,419.13	9,909.65
Home Ec.Equip.	19,278.55**	3,317.95	15,928.79	31.61
Research in Coal	8,250.00	6,657.82	28.36	1,583.82
Capital Outlay	967,500.00	967,500.00		
Subtotal	<u>\$1,186,948.18</u>	<u>\$1,083,329.30</u>	<u>\$ 72,526.69</u>	<u>\$ 31,092.19</u>
Bankhead-Jones	44,867.87	\$ 35,558.10	\$	\$ 9,309.77
Morrill-Nelson				
Tch.Act	42,750.00	42,750.00		
Int.on Land Grant				
Bonds	4,322.25	2,370.01		1,952.24
Smith-Hughes (Voc. Ed.)	12,565.87	12,565.87		
Vocational Educa. (St.Dept.Ed.)	12,565.86	12,565.86		
Subtotal	<u>\$ 117,071.85</u>	<u>\$ 105,809.84</u>	<u>\$</u>	<u>\$ 11,262.01</u>
Combined Total	<u>\$2,894,020.03</u>	<u>\$2,729,087.65</u>	<u>\$ 89,865.47</u>	<u>\$ 65,066.91</u>

State Revolving Fund Balance

	<u>Receipts to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
College Revolv.	1,974,350.48	\$ 586,804.87	\$ 227,621.55	\$1,159,924.06
War Memorial				
Fieldhouse	449,324.44	1,743.03	403,291.00	44,290.41
Bldg.Redemption Fund	19,940.00	19,940.00		
Fine Arts Bldg. Const.	1,412,024.05	203,056.19	1,208,403.98	563.88
Dairy Bldg. Const.	151,054.20	68,689.45	77,543.15	4,821.62
Total	<u>\$4,006,693.17</u>	<u>\$ 880,233.52</u>	<u>\$1,916,859.68</u>	<u>\$1,209,599.97</u>

*Expenditures and encumbrances in excess of receipts to date

**Includes prior year unexpended allotment

Statement of Appropriations
For the Period Ended March 31, 1948

College Division

	<u>Depart.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Administration & General</u>				
<u>General Admin. Offices</u>				
Bd. of Trustees	\$ 1,400.00	\$ 610.98		\$ 789.02
President's Ofc.	15,660.00	8,106.59		7,553.41
Office of the Vice President	10,080.00	6,733.06	7.20	3,339.74
Comptroller's Ofc.	12,938.33	9,342.37	365.14	3,230.82
Acct. Division	22,826.66	17,055.86	375.30	5,397.50
Purchase & Stor. Div.	17,056.66	15,690.35	24.36	3,341.95
Off. of Dean of Univ.	8,224.99	4,751.98		3,493.01
Off. of Dean of Men	10,078.33	6,685.58		3,392.75
Off. of Dean of Women	15,778.33	9,764.03		4,014.50
Registrar's Ofc.	50,040.00	35,630.30	2,220.12	12,189.58
Personnel Office	29,256.59	20,325.86	294.67	8,636.06
Subtotal	<u>\$191,339.89</u>	<u>\$152,674.96</u>	<u>\$ 5,286.79</u>	<u>\$ 55,378.14</u>
 <u>Student Welfare</u>				
Lectures, Convocations, etc.	\$ 2,500.00	\$ 840.66		\$ 1,459.34
YMCA-YWCA Sub.	5,859.34	4,290.43		1,568.91
Subtotal	<u>\$ 8,159.34</u>	<u>\$ 5,131.09</u>		<u>\$ 3,028.25</u>
 <u>Public Relations & General Expense</u>				
Public Relations	\$ 15,775.33	\$ 9,608.22	\$ 153.36	\$ 6,011.75
Alumni Assn.	6,320.00	4,626.39	207.35	1,986.26
Alumni Publications	2,000.00	568.71	549.04	882.25
Catalogs, Announcements, Party, etc.	9,500.00	3,665.63	2,152.86	3,681.51
General Expense (N.O.C.)	9,500.00	4,050.24	233.39	5,216.37
Stenographic Bureau	8,568.33	8,145.08	71.98	351.27
Out-of-State Travel	7,000.00	3,975.84	1,730.83	1,293.33
Adm. of State Veterans' Scholarships	2,500.00	231.00		2,269.00
University Radio Sta.	13,229.65	10,494.26	491.90	2,243.49
Subtotal	<u>\$ 74,891.31</u>	<u>\$ 45,365.37</u>	<u>\$ 5,590.71</u>	<u>\$ 23,935.23</u>
 Total Administrative & General Expense	 <u>\$274,590.54</u>	 <u>\$183,171.42</u>	 <u>\$ 8,877.50</u>	 <u>\$ 82,341.62</u>

Statement of Appropriations
For the Period Ended March 31, 1948

College Division

	<u>Depart.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Instruction</u>				
College of A & S				
Adm. & Div. Expense	\$ 22,039.93	\$ 14,546.80	\$ 31.45	\$ 7,461.68
Anatomy & Physio.	53,220.15	18,924.34	6,181.04	8,114.77
Ancient Languages	9,202.33	6,458.75		2,743.58
Anthropology	16,950.07	10,043.71		6,906.36
Art	24,941.66	16,624.72	85.20	8,231.74
Bacteriology	57,945.84	38,147.52	5,923.10	13,875.22
Botany	19,092.73	12,789.93	1,302.82	4,999.98
Chemistry	116,620.29	57,752.01	30,740.95	28,127.33
Eng. Lang. & Lit.	113,983.98	70,324.07	445.70	43,214.21
Geology	45,612.40	22,100.33	12,700.85	10,811.22
German Language	22,168.26	18,194.69		3,973.57
History	59,664.13	36,995.66		22,668.47
Journalism	24,685.23	17,427.23		7,258.00
Library Science	16,549.16	10,857.20	160.83	5,531.13
Math. & Astronomy	85,066.66	60,917.90		24,148.76
Military Sci.	4,607.32	3,995.16	69.01	543.15
Music	45,887.68	26,478.76	3,235.48	16,173.44
Philosophy	15,680.00	10,232.25		5,447.75
Physical Education	58,095.76	35,526.05	4,794.16	17,775.55
Physics	96,568.58	60,981.02	6,156.07	29,431.49
Political Science	41,478.24	27,354.80	22.63	14,100.81
Psychology	50,178.20	33,801.17	135.25	16,241.78
Pub. Health & Hyg.	6,853.33	4,361.49		2,491.84
Romance Languages	33,525.00	23,488.28	6.40	9,830.32
Social Work	12,517.33	7,351.20	4.50	5,161.63
Sociology	25,214.28	13,782.92	4.40	11,426.96
Zoology	34,525.53	21,010.96	2,065.85	11,446.52
Radio Arts	4,626.66	2,884.44	199.23	1,542.99
Geography	18,858.33	13,639.11	80.01	5,139.21
Total-Arts & Sci..	<u>\$1,116,156.91</u>	<u>\$696,992.52</u>	<u>\$ 74,344.93</u>	<u>\$344,819.46</u>

Statement of Appropriations
For the Period Ended March 31, 1948

College Division

	<u>Depart:</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
College of Engineering				
Administration	\$ 28,528.05	\$ 19,728.79	\$ 5,470.24	\$ 3,329.02
Civil Engineering	37,041.66	24,302.32	382.81	12,356.53
Electrical Engineer.	41,683.33	27,663.13	757.79	13,257.41
Mechanical Engineer.	38,560.00	24,526.44	261.59	13,771.97
Mining & Metallurgical				
Engineering	41,006.98	28,417.54	602.85	11,986.59
Applied Mechanics	19,721.00	11,693.14	37.91	7,989.95
Engineering Drawing	22,543.33	13,611.90		8,931.43
Engineering Machine Shop	14,760.00	8,641.53	905.79	5,212.68
Engineering Adminis.	5,200.00	360.00		4,840.00
Research in Coal	9,496.02	7,129.79	28.36	2,337.87
Engineering Exp.Sta.	8,316.66	4,337.82	1,165.52	2,813.32
Total-College of Engr.	\$266,857.05	\$170,417.40	\$ 9,612.86	\$ 86,826.77
College of Commerce				
Administration	\$ 9,553.99	\$ 6,483.43	\$ 120.72	\$ 2,954.84
Instruction	84,837.89	62,416.99		22,420.90
Bureau of Bus.Res.	17,769.81	8,130.55		9,639.26
Total-College of Commerce	\$112,166.69	\$ 77,050.97	\$ 120.72	\$ 35,015.00
College of Agriculture & Home Economics				
Admin.& Gen.Exp.	\$ 15,130.00	\$ 9,357.79	\$ 212.32	\$ 5,559.89
Agronomy	27,614.00	21,249.16		6,364.84
Animal Industry	43,317.00	24,373.38	3,263.78	15,674.84
Ent.& Botany	5,280.00	3,875.94		1,404.06
Farm Economics	15,700.00	10,196.98	78.00	5,425.02
Home Economics	61,102.74	33,700.35	12,684.22	14,717.67
Horticulture	16,000.00	10,060.19	1,062.43	4,877.38
Mkts.& Rural Fin.	15,800.00	7,073.45		6,721.55
Short Course	1,480.00	91.52		1,388.48
Animal Pathology	3,900.00	2,825.64	96.00	978.36
Dairy Center Equip.	20,000.00	64.28	19,937.58	51.86*
Rural Sociology	1,650.00	879.98		770.02
Total-Coll.of Agr.	\$224,973.74	\$123,759.16	\$ 37,394.33	\$ 63,830.25
College of Law				
Administration	\$ 8,103.28	\$ 4,837.57	\$ 650.40	\$ 2,615.31
Instruction	49,083.51	33,657.78	496.50	14,929.03
Total-College of Law	\$ 57,186.59	\$ 38,495.35	\$ 1,146.90	\$ 17,544.34

*Expenditure in excess of approp. or negative number

Statement of Appropriations
For the Period Ended March 31, 1948

College Division

	<u>Depart.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
College of Education				
Administration	\$ 12,920.00	\$ 5,837.19	\$ 71.07	\$ 7,011.74
Agricultural Educa.	31,856.69	19,439.45	214.18	12,203.06
Division of School Sv.	22,985.83	13,613.34	2,371.59	7,000.90
Distributive Occupa.	5,646.68	3,871.67		1,775.01
School Administration	14,021.67	9,361.50	4.30	4,655.87
Division of Instruction & Placement	112,663.07	83,584.42	1,669.27	27,409.38
Foundations of Educa- tion	26,520.00	14,508.78	546.36	11,464.86
Home Economics Educa.	13,754.99	9,860.73		3,894.26
Industrial Educa.	12,376.66	8,785.48	210.00	3,381.18
Summer School	3,000.00	993.94	96.00	910.06
Total-College of Educa.	<u>\$254,745.59</u>	<u>\$169,856.50</u>	<u>\$ 5,132.77</u>	<u>\$ 79,706.32</u>
College of Pharmacy				
Adm. & General Exp.	\$ 26,295.00	\$ 11,833.07	\$ 92.34	\$ 14,369.59
Instruction	38,868.33	23,484.59	1,548.19	13,835.55
Total-College of Pharmacy	<u>\$ 65,163.33</u>	<u>\$ 35,317.66</u>	<u>\$ 1,640.53</u>	<u>\$ 28,205.14</u>
Graduate School	\$ 4,023.33	\$ 2,396.06	\$	\$ 1,627.27
Total-Graduate School	<u>\$ 4,023.33</u>	<u>\$ 2,396.06</u>	<u>\$</u>	<u>\$ 1,627.27</u>
Org. Activities, Univ. Ext. & Libraries				
Greenhouses	\$ 150.00	\$	\$	\$ 150.00
Botanical Gardens	3,000.00			3,000.00
Educational Conferences	900.00	440.00		460.00
University Press	10,060.00	1,222.75	13.88	8,823.37
Univ. Extension Adm.	43,383.33	31,901.14	2,161.22	9,320.97
Univ. Ext. Instr.	9,930.00	4,254.28		5,675.72
Libraries	150,521.04	114,803.08	5,232.26	30,485.70
Bur. of Source Mats.	4,350.00	3,203.39		1,146.61
Total-Org. Activs.	<u>\$222,294.37</u>	<u>\$155,824.64</u>	<u>\$ 7,407.56</u>	<u>\$ 59,062.37</u>
Total-Instruction & Related Activities	<u>\$2,323,567.58</u>	<u>\$1,470,090.26</u>	<u>\$136,840.40</u>	<u>\$716,636.92</u>

Statement of Appropriations
For the Period Ended March 31, 1948

College Division

	<u>Depart.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Operation of Physical Plant</u>				
Maintenance and Operations of Physical Plant	\$535,614.77	\$355,277.42	\$ 56,575.60	\$125,761.75
Special Approp.	<u>39,910.36</u>	<u>40,459.54</u>	<u>18,306.68</u>	<u>18,855.86*</u>
Total-Operation of Physical Plant	<u>\$575,525.13</u>	<u>\$395,736.96</u>	<u>\$ 74,882.28</u>	<u>\$106,905.89</u>
Work in Progress Revolving	\$ 55,000.00	\$ 14,257.46	\$ 3,854.04	\$ 36,863.50
Stores Revolving Excess & Surp. Govt. Property	\$ 50,000.00	\$ 34,593.86*	\$ 32,160.77	\$ 52,433.09
	<u>100,000.00</u>	<u>48,773.73</u>	<u>340.00</u>	<u>50,861.27</u>
Total-Stores & Prop.	<u>\$150,000.00</u>	<u>\$ 14,184.87</u>	<u>\$ 32,500.77</u>	<u>\$103,314.36</u>
<u>Auxiliary Enterprises</u>				
Men's Res. Halls	\$ 67,559.00	\$ 32,913.90	\$ 206.90	\$ 34,438.20
Men's Res. Halls-Annex		587.18		587.18*
Women's Res. Halls	222,611.66	150,031.24	13,403.24	59,177.34
Women's Res. Halls-Annex		7,136.98	610.50	7,747.48*
Athletics	5,416.66	3,854.11		1,562.55
Equip. for Res. Halls	130,000.00	16,557.91	15,416.05	98,026.04
Post Office	<u>10,260.00</u>	<u>7,162.77</u>	<u>22.00</u>	<u>3,075.23</u>
Total-Auxiliary Enterprises	<u>\$435,847.32</u>	<u>\$218,244.09</u>	<u>\$ 29,658.53</u>	<u>\$187,944.70</u>
Combined Total	<u>\$3,814,330.57</u>	<u>\$2,295,685.06</u>	<u>\$286,613.52</u>	<u>\$1,234,031.99</u>

*Expenditures in excess of approp. or negative number

Statement of Appropriations
For the Period Ended March 31, 1948

	<u>Plant Funds</u>			
	<u>Depart.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
P.W.A.-First Bond Issue	\$ 35,400.00	\$ 4,271.36	\$	\$ 31,128.64
P.W.A.-Second Bond Issue	15,740.00	15,752.51		12.51*
Dicker House Annuity	500.00	272.48	84.00	145.52
Fieldhouse	449,324.44	1,743.03	403,291.00	44,290.41
Service Bldg.	218,540.40			218,540.40
Fine Arts Bldg.	1,412,024.05	203,056.19	1,208,403.98	563.88
Dairy Center	151,054.20	68,689.43	77,543.15	4,821.62
Men's Res.Hall Constr.	205,302.48	189,893.45		15,409.03
Men's Res.Hall Bond Issue	8,505.00	4,252.50		4,252.50
Tel.Exchange Installation	1,518.39	717.16	801.23	
Activating-F.W.A. Facilities	71,693.58	53,475.31	18,218.27	
Underground Steam Lines	158.64	158.64		
Surveys & Sound- ings-Journalism	350.00			350.00
Surveys & Soundings- Additions to Coll. of Education	350.00			350.00
Total-Plant	<u>\$2,570,461.18</u>	<u>\$ 542,282.06</u>	<u>\$1,703,341.63</u>	<u>\$ 319,837.49</u>

*Expenditure & encumbrance in excess of receipts to date

Statement of Unrealized Income
For the Period Ended March 31, 1948

Experiment Station Division

	<u>Budget</u> <u>Estimate</u>	<u>Realized</u> <u>to Date</u>	<u>Unrealized</u> <u>Balance</u>
<u>State Appropriations</u>			
General	\$ 55,000.00	\$ 55,000.00	\$
Tobacco Research	7,500.00	5,865.00	1,635.00
Service Laboratories	23,100.00	17,465.00	5,635.00
Nursery Inspection	4,000.00	4,000.00	
Princeton Sub-Station	17,600.00	17,600.00	
Quicksand Sub-Station	17,600.00	17,600.00	
Horticulture	10,000.00	7,510.00	2,490.00
Strawberry Mkg. & Lab.	1,500.00		1,500.00
Dairy Cattle Improv.	15,000.00	11,250.00	3,750.00
Subtotal	<u>\$151,500.00</u>	<u>\$136,290.00</u>	<u>\$ 15,010.00</u>
 <u>Federal Funds</u>			
Hatch	\$ 15,000.00	\$ 11,250.00	\$ 3,750.00
Adams	15,000.00	11,250.00	3,750.00
Purnell	60,000.00	45,000.00	15,000.00
Bankhead-Jones	88,527.81	66,245.86	22,081.95
Hope-Flannagan	60,202.48	45,776.86	14,425.62
Subtotal	<u>\$238,530.29</u>	<u>\$179,522.72</u>	<u>\$ 59,007.57</u>
 <u>Sales & Services</u>			
Serum Sales	\$	\$ 281.39	\$ 281.39*
Seed Inspection Fees	37,000.00	24,979.82	12,020.18
Fertilizer Tags	120,000.00	211,143.26	91,143.26*
Feed Insp. Tags	120,000.00	91,447.07	28,552.93
License Fees	12,000.00	8,392.29	3,607.71
Farm Sales	52,120.00	47,457.05	4,662.95
Nursery Insp. Fees		395.00	395.00*
W. Ky. Misc.	16,400.00	20,497.15	4,097.15*
Pub. Analysis Misc.		269.25	269.25*
Subtotal	<u>\$357,520.00</u>	<u>\$404,862.28</u>	<u>\$ 47,342.28*</u>
Combined Total	<u>\$747,550.29</u>	<u>\$720,675.00</u>	<u>\$ 26,675.29</u>

*Realized in excess of estimate.

Statement of State and Federal Allotments
For the Period Ended March 31, 1948

Experiment Station Division

	<u>Allotted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>State Appropriations</u>				
General Appropriation	\$ 55,000.00	\$ 42,526.58	\$	\$ 12,473.42
Tobacco Research	5,865.00	2,814.05	122.30	2,928.65
Service Laboratory	17,465.00	17,313.79		151.21
Nursery Inspection	4,000.00	3,141.14		858.86
Princeton Sub-Station	17,600.00	13,917.42	201.04	3,481.54
Quicksand Sub-Station	17,600.00	14,187.13	142.75	3,270.12
Horticulture	7,510.00	6,740.72	248.24	521.04
Dairy Cattle Improv.	11,250.00	10,811.28		438.72
Subtotal	<u>\$136,290.00</u>	<u>\$111,452.11</u>	<u>\$ 714.33</u>	<u>\$ 24,123.56</u>
<u>Federal Funds</u>				
Bankhead-Jones	\$ 66,245.86	\$ 63,973.97	\$	\$ 2,271.89
Hatch	11,250.00	11,800.09		550.09*
Adams	11,250.00	11,208.75		41.25
Purnell	45,000.00	42,632.47		2,367.53
Hope-Flannagan	45,776.86	19,753.81		26,023.05
Subtotal	<u>\$179,522.72</u>	<u>\$149,369.09</u>	<u>\$</u>	<u>\$ 30,153.63</u>
Combined Total	<u>\$315,812.72</u>	<u>\$260,821.20</u>	<u>\$ 714.33</u>	<u>\$ 54,277.19</u>

State Revolving Fund Balances

	<u>Receipts to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
Experiment Station	\$503,254.92	\$284,576.52	\$ 38,173.54	\$180,504.86
Animal Pathology	208,714.03	86,460.94	120,533.13	1,719.96
Post-War Adj. Exp.	45,000.00			45,000.00
Repairs & New Equip.	104,966.52	48,491.40	22,858.79	33,616.33
	<u>\$861,935.47</u>	<u>\$419,528.86</u>	<u>\$181,565.46</u>	<u>\$260,841.15</u>

*Expenditure in excess of approp. or negative number.

Statement of Appropriations
For the Period Ended March 31, 1948

Experiment Station Division

	<u>Dept.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Hatch Fund</u>				
Admin. & General	\$ 7,450.00	\$ 5,547.42		\$ 1,902.58
Animal Husbandry	1,000.00	750.00		250.00
Chemistry	2,800.00	2,100.00		700.00
Horticulture	1,200.00	900.00		300.00
Publ. & Library	2,550.00	2,502.67		47.33
Subtotal	<u>\$ 15,000.00</u>	<u>\$ 11,800.09</u>	<u>\$</u>	<u>\$ 3,199.91</u>
<u>Adams Fund</u>				
Animal Husbandry	\$ 4,645.00	\$ 3,483.75	\$	\$ 1,161.25
Animal Pathology	5,500.00	4,125.00		1,375.00
Chemistry	4,855.00	3,600.00		1,255.00
Subtotal	<u>\$ 15,000.00</u>	<u>\$ 11,208.75</u>	<u>\$</u>	<u>\$ 3,791.25</u>
<u>Purnell Fund</u>				
Farm Economics	\$ 25,560.00	\$ 20,599.12	\$	\$ 4,960.88
Mkts. & Rural Fin.	22,815.00	15,511.72		7,303.28
Home Economics	6,500.00	4,397.95		2,102.05
Publ. & Library	1,200.00	938.90		211.10
Rural Sociology	3,925.00	1,134.78		2,790.22
Subtotal	<u>\$ 60,000.00</u>	<u>\$ 42,652.47</u>	<u>\$</u>	<u>\$ 17,367.53</u>
<u>Bankhead-Jones</u>				
Agronomy	\$ 36,140.00	\$ 26,915.25	\$	\$ 9,224.75
Animal Husbandry	5,720.00	3,656.95		2,063.05
Animal Pathology	9,200.00	7,100.04		2,099.96
Chemistry	4,900.00	3,350.00		1,550.00
Entomology & Bot.	5,430.00	3,911.60		1,518.40
Farm Economics	1,230.00	1,530.00		300.00*
Markets & Rural Fin.	4,300.00	2,156.20		2,143.80
Horticulture	5,880.00	4,353.24		1,526.76
Dairy	1,915.00	1,115.15		799.85
Publ. & Library	1,182.81	1,454.02		251.21*
Poultry	9,800.00	7,532.36		2,267.64
Rural Sociology	2,530.00	949.52		1,680.48
Subtotal	<u>\$ 88,327.81</u>	<u>\$ 64,004.33</u>	<u>\$</u>	<u>\$ 24,323.48</u>
<u>Hope-Flannagan</u>				
Markets	\$ 20,000.00	\$ 6,845.21	\$	\$ 13,154.79
Home Economics	6,500.00	932.26		5,511.74
Agronomy	15,202.48	2,907.45		12,295.03
Farm Economics	5,210.00	3,854.02		1,355.98
Animal Pathology	6,000.00	3,899.87		2,100.13
Flannagan Proj. #13	2,000.00	237.35		1,762.65
Reg. Proj. Fund #1	900.00	46.25		853.75
Flannagan Proj. #2	600.00			600.00
Flannagan RRF #3	1,000.00			1,000.00
Rural Sociology	2,790.00	945.04		1,844.96
Subtotal	<u>\$ 60,202.48</u>	<u>\$ 19,723.45</u>	<u>\$</u>	<u>\$ 40,479.03</u>
Combined Total	<u>\$258,530.29</u>	<u>\$149,369.09</u>	<u>\$</u>	<u>\$ 89,161.20</u>

*Expenditures in excess of approp. or negative number.

Statement of Appropriations
For the Period Ended March 31, 1948

Experiment Station Division

	<u>Dept.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>State Revolving Fund</u>				
Administration	\$ 87,013.00	\$ 46,008.65	\$ 178.32	\$ 40,826.03
Agronomy	69,445.00	44,887.53	501.43	24,056.24
Animal Husbandry	17,029.00	15,284.22	725.55	3,019.23
Animal Pathology	28,450.00	16,439.67	3,284.29	8,726.04
Chemistry	10,186.00	9,042.84	380.58	762.58
Entom. & Botany	37,710.00	26,644.13	1,138.42	9,927.45
Farm Economics	12,741.00	6,573.97	19.75	6,147.28
Markets	5,885.00	2,517.57		1,367.43
Horticulture	8,460.00	5,158.92	263.52	3,037.56
Home Economics	2,000.00	1.10		1,998.90
W.Ky. Sub-Station	16,400.00	11,409.50	2,377.97	2,612.53
Dairy	10,555.00	11,967.13	2,589.50	4,001.63*
Pub. & Library	17,550.00	7,394.89	286.48	9,868.63
Cream License	12,000.00	8,175.74	29.45	3,794.81
Feed & Fertilizer	82,992.00	66,125.74	19,254.97	2,588.71*
Pub. Serv. Lab.	800.00	22.34		777.66
Poultry	6,970.00	7,896.96		926.96*
Rural Sociology	2,984.00	1,025.82	12.48	1,945.70
Subtotal	<u>\$427,170.00</u>	<u>\$284,576.52</u>	<u>\$ 51,042.71</u>	<u>\$111,550.77</u>
<u>State Approp. Funds</u>				
Administration	\$ 3,460.00	\$ 7,861.32	\$	\$ 4,401.32*
Agronomy	8,000.00	5,650.41		2,349.59
Animal Husbandry	15,484.00	10,262.72		5,221.28
Animal Pathology	3,600.00	2,709.08		890.92
Chemistry	13,759.00	7,465.10	122.30	6,171.60
Entom. & Botany	9,060.00	6,939.41		2,120.59
Markets	1,500.00			1,500.00
Horticulture	11,560.00	7,914.05	248.24	3,397.71
Robinson Sub-Station	17,600.00	14,187.13	142.75	3,270.12
W. Ky. Sub-Station	17,600.00	13,917.42	201.04	3,481.54
Dairy	5,220.00	2,187.47		3,032.53
Dairy Cattle Improv.	15,000.00	10,811.28		4,188.72
Pub. Serv. Lab.	23,100.00	17,315.79		5,786.21
Poultry	6,357.00	4,232.93		2,124.07
Subtotal	<u>\$151,300.00</u>	<u>\$111,452.11</u>	<u>\$ 714.53</u>	<u>\$ 39,133.56</u>
Total State Funds	<u>\$578,470.00</u>	<u>\$396,028.63</u>	<u>\$ 31,757.04</u>	<u>\$150,684.33</u>
Combined Totals	<u>\$817,000.29</u>	<u>\$545,397.72</u>	<u>\$ 51,757.04</u>	<u>\$239,845.53</u>
<u>Experiment Station Plant Funds</u>				
Post-War Adj.	\$ 45,000.00	\$	\$	\$ 45,000.00
Animal Path. Bldg.	165,301.66	83,641.08	119,843.68	40,188.10*
Repairs & New Equip.	104,966.52	48,491.40	22,858.79	33,616.33
Animal Hospital	45,412.37	2,819.86	684.45	41,908.06
Total	<u>\$358,680.55</u>	<u>\$134,952.34</u>	<u>\$143,391.92</u>	<u>\$ 80,336.29</u>

*Expenditures in excess of approp. or negative number.

Statement of Departmental Appropriations
For the Period Ended March 31, 1948

Experiment Station Division

<u>Dept.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Combined Totals of</u> <u>Experiment Station</u>			
Admin. & Gen. Exp. \$	97,923.00	\$ 59,417.39	\$ 178.32
Agronomy	128,787.48	80,360.44	501.43
Animal Husbandry	43,878.00	31,437.64	725.55
Animal Pathology	52,750.00	34,273.66	3,284.29
Chemistry	36,500.00	25,557.94	502.88
Dairy	17,690.00	15,269.75	2,589.50
Entomology & Botany	52,200.00	37,495.14	1,138.42
Farm Economics	44,741.00	32,557.11	19.75
Home Economics	15,000.00	5,387.31	
Horticulture	27,100.00	18,326.21	511.76
Mkts. & Rural Fin.	52,500.00	27,030.70	
Poultry	23,127.00	19,662.25	
Publ. & Library	22,482.81	12,320.48	286.48
W. Ky. Sub-Station	34,000.00	25,326.92	2,579.01
Creamery License	12,000.00	8,175.74	29.45
Feed & Fertilizer	82,992.00	66,125.74	19,254.97
Pub. Serv. Lab.	23,900.00	17,336.13	
Robinson Sub-Sta.	17,600.00	14,187.13	142.75
Animal Path. Bldg.	163,301.66	85,641.08	119,848.68
Dairy Cattl. Improv.	15,000.00	10,811.28	
Repairs & New Equipment	104,966.52	48,491.40	22,858.79
Animal Hospital	45,412.37	2,819.86	684.45
Post-War Adj.	45,000.00		
Rural Sociology	12,329.00	4,055.16	12.48
Flannagan Proj. #13	2,000.00	237.55	
Reg. Proj. Fund #1	900.00	46.25	
Reg. Proj. Fund #2	600.00		
Reg. Proj. Fund #3	1,000.00		
	<u>\$1,175,680.84</u>	<u>\$680,350.06</u>	<u>\$175,148.96</u>
			<u>\$320,181.82</u>

*Expenditures in excess of approp. or negative number.

Statement of Unrealized Income
For the Period Ended March 31, 1948

Extension Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>State Appropriation</u>			
General	\$ 528,125.00	\$ 396,094.00	\$ 132,031.00
 <u>Federal Funds</u>			
Bankhead-Jones & Smith-Lever	\$ 625,981.53	\$ 625,931.53	\$
Capper-Ketcham	37,387.96	37,387.96	
Bankhead-Flannagan	321,871.27	321,871.27	
Hope-Flannagan	1,500.00	1,500.00	
Subtotal	<u>\$ 986,740.76</u>	<u>\$ 986,740.76</u>	<u>\$</u>
Combined Total	<u>\$1,514,865.76</u>	<u>\$1,382,834.76</u>	<u>\$ 132,031.00</u>

Statement of Federal Allotments
For the Period Ended March 31, 1948

Extension Division

	<u>Allotted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>State Appropriation</u>				
General - Personal Services	\$396,094.00	\$287,476.22	\$	\$108,617.78
 <u>Federal Funds</u>				
Bankhead-Jones & Smith-Lever	\$625,981.53	\$518,189.73	\$	\$107,791.80
Capper-Ketcham	37,387.96	37,387.96		
Bankhead-Flannagan	321,871.27	157,285.76		164,585.51
Hope-Flannagan	1,500.00			1,500.00
Subtotal	<u>\$986,740.76</u>	<u>\$712,863.45</u>	<u>\$</u>	<u>\$273,877.31</u>
 Combined Total	 <u>\$1,382,834.76</u>	 <u>\$1,000,539.67</u>	 <u>\$</u>	 <u>\$382,495.09</u>

Statement of Appropriations
For the Period Ended March 31, 1948

Extension Division

	<u>Dept. Approp.</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>Smith-Lever & Bankhead-</u>				
<u> Jones Fund</u>				
Administration	\$ 12,300.00	\$ 6,246.39	\$	\$ 6,053.61
Publications	11,600.00	4,849.62		6,750.38
Public Information	3,300.00	721.09		2,578.91
County Agents	420,795.00	340,838.52		79,956.48
Home Dem. Agents	110,361.53	125,027.98		14,666.45*
Clothing	2,600.00	1,927.77		672.23
Foods	2,400.00	1,451.76		948.24
Junior Clubs	17,825.00	9,260.72		8,564.28
Agronomy	7,300.00	5,790.48		1,509.52
Dairy	4,700.00	2,369.57		2,330.43
Animal Husbandry	4,300.00	2,303.72		1,996.28
Markets	2,200.00	1,718.50		481.50
Farm Management	2,700.00	1,508.73		1,191.27
Poultry	4,500.00	2,793.42		1,706.58
Horticulture	2,400.00	1,827.33		572.67
Veterinary Science	100.00			100.00
Agr. Engineering	5,100.00	3,538.28		1,561.72
Farm & Home Conven.	1,400.00	1,349.40		50.60
Home Management	7,100.00	3,187.25		3,912.75
Rural Sociology	800.00	441.19		358.81
Forestry	2,200.00	1,038.01		1,161.99
Subtotal	<u>\$625,981.53</u>	<u>\$518,189.73</u>	<u>\$</u>	<u>\$107,791.80</u>
<u>Capper-Ketcham</u>				
County Agents	\$ 12,500.00	\$ 12,500.00	\$	\$
Home Dem. Agents	24,887.96	24,887.96		
Subtotal	<u>\$ 37,387.96</u>	<u>\$ 37,387.96</u>	<u>\$</u>	<u>\$</u>
<u>Hope-Flannagan</u>				
Markets	\$ 1,500.00	\$	\$	\$ 1,500.00
Subtotal	<u>\$ 1,500.00</u>	<u>\$</u>	<u>\$</u>	<u>\$ 1,500.00</u>
<u>Bankhead-Flannagan</u>				
Publications	\$ 5,000.00	\$ 1,167.50	\$	\$ 3,832.50
County Agents	130,512.47	64,390.75		66,121.72
Home Demonstration	184,358.80	91,682.51		92,676.29
Junior Clubs	2,000.00	45.00		1,955.00
Subtotal	<u>\$321,871.27</u>	<u>\$157,285.76</u>	<u>\$</u>	<u>\$164,585.51</u>
Total-Federal	<u>\$986,740.76</u>	<u>\$712,863.45</u>	<u>\$</u>	<u>\$273,877.31</u>

*Expenditure in excess of approp. or negative number.

Statement of Appropriations
For the Period Ended March 31, 1948

Extension Division

	<u>Dept.</u> <u>Approp.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>State Appropriation</u>				
<u>Funds</u>				
Administration	\$ 31,400.66	\$ 21,044.63	\$	\$ 10,356.03
Publications	21,066.66	4,492.61	\$	16,574.05
Public Information	13,959.66	10,384.64		3,575.02
County Agents	168,559.87	65,271.35		103,288.52
Home Dem. Agents	91,605.34	36,856.70		54,748.64
Clothing	7,262.81	5,312.81		1,950.00
Foods	7,700.00	5,724.89		1,975.11
Junior Clubs	49,740.28	36,279.65		13,460.63
Agronomy	22,294.05	16,891.45		5,402.60
Dairy	14,149.14	9,988.69		4,160.45
Animal Husbandry	13,779.99	9,704.89		4,075.10
Markets	7,880.78	6,318.22		1,562.56
Farm Management	8,523.32	6,010.30		2,505.02
Poultry	14,292.49	10,879.96		3,412.53
Horticulture	12,599.25	9,468.78		3,130.47
Veterinary Science	333.33	333.33		
Agr. Engineering	18,649.77	14,274.97		4,374.80
Home Management	13,748.26	9,873.19		3,875.07
Forestry	6,612.73	5,465.55		1,147.18
Rural Sociology	3,936.61	2,891.61		1,075.00
Total State Funds	<u>\$528,125.00</u>	<u>\$287,476.22</u>	\$	<u>\$240,648.78</u>
Combined Totals	<u>\$1,514,865.76</u>	<u>\$1,000,339.67</u>	\$	<u>\$514,526.09</u>

RESTRICTED FUNDS
Statement of Receipts and Expenditures
For the Period Ended March 31, 1948

	Balance July 1, 1947	Receipts to Date	Expend. to Date	Balance Mar. 31, 1948
COLLEGE DIVISION				
Admin. & General				
Bur. Sch. Serv. Bul.	1,653.05 \$	422.50 \$		\$ 2,075.55
Caps & Gowns	10.92*	1,518.00	1,662.00	154.92*
Diploma Fees	2,597.65	807.50	983.18	2,421.97
Graduate Hoods	252.92*	1,248.00	1,439.48	444.40*
Univ. Health Serv.	12,826.96*	36,813.00	47,662.48	25,676.44*
Univ. Keeneland Fund		18,000.00		18,000.00
Gov. Edu. - Devel. Test Fund	404.26	163.77	287.44	280.59
Veterans Clr. Acct.	35.38	172,276.62	145,286.52	27,025.48
G.I. Enrollees	140,760.18	1,502,799.39	1,363,367.00	280,192.57
Navy V-12 Program	46.75	2,179.50	2,220.53	5.72
Advance to Campus Bookstore	34,916.55*	91,347.84	212,431.29	156,000.00*
Adv. to Pharmacy			6,000.00	6,000.00*
	<u>\$ 97,489.92</u>	<u>\$1,827,576.12</u>	<u>\$1,781,359.92</u>	<u>\$145,726.12</u>
Instruction				
G.E.B.-Library	\$ 17.28 \$		\$ 17.28 \$	
G.E.B.-Sociology Tch.		5,000.00	3,853.28	1,146.72
G.E.B.-Workshop	987.10		987.10	
G.E.B.-Archivist	145.61	1,500.00	1,295.21	348.40
Civil A.A. Course	7,100.79	7,100.79*		
Dairy Products	906.75			906.75
Graphic Arts	15.80			15.80
Meat Laboratory	8,381.13	10,575.63	10,372.51	8,584.25
Patterson Library	625.96	400.00	744.47	281.49
School Film Serv.	6,131.62	7,181.21	13,223.80	139.03
A.P. Sloan Foundation	172.60	12,750.00	7,983.83	4,958.77
A.P. Sloan Revolving	7,045.34	1,814.06	4,076.66	4,782.74
A.P. Sloan-Bur. School Service	3,128.13	2,908.18*	220.00	
Vocational Rehab.	222.00			222.00
Kentucky Reprint	359.28	37.96		397.24
Coll. of Education	44.58			44.58
Sociology Fund	75.00			75.00
Enlisted Spec. Res.	6,921.37	6,921.37*		
Enlisted Spec. Inv.	79,000.00			79,000.00
Army Program	19,250.63	16,303.59*	2.64	2,944.40
Army Program-Inv.	112,500.00	7,500.00		120,000.00
G.E.B.-Library Sch.	250.00		250.00	
Sloan Fund Spec. Pub.	63.70	57.50		121.20
Sloan Fund - Coordina- tor	80.61*	2,550.00	1,794.39	675.00
Advance Livestock Judging Lab. Fees	181.00*	180.00	390.00	391.00*
English Voice Record- ings	73.50			73.50
Sloan Fund Spec. Diffusion		2,908.18	186.08	2,722.10

*Negative Number

	<u>Balance</u> <u>July 1, 1947</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Mar. 31, 1948</u>
College of Pharmacy	\$	\$ 22,408.96	\$ 8.95	\$ 22,400.01
College of Pharmacy Invest.		35,680.69		35,680.69
U.S. Public Health Serv. Train. Grant No. 1		4,500.00	403.88	4,096.12
Total	<u>\$253,204.61</u>	<u>\$ 81,810.26</u>	<u>\$ 45,810.08</u>	<u>\$289,204.79</u>

	Balance July 1, 1947	Receipts to Date	Expend. to Date	Balance Mar. 31, 1948
<u>Univ. Extension & Research</u>				
Bulletin Receipts	\$ 181.83	\$ 219.88	\$ 32.92	\$ 368.79
Extra-Mural Activ.	2,080.28	3,034.18	1,329.79	3,284.67
Extension Dept. Bks.	85.55	855.71	1,123.62	192.36*
Lincoln Arc Welding	13.66		10.95	2.71
English Lend. Libr.	2,017.52	1,150.00	1,498.40	1,668.92
Libr. Fines & Rentals	3,248.92	1,447.82	3,005.16	1,691.58
Kilpatrick-Books	79.91			79.91
Music Dept. Fund	41.18			41.18
Radio Research	838.64	587.18	514.64	911.18
Commerce Res. Fund	692.21	1,500.00	1,176.65	1,015.56
Commerce Res. G.E.B.	99.85*	3,000.00	1,767.26	1,152.89
Signal Corps Res. Chem.	4,518.63		6,692.93	2,174.30*
Engineering Research	4,472.50	4,592.54	929.66	3,135.38
Engr. Coal Res. Lab.	544.01*	575.00	94.80	63.81*
Foundry Research	1,017.87	9.65	152.62	874.90
Ferretic Steel-Inv.	6,500.00			6,500.00
So. History Studies	217.31			217.31
Publ. So. Trav. Studies				
Aero. Research Lab.	1,008.89*	94,795.34	82,916.52	10,867.93
Keeneland Found. Res.	150.00*		150.00*	
Keeneland Assn. Bact. Res.	195.31	250.00	195.31	250.00
Clinical Psychol. Test.	823.50	3,877.50	3,708.00	993.00
Language Prof. Tests		56.00	25.01	10.99
	<u>\$ 25,221.87</u>	<u>\$115,928.80</u>	<u>\$105,524.24</u>	<u>\$ 35,626.43</u>
<u>Physical Plant</u>				
Patterson Home Rep.	\$ 150.00	\$ 150.00	\$ 384.84	\$ 84.84*
Tatham Springs	15.07			15.07
Smith Hall Prop.	18,636.76			18,636.76
F.W.A. Lab. & Classroom Bldg.	13.44*	13.44		
Physics Equipment	100.00			100.00
Cooperstown-Plant	85,636.07*		6,766.26*	78,899.81*
Cooperstown Fed. Plant	46,113.77*	1,187.07		44,926.70*
Scott St. Plant	28,163.45*	9,469.45	5,720.83	24,414.83*
Shawnee Pl. Plant	44,704.35*	13,769.78	30,648.21	61,582.78*
Residence Halls Const.	2,500.00		725.00	1,775.00
Bonnyman Carillonic Bell	2,500.00			2,500.00
Gov. Adv.-Men's Res. Halls	5,842.53	17,778.00	23,620.53	
Gov. Adv.-Women's Res. Halls II	2,279.90			2,279.90
Gov. Adv.-New Sci. Bldg.	22,500.00			22,500.00
Gov. Adv.-Add. to Coll. Education	3,850.00		2,683.17	1,166.83
Gov. Adv.-Sch. Journalism	5,300.00		4,208.10	1,091.90
Fieldhouse Archit. Fees	7,500.00*	33,500.00	26,000.00	
F.W.A. on Shawneetown Completion		61,598.00	52,385.45	9,212.55
	<u>\$148,456.82*</u>	<u>\$137,465.74</u>	<u>\$139,609.87</u>	<u>\$150,600.95*</u>

*Negative Number

	<u>Balance</u> <u>July 1, 1947</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Mar. 31, 1948</u>
<u>Auxiliary Enterprises</u>				
Tr. School Cafe.	\$ 444.06*	\$ 16,302.00	\$ 13,436.70	\$ 2,421.24
Univ. Commons Cafe.	61,961.02	282,252.41	266,770.16	77,443.27
Geology Truck Fund	511.95*	754.71	603.58	360.82*
Guignol Theatre	2,453.71	1,009.00	844.08	2,618.63
Guignol Theatre - Investment	2,800.00			2,800.00
Cooperstown - Opera.	2,955.35	59,528.97	51,837.68	10,647.14
Cooperstown Fed. Opera.	4,685.55	28,172.40	25,744.76	7,113.19
Scott Street Opera.	7,525.20	35,370.65	43,332.33	2,456.48*
Shawnee Pl. Operating	2,939.03	46,182.64	47,858.08	1,263.59
College Athletics	15,222.80*	61,309.01	82,583.71	36,497.50*
Univ. Little Commons		83,184.33	77,921.65	5,262.68
Stadium Fund		100.00		100.00
	<u>\$ 69,141.55</u>	<u>\$612,166.12</u>	<u>\$610,932.73</u>	<u>\$ 70,374.94</u>

<u>Student Union & Activ.</u>				
Admin. & General	\$ 7,436.12	\$ 30,839.27	\$ 19,357.19	\$ 18,918.20
Stu. Union Invest.	15,200.00			15,200.00
Kentuckian	14,891.42	10,794.85	9,427.43	16,258.84
Ky. Engineer	3,378.17	1,124.02	704.82	3,797.37
Coll. of Engr. Act.	442.60	5,044.16	874.50	2,612.26
Ky. Kernel	14,536.46	53,960.55	37,904.64	30,592.17
Ky. Kernel Invest.	40,000.00			40,000.00
Ky. Law Journal	2,331.19	1,097.32	356.22	3,072.29
Lectures Regular	2,339.54	2,201.36	502.42	4,038.48
Stu. Officers Uniform	357.13*	1,032.29	123.60	551.56
Stu. Band Uniforms	634.08	176.25	748.47	61.86
Musical Organiz.	5,274.25	5,048.49	1,790.52	8,532.22
Phys. Ed. Activ. Fund	620.38	1,164.80	1,621.16	164.02
Univ. High Activities	2,108.82	2,020.35	1,080.50	3,048.67
Elem. School-Supply Fee	1,375.31	1,248.00	767.83	1,855.48
Freshman Handbook	950.00	125.00	776.32	298.68
Music Dept. - Band		6.55	13.66	7.11*
	<u>\$111,161.21</u>	<u>\$115,883.06</u>	<u>\$ 76,049.28</u>	<u>\$148,994.99</u>

*Negative Number

	Balance July 1, 1947	Receipts to Date	Expend. to Date	Balance Mar. 31, 1948
Bonnyman-McVey Portrait		\$ 1,000.00	\$	\$ 1,000.00
Little Commons Res. for Clearance		942.45		942.45
Scholarships	622.99	2,367.00	1,487.00	1,502.99
Ash. Oil & Ref. Co.	3,835.95	813.23	350.00	4,299.18
Kellogg Foundation	1,200.00			1,200.00
Kellogg Found. Loan	1,825.00			1,825.00
Ky. Assoc. of Personal Finance Co's. Schol.		400.00	200.00	200.00
Sigma Chi-Scholarship				
Sears-Roebuck Schol.	163.00	1,987.00	1,433.33	716.67
Sullivan Schol.	4,271.88	2,482.81	324.25	6,430.44
Albert Kocourek-Libr.	48.63	228.06	100.66	176.03
A. Kocourek Law Library Invest. Acct.	6,181.25	65.89*		6,115.36
R.O.T.C. Awards	37.65			37.65
Men's Halls-Social Fund	87.72	2,923.25	2,435.50	575.47
J.B. Sax Lecture Fund	185.19			185.19
General Deposits	15,621.60	19,940.50	16,254.00	19,308.10
Basic Military Dep.	318.26*	8,966.00	1,140.00	7,507.74
Key & Room Deposits	43,070.85	15,475.00	15,987.75	42,558.10
Key & Linen Deposits	123.90		5.00	118.90
College Collections	32,886.10	7,287.84	9,429.16	30,744.78
Coll. Collections - Summer School	50,055.41	50,055.41*		
Cashier's Adj. Acct.	16.09*	107.20	145.47	54.36*
Rent-Fieldhouse Prop.	699.29	907.43		1,606.72
Rent-Fieldhouse Inv.	7,500.00	7,500.00*		
Organizations Transfer Fund	826.90	7,688.58	8,473.10	42.38
Returned Checks	1,014.30*	313.55*		1,327.85*
Invest. Income & Exp.	8,728.96	1,875.00		10,603.96
Military Shortage	1,012.28	55.91	105.25	962.94
Agr. & Home Ec. Sch.	2,372.80	416.65	211.20	2,578.25
Agr. & Home Ec. Anon. Gift	52.00			52.00
Agr. & Home Ec. Anon. Gift Invest.	14,948.00			14,948.00
Borden Agr. Sch.	1,500.00		300.00	1,200.00
Campus Book Store Income	26,068.01	450.00		26,518.01
Campus Book Store Invest.	36,000.00			36,000.00
Miscellaneous	564.39	79.50		743.89
Petty Cash Adv.	2,760.00	435.00*		2,325.00
Kroger Co. Scholarship		600.00	399.99	200.01
Ret. Checks F.P.H.A.		100.00*		100.00*
Chemistry Breakage Fee		9,695.00	2,177.70	7,517.30
	<u>\$262,001.10</u>	<u>\$ 28,218.56</u>	<u>\$ 60,959.36</u>	<u>\$229,260.30</u>
<u>Haggin Fund</u>	<u>\$112,903.50</u>	<u>\$ 59,398.66</u>	<u>\$ 38,659.03</u>	<u>\$153,643.13</u>
<u>Haggin Fund Invest.</u>	<u>87,500.00</u>			<u>87,500.00</u>
	<u>\$200,403.50</u>	<u>\$ 59,398.66</u>	<u>\$ 38,659.03</u>	<u>\$221,143.13</u>

*Negative Number

	Balance July 1, 1947	Receipts to Date	Expend. to Date	Balance Mar. 31, 1948
<u>Supervision of Service</u>				
<u>Units, etc.</u>				
Sup. Serv. Units-Army	\$ 19,009.43	\$	\$	\$ 19,009.45
Sup. Serv. Units-Civ.	17,677.57	2,921.13	7,408.18*	28,006.88
G. I. Rehab. Enrollees	14,997.25	22,908.52	6,278.88	31,626.89
Supervision Veterans Housing	3,627.67	1,707.71	212.27*	5,547.65
	<u>\$ 55,311.92</u>	<u>\$ 27,537.36</u>	<u>\$ 1,341.57*</u>	<u>\$ 84,190.85</u>

COMBINED TOTAL \$925,478.86 \$3,003,984.68 \$2,857,542.94 \$1,071,920.60

*Negative Number

Summary of Loan, Endowment and Agency Fund Transactions
For the Period Ended March 31, 1948

	Balance July 1, 1947	Receipts to Date	Expend. to Date	Balance Mar. 31, 1948
<u>Loan Fund</u>				
Principal	\$ 51,292.88	\$ 127.57	\$	\$ 51,420.45
Income	15,146.27	989.58	.94	16,134.91
Subtotal	<u>\$ 66,439.15</u>	<u>\$ 1,117.15</u>	<u>\$.94</u>	<u>\$ 67,555.36</u>
<u>Endowment Fund</u>				
Principal	\$194,257.76	\$ 4,170.42	\$	\$198,428.18
Income	1,629.54	143.22	25.00	1,747.76
Subtotal	<u>\$195,887.30</u>	<u>\$ 4,313.64</u>	<u>\$ 25.00</u>	<u>\$200,175.94</u>
<u>Agency Fund</u>				
Totals	<u>\$ 17,061.34</u>	<u>\$247,501.41</u>	<u>\$240,364.43</u>	<u>\$ 24,198.32</u>
	<u>\$279,387.79</u>	<u>\$252,932.20</u>	<u>\$240,390.37</u>	<u>\$291,929.62</u>

RESTRICTED FUNDS
Statement of Receipts and Expenditures
For the Period Ended March 31, 1948

	Balance <u>July 1, 1947</u>	Receipts <u>to Date</u>	Expend. <u>to Date</u>	Balance <u>March 31, 1948</u>
EXPERIMENT STATION DIVISION				
Grayson Found. Inc. \$		\$ 35,000.00	\$ 4,829.14	\$ 30,170.86
Cream Grading	1,229.21	3,000.00	2,129.67	2,099.54
Poultry Improv.	712.71	9,000.00	9,914.34	201.63*
Periodic Ophthalmia	8,959.75			8,959.75
Service & Equip.	1,051.75	11.65	87.97	955.39
Miscellaneous	1,908.53	8,882.14	405.00	10,385.67
Sci. Res. Contract	8,062.14	8,062.14*		
Sci. Res. Contract USPHD	825.76	9,699.49	8,108.25	2,417.00
G. E. B. - Forestry Appl. Study	310.96	7,529.04	5,115.84	2,724.16
Research Equine Dis.	10,371.59	818.54	503.50	10,686.63
Robinson Misc. Inv.	1,551.65	30.92		1,582.57
West Ky. Invested	1,604.26	51.71		1,635.97
Robinson Misc.	16,899.68	10,322.27	9,565.73	17,856.22
Invest. Income & Exp.	1,442.52	187.50		1,630.02
American Potash Fund	2,722.43		471.25	2,251.18
Offic. Dairy Testing	607.05	4,197.57	4,031.71	772.91
Res. Tobacco Nutrition	1,393.37		929.73	463.64
Mid. West Soil Improv.	600.00		186.50	413.50
Chilean Nitrate Ed. Bu.	6,312.40		1,378.56	4,933.84
Swift & Co. Research	13,421.64		2,493.24	10,928.40
Petty Cash Advance	200.00			200.00
Am. Seed Trade Assn.	1,315.00		301.96	1,013.04
Nutrit. Proj. Swift & Co.	15,497.83		4,252.04	11,245.79
Tobacco Breeding	1,100.00		60.00	1,040.00
Procter & Gamble Cottonseed Res. Fund	2,000.00		1,363.89	636.11
Pacific Coast Borax Fund	600.00		600.00	
Subtotal	<u>\$100,680.19</u>	<u>\$ 80,648.47</u>	<u>\$ 56,523.12</u>	<u>\$124,800.54</u>
T. V. A. Cal. Yr. 1947	\$ 1,326.81*	\$ 3,956.04	\$ 6,109.53	\$ 3,480.30*
T. V. A. Cal. Yr. 1946	202.25*			202.25*
Subtotal	<u>\$ 1,529.04*</u>	<u>\$ 3,956.04</u>	<u>\$ 6,109.53</u>	<u>\$ 3,682.53*</u>
Combined Totals	<u>\$ 99,151.15</u>	<u>\$ 84,604.51</u>	<u>\$ 62,637.65</u>	<u>\$121,118.01</u>

*Negative Number.

RESTRICTED FUNDS
Statement of Receipts and Expenditures
For the Period Ended March 31, 1948

	Balance <u>July 1, 1947</u>	Receipts <u>to Date</u>	Expend. <u>to Date</u>	Balance <u>March 31, 1948</u>
<u>AGR. EXTENSION DIVISION</u>				
<u>Accounts on Calendar Year 1946</u>				
T.V.A. County Agents	9,799.70	\$	\$	\$ 9,799.70
T.V.A. Agr. Engr.	4,921.12*			4,921.12*
T.V.A. Administration	7.00*			7.00*
Subtotal	\$ 4,871.58	\$	\$	\$ 4,871.58
 <u>Accounts on Calendar Year - 1947</u>				
T.V.A. County Agents	5,261.20*	\$ 17,978.79	\$ 22,039.23	\$ 7,321.64*
T.V.A. Agr. Engr.	2,247.68*	9,886.85	9,709.26	2,070.09*
T.V.A. Administration			50.00	50.00*
Subtotal	\$ 5,508.88*	\$ 27,865.64	\$ 31,798.49	\$ 9,441.73*
Total Cal. Year	\$ 637.30*	\$ 27,865.64	\$ 31,798.49	\$ 4,570.15*
 <u>Accounts on Fiscal Year</u>				
F.N.U.O.	\$ 34,340.36	\$ 2,261.01	\$ 743.40	\$ 35,857.97
County Funds Used for Offset	1,121.79	32,804.61	27,605.49	6,320.91
Federal St. Fruit Insp.	1,132.45		312.07	820.38
Annuity Refund	5,061.30	7,028.49	3,365.36	8,726.45
Food Distr. Admin.	12,215.31	2,330.08	492.73	14,052.66
Subtotal	\$ 55,871.21	\$ 44,424.19	\$ 52,517.05	\$ 65,778.35
Combined Totals	\$ 53,233.91	\$ 72,289.83	\$ 64,315.54	\$ 61,208.20
 <u>FARM LABOR - 1946</u>				
	\$ 18,118.87	\$ 18,118.87*		\$
 <u>1947</u>				
Total Farm Labor	\$ 2,588.80	\$ 48,151.47	\$ 50,520.27	\$
Combined Total	\$ 73,741.58	\$ 102,302.43	\$ 114,835.81	\$ 61,208.20

*Negative Number.

AGENCY FUNDS
Statement of Receipts and Expenditures
For the Period Ended March 31, 1948

	<u>Balance</u> <u>July 1, 1947</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>March 31, 1948</u>
<u>AGENCY ACCOUNTS</u>				
Alpha Chi Sigma	\$ 43.46	\$ 172.35	\$ 172.74	\$ 43.07
Alpha Zeta	20.64	360.75	321.33	60.06
Amer. Air Filter				
Alpha Lambda Delta	39.06		22.00	17.06
Auto Parking Permits	2,455.75	1,741.00	41.75	4,155.00
Student Art Club	1.22			1.22
Bacteriology Society	17.59	47.95	55.07	10.27
Band	21.83	50.00	29.79	42.04
Beta Gamma Sigma	226.24	208.75	306.75	128.24
Block & Bridle	180.32	497.72	451.42	226.62
Business Ed. Club	1.00			1.00
Chi Delta Phi	187.13	64.49	153.95	97.67
Comm. Employ. Assn.	591.26	369.00	21.50	738.76
College Chamber of Commerce		76.00	20.00	56.00
Shelby House - Rent & Equipment	530.90		9.50	521.40
Shelby House - Operating	125.22			125.22
Cwens	134.36		79.35	55.01
Chat & Nibble	496.84	4,715.10	3,786.47	1,425.47
Coca Cola Machine	653.47	3,249.78	3,070.44	832.81
Class of 1939	291.83	25.22		317.05
Dairy Club	7.56	654.70	570.85	91.41
Delta Pi Epsilon		427.50	362.16	65.34
Ext. Annuity Ins.	2,893.70*	26,013.31	26,446.38	3,326.77*
4-H Club	46.38	70.50	53.30	63.58
Future Farmers of America	2.00			2.00
Eta Kappa Nu		551.00	180.00	371.00
Family Life Institute		84.50	37.75	46.75
Frat. Auditing	69.39*	250.25	179.64	1.22
Grad. Women's Club	4.35			4.35
Group Insurance	2,013.46	34,282.16	34,398.78	1,396.84
Hamilton House - Rent and Equipment	799.46	1,153.00	1,476.87	475.59
Hamilton House - Operating	289.83	1,974.62	2,091.10	173.35
Health Center - Chambers	103.65			103.65
Home Ec. Club	240.51	729.34	486.08	483.77
Horticulture Club	15.55			15.55
Hospitalization	1,234.28	5,891.43	6,106.83	1,018.88
House Pres. Council	84.36	500.00	152.93	431.43

*Negative Number.

	<u>Balance</u> <u>July 1, 1947</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>March 31, 1948</u>
Independents Club	.50			.50
Inter-Fraternity	80.32	789.86	829.25	40.93
Intersch. League	2,094.09	4,187.15	786.95	5,494.29
Interfaith Council	84.44	84.50	96.00	72.94
"K" Club	1,886.47		701.19	1,185.28
Keys	109.03		85.50	23.53
K-Dets	39.00			39.00
Lances	67.26	731.14	293.01	505.39
McDowell House	114.55			114.55
Lamp & Cross	220.28	180.50	203.07	197.71
Men's Glee Club	.72			.72
Men's Stu. Council	9.50			9.50
Misc. Bus. Office	835.82	16,724.18	15,138.38	2,421.62
Mortar Board	5.66	213.50	140.90	78.26
Nat. Colonial Dames	20.00			20.00
Omicron Delta Kappa	231.38	2,245.46	881.25	1,595.59
Organiz. Fund Expense	1,271.81	299.61	32.38	1,559.04
Phi Sigma Iota	11.20	88.40	93.40	6.20
Phi Tau Sigma	6.59	458.00	386.09	58.50
Phi Nu Alpha	64.38	312.30	313.56	63.12
Pershing Rifles	199.41	484.85	513.87	170.39
Phi Alpha Theta	117.21			117.21
Phi Beta	73.11	409.50	265.02	217.59
Phi Delta Kappa	452.40	580.23	718.21	322.42
Phi Eta Sigma	60.95	347.75	321.75	86.95
Phi Epsilon Phi	1.11	36.00	7.19	29.92
Pi Nu Epsilon	221.78	48.80	8.05	262.53
Phi Upsilon Omicron	93.09	766.24	555.10	304.23
Phi Sigma Alpha	28.46			28.46
Poultry Club	24.52	10.00		34.52
Pryor Pre-Med Society	1.08	111.86	16.00	96.94
Pub. Serv. Inst.	52.53			32.53
R.O.T.C. Pistol Team				
Returned Checks	64.09*	3.76		60.33*
U.K. Rifle & Pistol Team	5.28		3.75	1.53
Sigma Epsilon Chi	7.59			7.59
Scabbard & Blade	13.85		15.72	1.13
Sigma Gamma Epsilon	4.82			4.82
Sigma Pi Sigma	93.32	60.00	71.60	81.72
Student Gov. Travel				
Fellowship Fund	35.00	1,067.48	1,092.48	10.00
Stu. Gov. Assn.	2,182.80	4,919.15	4,366.67	2,735.28
Stu. Bar Assn.	48.55	868.26	760.00	156.81
SuKy	1,055.26	3,076.68	3,557.23	574.71
Swimming Team	245.02			245.02
So. Assn. Coll. & Sec.				
Schools	79.75			79.75
Tau Beta Pi	137.89	566.92	471.92	232.89
Physics Award Endowment		157.50		157.50

*Negative Number

	<u>Balance</u> <u>July 1, 1947</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Mar. 31, 1948</u>
Theta Sigma Phi	44.47	91.50	81.90	54.07
Tau Sigma	349.69	29.00	48.08	330.61
U.K. Veterans Club	6.68	406.75	339.89	73.54
U. of Ky. Club	1,468.06	4,931.43	5,090.13	1,509.36
Univ. Stu. War Fund	47.71			47.71
U. of Ky. Withholding	10,977.49*	95,990.01	96,999.35	11,986.83*
Vague Magazine	40.51*	74.31		33.80
Defense Bonds	2,924.57	14,113.45	17,653.57	615.55*
Women's Admin. Council	13.56			13.56
Women's Pan-Hellenic Council	112.05	1,066.00	979.45	198.60
Pierre Whiting-Personal	450.00		450.00	
Women's Voters League	30.93	90.75	77.03	44.65
Women's Res. Halls Soc. Fund	100.82	1,653.05	856.62	897.25
Y.M.C.A.	1,419.78	3,116.07	2,001.47	2,534.38
Y.W.C.A.	1,108.11	1,961.09	1,476.72	1,592.48
	<u>\$ 17,061.34</u>	<u>\$247,501.41</u>	<u>\$240,364.43</u>	<u>\$ 24,198.32</u>

*Negative Number

UNIVERSITY OF KENTUCKY



LEXINGTON

Office of the Comptroller

April 20, 1948

Dr. Leo H. Chamberlain, Vice President
University of Kentucky
Lexington, Kentucky

Dear Dr. Chamberlain:

I submit herewith a balance sheet of the University funds as of March 31, 1948. The balance sheet is supported by a summary statement showing the changes in general and plant fund surplus accounts during the period of nine months ended March 31, 1948. Detailed statements supporting the balance sheet are contained in the operating report for the same period.

The balance sheet shows the condition of the University funds on the date of the report as recorded on the general books of the University.

Respectfully submitted,

Frank D. Peterson
Comptroller

University of Kentucky
BALANCE SHEET
as of March 31, 1948

A S S E T S

	<u>Division of Colleges</u>	<u>Agricultural Experiment Station</u>	<u>Agricultural Extension Division</u>	<u>Total</u>
<u>Current Funds:</u>				
<u>General:</u>				
Cash in bank	\$ 26,934.29	\$ 88,916.11	\$273,877.31	\$ 389,727.71
Petty cash advs.	1,040.00			1,040.00
<u>State Allotments:</u>				
Current year	154,932.38	24,837.89	108,617.78	288,388.05
Revolv. funds	1,143,406.78	223,086.70		1,366,493.48
Inventories	474,707.33	39,500.00		514,207.33
Deferred Chgs	90,749.00	7,130.83		97,879.83
Unreal. Income	461,227.29	26,675.29	132,031.00	619,933.58
Total Gen.	<u>\$ 2,352,997.07</u>	<u>\$ 410,146.82</u>	<u>\$514,526.09</u>	<u>\$ 3,277,669.98</u>
<u>Restricted:</u>				
Cash in bank	\$ 480,101.42	\$ 105,918.01	\$ 61,208.20	\$ 647,227.63
Petty cash advs.	2,325.00	200.00		2,525.00
Investments	593,744.05	15,000.00		608,744.05
Total Re- stricted	<u>\$ 1,076,170.47</u>	<u>\$ 121,118.01</u>	<u>\$ 61,208.20</u>	<u>\$ 1,258,496.68</u>
Total Cur- rent	<u>\$ 3,429,167.54</u>	<u>\$ 531,264.83</u>	<u>\$575,734.29</u>	<u>\$ 4,536,166.66</u>
<u>Plant Funds:</u>				
<u>Unexpended:</u>				
Cash in bank	\$ 51,400.51	\$	\$	\$ 51,400.51
<u>State Allotments:</u>				
Revolv. funds	2,042,948.26	223,728.21		2,266,676.47
Total Un- pended	<u>\$ 2,094,348.77</u>	<u>\$ 223,728.21</u>	<u>\$</u>	<u>\$ 2,318,076.98</u>
Investment in plant	10,654,867.60	1,486,552.69		12,141,420.29
Total Plant	<u>\$12,749,216.37</u>	<u>\$1,710,280.90</u>	<u>\$</u>	<u>\$14,459,497.27</u>
<u>Other Funds:</u>				
	<u>Loan</u>	<u>Endowment</u>	<u>Agency</u>	
Cash in bank	\$ 15,960.36	\$ 8,093.98	\$ 9,198.32	\$ 33,252.65
Notes Receiv.	595.00			595.00
Investments	51,000.00	192,081.96	15,000.00	258,081.96
Total other funds	<u>\$ 67,555.36</u>	<u>\$ 200,175.94</u>	<u>\$ 24,198.32</u>	<u>\$ 291,929.62</u>
Total Assets				<u>\$19,287,593.55</u>

University of Kentucky
BALANCE SHEET
As of March 31, 1948

L I A B I L I T I E S

	<u>Division of Colleges</u>	<u>Agricultural Experiment Station</u>	<u>Agricultural Extension Division</u>	<u>Total</u>
<u>Current Funds:</u>				
<u>General:</u>				
Petty Cash Liability	\$ 2,850.45	\$	\$	\$ 2,850.45
<u>Res. for encumbrances:</u>				
Current year	\$ 298,583.52	38,887.37		337,271.39
Prior year	42,029.32	4,012.10		46,041.42
Res. for inventories	474,707.33	39,500.00		514,207.33
Other liabilities	78,979.00			78,979.00
Unapprop. surplus	222,015.46	87,901.32		309,916.78
Approp. bals.	1,234,031.99	239,845.53	514,526.09	1,988,403.61
Total Gen.	<u>\$ 2,552,997.07</u>	<u>\$ 410,146.82</u>	<u>\$ 514,526.09</u>	<u>\$ 3,277,669.98</u>
<u>Restricted:</u>				
Outstand. cks.	\$ 4,249.87	\$	\$	\$ 4,249.87
Restricted bals	1,071,920.60	121,118.01	61,208.20	1,254,246.81
Total Restr.	<u>\$ 1,076,170.47</u>	<u>\$ 121,118.01</u>	<u>\$ 61,208.20</u>	<u>\$ 1,258,496.68</u>
Total Current	<u>\$ 3,629,167.54</u>	<u>\$ 531,264.83</u>	<u>\$ 575,734.29</u>	<u>\$ 4,736,166.66</u>
<u>Plant Funds:</u>				
<u>Unexpended:</u>				
Retained percentage	\$ 40,243.98	\$	\$	\$ 40,243.98
<u>Res. for encumbrances:</u>				
Current year	1,708,341.63	143,391.92		1,851,733.55
Prior year	25,925.67			25,925.67
Surplus funds	213,240.50*			213,240.50*
Approp. bals.	319,837.49	80,336.29		400,173.78
Bonds payable	213,240.50			213,240.50
Total Unexpended	<u>\$ 2,094,348.77</u>	<u>\$ 223,728.21</u>	<u>\$</u>	<u>\$ 2,318,076.98</u>
<u>Investment in Plant:</u>				
Bonds payable	\$ 948,759.50	\$	\$	\$ 948,759.50
Net invested	9,706,108.10	1,486,552.69		11,192,660.79
Total Invest.	<u>\$ 10,654,867.60</u>	<u>\$ 1,486,552.69</u>	<u>\$</u>	<u>\$ 12,141,420.29</u>
Total Plant	<u>\$ 12,749,216.37</u>	<u>\$ 1,710,280.90</u>	<u>\$</u>	<u>\$ 14,459,497.27</u>
	<u>Loan</u>	<u>Endowment</u>	<u>Agency</u>	
<u>Other Funds:</u>				
Bal. as to principal	\$ 51,420.45	\$ 198,428.18	\$	\$ 249,848.63
Bal. as to income	16,134.91	1,747.76	24,198.32	42,080.99
Total other funds	<u>\$ 67,555.36</u>	<u>\$ 200,175.94</u>	<u>\$ 24,198.32</u>	<u>\$ 291,929.62</u>
Total Liabilities				<u>\$ 19,287,593.55</u>

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Statement of Changes in Unappropriated Surplus and Surplus Plant Funds
For the Period Ended March 31, 1948

College Division

	<u>General</u>	<u>Plant</u>	<u>Total</u>
Balances, July 1, 1947	\$ 325,744.08	\$ 772,066.53	\$1,097,810.41
Additions:			
Adjustment of Fire Loss Claim	\$	\$ 112,542.52	\$ 112,342.52
Net gain on encumbrance liquidation	29,399.24	437,791.00	467,190.24
Transfers from other funds		312,875.83	312,875.85
Estimated Income (net)	4,015,471.37	722,145.00	4,737,616.37
	<u>\$4,044,870.61</u>	<u>\$1,585,154.35</u>	<u>\$5,630,024.96</u>
	<u>\$4,370,614.69</u>	<u>\$2,357,220.68</u>	<u>\$6,727,835.37</u>
Deductions:			
Adjustment of Fire Loss Claim	\$ 108,447.03	\$	\$ 108,447.03
Transfers to other funds Dept. and Plant Approps.	225,821.63		225,821.63
	<u>3,814,550.57</u>	<u>2,570,461.18</u>	<u>6,384,791.75</u>
	<u>\$4,148,599.23</u>	<u>\$2,570,461.18</u>	<u>\$6,719,060.41</u>
Balances, March 31, 1948	<u>\$ 222,015.46</u>	<u>\$ 213,240.50</u>	<u>\$ 8,774.96</u>

Experiment Station Division

	<u>General</u>	<u>Plant</u>	<u>Total</u>
Balances, July 1, 1947	\$ 459,897.11	\$ 137,311.49	\$ 597,208.60
Additions:			
Adjustment of Fire Loss Claim	\$ 1,097.95	\$	\$ 1,097.95
Net gain on encumbrance liquidation	3,820.81	5,379.39	9,200.20
Transfers from other funds		291,977.35	291,977.35
Estimated income	747,350.29		747,350.29
	<u>\$ 752,269.05</u>	<u>\$ 297,356.74</u>	<u>\$1,049,625.79</u>
	<u>\$1,212,166.16</u>	<u>\$ 434,668.23</u>	<u>\$1,646,834.39</u>
Deductions:			
Adjustment of Fire Loss Claim	\$	\$ 1,020.00	\$ 1,020.00
Transfers to other funds Dept. and Plant Approps.	307,264.55	74,967.68	382,232.23
	<u>817,000.29</u>	<u>358,680.55</u>	<u>1,175,680.84</u>
	<u>\$1,124,264.84</u>	<u>\$ 434,668.23</u>	<u>\$1,558,933.07</u>
Balances, March 31, 1948	<u>\$ 87,901.32</u>	<u>\$</u>	<u>\$ 87,901.32</u>

The Board, being advised on the financial report, upon motion duly made, seconded and carried, ordered same received and made a part of the minutes.

D. Approval of Purchases by the Comptroller's Office.

President Donovan read a communication from the Comptroller concerning the various types of purchases processed through the Comptroller's Office from January 1, 1948, to April 1, 1948.

April 6, 1948

Dr. Leo M. Chamberlain
Vice President
University of Kentucky

Dear Dr. Chamberlain:

I submit a list of state requisitions, advices of emergency purchases, special purchase orders, food contracts and departmental purchase orders which have been made by the Comptroller's office between January 1, 1948, and April 1, 1948. These purchases have not been approved by the Executive Committee of the Board of Trustees. The listing below gives the numbers of the documents requesting the purchase or actually issued as purchase orders, which documents are made a part of this record and are held in the Office of the Comptroller subject to inspection. The purchases have been made on properly drawn documents at the requests of the various departments and have been charged against available funds. The list follows:

State requisitions numbered	750 - 1234, incl.
Emergency Purchase Orders numbered.....	2583 - 4049, incl.
Library Departmental Orders	8696 - 8905, incl.
University Dept. Orders	9901 -10028, incl.
Special Orders	3345 - 5421, incl.

The above record of purchases is respectfully submitted with the request that they be approved by the Executive Committee, or Board of Trustees, which-ever meets first, thereby ratifying the action of the Comptroller in making such purchases.

Respectfully submitted,

(Signed) Frank D. Peterson
Comptroller.

President Donovan recommended that the purchases as listed be approved.

Upon motion duly made, seconded and carried, purchases evidenced by

State requisitions numbered 750 - 1234, incl.
 Emergency Purchase Orders numbered2583 - 4049, incl.
 Library Departmental Orders8696 - 8905, incl.
 University Dept. Orders9901 -10028, incl.
 Special Orders3345 - 5421, incl.

were ratified and approved.

E. Budget Adjustments.

President Donovan stated that it was necessary, from time to time, to make adjustments in budget appropriations made to the various departments. He read list of changes and recommended them for approval.

April 29, 1948

President H. L. Donovan
 University of Kentucky
 Lexington, Kentucky

Dear Dr. Donovan:

The various departments have requested budget adjustments as follows:

<u>Budget Unit</u>	<u>Debit Decrease</u>	<u>Credit Increase</u>
<u>Arts and Sciences</u>		
Library Science - Personal Service 430-1	\$	\$200.00
Military Science - Non-Personal Service 450-2		192.32
Physical Education - Non-Personal Service 480-2	192.32	
Social Work - Personal Service 550-1		10.67
<u>Engineering</u>		
Electrical Engineering - Pers.Serv.610-1		600.00
Mechanical Engineering - Pers.Serv.615-1		184.24
<u>Commerce</u>		
Instruction - Personal Services 710-1		776.00

	<u>Debit</u> <u>Decrease</u>	<u>Credit</u> <u>Increase</u>
<u>Education</u>		
Agricultural Educ.-Personal Services 960-1	\$	\$ 80.00
Div.of School Serv.-Personal Services 970-1	40.00	
School Admin.-Personal Services 1000-1	400.00	
 <u>Library</u>		
Personal Services 1410-1	<u> </u>	<u>81.24</u>
 Totals		
Decreases	<u>\$ 632.32</u>	<u>\$2,124.47</u>
Net Increase	<u>632.32</u>	<u>632.32</u>
		<u>\$1,492.15</u>

I recommend that these budget changes be submitted to the Board for consideration provided they meet with your approval.

Respectfully submitted,

(Signed) Frank D. Peterson,
Comptroller.

Upon motion duly made, seconded and carried, budget adjustments as listed in the letter copied above were approved, and the Comptroller was authorized to make the necessary budget adjustments.

F. Agricultural Extension Division Budget Revised.

President Donovan submitted a revised budget for Agricultural Extension work. He explained that the revised budget was a reappportionment of the funds available for agricultural extension work in the State, and the receipt of an additional \$1,500.00 from the Hope-Flannagan Fund for "Markets".

The revised budget request totals \$1,514,865.76, including the additional income made available for "Markets".

The Board heard the statement of President Donovan, and his recommendation, and upon motion duly made, seconded and carried, the revised budget was approved and authorized, and ordered filed with the Comptroller.

G. Bids Authorized on Permanent Stage Apparatus for the Fine Arts Building.

President Donovan presented plans and specifications for permanent stage apparatus for the theatre section of the Fine Arts Building. He recommended that bids be requested.

The plans and specifications were given some examination, and upon the recommendation of the President, motion was made, seconded and carried, directing that bids be requested. The Comptroller was directed to distribute advertisements for bids.

H. Appropriation for Change Orders for Bowman Hall Authorized.

President Donovan read a communication from the Comptroller concerning four change orders in the construction of Bowman Hall.

April 30, 1948

Dr. H. L. Donovan, President
University of Kentucky

My dear Dr. Donovan:

The following change orders have been approved for the construction of Bowman Hall:

I. Additional furring false beams, etc., to conceal electrical conduit, plumbing and heating lines,	ADD	\$252.75
II. Suspended ceilings to conceal plumbing lines, etc.	ADD	128.70
III. Erecting plinth blocks required for installation of electrical outlets on office counter; Changing push plate on Ladies' Powder Room door and replacing same with lock Placing hardware on Guest Hall door, Snack Bar door to stairway No. 1	ADD	32.03
IV. Steel lintels over doors on Ground Floor Recreation Room	ADD	24.15
Total		<u>\$437.63</u>

The proceeds of the bond issue have been exhausted by the contract price and payment of interest on the bonds during the period of construction prior to the opening of the dormitory. We do not have funds with which to pay for the changes approved as above enumerated.

Because the cost of the dormitory has been borne by the proceeds of the revenue bonds, I suggest that the sum

of \$457.65 be appropriated from the College Collection Fund and used to liquidate this obligation. If this meets with your approval, I suggest that it be submitted to the Board for its action.

Respectfully submitted,

(Signed) Frank D. Peterson
Comptroller.

The President recommended that the request be approved.

Upon motion duly made, seconded and carried, the recommendation was approved and the sum of \$457.65 was appropriated from the College Collection Fund. The Comptroller was authorized to make the necessary budget adjustments.

I. Mileage Allowance for Official Use of Personally-Owned Motor Vehicle.

President Donovan stated that the maximum mileage allowance which may be paid for official use of personally-owned motor vehicles had been increased, through the passage of House Bill No. 308, which was approved by the Governor on March 24, 1948. He quoted a part of the Act.

"When any state officer, member of a state board or commission, or any subordinate officer, agent or employe thereof, is authorized by law to and does incur, in the discharge of his official duties, any expense incident to traveling in his own motor vehicle, the amount allowed for such expense shall be fixed by the Commissioner of Finance not to exceed seven cents per mile over the nearest traveled route over which he has traveled, which sum shall include depreciation and investment charges incident to the operation of the motor vehicle."

He stated that a "Department of Finance Circular No. 2" had been received, which stated the policy of that department to be that officers and employes of the State should be fairly reimbursed within the maximum mileage allowance permitted, and that the Department of Finance had requested the various departments and agencies to fix mileage rates, taking into consideration types of travel, including road conditions--paved, gravel, dirt--or any other cost factors significant to particular kinds of travel.

The members of the Board discussed mileage allowance for official use of personally-owned motor vehicles, in relation to present-day costs, including road conditions.

Upon motion duly made, seconded and carried, mileage allowance for official use for personally-owned motor vehicles was fixed at seven cents per mile, effective May 1, 1948.

J. Investment of Student Library Endowment Fund.

President Donovan stated the University had received from the estate of Samuel L. Wilson, by his will, the sum of one thousand dollars in trust, to be known as the "Student Library Endowment Fund."

The annual income from this fund is to be awarded each year to the student or students adjudged to have the choicest collection of books, according to rules and regulations prescribed by the University to cover such awards.

President Donovan recommended that the funds be invested in Government bonds. The Board heard the recommendation and upon motion duly made, seconded and carried, the Comptroller was authorized to invest the sum of \$1,000 in long-term Government bonds.

K. Age Limit Policy for Change of Work Reaffirmed.

President Donovan stated that he desired the members of the Board to consider the advisability of adhering to the age limit for change-of-work, or making exceptions to our change-of-work policy for administrative and teaching personnel, who have reached or will reach the age of 70.

He stated that the ability of men and women who reach the age of 70 differs, and that he would like for the Board to consider the question of whether we should make exceptions to our change-of-work policy or adhere to it strictly. The problem was discussed at length, and upon motion duly made, seconded and carried, the President was requested to adhere to the present policy.

L. Governor Clements Entered the Meeting.

Governor Clements, who had made a special effort to be present at this meeting, arrived to participate in the deliberations of the meeting.

M. Bids on Extension to Stadium Rejected and Ordered Readvertised.

Bids on the extension to McLean Stadium were received on April 29, and the tabulation of bids was distributed to members of the Board.

The Comptroller reported that the bids had been discussed by Dean Terrell, Professor Sam Mory, Mr. E. B. Farris and himself, and that Dean Terrell had been requested to make a recommendation to present to the members of the Board. President Donovan read a communication of Dean Terrell.

April
Thirty
1948

Mr. Frank D. Peterson, Comptroller
University of Kentucky
Lexington 29, Kentucky

Dear Mr. Peterson:

I was present at the opening of the bids for the extension of McLean Stadium, Stoll Field, on April 29, 1948. The results were as follows:

Whittenberg	\$1,688,800.00
Struck	1,714,000.00
Hargett	1,721,250.00
Consolidated	1,750,960.00

The low bid is more than twice as much as we expected. Actually the bid was at \$73 a seat, which is more than seven times the cost per seat of the old stadium.

The bidders put in unit prices ranging from \$20 to \$40 a cu. yd. for concrete, \$.09 to \$.15 a pound for reinforcing steel, and \$1.00 to \$1.50 per sq. ft. of contact for form work. Using the average of these figures we might expect \$40 a seat before adding for the facilities, such as the Press Box, Plumbing, Electrical, and profit.

Another factor might be the general unsettled condition of the country, including war clouds, labor and material market, and also the fact that more than half of the work would not be done until next year.

In my opinion the bids are entirely out of line and should be rejected. There is a chance that we might get a fair bid on the concrete stands which we were proposing for this year. I would recommend that we readvertise for bids to be received by May 11th, these bids to be on a part of the work using the same plans and specifications insofar as they apply:

1. Complete the North Side except for the Press Box. Approximately 7,278 seats.
2. Complete the two end-sections on the South Side to a point about 4'-6" beyond the present concrete stand. Approximately 3,348 seats.

It is also recommended that the bids be received on (1) and (2) or (1 and 2) combined. By this means we could have one contractor on the North Side and another contractor on the South Side.

This new proposal would include only the concrete stand, the wood seats, and such hand rails as necessary to provide safety, and will not include such items as the Press Box, Plumbing, Electrical, Locker Rooms, Team Rooms, Toilets, or any other facilities.

If the Board is interested, they should order readvertisement and receive bids within a week.

Very truly yours,

(Signed) D. V. Terrell
Dean.

Mr. H. G. Whittenberg, president of Whittenberg Corporation, the low bidder on the project, was asked to meet with the Board and advise possible revisions in the plans and specifications, that the construction costs might be reduced. Dean Terrell also met with the Board.

Mr. Whittenberg estimated the cost of the steel upper deck and other parts of the originally proposed construction.

A lengthy discussion ensued relative to readvertising for bids, as recommended by Dean Terrell.

Upon motion duly made, seconded and carried, the bids received May 29 were rejected, and the Comptroller was directed to readvertise for bids to be opened May 11, 1948. An addendum to plans and specifications was directed to be distributed, so modifying the original plans and specifications as to secure the construction of approximately 10,600 seats as recommended.

N. Communication from Lyman T. Johnson Considered.

President Donovan read a letter from Mr. Lyman T. Johnson (Negro), addressed to the Board of Trustees. Mr. Johnson stated that he had made application to enter the Graduate School of the University of Kentucky, which application had been rejected by the Registrar on the basis that compliancy with the application violated both State law and State Constitution.

Mr. Johnson called attention to conflict in State law and State Constitution with United States Constitution.

President Donovan also read a letter from James A. Crumlin, president of the Louisville Branch of the National Association for the Advancement of Colored People. Mr. Crumlin's letter was in behalf of Mr. Lyman T. Johnson's application to enter the University.

The members of the Board discussed the subject matter of the two letters, and upon motion duly made, seconded and carried, authorized same received and taken under advisement.

O. Governor Clements Excused from the Meeting.

Governor Clements stated that he was most anxious to be present for a part of the meeting and regretted his inability to stay through the deliberations, but that he had another appointment which he felt it necessary to keep, and begged to be excused.

P. Recess for Luncheon.

Members of the Board recessed at 12:55 for lunch, which was served in the Student Union Building. Mrs. H. L. Donovan joined the group for lunch. The Board returned to the office of the President at 1:55 p.m., and again took up consideration of the agenda.

Q. Bids for Completion of War Memorial Auditorium-Fieldhouse Authorized.

President Donovan related that contract for the excavation and foundation for the War Memorial Auditorium-Fieldhouse was let about a year ago and that contract for the structural steel was also executed at about the same time. He stated that the 1948 session of the General Assembly had appropriated \$1,700,000.00 for the completion of the construction of the building, and the plans and specifications for the complete building were available. He recommended that bids be taken for the final phase of the work.

The members of the Board inquired concerning the progress of the work on the foundation and structural steel, and having been advised that the foundation might be completed in June and that the Midland Structural Steel Company had advised that they had revised their schedule of fabricating structural steel and would begin shipment in June, took the following action.

Upon motion duly made, seconded and carried, the Comptroller was authorized to request bids for the completion of the building in accordance with plans and specifications, the bids to be opened on June 15, 1948, and tabulation submitted to this Board at its next meeting.

R. Preliminary Plans for New Science Building Approved.

President Donovan stated that plans for a new Science Building had been under consideration for some time, and that the architects, Brock and Johnson, had completed the preliminary plans which he desired considered at this time. Messrs. Brock and Johnson were asked to meet with the Board.

Mr. Johnson submitted preliminary plans. The plans were examined in some detail. Members of the Board were advised that the proposed new structure would house the Chemistry and Physics departments. A perspective of the new building was presented.

President Donovan stated that the architects and heads of the two departments concerned had visited several of the most modern and newest science buildings throughout the country and were in accord on details of the preliminary plans.

He recommended that the preliminary plans be approved and the architects be directed to proceed with the final draft of the plans and specifications. After some discussion, and upon motion duly made, seconded and carried, the recommendation of President Donovan was concurred in, and the architects authorized to proceed on the final draft of plans and specifications.

S. Extension of Central Heating Plant and Steam Distribution System Authorized.

President Donovan stated that it had become necessary to enlarge the heating plant building and install a boiler, lest the University experience a tragic breakdown during its next heating season. He urged that this be done before late fall.

He also explained the desirability of preparing plans and specifications now. He related the need for extending the steam distribution system to care for the needs of the Fine Arts Building, the War Memorial Auditorium-Fieldhouse, and the projected Girls' Dormitory and Central Food Unit.

A general discussion ensued, and upon the recommendation of the President, motion was made, seconded and carried authorizing the President to proceed in requesting proper action of the State Building Commission.

T. Doctor Chamberlain Authorized to Sign Federal Works Agency Documents.

President Donovan explained that Dr. Leo M. Chamberlain, Vice President, had executed several documents for the Federal Works Agency, and that that Agency had questioned Doctor Chamberlain's complete authority to execute the documents.

He recommended that the action of Doctor Chamberlain be ratified and approved.

Upon motion duly made, seconded and carried, the following resolution was adopted:

WHEREAS the University of Kentucky entered into an agreement with the United States of America, acting by and through the Bureau of Community Facilities, Federal Works Agency, for veterans' educational facilities, and

WHEREAS the federal government did erect and transfer to the University of Kentucky the following buildings:

A two story frame H shaped building consisting of two side wings, each 39' 10" by 144' 10" in size, and a center connection 36' 10" by 47' 2" in size. Building located on the campus of the University of Kentucky at Lexington, Kentucky, and contains eleven classrooms, fourteen laboratories, nineteen offices and six storage rooms;

A two story frame building 59' x 100' in size. The first floor contains a mechanical equipment room, a janitor's closet, a materials laboratory and space for four classrooms; the second floor contains a drafting room and an office;

A one story frame T shaped building having a total area of approximately 11,141 square feet. One wing is 51' x 101' 5" in size and contains five classrooms, two laboratories and men's and women's toilets, the other wing is 51' x 117' in size and contains two seminar rooms, a laboratory preparation room, and office, a lecture room and stage and a corridor;

A one story frame boiler house, 21' 6" x 38' in size with a coal storage lean-to on one side 10' x 38' in size.

A frame shop and storage building, 162' 8" x 202' in size, consisting of a central section 121' 4" x 202' in size, and two two story wings, each 20' 8" x 202' in size. The central section contains a carpenter shop, a plumbing shop, a farm storage area, a paint shop and a storeroom; the side wings contain toilet rooms, shops and offices;

A one story frame storage building 20' x 80' in size, located on the campus of the University of Kentucky at Lexington, Kentucky

AND WHEREAS the transfer and receipt documents dated March 8, 1948, April 5, 1948 and April 12, 1948 have been executed by Dr. Leo M. Chamberlain, Vice President of the University of Kentucky on behalf of the Board of Trustees of the University,

THEREFORE be it resolved that these transfers and receipts are accepted and the action of Dr. Leo M. Chamberlain is hereby ratified, authorized and approved.

U. Grover Creech Appointed to Board of Directors of Kentucky Research Foundation.

President Donovan reported that the term of Mr. Grover Creech as a member of the Board of Directors of the Kentucky Research Foundation expires this year and, according to the by-laws of the Foundation, representatives on the Board of Directors from the University Board of Trustees are nominated by the University Board.

Mr. Creech was asked whether he desired to be relieved of the obligation or to continue as member of the Board of Directors of Kentucky Research Foundation. Mr. Creech stated that he was willing to continue if it was the will of the Board.

Upon motion duly made, seconded and carried, Mr. Grover Creech was nominated for a term as member of the Board of Directors of the Kentucky Research Foundation.

V. Investment of Alfred Charles Zembrod Scholarship Fund.

President Donovan read a communication from the Comptroller concerning investment of the Alfred Charles Zembrod Scholarship Fund.

April 30, 1948

Dr. H. L. Donovan, President
University of Kentucky

My dear Dr. Donovan:

By the will of Mrs. A. C. Zembrod, four thousand dollars has been received by the University for the purpose of establishing the Alfred Charles Zembrod Scholarship. This money should be invested so as to produce a fund with which to pay the scholarship. I recommend that this money be invested in long term government bonds bearing an interest rate of approximately 2½%, or better.

There are other securities which would yield a higher rate. Some people think them safe, others might not agree. I believe we all can agree on government bonds.

Respectfully submitted,

(Signed) Frank D. Peterson,
Comptroller.

President Donovan recommended that the request be granted, and upon motion duly made, seconded and carried, the Comptroller was authorized to invest the sum of \$4,000 in long-term Government bonds.

W. Gifts.

From Music Research Foundation, Inc.

President Donovan reported a gift from the Music Research Foundation, Inc., in the sum of \$1,000, to be used in conducting a specialized study of "the establishment of a library of musical selections of validated emotional connotation and significance." This grant has come about by virtue of Doctor Capurso's dissertation and through the aid of Drs. Felix and Vogel.

The President recommended that the \$1,000 be accepted for the specialized study designated.

Upon motion duly made, seconded and carried, the gift was authorized accepted, and the President was directed to write the Music Research Foundation, Inc., a letter of appreciation on behalf of the University.

From Mr. H. J. Weil.

President Donovan read a letter from Dean Cooper transmitting check for \$100.00 from Mr. H. J. Weil, to provide for the 1948 Jonas Weil Memorial Award. He explained that this is an annual gift from Mr. Weil, and is awarded to the senior boy who has made the highest record in Agriculture during his four years of college.

The Board expressed their appreciation for the gift, and on motion duly made, seconded and carried, ordered the gift accepted and requested the President to write a letter to the donor on behalf of the University.

From the General Education Board.

President Donovan reported a grant of \$20,000, or as much thereof as may be necessary, from the General Education Board, to be used toward support of the Social Research Consultation Service during three years, beginning about July 1, 1948, and consisting of approximately \$10,000 for the first year, \$5,000 for the second year, and \$5,000 for the third year.

The Board expressed their appreciation for the grant, and upon motion made, seconded and carried, the gift was accepted, and the President was requested to write a letter of appreciation to the General Education Board.

X. Scholarships for Foreign Students.

President Donovan stated that he had received a recommendation from the Committee on Foreign Students and recommended that the following students be given awards of cash and fees as designated.

Miss Sivia Lassi - Finland - \$600 and fees
 Mr. M. Michel - Belgium - \$600 and fees
 Mr. Josep Lih Chen - China - fees
 Miss Heidi Eartley - Denmark - fees
 Miss Suzanne Zwichy - Switzerland - fees
 Miss Hejt Lindberg - Sweden - fees
 Mr. Lubomir Milata - Czechoslovakia - fees
 Mr. Jacob John - India - fees
 Mr. Yusef Dahlan - Palestine - fees
 Mr. P. M. Haagensen - Uruguay - fees
 Mr. Tsun Chuan Chu - China - fees
 3 scholarships, Heidelberg University, \$2,250.00 and fees
 Mr. Dirk Arie Van Gemeren - Holland - fees

Alternates:

Miss Hwei Ju Chang - China - fees
 Miss Marie Theresa Sanz - Chile
 Miss Li Yan Yeng - China - fees
 Miss Jen Hsu - China - fees.

The Board heard the recommendation of the President, and upon motion duly made, seconded and carried, approved the scholarships and fellowships, and authorized the necessary appropriation from the Haggin Fund to pay for the grants.

Y. Right-of-Way to Engineering Camp on Buckhorn Creek Approved.

President Donovan presented a right-of-way contract between University of Kentucky and Kentucky and West Virginia Power Company, Inc., for construction of a power line beginning at the line between the property of Howard W. Meland and University of Kentucky near Bethany Children's Home, approximately one-half mile up Buckhorn Creek, and extending in a generally easterly direction up Buckhorn Creek, following the road and creek a distance of approximately five miles, terminating at University of Kentucky Engineering Camp. It was stated that the Easement was promoted by the University in order to get the power company to furnish power to the Engineering Camp. At the present time, the camp is lighted by its own generator and, if the power line is not built to the camp this year, it will be necessary to make extensive repairs to our present lighting system. This has met with the approval of Dean Cooper, Dean Terrell and Mr. Peterson.

On motion duly made, seconded and carried, the President was authorized to execute the easement on behalf of the University.

Z. Amendment to Group Insurance Policy.

It was explained that the University Group Insurance Policy now provides that all full-time employees shall carry insurance under the policy, in accordance with a schedule attached thereto.

The University requested permission to defer this compulsory insurance in the case of service employees who are employed on a trial basis for a probationary period. The Prudential Insurance Company of America has agreed to amend our plan of insurance, effective April 26, 1948, as follows:

"(1). Service employees shall be eligible for insurance under the policy from the date of completion of six months of continuous service with the employer.

"(2). Part-time employees shall not be eligible for insurance under the policy."

Upon motion duly made, seconded and carried, the President was authorized to execute the amendment to Group Insurance Policy No. G-3805 on behalf of the University.

A-1. Appointments and Other Staff Changes.

President Donovan submitted staff appointments, reappointments, salary adjustments, leaves of absence, resignations, promotions and other staff changes requested by deans and heads of departments.

College of Arts and Sciences

Appointments

James Marlin Schreyer, Assistant Professor of Chemistry, basis of 12 months, effective July 1, 1948.

Frank Rainwater, Instructor, Department of English, for 10 months, effective September 1, 1948.

Cecil Donnelly, Technician, Department of Bacteriology, basis of 12 months, effective March 1, 1948.

J. Charles Cavagnol, Assistant Professor, Department of Chemistry, for 12 months, effective July 1, 1948.

Peyton Clark Teague, Assistant Professor, Department of Chemistry, for 10 months, effective September 1, 1948.

Gifford Blyton, Associate Professor of Speech, Department of English, on 12 months basis, effective September 1, 1948.

Anne G. Green, Instructor, Department of Art, on a basis of 10 months, effective September 1, 1948.

Maurice A. Hatch, Instructor, Department of English, for 10 months, effective September 1, 1948.

Walter H. Pearce, Instructor, Department of English for 10 months, effective September 1, 1948.

Theodore W. Wirths, Graduate Assistant, Department of Sociology, for three months, effective April 1, 1948.

Elsie R. Hurt, Student Assistant, Department of History, for three months, effective April 1, 1948.

Jean Ann Allen, Graduate Assistant, Department of Bacteriology, for three months, effective April 1, 1948.

Nathan A. Harrison, Graduate Assistant, Department of Bacteriology, for three months, effective April 1, 1948.

Jacob L. Warner, Graduate Assistant, Department of Physics, reappointed for three months, effective April 1, 1948.

Hambleton Tapp, Instructor, Department of History, reappointed for three months, effective April 1, 1948.

Betty Congleton, Graduate Assistant, Department of History, reappointed for three months, effective April 1, 1948.

Daniel Weeks, Instructor, Department of History, reappointed for three months, effective April 1, 1948.

Cyrus King, Graduate Assistant, Department of History, reappointed for three months, effective April 1, 1948.

Betty Walsh, Graduate Assistant, Department of History, reappointed for three months, effective April 1, 1948.

Marvin S. Cohen, Instructor, Department of Physics, reappointed for three months, effective April 1, 1948.

Richard J. Howard, Instructor, Department of Physics, reappointed for three months, effective April 1, 1948.

Kathleen Galvin, Graduate Assistant, Department of Psychology, reappointed for two months, effective April 1, 1948.

E. D. Weldon, Graduate Assistant, Department of Romance Languages, reappointed for three months, effective April 1, 1948.

Mrs. Wilton Tucker, Graduate Assistant, Department of Romance Languages, made part-time Instructor for three months, effective April 1, 1948.

Wayne C. Hall, Assistant Professor of Botany, on a basis of 12 months, effective September 1, 1948.

Lovaine Lewis, reappointed Graduate Assistant, Department of Physical Education, for three months, effective April 1, 1948.

Edward J. Griffith, Graduate Assistant, Department of Chemistry, for April, May and June, 1948.

William M. Keely, Graduate Assistant, Department of Chemistry, for April, May and June, 1948.

William J. Mack, Graduate Assistant, Department of Physical Education, reappointed for three months, effective April 1, 1948.

Louis E. Kidwell, Graduate Assistant, Department of Chemistry, reappointed for three months, effective April 1, 1948.

Dennis A. Ayres, reappointed Associate in Chemistry, part-time, for April, May and June, 1948.

Kenneth Flowers, Student Assistant, Department of Zoology, for three months, effective April 1, 1948.

Jack Scharstein, Student Assistant, Department of Zoology, for three months, effective April 1, 1948.

Ernest Myers, Instructor in the Department of Psychology, for ten months, effective September 1, 1948.

Lawrence R. Nickell, Student Assistant, Department of Zoology, effective April 1, 1948.

R. W. Stacy, Assistant Professor of Anatomy and Physiology, for 12 months, effective September 1, 1948.

Joseph S. Crenshaw, Student Assistant, Department of Art, for three months, effective April 1, 1948.

J. Merton England, Executive Secretary, Department of History, effective June 1, 1948.

Richard J. Ordway, Instructor, Department of Geology, on a basis of 12 months, effective September 1, 1948.

Orville Taylor, Graduate Assistant, Department of History, reappointed April 1, 1948, for three months.

Mary Routh Buchanan, Workshop Director, Department of Library Science, for the period June 21-July 10, 1948.

Herman E. Spivey, Professor of English and Head of the Department, for 12 months, effective July 1, 1948.

Thomas B. Stroup, Professor of English, on basis of 12 months, effective September 1, 1948.

Norman Long, Associate Professor of Inorganic Chemistry, on a basis of 12 months, effective July 1, 1948.

Doris Kendrick, Stenographer, Department of Military Science, for 12 months, effective May 4, 1948.

Salary Adjustments

Bromfield L. Ridley, Graduate Assistant, adjustment in salary, effective April 1, 1948. Mr. Ridley's appointment is in the Department of Zoology.

Dwight M. Lindsey, Graduate Assistant, Department of Zoology, adjustment in salary for three months, effective April 1, 1948.

Allie Louis Whitt, Graduate Assistant, Department of Zoology, adjustment in salary for a period of three months, effective April 1, 1948.

Charles R. Walker, Jr., part-time Instructor in Zoology, adjustment in salary, effective April 1 through June, 1948.

Leaves of Absence

Charles E. Snow, Professor of Anthropology, returned from leave of absence in the Hawaiian Islands on March 8, 1948.

William G. Haag, Assistant Professor of Anthropology and Curator of the Museum of Anthropology, granted leave of absence without salary from June 16 to August 15, 1948, to teach at Indiana University.

Thomas D. Clark, Professor of History and Head of the Department, granted leave of absence without salary for the last half of July and the month of August, 1948. Doctor Clark will teach in the Salzburg Seminar in American Civilization at the invitation of the Harvard Student Council.

Resignations

Ann Van Meter Tilson, Graduate Assistant, Department of Bacteriology, effective April 1, 1948.

Mrs. Mary McAdams, Graduate Assistant, Department of Bacteriology effective April 1, 1948.

John Mulberry, Caretaker, Department of Physical Education, effective March 1, 1948.

Ernest Collins, Graduate Assistant, Department of Political Science, effective January 1, 1948.

Leo Zimmerman, Jr., Student Assistant, Department of Art, effective April 1, 1948.

Cecil Thrasher, Student Assistant, Department of Art, effective April 1, 1948.

Martha Shindelbower, Student Assistant, Department of History, effective April 1, 1948.

C. C. McMurtry, Technician, Department of Bacteriology, effective March 1, 1948.

George Freas, Student Assistant, Department of Zoology, effective April 1, 1948.

Frances Elliott Barkley, Graduate Assistant, Department of Zoology, effective April 1, 1948.

Mrs. Dorothy H. Crowds, Graduate Assistant, Department of Zoology, effective April 1, 1948.

Anna F. Odor, Assistant Professor of German, effective July 1, 1948.

Mrs. Mildred C. Southwood, Departmental Secretary, effective May 1, 1948. Mrs. Southwood is employed in the Department of Anatomy and Physiology.

Betty Walsh, Graduate Assistant, Department of History, effective April 1, 1948.

College of Agriculture and Home Economics

Appointments

Raymond Payne, Assistant in Rural Sociology, effective March 22, 1948.

Mrs. Bettie Driver Beeler, Clerk-Stenographer, Department of Rural Sociology, effective March 15, 1948.

Mrs. Jean Geldreich Pennybaker, Draftsman, Publications, Experiment Station and Agricultural Extension Division, effective March 15, 1948.

Mrs. Jemima C. Harris, Clerk, Department of Rural Sociology, effective March 15, 1948.

Emma Jean Godbey, Clerk-Typist, in Administration, effective April 1, 1948.

Mrs. Geraldine D. McFarland, Clerk (Russell County), effective March 24 to June 30, 1948.

Mrs. Elizabeth C. Flowers, Clerk (Hancock County), effective March 22 to June 30, 1948.

Mrs. Patsy F. Robinson, Clerk (Caldwell County), reappointed April 1, 1948.

Helen Stice, Clerk (Edmonson County), reappointed April 1 to June 30, 1948.

Mrs. Lena Kirby, Clerk (Carlisle County), reappointed April 1 to June 29, 1948.

Bethel Bach, Clerk (Breathitt County), reappointed April 1 to June 30, 1948.

Golden Duff, Clerk (Owsley County), appointed April 1, 1948.

Dollie Mae Prewitt, Clerk (Whitley County), reappointed April 1, 1948.

Bertie Salley, Clerk (Wolfe County), reappointed April 1, 1948.

Frances R. Fogue, Clerk (Calloway County), reappointed April 1, 1948.

Mary Ann Hill, Clerk (Carroll County), reappointed April 1, 1948.

Evelyn S. Keith, Clerk (Clay County), reappointed April 1, 1948.

Mrs. Dorleen C. McWhorter, Clerk (Clinton County), reappointed April 1, 1948.

Connie P. Castleberry, Clerk (Crittenden County), reappointed April 1, 1948.

Mrs. Ada Horton, Clerk (Elliott County), reappointed April 1, 1948.

Mrs. Elizabeth T. Hopper, Clerk (Fulton County), reappointed April 1, 1948.

Mrs. Anna Mary Ping, Clerk (Green County), reappointed April 1, 1948.

Mrs. Margaret K. Hurd, Clerk (Hickman County), reappointed April 1, 1948.

Nola Madden, Clerk (Knott County), reappointed April 1, 1948.

Imogene Conley, Clerk (Magoffin County), reappointed April 1, 1948.

Mrs. Dorlas Pearl Turner, Clerk (McLean County), reappointed April 1, 1948.

Christine Bragg, Clerk (Metcalfe County), reappointed April 1, 1948.

Mrs. Billie Nell May Rose, Clerk (Morgan County), reappointed April 1, 1948.

Janet Dillon, Clerk (Robertson County), reappointed April 1, 1948, to April 30, 1948.

Doris Jean Smoot, Clerk (Owen County), reappointed April 1, 1948.

Lois Short, Clerk (Todd County), reappointed April 1, 1948.

Edith H. Easter, Clerk (Powell County), reappointed April 1, 1948.

Mrs. Maxine Clemons, Clerk (Rowan County), reappointed April 1, 1948.

Mary B. Cannoy, Clerk (Menifee County), reappointed April 1, 1948.

Ulysses G. Grayson, Jr., Graduate Assistant, Department of Markets and Rural Finance, reappointed for three months, effective April 1, 1948.

Roy VanArsdall, Graduate Assistant, Department of Farm Economics, effective April 1 to June 30, 1948.

James Howard Jackson, Tractor Operator, for 12 months, effective April 1, 1948.

Richard D. Mason, general dairy helper, Department of Animal Industry, effective April 10, 1948.

Willie S. Hutson, Graduate Assistant, Department of Markets and Rural Finance, effective April 1, 1948.

Paul H. Gray, Assistant County Agent, Laurel, Clay, Jackson and Rockcastle Counties, effective April 1, 1948.

Edgar R. Smith, Assistant County Agent in Training, Lincoln and Madison Counties, effective April 1, 1948.

Claude L. Hixson, Assistant County Agent in Training, Pike County, effective April 1, 1948.

James B. Thornton, Junior County Agent, South Madison and Rockcastle Counties, effective April 1-24, 1948.

Salary Adjustments

James E. Criswell, Graduate Assistant, adjustment in salary, effective April 1, 1948. Mr. Criswell is to give more time to teaching.

R. M. McGuire, route man on milk truck, adjustment in salary, effective April 1, 1948.

Earl Reynolds, truck driver, adjustment in salary, effective April 1, 1948.

Claude Jones, tractor operator, adjustment in salary, effective April 1, 1948.

James Satterfield, herdsman and poultryman, adjustment in salary, effective April 1, 1948.

Boone Piercy, farm foreman, promoted from farm laborer, adjustment in salary, effective April 1, 1948.

Gerald A. Cummins, teamster and laborer, adjustment in salary, effective April 1, 1948.

William Clinton Perry, farm laborer, made teamster and laborer, with adjustment in salary, effective April 1, 1948.

James W. Carr, farm laborer, made tractor operator and laborer, with adjustment in salary, effective April 1, 1948.

Percy Hahn, janitor, adjustment in salary, effective April 1, 1948.

Leonard E. Plunkett, farm teamster, made tractor operator, with adjustment in salary, effective April 1, 1948.

Lloyd E. Molen, farm teamster, adjustment in salary, effective April 1, 1948.

Ellis Gray, laborer, made dairy and poultry helper and laborer, with adjustment in salary, effective April 1, 1948.

Henry Holland, janitor, adjustment in salary, effective April 1, 1948. Arch T. Humphries, janitor, adjustment in salary, effective April 1, 1948. Dorothy Jane Gaitskill, machine operator, changed from hourly to monthly basis (temporary basis), effective April 1, 1948. Mrs. Gaitskill is employed in the Department of Markets and Rural Finance.

Kathleen H. Hust, part-time clerk placed on full time, with adjustment in salary, effective April 5 to April 30, 1948.

Silvion Hopkins, graduate assistant, Department of Farm Economics, placed on half-time, with change from daily to monthly basis, and with adjustment in salary, effective April 1 to August 14, 1948.

Robert Hutton, graduate assistant, Department of Farm Economics, adjustment in salary, effective April 1 to May 30, 1948.

Joe L. Mobley, graduate assistant, Department of Markets and Rural Finance, adjustment in salary, effective April 1, 1948, to end of fiscal year.

Ernest D. Gooch, Jr., graduate assistant, Department of Markets and Rural Finance, adjustment in salary, effective April 1, 1948.

Edgar A. Gilbert, graduate assistant, Department of Markets and Rural Finance, adjustment in salary, effective April 1, 1948, to end of fiscal year.

Carlos C. Erwin, graduate assistant, Department of Markets and Rural Finance, adjustment in salary, effective April 1, 1948, to end of fiscal year.

Charles Hines, graduate assistant, Department of Markets and Rural Finance, adjustment in salary, effective April 1, 1948.

Garla Long, assistant herdsman, Department of Animal Husbandry, adjustment in salary, effective April 1, 1948.

Jake Long, swine herdsman, Department of Animal Husbandry, adjustment in salary, effective April 1, 1948.

Florence H. Jones, home demonstration agent, Laurel County, adjustment in salary, effective April 1, 1948.

John Gulley, field assistant in forage crops, adjustment in salary, effective April 1, 1948.

Leave of Absence

Ernest J. Nesius, assistant economist in Farm Economics, Experiment Station, granted sabbatic leave with half salary from July 16, 1948, thru July 16, 1949, and leave without pay for the period July 16, 1949 thru August 28, 1949.

Resignations

Grace Jones, clerk, Office of Administration, effective March 1, 1948.

Margaret Popplewell, clerk (Russell County), Division of Agricultural Extension, effective March 5, 1948.

Charles M. Aldridge, general dairy helper, Department of Animal Industry, effective March 28, 1948.

Mrs. Dorothy Adkins Miller, clerk (Hancock County), effective March 20, 1948.

Loretta June Wilson, clerk (Owsley County), effective March 31, 1948.

James Howard Jackson, tractor operator, Department of Agronomy, effective April 4, 1948.

Lloyd E. Molen, farm teamster, Department of Agronomy, effective March 31, 1948.

Ruth Turner, clerk, Extension Division, effective March 3, 1948.

Geraldine Larmon, home demonstration agent, Frankfort, Kentucky, effective April 30, 1948.

Mrs. Margaret S. Buckner, home demonstration agent, Campbell and Taylor Counties, effective April 30, 1948.

Ann Word, assistant home demonstration agent, Ohio County, effective March 31, 1948.

Frances G. White, home demonstration agent, Eddyville, Kentucky, effective March 31, 1948.

Change of Occupation

Leland Blakeman, stableman, under provisions for change-of-work ruling of Board of Trustees, effective April 16, 1948, annual salary of \$900 to be placed at \$405.

College of EngineeringAppointments

Charles D. Jones, graduate assistant, Department of Mechanical Engineering, effective April 1, 1948.

Earl Boggs, student assistant, Department of Mechanical Engineering, effective April 1, 1948.

Maurice Lee Vaughn, student assistant, Department of Mechanical Engineering, effective April 1, 1948.

Warren W. Walton, Jr., student assistant, Department of Engineering Drawing, effective April 1, 1948.

Clarence L. Reynolds, student assistant, Department of Electrical Engineering, effective April 1, 1948.

Leonard Glenn Johnson, student assistant, Department of Mechanical Engineering, effective April 1, 1948.

Ray Ellis Hill, student assistant, Department of Electrical Engineering, effective April 1, 1948.

John M. Barstow, Jr., student assistant, Department of Electrical Engineering, effective April 1, 1948.

Chester E. Ward, student assistant, Department of Electrical Engineering, effective April 1, 1948.

George K. White, student assistant, Department of Electrical Engineering, effective April 1, 1948.

Wick D. Johnson, assistant, Surveying Camp, effective April 1 through June, 1948.

Louis Dusina, graduate assistant, Department of Electrical Engineering, effective April 1, 1948.

Elmer A. McBride, reappointed instructor, Ground School, Flight Training, effective April 1 to June 5, 1948.

John Boyer Brown, reappointed instructor, Ground School, Flight Training, effective April 1 to June 5, 1948.

Earl Boggs, reappointed instructor, Meteorology, Ground School, Flight Training, effective April 1 to June 5, 1948.

Helen R. McEnery, time-keeper and store-keeper, Aeronautical Research Laboratory, effective April 8, 1948.

Salary Adjustments

William F. Savage, Instructor in Aeronautical Engineering, made coordinator of Flight Training, also, for the month of March, 1948, with adjustment in salary for the month.

Robert G. Beavers, test engineer, made engineer supervisor, Aeronautical Research Laboratory, adjustment in salary, effective March 15, 1948.

Harry R. Lawson, student assistant, Department of Mechanical Engineering, given an increase in duties, with adjustment in salary, effective March 1, 1948.

Robert Deming Hayes, student assistant, Department of Electrical Engineering, given an increase in duties, with adjustment in salary, effective April 1, 1948.

Maurice Lee Vaughn, student assistant, Department of Mechanical Engineering, given an increase in duties, with adjustment in salary, effective April 1, 1948.

Marjorie C. Sulzer, student assistant, Department of Mechanical Engineering, given an increase in duties, with adjustment in salary, effective April 1, 1948.

Oliver W. Gard, student assistant, Department of Mechanical Engineering, given increase in duties, with adjustment in salary, effective April 1, 1948.

David Alan Robins, student assistant, Department of Mechanical Engineering, given a decrease in duties, with adjustment in salary, effective April 1, 1948.

William Charles Staley, student assistant, Machine Shop, given increase in duties, with adjustment in salary, effective April 1, 1948.

James Wesley Steiner, student assistant, Department of Electrical Engineering, given increase in duties, with adjustment in salary, effective April 1, 1948.

Earl Boggs, student assistant, Applied Mechanics, given decrease in duties, with adjustment in salary, effective April 1, 1948.

William Guthrie Marks, student assistant, Applied Mechanics, given decrease in duties, with adjustment in salary, effective April 1, 1948.

Elbert E. Williams, student assistant, Applied Mechanics, given a decrease in duties, with adjustment in salary, effective April 1, 1948.

Edna L. Overstreet, accountant, Aeronautical Research Laboratory, adjustment in salary, effective March 1, 1948.

William L. Garrett, graduate assistant, Engineering Machine Shop, transferred to Department of Electrical Engineering, with adjustment in salary, effective April 1, 1948.

William F. Savage, Instructor in Aeronautical Engineering, reappointed as Coordinator of Flight Training from April 1 to June 5, 1948, with continuation of adjustment in salary for the period named.

Resignations

Orville W. Stewart, superintendent of Mechanical Laboratories and Instructor in Mechanical Engineering, effective February 29, 1948.

Edna W. Murphy, assistant chemist, Aeronautical Research Laboratory, effective April 1, 1948.

College of Law

Appointment

Scott Reed, reappointed as Instructor for the Spring Quarter, effective March 13, 1948. Mr. Reed will assist Professor Frank H. Randall.

College of Education

Appointments

Mrs. Thomas N. Perkins, secretary, University School, effective March 15, 1948.

Mrs. Margaret Nelson, secretary, Department of Agricultural Education, effective March 22, 1948.

Mrs. Martha V. Featherston, secretary, Department of Agricultural Education, effective April 1, 1948.

Dora Viva McCowan, secretary, for three months, effective April 1, 1948.

Mrs. Marguerite J. Griffith, secretary, Bureau of School Service, effective April 5, 1948.

Salary Adjustments

Mary Elizabeth Estill, secretary, Bureau of School Service, adjustment in salary, effective March 1, 1948.

Jeannette Molloy, research assistant and supervisor, Sloan Experiment, adjustment in salary, effective March 1, 1948.

Resignations

Mrs. Louise R. Stout, secretary, University School, effective March 8, 1948.

Martha Jacobs, part-time secretary, effective March 1, 1948.

Josephine King, secretary, effective April 1, 1948.

Jacqueline Boswell, secretary, effective April 21, 1948.

Mary Elizabeth Estill, secretary, effective April 10, 1948.

College of CommerceAppointments

Kenneth C. Back, research assistant, Bureau of Business Research, effective April 1, through June, 1948. Mr. Back served as research assistant for ten days in March, beginning March 22, 1948.

George Burnett, reading assistant, for three months, effective April 1, 1948.

Vivienne Jean Rambo, part-time secretarial assistant, for three months, effective March 1, 1948.

William Crouch, reading assistant, for three months, effective April 1, 1948.

Virgil Christian, reading assistant, for three months, effective April 1, 1948.

Arthur Leche, reading assistant, for three months, effective April 1, 1948.

Andrew Johns, reading assistant, for three months, effective April 1, 1948.

Matthew Roy Patrick Perrone, reading assistant, for three months, effective April 1, 1948.

Joseph B. Noffsinger, reappointed reading assistant, for three months, effective April 1, 1948.

Edward Mann, reappointed reading assistant; for three months, effective April 1, 1948.

Robert A. Hartlage, reappointed reading assistant, for three months, effective April 1, 1948.

James T. Collier, reappointed laboratory assistant, for three months, effective April 1, 1948.

Robert Smith, reading assistant, reappointed for three months, effective April 1, 1948.

W. A. Toombs, reading assistant, reappointed for three months, effective April 1, 1948.

Raymond Wright, reappointed laboratory assistant and reader, for three months, effective April 1, 1948.

John M. Walton, reading assistant, reappointed for three months, effective April 1, 1948.

Mary Dolores Slaughter, reading assistant, reappointed for three months, effective April 1, 1948.

James W. Sanner, laboratory assistant and reading assistant, reappointed for three months, effective April 1, 1948.

Homer C. Lewis, Associate Professor of Commerce, for ten months, effective September 1, 1948.

Leave of Absence

Glenn D. Morrow, Research Associate, Bureau of Business Research, leave of absence continued from April 3 to May 3, 1948.

Resignation

Judy Horn, part-time secretarial assistant, effective March 1, 1948.

College of Pharmacy

Appointment

Mrs. Ann Crowder, stenographer, effective April 1, 1948.

Department of University ExtensionAppointment

Robert S. Maxwell, Assistant Professor of History in Extension, for ten months, effective September 1, 1948.

Payment to the following persons for grading correspondence lessons:

Mrs. Paulette Boles
P. L. Mellenbruch.

Resignation

Rhea A. Taylor, Assistant Professor of History in Extension, effective September 1, 1948.

University LibraryAppointment

Ida May Hill, typist, cataloging department, effective April 1, 1948.

Salary Adjustments

Carolyn H. Reed, librarian, Geology Library, adjustment in salary, effective April 1, 1948.

Mrs. Mary W. Lassiter, clerical assistant, archives department, changed from nine to twelve months basis, with adjustment in annual salary, effective April 1, 1948.

Resignation

Mrs. Kathleen S. Webster, typist, effective April 1, 1948.

Office of the PresidentAppointment

Mrs. Mattie L. Menchero, secretary, part-time, to President Emeritus Frank L. McVey, effective April 1, 1948.

Resignation

Dorothea Bell, secretary, part-time, to Dr. McVey, effective March 31, 1948.

Office of the Dean of MenAppointments

Mrs. Julia Boggs, housemother, Zeta Beta Tau fraternity, effective April 1, 1948.

Mrs. Stella Deschler, housemother, Alpha Tau Omega, effective February 16, 1948.

Rollie Norris, monitor, Men's Barracks, effective March 22, to the end of the spring quarter.

Mrs. Clyde H. Hunter, housemother, Phi Sigma Kappa fraternity, effective April 15, 1948.

Resignation

Mrs. M. C. Morgan, housemother, Phi Sigma Kappa fraternity, effective April 1, 1948.

University Health ServiceSalary Adjustment

Mrs. Juanita Peel Sizemore, nurse, adjustment in salary, effective April 1, 1948.

Termination of Appointment

Dr. Sam Warren, part-time physician, who was employed to assist during the winter months when the load was heaviest, appointment terminated, effective April 16, 1948.

Personnel OfficeAppointment

Lois Becknell, secretary half-time, effective April 1, 1948.

Radio StationAppointments

Mrs. Lolo Robinson, program supervisor, made Acting Director for nine months during the sabbatical leave of Mr. Sulzer, effective September 1, 1948.

H. Lewis Sawin, radio assistant, for nine months, effective September 1, 1948.

University Commons

Resignation

Georgia Booher, director of Little Commons, effective May 1, 1948.

Business Management and Control

Appointment

Mrs. Martha Halley, stenographer, effective April 5, 1948.

Maintenance and Operations

Salary Adjustments

Joe Underwood, acting foreman of grounds, adjustment in salary, effective April 1, 1948.

Theresa H. Borders, clerk-stenographer, adjustment in salary, effective April 1, 1948.

University Station Post Office

Resignation

Martha Hines, clerk, effective April 15, 1948.

On motion duly made, seconded and carried, on President Donovan's recommendation, the above appointments, reappointments, salary adjustments, leaves of absence, resignations, promotions and other staff changes were concurred in and record ordered made in the minutes.

A-2. Adjournment.

On motion duly made, seconded and carried, the meeting of the Board of Trustees was adjourned at 3:50 p.m. The Board voted to postpone the regular meeting of June 1, 1948, to 10:00 a.m., June 18, 1948.

Frank D. Peterson
Secretary, Board of Trustees
and Executive Committee.