

Minutes of the Meeting of the Executive Committee of the Board of Trustees of the University of Kentucky, Tuesday, August 8, 1972

The Executive Committee of the Board of Trustees of the University of Kentucky met at 2:00 o'clock, Eastern Daylight Time, on Tuesday, August 8, 1972 in Room E on the 18th floor of the Patterson Office Tower on the campus of the University with the following members answering the call of the roll: Mr. Albert G. Clay, Chairman, Mr. Thomas P. Bell, Mr. Richard E. Cooper, Mr. Eugene Goss, and Mr. George Griffin. Mrs. Rexford S. Blazer, Secretary of the Board of Trustees and ex officio Secretary of the Executive Committee, was present as were Mr. James H. Pence and Professor Paul Oberst, members of the Board of Trustees. The University administration was represented by President Otis A. Singletary; Vice Presidents Alvin L. Morris, Lewis W. Cochran, Stanley Wall, Robert G. Zumwinkle, Peter P. Bosomworth and Lawrence E. Forgy; Dr. Donald B. Clapp, Director of the Budget; and Mr. John C. Darsie, Legal Counsel. The various news media also had representatives present for the meeting.

A. Meeting Opened

Mr. Clay called the meeting to order at 2:00 p.m. Following the invocation pronounced by Mr. Clay, the Secretary reported that all members of the Executive Committee were present and the meeting was declared officially open for the conduct of business at 2:04 p.m.

B. Minutes Approved

On motion by Mr. Cooper, seconded by Mr. Goss, and passed, the reading of the Minutes of the June 14, 1972 meeting of the Executive Committee of the Board of Trustees was dispensed with and the Minutes were approved as published.

C. President's Report to the Trustees

President Singletary called particular attention to Item 8 concerning the tobacco research building which may be built on the University campus; Item 11 relative to the University of Kentucky Research Foundation agreement awards which have topped \$15 million for this calendar year; and concluded by reading a resolution adopted by the Lexington-Fayette County Merger Commission expressing thanks and appreciation to the University for assisting the Commission in its functions during the past fourteen months. The report was accepted by the Chairman and ordered filed.

D. Recommendations of the President (PR 2)

The items in PR 2 being routine in nature and the Executive Committee

members having already had an opportunity to examine these recommendations, on motion by Mr. Goss, seconded by Mr. Cooper, and passed, PR 2, Recommendations of the President, was approved as a whole and ordered made an official part of the Minutes of the meeting. (See PR 2 at the end of the Minutes.)

E. Supplemental Recommendations of the President (PR 3)

In PR 3 the appointment of Dr. Ted C. Gilbert as Special Assistant to the Vice President for Institutional Planning at such time as his duties with the Council on Public Higher Education may be terminated was recommended.

On motion by Mrs. Blazer, seconded by Mr. Griffin, and passed, PR 3, Supplemental Recommendations of the President, was approved and ordered made an official part of the Minutes of the meeting. (See PR 3 at the end of the Minutes.)

F. Director of Southeast Community College Appointed (PR 4)

Upon the recommendation of President Singletary and without discussion, on motion by Mr. Goss, seconded by Mr. Cooper, and passed, Dr. J. Bruce Wilson was appointed as Director of the Southeast Community College retroactive to August 1, 1972. (See PR 4 at the end of the Minutes.)

G. 1972-73 Budget Revisions Authorized (PR 5)

There being no questions relative to the recommended budget revisions for 1972-73, on motion by Mr. Griffin, seconded by Mrs. Blazer, and passed, the budget revisions recommended in PR 5 were authorized and approved. (See PR 5 at the end of the Minutes.)

H. New Building at Henderson Community College Named (PR 6)

The Advisory Board of the Henderson Community College and the Committee on Naming New Buildings so recommending, on motion by Mrs. Blazer, seconded by Mr. Cooper, and passed, the new arts and sciences building on the Henderson Community College campus was named the Robert H. English Building in recognition of the contributions which Dr. English had made during his lifetime, not only to the establishment and development of the Henderson Community College but to quality education throughout the Commonwealth. (See PR 6 at the end of the Minutes.)

I. Application Fee Authorized for Non-Resident Applicants for Admission to the College of Dentistry (PR 7)

The practice of charging an application fee for non-resident applicants is

becoming a fairly widespread practice in Colleges of Dentistry throughout the nation as one means of reducing the number of applications received from individuals who make application indiscriminately. The University of Kentucky College of Dentistry last year processed over 1,000 such applications and for this reason have requested authorization to establish a \$10 fee.

On motion by Mr. Cooper, seconded by Mr. Griffin, and passed, the recommendation in PR 7 authorizing the College of Dentistry to establish a \$10 application fee for all non-resident applicants was approved. (See PR 7 at the end of the Minutes.)

J. Revision of the Bylaws of the Medical Staff of the University Hospital (PR 8)

In order to conform with the Guidelines of the Joint Commission on the Accreditation of Hospitals for Formation of Medical Staff Bylaws, Rules and Regulations, the Bylaws of the Medical Staff of the University Hospital need certain revisions. Copies of the proposed revisions having been made available to the members of the Executive Committee and there being no questions, on motion by Mr. Griffin, seconded by Mrs. Blazer, and passed without dissent, the recommendation in PR 8 was approved. (See PR 8 at the end of the Minutes.)

K. Public Safety Division Established (PR 9)

In order to conform with the provisions of KRS 164.950-164.990, the University of Kentucky must establish a Public Safety Division and appoint safety and security officers to be known as University Police Officers in accordance with the provisions of the statutes. The recommendation in PR 9 would bring the University into conformance with the statutes and without dissent, on motion duly made, seconded, and carried, PR 9 was approved as presented. (See PR 9 at the end of the Minutes.)

L. Interim Financial Report (FCR 1)

Without discussion, on motion by Mr. Griffin, seconded by Mr. Cooper, and passed, the interim financial report covering the period ending May 31, 1972 was accepted and ordered made a matter of record. (See FCR 1 at the end of the Minutes.)

M. Agreement With the Retail Credit Company Withdrawn From Agenda

The Finance Committee withdrew FCR 2, a recommendation relative to an agreement with the Retail Credit Company, which had been circulated to the members of the Executive Committee prior to the meeting, stating that they wished to review this agreement in greater detail before making a recommendation to the Board.

N. Acquisition of Property Approved (FCR 3)

On motion by Mr. Griffin, seconded by Mr. Cooper, and passed without dissent, the recommendation in FCR 3 relative to the acquisition of 91.5 acres of forest land in Breathitt County was approved. (See FCR 3 at the end of the Minutes.)

O. Lease Agreement With City of Ashland Approved (FCR 4)

The proposed lease of a portion of the campus of the Ashland Community College for the construction of a tennis court by the City of Ashland and others will permit the students at the college to have access to a valuable recreation facility without cost to the University.

On motion by Mr. Griffin, seconded by Mr. Cooper, and passed, the lease agreement as recommended in FCR 4 was approved. (See FCR 4 at the end of the Minutes.)

P. Deed of Correction Approved (FCR 5)

Without discussion, on motion duly made, seconded, and carried, the recommendation in FCR 5 authorizing the Vice Chairman of the Board of Trustees to execute a Deed of Correction was approved. (See FCR 5 at the end of the Minutes.)

Q. Investment Committee Quarterly Report Accepted (ICR 1)

On motion by Mrs. Blazer, seconded by Mr. Goss, and passed, the quarterly report of the Investment Committee was accepted and ordered made a matter of record. (See ICR 1 at the end of the Minutes.)

R. Meeting Adjourned

There being no further business to come before the meeting, on motion duly made, seconded, and carried, the meeting adjourned at 2:20 p. m.

Respectfully submitted,

Lucile T. Blazer, Secretary
Board of Trustees

(PRs 2, 3, 4, 5, 6, 7, 8 and 9, FCRs 1, 3, 4, and 5 and ICR 1 which follow are official parts of the Minutes of the meeting.)

Missing report(s)

Office of the President
August 8, 1972

PR 2

Members, Executive Committee, Board of Trustees:

RECOMMENDATIONS OF THE PRESIDENT

I. FUND Board Appointment

Recommendation: that approval be given to the reappointment of Mr. LeRoy M. Miles as a member of the FUND Board of Directors for an additional two-year term beginning July 1, 1972 and ending June 30, 1974.

Background: The Board of Trustees must approve all appointments to the Board of Directors of The Fund for the Advancement of Education and Research in the University of Kentucky Medical Center. Mr. Miles has been an effective and valuable member of this Board and, in order to continue to receive the benefit of his advice and counsel, his reappointment is requested.

II. Reports on Gifts and/or Grants (See Attachments)

Recommendation: that the reports on gifts and/or grants covering the periods from January 1, 1972 through March 31, 1972 and April 1, 1972 through June 30, 1972 be accepted and made a matter of record.

Background: The attached reports represent the gifts and/or grants accepted by the President on behalf of the Board of Trustees for the six months' period ending June 30, 1972, in accordance with the policy adopted by the Board of Trustees on November 19, 1965. Acknowledgment of gifts and/or grants has been made to all donors by the President on behalf of the Board.

III. Appointments and/or Other Staff Changes

Recommendation: (1) that approval be given to the appointments and/or other changes which require Board action; and (2) that the report relative to appointments and/or changes already approved by the administration be accepted.

Background: The following recommended appointments and/or other staff changes require approval by the Board of Trustees in accordance with Part VIII-B of the Governing Regulations of the University. These recommendations are transmitted to the Board by the appropriate vice president through the President and have his concurrence.

Under the Governing Regulations the authority to make certain appointments

and/or other staff changes is delegated to the President or other administrators who are required to report their actions to the Board. This report follows the recommendations requiring Board approval.

BOARD ACTION

New Appointments

Ronald Todd Benson, Associate Professor, Department of Art, College of Arts and Sciences, effective August 15, 1972
Charles L. Brindel, Professor of Military Science, Department of Military Science, College of Arts and Sciences, effective August 15, 1972
William R. Geis, Associate Professor, Department of Art, College of Arts and Sciences, retroactive to August 1, 1972
W. Barnett Pearce, Associate Professor, Department of Speech, College of Arts and Sciences, effective January 1, 1973
Raymond W. Rishel, Associate Professor, Department of Mathematics, College of Arts and Sciences, effective August 15, 1972
Dwight L. Teeter, Associate Professor (with tenure), Department of Journalism, College of Arts and Sciences, retroactive to July 1, 1972
John Bruce Wilson, Assistant Professor and Director, Southeast Community College, retroactive to August 1, 1972
Marvin J. Herbert, Associate Professor, Fort Knox Center, effective September 1, 1972
Thomas J. Bomberg, Assistant Professor, Department of Restorative Dentistry, College of Dentistry, retroactive to July 15, 1972
Terrill Alan Mast, Assistant Professor, Department of Restorative Dentistry, College of Dentistry, retroactive to August 1, 1972
Susan A. McEvoy, Assistant Professor, Department of Pedodontics, College of Dentistry, retroactive to August 1, 1972
Luis Sanchez, Assistant Professor, Department of Restorative Dentistry, College of Dentistry, retroactive to August 1, 1972
Jack V. Taylor, Assistant Professor, Department of Restorative Dentistry, College of Dentistry, retroactive to July 15, 1972
Louis Young, Assistant Professor, Department of Periodontics, College of Dentistry, effective September 1, 1972
Fredric D. Abramson, Assistant Professor, Department of Community Medicine, College of Medicine, retroactive to July 1, 1972
Robert J. Baumann, Assistant Professor, Department of Neurology, College of Medicine, retroactive to July 1, 1972
Joseph A. Burke, Assistant Professor, Department of Pediatrics, College of Medicine, retroactive to July 1, 1972
Frederick W. Ernst, Assistant Professor, Department of Anesthesiology, College of Medicine, retroactive to August 1, 1972
C. William Keck, Assistant Professor, Department of Community Medicine, College of Medicine, retroactive to June 6, 1972
James C. King, Jr., Assistant Clinical Professor, Department of Diagnostic Radiology, College of Medicine, retroactive to July 10, 1972

Stephen A. Levine, Assistant Professor, Department of Psychiatry,
College of Medicine, retroactive to July 1, 1972
William R. Markesbery, Associate Professor (with tenure), Department of
Neurology, College of Medicine, retroactive to June 1, 1972
Russell G. McAllister, Assistant Professor, Department of Medicine,
College of Medicine, retroactive to July 1, 1972
James C. Norton, Assistant Professor, Department of Psychiatry, College
of Medicine, effective September 1, 1972
Guy H. Simmons, Assistant Professor, Department of Radiation Medicine,
College of Medicine, retroactive to July 1, 1972
Joella F. Utley, Assistant Professor, Department of Radiation Medicine,
College of Medicine, retroactive to August 1, 1972
Ray W. Ware, Associate Professor (with tenure), Department of Surgery,
College of Medicine, retroactive to July 1, 1972
Frances J. Thomas, Associate Professor, College of Nursing, and Associate
Dean for Development and Administration, College of Nursing, retroactive
to July 1, 1972

Non-Academic Appointment

Vicki Treat, Physician, Emergency Room, College of Medicine, retroactive
to August 1, 1972

Administrative Appointments

Gerald I. Roth, Associate Professor (with tenure), Department of Oral
Biology, College of Dentistry, named Chairman of the Department of
Oral Biology, retroactive to August 1, 1972
Hobson L. Sinclair, Assistant Professor, Department of Restorative Dentistry,
College of Dentistry, named Director of Dental Auxiliary Utilization
Program, retroactive to July 1, 1972
Frances J. Thomas, Associate Professor, College of Nursing, named
Associate Dean for Development and Administration, College of Nursing,
retroactive to July 1, 1972
John Bruce Wilson, Assistant Professor, Southeast Community College, named
Director of the Southeast Community College, retroactive to August 1, 1972

Joint Appointments

James R. Barclay, Professor (with tenure) and Chairman, Department of
Educational Psychology and Counseling, College of Education, named
Professor (with tenure), Department of Psychology, College of Arts and
Sciences, retroactive to July 1, 1972

Billie M. Ables, Associate Professor (with tenure), Department of Psychiatry, College of Medicine, named Associate Professor (with tenure), Department of Psychology, College of Arts and Sciences, retroactive to July 1, 1972

Promotions (Effective July 1, 1972)

Ewa J. Marciniak, Department of Medicine, College of Medicine, from Assistant Professor to Associate Professor (with tenure)

Hobson L. Sinclair, Department of Restorative Dentistry, College of Dentistry, from Instructor to Assistant Professor and Director of Dental Auxiliary Utilization Program

Lowell D. Jones, Department of Art, College of Arts and Sciences, from Assistant Professor to Associate Professor (with tenure)

Martha Peters, Department of Health, Physical Education and Recreation, College of Education, from Assistant Professor to Associate Professor (with tenure)

Michael H. Harris, College of Library Science, from Assistant Professor to Associate Professor (with tenure)

Tenure Granted (Effective July 1, 1972)

James E. Nance, Assistant Professor of Applied Physical Education*, Department of Health, Physical Education and Recreation, College of Education

Herman L. Totten, Associate Professor, College of Library Science

Retirements

W. E. Bromley, Internal Auditor, Office of Vice President-Business Affairs, after 15 years of service, effective October 1, 1972

Mossie L. Fritts, Food Service Worker I, Student Center Cafeteria, after 15 years of service, effective September 9, 1972

Frances Carter Hicks, Maid, Undergraduate Housing, after 15 years of service, effective August 16, 1972

Ellen N. Minihan, Senior Secretary, Department of Theatre Arts, College of Arts and Sciences, after over 18 years of service, effective September 1, 1972

Millard W. Nicholas, Truck Driver, Management Operations, after over 15 years of service, effective September 1, 1972

H. Brooks Overstreet, Assistant Superintendent of Building Operators, Physical Plant Division, after over 24 years of service, retroactive to August 1, 1972

Thelma D. Schenck, Administrative Secretary, College of Arts and Sciences, after over 19 years of service, retroactive to August 1, 1972

*Special Title Series

Dessie Sharpe, Food Service Worker II, Donovan Hall Cafeteria, after 15 years of service, effective September 9, 1972

Daniel Weaver, Building Service Man, Physical Plant Division, after almost 20 years of service, effective August 13, 1972

James E. Wood, Superintendent of Paint Shop, Physical Plant Division, after over 36 years of service, effective September 1, 1972

ADMINISTRATION ACTION

New Appointments

Bonnie Lynch, Assistant Professor*, College of Allied Health Professions, and Coordinator of Graduate Programs in Medical Technology, Allied Health Education and Research

Willena Beagle, Lecturer, Department of Clinical Nutrition, College of Allied Health Professions

Joan McGowan, Assistant Professor*, Department of Dental Hygiene, College of Allied Health Professions, and Coordinator of Graduate Programs in Dental Hygiene, Allied Health Education and Research

Cheryl Ann Stephens, Instructor (half-time), Department of Dental Hygiene, College of Allied Health Professions

Robert S. Adkins, Instructor (part-time), Department of Endodontics, College of Dentistry

Larry R. Domer, Instructor, Department of Community Dentistry, College of Dentistry

James E. Miller, Instructor (part-time), Department of Endodontics, College of Dentistry

Michael P. Barron, Clinical Instructor (part-time), Department of Medicine, College of Medicine

Mary S. Coleman, Clinical Instructor, Department of Biochemistry, College of Medicine

Sidney Hopkins, Clinical Instructor, Department of Physiology and Biophysics, College of Medicine

George D. Kellerman, Assistant Professor, Department of Cell Biology, College of Medicine

Priscilla A. Lynd, Instructor, Department of Obstetrics and Gynecology, and Department of Pediatrics, College of Medicine

Ira P. Mersack, Clinical Instructor (part-time), Department of Medicine, College of Medicine

William C. Lubawy, Assistant Professor, Department of Materia Medica, College of Pharmacy

Suzanna F. O'Neill, Librarian IV, Medical Center Library

George M. Gingles, Clinical Instructor, Department of Community Dentistry, College of Dentistry (Voluntary Faculty)

* Special Title Series

Douglas K. Braun, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

John H. Clements, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Gerald Lee Gearhart, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

James G. Holmes, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Thomas J. O'Hearn, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Byron M. Owens, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

William C. Ratliff, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Rankin D. Skinner, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Henry C. Smith, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Charles D. Sword, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Larry D. Thomas, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Charles Tolliver, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

O. Harlan Wilson, Clinical Instructor, Department of Community Dentistry,
College of Dentistry (Voluntary Faculty)

Fernando Dominguez, Clinical Instructor, Department of Surgery, College
of Medicine (Voluntary Faculty)

William M. Hall, Assistant Clinical Professor, Department of Diagnostic
Radiology, College of Medicine (Voluntary Faculty)

Agnes Black, Assistant Clinical Professor, College of Nursing (Voluntary Faculty)

Janice Dickson, Assistant Clinical Professor, College of Nursing (Voluntary Faculty)

Benny O. S. Tjia, Assistant Professor, Department of Horticulture, College of
Agriculture

Kenneth A. Schiano, Assistant Professor, College of Architecture

** Anthony Q. Baxter, Assistant Professor, Department of Computer Science,
College of Arts and Sciences

Billy Joe Bryant, Assistant Professor, Department of Art Education, College
of Arts and Sciences, and Department of Curriculum and Instruction,
College of Education

** Karen Sue Cailteux, Assistant Professor, Department of Telecommunications,
College of Arts and Sciences

William R. Elliott, Assistant Professor, Department of Journalism, College
of Arts and Sciences

Teruo Fujii, Assistant Professor, Department of Telecommunications,
College of Arts and Sciences

Roland D. Garst, Assistant Professor, Department of Geography, College of
Arts and Sciences

** Ph. D. requirements to be completed or rank will be Instructor

- Daniel R. Gibbons, Visiting Assistant Professor, Department of Art, College of Arts and Sciences, and College of Education
- Walter Gleason, Visiting Assistant Professor, Department of History, College of Arts and Sciences
- Elizabeth Ann Heard, Visiting Assistant Professor, Department of Mathematics, College of Arts and Sciences
- Thomas R. Hoffman, Visiting Assistant Professor, Department of Statistics, College of Arts and Sciences
- Majory W. Honerkamp, Visiting Instructor, Department of Anthropology, College of Arts and Sciences
- Leonard L. Hunter III, Assistant Professor, Department of Art, College of Arts and Sciences
- James F. McCarthy, Assistant Professor of Music Education*, Department of Music, College of Arts and Sciences
- William Nuessle, Assistant Professor, Department of Psychology, College of Arts and Sciences
- Peter Kent Opper, Visiting Assistant Professor, Department of History, College of Arts and Sciences
- ** Gregory J. Rathjen, Visiting Assistant Professor, Department of Political Science, College of Arts and Sciences
- Robert D. Rigdon, Visiting Assistant Professor, Department of Mathematics, College of Arts and Sciences
- Gary L. Scott, Visiting Assistant Professor, Department of Political Science, College of Arts and Sciences
- Furman H. Smith, Assistant Professor, Department of Statistics, College of Arts and Sciences
- Edward J. Schnee, Instructor, Department of Accounting, College of Business and Economics
- ** Ralph E. Steuer, Instructor, Department of Business Administration, College of Business and Economics
- Claude Vaughan, Assistant Professor, Department of Economics, College of Business and Economics
- William H. Berdine, Assistant Professor, Department of Special Education, College of Education
- Edward W. Kifer, Assistant Professor, Department of Educational Psychology and Counseling, College of Education
- Emanuel Mason, Assistant Professor, Department of Psychology and Counseling, College of Education
- Phil L. Nacke, Assistant Professor, Department of Curriculum and Instruction, College of Education
- ** Dennis E. Parsons, Assistant Professor, Department of Curriculum and Instruction, College of Education
- Thomas Sands, Assistant Professor, Department of Curriculum and Instruction, College of Education

* Special Title Series

** Contingent upon completion of the Ph. D. requirements

Robert L. Sterrett, Assistant Professor, Department of Special Education,
College of Education, and Director of Special Education Instructional
Materials Center

** J. Truman Stevens, Assistant Professor, Department of Curriculum and
Instruction, College of Education

Mosetta Sykes, Assistant Professor, Department of Vocational Education,
College of Education

Karen Behm, Instructor, Department of Housing and Interior Design, and
Department of Management and Family Economics, College of Home
Economics

Mary K. McClain, Assistant Professor, Department of Management and
Family Economics, College of Home Economics

James O. Minton, Librarian IV

Karin Sandvik, Librarian III, Law Library

Charles E. Hormann, Assistant Professor*, College of Social Professions

Jack Clifford Sturges, Assistant Professor*, College of Social Professions

Jane Gentry Vance, Instructor, Undergraduate Studies, Honors Program (Ph. D.
requirements to be completed September 1, 1972, and rank will be
Assistant Professor

Thomas V. Boeke, Instructor, Fort Knox Center

Clarence E. Martin, Instructor, Ashland Community College

Larry N. Miller, Instructor, Ashland Community College

Billy James Vice, Assistant Professor, and Associate Director, Ashland
Community College

John P. Allard, Instructor, Elizabethtown Community College

Ann Miller Cowan, Instructor, Elizabethtown Community College

Susan Mary Engelbert, Instructor, Elizabethtown Community College

Denis Paul Morrow, Instructor, Elizabethtown Community College

Ronnie David Streible, Instructor, Elizabethtown Community College

Ronald Bayne Thomas, Instructor and Counselor, Elizabethtown Community
College

Richard Carlton Thornton, Instructor, Elizabethtown Community College

Tita-Generosa C. Reyes, Assistant Professor, Henderson Community College

Michael A. Rosborough, Instructor, Henderson Community College

Kenneth W. Matheson, Instructor, Hopkinsville Community College

Mark E. Thompson, Instructor, Hopkinsville Community College

Dorothy M. Vickers, Assistant Professor, Hopkinsville Community College

Paulette Adams, Instructor, Jefferson Community College

Elizabeth Barton, Instructor, Jefferson Community College

Alexander Bell, Instructor, Jefferson Community College

Stephen S. Bonney, Instructor, Jefferson Community College

Marilyn Foulke, Instructor, Jefferson Community College

Jane F. Fussenegger, Instructor, Jefferson Community College

Thelma C. Jackson, Instructor, Jefferson Community College

Martha Johns, Assistant Professor, Jefferson Community College

Patrick R. Lake, Instructor and Counselor, Jefferson Community College

* Special Title Series

** Contingent upon completion of the Ph. D. requirements

Forrest Van Oss, Assistant Professor and Counselor, Jefferson Community College

Phillip A. Ronniger, Instructor and Counselor, Jefferson Community College

Mary V. Watts, Instructor, Jefferson Community College

Mary Anne Wood, Instructor, Jefferson Community College

Anne C. McCoy, Instructor, Lexington Technical Institute

Jeannine M. Connole, Instructor, Paducah Community College

Dennis B. Griffith, Instructor, Paducah Community College

Ronald E. Kauffmann, Instructor, Paducah Community College

Malcolm T. Wilson, Instructor, Paducah Community College

Madonna D. Carter, Instructor, Prestonsburg Community College

Mary Jo Franklin, Instructor, Prestonsburg Community College

John Howard, Instructor, Somerset Community College

Lance Knowles II, Instructor, Somerset Community College

Pamela K. Rush, Librarian IV, Somerset Community College

Joan Angelone, Assistant Professor, Southeast Community College

Appointment with Waiver of Nepotism

Sandra D. Robertson, Librarian III, Prestonsburg Community College, wife of Charles Robertson, Instructor in Mathematics and Physics, Prestonsburg Community College

Administrative Appointments

Frances J. Thomas, Associate Professor, College of Nursing, named

Associate Dean for Development and Administration, College of Nursing

Victor P. Gaines, named Director of Special Student Programs, College of Medicine

Terrence M. Leigh, named Assistant Director, Office of Student Services, College of Medicine

John R. van Nagell, Assistant Professor, Department of Obstetrics and Gynecology, College of Medicine, named Director of Gynecologic Oncology, College of Medicine

Lynn Russell Watjen, named Assistant Director of Student Services, Medical Center

Robert William Heins, named Assistant Administrator, University Hospital

John F. Benner, Assistant Professor, Department of Agronomy, named Assistant Director of Tobacco and Health Research Institute

Anthony Colson, Assistant Professor, Department of Anthropology, College of Arts and Sciences, and Department of Behavioral Science, College of Medicine, named Associate Dean for Program Development and Evaluation, College of Arts and Sciences

Robert Murphy, Director of School of Communications, named Acting Chairman of the Department of Telecommunications, College of Arts and Sciences
Philip K. Berger, Associate Professor (with tenure), Department of Business Administration, College of Business and Economics, named Assistant Dean for Administration, College of Business and Economics
Robert L. Sterrett, Assistant Professor, Department of Special Education, College of Education, named Director of Special Education Instructional Materials Center
John H. Lienhard, Professor (with tenure), Department of Mechanical Engineering, College of Engineering, named Associate Dean for Graduate Programs, College of Engineering
Billy James Vice, Assistant Professor, Ashland Community College, named Associate Director of Ashland Community College
Lila Kieser, Associate Professor (with tenure), Elizabethtown Community College, named Assistant Director for Student Services, Elizabethtown Community College
Barbara Laverne Brown, Assistant Professor, Paducah Community College, named Acting Chairman of Nursing Program, Paducah Community College

Promotions

Patricia Jackson, Department of Dental Hygiene, College of Allied Health Professions, from Instructor* to Assistant Professor*
Carol Atwood, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)
Frances Cromwell, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)
Joseph Drake, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)
Robert Hayhurst, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)
Stuart Lowenthal, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)
Junior Odum, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)
Roger Meece, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)

*Special Title Series

Stan Schlacter, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)

Samuel Scruggs, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)

Elizabeth Yoakum, Department of Physical Therapy, College of Allied Health Professions, from Clinical Instructor to Assistant Clinical Professor (Voluntary Faculty)

Martha Newman, Henderson Community College, from Instructor-Counselor, and Coordinator of Disadvantaged Program to Assistant Professor-Counselor, and Coordinator of Disadvantaged Program

David J. Messer, Henderson Community College, from Instructor, and Coordinator Title III of Instructional Program to Assistant Professor, and Coordinator Title III of Instructional Program

Ben H. Averitt, Lexington Technical Institute, from Instructor and Coordinator to Assistant Professor

David Jerome Fassler, Somerset Community College, from Instructor, and Coordinator of Co-op Education in Health Fields to Assistant Professor

Jacqueline Trosper, Somerset Community College, from Instructor to Assistant Professor

Carolyn Francis, Prestonsburg Community College, from Instructor to Assistant Professor

George Kennedy Hall, Jr., Southeast Community College, from Instructor to Assistant Professor

Reappointments - Lexington Campus

July 1, 1972 to July 1, 1973 (unless otherwise specified)

College of Allied Health Professions

Jane Bryant, Assistant Professor (part-time), Department of Medical Technology

Reedes Hurt, Assistant Professor (part-time), Department of Medical Technology

Mildred Jobe, Instructor (part-time), Department of Medical Technology

Betty Mulberry, Instructor (part-time), Department of Medical Technology

Denver Robertson, Assistant Professor (part-time), Department of Medical Technology

Ellen Shackelford, Instructor (part-time), Department of Medical Technology

Irvine Stapp, Assistant Professor (part-time), Department of Medical Technology

Jennie D. Seaton, Assistant Clinical Professor, Department of Medical Technology (Voluntary Faculty)

Thomas Stoeckinger, Assistant Clinical Professor, Department of Medical Technology (Voluntary Faculty)

Jane Wilson, Clinical Instructor, Department of Medical Technology (Voluntary Faculty)

Thomas Abell, Clinical Instructor, Department of Respiratory Therapy (Voluntary Faculty)

Elmer L. Davenport, Clinical Instructor, Department of Respiratory Therapy
(Voluntary Faculty)

Michael D. Moore, Clinical Instructor, Department of Respiratory Therapy
(Voluntary Faculty)

William F. Pugh, Clinical Instructor, Department of Respiratory Therapy
(Voluntary Faculty)

Linda Hays, Clinical Instructor, Department of Community Health
(Voluntary Faculty)

Joanne Parker, Clinical Instructor, Department of Community Health
(Voluntary Faculty)

Shari Imse, Clinical Instructor, Department of Dental Hygiene
(Voluntary Faculty)

Thomas J. Welch, Clinical Instructor, Department of Radiologic Technology
(Voluntary Faculty)

College of Dentistry

Tom Goodlett, Clinical Instructor, Department of Community Dentistry
(Voluntary Faculty)

Larman W. Sprouse, Assistant Clinical Professor, Department of Community
Dentistry (Voluntary Faculty)

College of Medicine

Edward Patrick Engels, Assistant Professor, Department of Radiation Medicine

Gustavo E. Hernandez, Assistant Professor, Department of Diagnostic Radiology

Valeria S. Kullman, Assistant Professor, Department of Diagnostic Radiology

College of Agriculture

Harold Rhodes Burton, Assistant Professor, Department of Agronomy

College of Architecture

Michael Pease, Assistant Professor

College of Arts and Sciences

Albert Bacdayan, Assistant Professor, Department of Anthropology
(July 1, 1972 to July 1, 1974)

College of Education

Donald Cross, Assistant Professor, Department of Special Education

Sue Lail, Assistant Professor, Department of Curriculum and Instruction

Peter Verhoven, Assistant Professor, Department of Health, Physical
Education and Recreation

College of Library Science

Onva K. Boshears, Assistant Professor

Lois Chan, Assistant Professor

Charles W. Evans, Assistant Professor

Joy E. Terhune, Assistant Professor

Thomas J. Waldhart, Assistant Professor

Reappointments - Community College System

July 1, 1972 to July 1, 1973 (unless otherwise specified)

Hopkinsville Community College

Charles R. Irwin, Instructor

Barry Lee Perry, Instructor, and Coordinator of Retail Mid-Management Program

Madisonville Community College

Mary Lou Sharp, Instructor

Paducah Community College

Robert M. Babb, Instructor

LaVerne Brown, Assistant Professor

Jane S. Chapman, Instructor

Somerset Community College

John A. Swope, Instructor

Southeast Community College

Herman Charles Lawson, Instructor, and Coordinator of Vocational Education, Disadvantage Program

Edwin R. Newport, Assistant Professor

Leaves of Absence

Joseph Engelberg, Professor, Department of Physiology and Biophysics, College of Medicine, sabbatical leave at half-salary for the period July 1, 1972 through June 30, 1973 changed to October 1, 1972 through July 31, 1973

Clifton L. Taylor, County Extension Agent, College of Agriculture, sabbatical leave at half-salary for the period August 1, 1972 through July 31, 1973

Frank Clemente, Assistant Professor, Department of Sociology, College of Arts and Sciences, leave without pay for the 1972-73 academic year

E. C. Crawford, Associate Professor, School of Biological Sciences, College of Arts and Sciences, sabbatical leave at half-salary for the period January 1, 1973 through December 31, 1973

G. S. Hurst, Professor, Department of Physics and Astronomy, College of Arts and Sciences, extension of leave for the period July 1, 1972 through June 30, 1973

Dean Jaros, Associate Professor, Department of Political Science, College of Arts and Sciences, sabbatical leave for the fall semester 1972 and leave without pay for the spring semester 1973

William O. Thompson II, Assistant Professor, Department of Statistics, College of Arts and Sciences, leave without pay for the 1972-73 academic year

Carl Cabe, Professor, Department of Economics, College of Business and Economics, sabbatical leave for the fall semester 1972
Charles F. Haywood, Dean, College of Business and Economics, sabbatical leave at half-salary for the periods January 1, 1973 through June 30, 1973 and January 1, 1974 through June 30, 1974
Alvin L. Goldman, Professor, College of Law, sabbatical leave for the spring semester 1973
Robert G. Lawson, Associate Professor, College of Law, sabbatical leave for the fall semester 1973 and leave without pay for the spring semester 1974
Richard Hedlund, Associate Professor, Ashland Community College, sabbatical leave for the spring semester 1973
James G. Hiatt, Jr., Assistant Professor, Elizabethtown Community College, leave without pay for the 1972-73 academic year
Nellie F. Todd, Assistant Professor, Elizabethtown Community College, leave without pay for the 1972-73 academic year
Jeordano S. Martinez, Associate Professor, Henderson Community College, leave without pay for the 1972-73 academic year
Harold Van Hook, Associate Professor, Somerset Community College, sabbatical leave for the period July 1, 1972 through December 31, 1972

Changes

Carl Essig, Assistant Clinical Professor, Department of Neurology, College of Medicine, changing from voluntary faculty to part-time faculty
Josephine C. Donovan, Assistant Professor, Department of English, College of Arts and Sciences, changing to Undergraduate Studies, Honors Program
John L. Greenway, Assistant Professor, Department of English, College of Arts and Sciences, changing to Undergraduate Studies, Honors Program
**Joseph Murray Hayse, Instructor, Department of English, College of Arts and Sciences, changing to Undergraduate Studies, Honors Program
**Anne E. Patterson, Instructor, Department of English, College of Arts and Sciences, changing to Undergraduate Studies, Honors Program
Effie Kemp, Associate Professor, and Chairman of Associate Degree Nursing Program, changing from Paducah Community College to Lexington Technical Institute

Terminal Reappointments

Stephen Langston, Assistant Professor, Department of Mathematics, College of Arts and Sciences
Glen W. Swanson, Assistant Professor, Department of History, College of Arts and Sciences

** If Ph. D. requirements are completed by September 1, 1972, rank will be Assistant Professor

Angelo Barone, Instructor, Jefferson Community College
Gunnar Hansen, Assistant Professor, Jefferson Community College
Louise Rarick, Instructor, Prestonsburg Community College

Action: Approved X Disapproved Other

Date: August 8 , 1972

GIFT REPORT
OFFICE OF DEVELOPMENT
JANUARY 1, 1972 - MARCH 31, 1972

SUMMARY

UNIVERSITY

Haggin Trust Fund	\$ 32,728.14
Memorials	1,993.06
Scholarships	21,150.50
Social Services	1,299.36
Unrestricted	<u>1,097.00</u>

Sub Total \$ 58,268.06

COLLEGES AND DEPARTMENTS

Athletic Association	\$ 100.00
College of Architecture	245.00
College of Arts & Sciences	25.00
College of Business & Economics	1,500.00
College of Dentistry	1,000.00
College of Engineering	11,285.00
College of Law	275.00
College of Medicine	22,816.09
College of Pharmacy	310.00
Ophthalmology	<u>1,163.00</u>

Sub Total \$ 38,719.09

COMMUNITY COLLEGES

Henderson	\$ 7,499.00
Prestonsburg	1,800.00
Somerset	3,060.00
Southeast	<u>1,600.00</u>

Sub Total \$ 13,959.00

UK ANNUAL-GIVING FUND

Unrestricted Gifts	\$ 23,645.99
Restricted Gifts	<u>11,526.00</u>

Sub Total \$ 35,171.99

GRAND TOTAL \$ 143,118.14

OFFICE OF DEVELOPMENT

GIFTS AND/OR GRANTS

QUARTERLY REPORT

January 1, 1972 - March 31, 1972

<u>DONOR</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
Mr. & Mrs. Charles C. Adams	\$ 25.00	Wyatt Memorial Scholarship Fund
Alcoa Foundation	750.00	College of Engineering - Metallurgical
Alcoa Foundation	750.00	College of Engineering-Mechanical
Alcoa Foundation	750.00	College of Engineering-Electrical
Mr. & Mrs. Woodrow Allen	5.00	Wyatt Memorial Scholarship Fund
Alpha Omega E. S. A.	100.00	Henderson Community College
Altrusa Club of Lexington	131.00	UK Hospital Social Services Program
Mr. & Mrs. Ronald G. Alvis	20.00	UK Hospital Social Services Program
American Foundation for Pharmaceutical Education	1,250.00	Scholarship for: Wallace P. Adams
American Optical Company	400.00	Ophthalmology Fund
Dr. & Mrs. John S. Anthracopulos	5.00	UK Hospital Social Services Program
Armco Steel Corporation	1,000.00	Restricted for the Department of Accounting
Ashland Oil Company, Incorporated	12.00	Undesignated
Ms. Elizabeth M. Atinay, President The Office of Burris & Thompson	25.00	In memory of Watson Andrews Armstrong-College of Architecture
Mr. & Mrs. H. D. Babcock	10.00	Wyatt Memorial Scholarship Fund
Mr. Russell Badgett, Jr.	2,500.00	Russell Badgett, Jr. Mining Scholarship
Mr. & Mrs. Harry H. Bailey	5.00	UK Hospital Social Services Program
Mr. & Mrs. Larry Baker	1.00	Wyatt Scholarship Fund
Mr. Lucien W. Barnes	5.00	W. A. Seay Memorial Scholarship Fund
Mr. Louis B. Bauer	10.00	UK Hospital Social Services Program
Blum-Kovler Foundation	380.00	Scholarships for: Nancy C. Hagan, Patrick Hagan, and Sandra M. Price
Blum-Kovler Foundation	200.00	Scholarship for: Theresa Walker

Mrs. R. G. Baynham, Jr.	\$ 25.00	University Children's Fund
Ms. Cecil M. Bertram	2.00	UK Hospital Social Services Program
Big River RECC	3,000.00	Henderson Community College
Mrs. Carolyn R. Blackburn	5.00	Wyatt Memorial Scholarship Fund
Blue Grass Chapter - National Secretaries Association International	200.00	Scholarship for: Adrienne Bishop
Mr. & Mrs. Gifford Blyton	10.00	UK Hospital Social Services Program
Mr. & Mrs. S. C. Bohanan	25.00	UK Hospital Social Services Program
Ms. Mary D. Boldrick	3.00	UK Hospital Social Services Program
Mrs. F. B. Bonnies	3.00	A. D. Kirwan Memorial Fund
Carl Boyd	100.00	Henderson Community College
Mr. & Mrs. Robert M. Boyer	5.00	UK Hospital Social Services Program
Mr. Jack Branham, Jr.	300.00	Scholarship for: Prestonsburg Community College
Mr. & Mrs. George G. Brown	2.00	UK Hospital Social Services Program
John N. Browning Family Fund	637.50	Scholarship Fund
L. L. Browning Memorial Fund	850.00	Scholarships for: Marsha Owens and Nancy Faulkner
L. L. Browning Memorial Fund	637.50	Scholarships for: Patsy Kennan, Connie Robinson, and Donald Wilson
Dr. Michael Bryant	25.00	Plastic Surgery Research and Development Fund
Dr. Michael Bryant	4.00	Plastic Surgery Research and Development Fund
Dr. Michael Bryant	150.00	College of Medicine - Plastic Surgery Research & Development Fund
Dr. Michael Bryant	100.00	College of Medicine - Plastic Surgery Research & Development Fund
Dr. Michael Bryant	25.00	College of Medicine - Plastic Surgery Research & Development Fund
Mrs. Laura S. Bullitt	10.00	A. D. Kirwan Memorial Fund
Burnside Women's Club	150.00	Somerset Community College
John O. Butler Company	1,000.00	College of Dentistry
Mr. Gerald P. Campbell	5.00	Wyatt Scholarship Fund

Ms. Lois J. Campbell	\$ 10.00	UK Hospital Social Services Program
Mr. & Mrs. W. M. Carrithers	5.00	UK Hospital Social Services Program
Mr. & Mrs. Bob Carter	10.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Fred M. Catron	10.00	Wyatt Scholarship Fund
Cecelia Dunlap Chapter, O.E.S.	100.00	Southeast Community College
Dr. Patricia A. Cegelka	4.00	UK Hospital Social Services Program
Central Kentucky Educational Association	250.00	Scholarship for James Garland
Mr. & Mrs. Donald Chasteen	10.00	Wyatt Memorial Scholarship Fund
Chi Omega Fraternity	25.00	A. D. Kirwan Memorial Fund
Mr. Bill A. Clark	10.00	Wyatt Memorial Scholarship Fund
Dr. & Mrs. Danny Clark	25.00	Wyatt Scholarship Fund
Mr. & Mrs. Coffman	2.00	Wyatt Scholarship Fund
Mr. Charles Coldiron	26.00	Wyatt Memorial Scholarship Fund
Mr. Charles C. Combs	4.00	UK Hospital Social Services Program
Commercial Printing Company	2.00	Wyatt Memorial Scholarship Fund
Mrs. Myrtle Converse	5.00	Wyatt Memorial Scholarship Fund
Dr. Ray Cook	340.00	Department of Community Medicine
Mr. & Mrs. James L. Cornelius	5.00	Wyatt Memorial Scholarship Fund
Corydon County Lions Club	150.00	Scholarship for Henderson Community College
Mr. & Mrs. Alfred L. Crabb, Jr.	5.00	UK Hospital Social Services Program
Miss Linda Cranfill	5.00	Wyatt Memorial Scholarship Fund
Miss Cheryl Daughettee	10.00	Wyatt Memorial Scholarship Fund
Mr. Gay Davidson	2.00	Wyatt Memorial Scholarship Fund
Mr. Elmer L. Davis	3,148.34	College of Medicine - Dean's Discretionary Fund
Mrs. Donald Dick	5.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Lewis W. Dittert	15.00	UK Hospital Social Services Program
Mr. & Mrs. L. B. Dodson	10.00	Wyatt Memorial Scholarship Fund

Dr. & Mrs. Lewis Donohew	\$ 10.00	UK Hospital Social Services Program
Mr. Fred Scott Downing	10.00	UK Hospital Social Services Program
Miss Aileen DuPont	500.00	A. D. Kirwan Memorial
East Main Street P.T.A.	150.00	Southeast Community College
Eastern Kentucky Mack, Inc.	100.00	Prestonsburg Community College
Mr. & Mrs. Eastham	2.00	Wyatt Scholarship Fund
Miss Susan E. Eldridge	10.00	Wyatt Memorial Scholarship Fund
Mr. James Elliott	50.00	Somerset Community College
Dr. William C. Ellis	1,000.00	College of Medicine
Ms. Josephine S. Emarth	10.00	College of Architecture Fund
Dr. & Mrs. Joseph Engelberg	100.00	UK Hospital Social Services Program
Miss Lavenia O. English	150.00	Scholarship for: Henderson Community College
The Fair Store	15.00	Wyatt Scholarship Fund
Mr. W. B. Jones Farmer's Tobacco Warehouse	160.00	Somerset Community College
Mr. & Mrs. Robert W. Fay	25.00	Wyatt Memorial Scholarship Fund
Ms. Elizabeth Finkenstaedt	10.00	UK Hospital Social Services Program
First Presbyterian Church	150.00	Scholarship for: Henderson Community College
First Presbyterian Church	300.00	Somerset Community College
Floyd County P.T.A. Council	500.00	Prestonsburg Community College Scholarship Fund
Ford Motor Company	1,430.00	Scholarship for: Bruce K. Gurley and Dianne Lobes
Fort Campbell High School	500.00	Scholarship for: Wayne J. Wahner
Dr. Carl H. Fortune	25.00	Chamber's Memorial Fund
Framingham Trust Company	300.00	Scholarship for: Joseph H. Kinnarney
Mr. & Mrs. Beecher Frank	25.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Theodore R. Freeman	25.00	Gladden Memorial Fund
Dr. Joseph Michael Freiberg	50.00	Department of Community Medicine

Mr. & Mrs. Gayle G. Garland	\$ 25.00	Wyatt Memorial Scholarship Fund
Dr. James W. Gladden	510.00	Gladden Memorial Fund
Mrs. Ruth E. Gladden	30.00	Gladden Memorial
Mr. & Mrs. William D. Gladden	50.00	Gladden Memorial
Miss Johanna L. Glass	5.00	Wyatt Memorial Scholarship Fund
Glenmore Distilleries Company	250.00	Henderson Community College
Mr. & Mrs. Joseph P. Goldberg	50.00	Department of Pediatrics
Goldenburg Furniture Company, Inc.	10.00	Wyatt Scholarship Fund
Graflex, Incorporated	157.00	Scholarships for Henderson Community College
Graflex, Incorporated	301.00	Scholarship for: Henderson Community College
Graflex, Incorporated	471.00	Scholarship for: Henderson Community College
Ms. Martha M. Grange	5.00	UK Hospital Social Services Program
Green River Valley S.S. and B.T.U. Convention	130.00	Henderson Community College
Mr. & Mrs. Jackson Greene, Jr.	5.00	UK Hospital Social Services Program
Greene Memorial Hospital	250.00	Scholarship for Linda Johnides
The Guild of Prescription Opticians of Kentucky	400.00	Ophthalmology Development Fund
Miss Vickie Gumm	10.00	Wyatt Memorial Scholarship Fund
Mr. Frank G. Ham	2.00	UK Hospital Social Services Program
Mr. C. M. Hamlett	100.00	Pharmacy Participating Fund
Mr. & Mrs. Robert Haney	20.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Bobby O. Hardin	10.00	UK Hospital Social Services Program
Harlan County Soil & Water Conservation District	100.00	Scholarship for Southeast Community College
Hartstern, Schnell, Campbell, Schadt, Associates, Architects	50.00	College of Architecture Fund
Mr. & Mrs. Curtiz E. Harvey	3.00	UK Hospital Social Services Program
Mr. & Mrs. Hawkins	2.00	Wyatt Scholarship Fund

Mrs. Edna D. Hays	\$ 5.00	Wyatt Memorial Scholarship Fund
Ms. Dorothy Hedges	5.00	UK Hospital Social Services Program
Mr. Mike Helton	10.00	Wyatt Memorial Scholarship Fund
Henderson County School Booster Club	150.00	Scholarship for: Henderson Community College
Ms. Mabel W. Henderson	5.00	UK Hospital Social Services Program
Mr. & Mrs. J. E. Hernandez	10.00	UK Hospital Social Services Program
Dr. & Mrs. Ben T. Hieronymus	10.00	Wyatt Scholarship Fund
Mr. & Mrs. Harvey M. Hill	10.00	UK Hospital Social Services Program
Dr. & Mrs. John Hill	25.00	Wyatt Scholarship Fund
Mr. & Mrs. John P. Hill	5.00	Wyatt Scholarship Fund
Mr. Salin Holbert	50.00	High School Achievement Award
Mrs. P. K. Holmes	10.00	A. D. Kirwan Memorial Fund
Mr. Joseph C. Hoopes, Jr. Trust Administrator	32,728.14	Haggin Trust Fund
Miss Betty Horne	5.00	Wyatt Memorial Scholarship Fund
Hospitalized Children's Fund	600.00	Department of Pediatrics-University Hospital Children's Fund
Mrs. Freda L. Howell	10.00	Wyatt Memorial Scholarship Fund
Mrs. M. W. Hunter	25.00	University's Children's Fund
Hunter Presbyterian Church	15.00	In Memory Of: Sarah Gabbard Pediatrics Fund
Hunter Presbyterian Church Now Generation	200.00	Children's Lukemia Research Fund
Dr. Gordon Hyde	800.00	College of Medicine
Mr. & Mrs. Charles L. Jackson	10.00	Wyatt Memorial Scholarship Fund
Dr. & Mrs. Patrick L. Jasper	10.00	Wyatt Memorial Scholarship Fund
Jersuleum Lodge	140.00	Scholarship for Henderson Community College
Mr. Robert S. Jewell	25.00	A. D. Kirwan Memorial Fund
Dr. Max P. Jones	25.00	UK Medical Library
Ms. Jo Rita Jordan	50.00	Gladden Memorial Fund

Dr. Jo Rita M. Jordan	\$ 50.00	Gladden Memorial Fund
Junior Achievement of Henderson	300.00	Scholarships for Henderson Community College
Ms. Catherine L. Katterjohn	5.00	UK Hospital Social Services Program
Dr. & Mrs. Roscoe D. Kelley	12.00	Wyatt Memorial Scholarship Fund
Mrs. Edna Kelsey	10.00	Wyatt Memorial Scholarship Fund
Kentucky Artificial Breeding Association	150.00	Department of Animal Sciences Kentucky Dairy Educational Scholarship Fund
Kentucky Coal Association	1,000.00	Department of Civil Engineering Restricted for Mining Option
Kentucky Farm Bureau Scholarship Foundation, Incorporated	750.00	Scholarship Fund
Kentucky Farm & Power Equipment Dealers Association	335.00	Scholarship for Engineering Student
Kentucky Utilities Company	5,000.00	Department of Electrical Engineering
Dr. Richard A. Kielar	5.00	Ophthalmology Development Fund
Dr. Richard A. Kielar	8.00	Ophthalmology Development Fund
Friends in Margaret I. King Library	13.00	UK Hospital Social Services Program
Mr. & Mrs. Joe Kirkpatrick, Jr.	25.00	Wyatt Memorial Scholarship Fund
Mrs. Patrick Sarsfield Kirwan	50.00	A. D. Kirwan Memorial Fund
Kiwanis Club of Somerset	150.00	Scholarship for Somerset Community College
Knights Templar Educational Foundation	400.00	Scholarship for Sandra Davenport
Reverend Ronald Knott	25.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. William R. Kohout	20.00	Community College Scholarships
Mr. Bernd Kratz	50.00	UK Hospital Social Services Program
Dr. & Mrs. O. M. Lackey	10.00	Wyatt Scholarship Fund
Landrum, Patterson & Dickey	200.00	College of Law-Dorothy Salmon Memorial Scholarship Fund
Ms. Margaret Lantis	5.00	UK Hospital Social Services Program
Dr. & Mrs. Frank R. Lemon	5.00	UK Hospital Social Services Program
Lexington School	5.36	UK Hospital Social Services Program

Dr. John Logan	\$ 600.00	Henderson Community College
Mrs. Robert Long	10.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. R. M. Longyear	5.00	UK Hospital Social Services Program
Lynch United Fund, Incorporated	950.00	Southeast Community College
Ms. W. H. Lyons	2.00	UK Hospital Social Services Program
Mary Margaret McAlpin & Don & Tim	10.00	Wyatt Memorial Scholarship Fund
McChord Class	15.00	UK Hospital Social Services Program
Mr. & Mrs. George McCormick	5.00	Wyatt Memorial Scholarship Fund
Mrs. Susan K. McDevitt	100.00	A. D. Kirwan Memorial Fund
Ms. Jo M. McGurk	1.00	UK Hospital Social Services Program
Ms. Margaret McIntyre	3.00	UK Hospital Social Services Program
Mrs. Frank W. McKim	5.00	Gladden Memorial Fund
Mr. & Mrs. W. Kendall McNabney	50.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Warren McNabney	100.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. R. B. Maine	12.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Jack Mandt	20.00	Wyatt Scholarship Fund
Dr. Ernest V. May	10.00	Gladden Memorial
Medical College of Virginia	25.00	A. D. Kirwan Memorial Fund
The Merck Company Foundation	210.00	College of Pharmacy
Merck Sharp & Dohme	500.00	College of Medicine-Continuing Medical Education Program
Merry Wives of Greenbriar	20.00	UK Hospital Social Services Program
Methodist Hospital Auxiliary	900.00	Henderson Community College
Milbank Memorial Fund	5,000.00	Department of Community Medicine
Dr. & Mrs. Jerome S. Miller	5.00	UK Hospital Social Services Program
Pat Mize	1.25	Wyatt Scholarship Fund
Dr. & Mrs. George G. Moore	7.50	Wyatt Scholarship Fund
Major & Mrs. Stanton A. Morgan	10.00	UK Hospital Social Services Program
Ms. Violet Anderson Morrow	200.00	Gladden Memorial Fund

Mr. & Mrs. J. C. Myers, Sr.	\$ 50.00	John Chambers Memorial Fund
New York University School of Engineering and Science	35.00	A. D. Kirwan Memorial Fund
Norwich Pharmacal Company	300.00	College of Medicine - Pediatrics Surgery
Norwich Pharmacal Company	300.00	College of Medicine - Pediatric Surgery
Mr. & Mrs. Arnold Nunnery	10.00	UK Hospital Social Services Program
Mr. C. Julian Oberwarth	25.00	Graves Commemorative Fund - College of Architecture
Mr. Joe B. Orr, Attorney	330.00	Scholarship for Sally Summers and Susan Strickler
Optimist Club of East Lexington	2,963.75	Purchase of Equipment at the University of Kentucky Hospital
Ms. Mary Parker	5.00	Wyatt Memorial Scholarship Fund
Pathology and Cytology Laboratories, Inc.	15.00	Wyatt Scholarship Fund
Dr. & Mrs. McLeod Patterson	10.00	Wyatt Scholarship Fund
Mr. & Mrs. Clayton R. Paul	10.00	UK Hospital Social Services Program
Ms. Marion Pearsall	25.00	UK Hospital Social Services Program
Peat, Marwick, Mitchell Foundation	500.00	Department of Accounting
Pennsylvania Higher Education Assistance Agency	6,826.00	Scholarship Fund
Mr. Jerry W. Peyton	160.00	Scholarship - Henderson Community College
Pfizer Laboratories Division	1,000.00	College of Medicine-Scholarship Fund
Mr. Shirley H. Phillips	10.00	W. A. Seay Memorial Scholarship Fund
Mrs. Sara Rash Phillips	150.00	Scholarship for Henderson Community College
Mr. & Mrs. Robert L. Picard	15.00	Wyatt Scholarship Fund
Mr. & Mrs. John G. Prather & Son	15.00	Wyatt Scholarship Fund
Mr. Joseph Prymak	10.00	Mary P. Winternitz Memorial Fund
Pulaski County Democratic Women's Club	450.00	Somerset Community College

Pulaski County Educational Association	\$ 300.00	Somerset Community College
Mrs. Clark Shepperd Pulaski County Homemaker's Association	150.00	Somerset Community College
Pulaski County Medical Society	25.00	Wyatt Memorial Scholarship Fund
Pulaski Medical Auxiliary	300.00	Somerset Community College
Pulaski Y.M.C.A.	15.00	Wyatt Scholarship Fund
Allene S. Ramsey	10.00	Wyatt Scholarship Fund
Mr. & Mrs. Thomas M. Ramsey	15.00	Wyatt Memorial Scholarship Fund
Carl Randall	1.25	Wyatt Scholarship Fund
Mr. Stephen F. Rardin	100.00	Athletics Association
Dr. Lloyd Redick	20.00	College of Medicine
Ms. Leone Renn	10.00	UK Hospital Social Services Program
Miss Fredda Rice	5.00	Wyatt Memorial Scholarship Fund
Jan & Chuck Richardson	1.25	Wyatt Scholarship Fund
Mrs. Vera Richardson	1.25	Wyatt Scholarship Fund
Mr. & Mrs. Guy Ritchey	15.00	Wyatt Memorial Scholarship Fund
Mr. Ransom Roberts	50.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Gene Robinson	20.00	Wyatt Memorial Scholarship Fund
Roche Laboratories	6,200.00	College of Medicine-Continuing Medical Education Program
Mrs. John L. Rogers, Jr.	10.00	Mary P. Winternitz Memorial Fund
Ms. Isabel Rotkin	10.00	UK Hospital Social Services Program
Mr. & Mrs. Routin	2.00	Wyatt Scholarship Fund
Mr. & Mrs. Louis W. Rubin	5.00	Dorothy & Edwin Munich Memorial Fund
Ryan Associated Architects, Inc.	100.00	College of Architecture Fund
Mrs. Paul R. Schuette	350.00	Ophthalmology Development Fund
Science Hill Kiwanis Club	300.00	Somerset Community College
Ms. Eda P. Scott	10.00	Wyatt Memorial Scholarship Fund

Mrs. Maxine Sears	\$ 10.00	Wyatt Scholarship Fund
Second Presbyterian Church	15.00	UK Hospital Social Services Program
Second Presbyterian Church	125.00	Department of Social Services Human Needs Fund
Dr. & Mrs. E. J. Shanhan	5.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. T. W. Shanhan	5.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. W. G. Sharpe	10.00	Wyatt Memorial Scholarship Fund
Dr. & Mrs. M. A. Shepherd	10.00	Wyatt Scholarship Fund
Mrs. Hill Shine	15.00	UK Hospital Social Services Program
Miss Beulah Simpson	2.50	Wyatt Scholarship Fund
Dr. & Mrs. Otis A. Singletary	100.00	Undesignated
Mrs. E. T. Smith	10.00	Wyatt Memorial Scholarship Fund
Ms. Emile V. Smith	2.00	UK Hospital Social Services Program
Mr. & Mrs. Kenneth Smith	10.00	Wyatt Scholarship Fund
Somerset Women's Civic Club	150.00	Somerset Community College
Somerset Women's Club	300.00	Somerset Community College
Somerset City Hospital	16.00	Wyatt Memorial Scholarship Fund
Somerset Civic Women's Club	150.00	Somerset Community College
Somerset Junior Women's Club	150.00	Somerset Community College
Mrs. Erna B. Sorg	5.00	UK Hospital Social Services Program
Southern Hills Church	100.00	Scholarship for Glenna Jones
Southern Hills Methodist Church Cumdubbles Class	10.06	Gladden Memorial Fund
Dr. & Mrs. M. C. Spradlin	10.00	Wyatt Memorial Scholarship Fund
Miss Anna B. Sprague	5.00	Medical Center - Human Needs Fund
Miss Anna B. Sprague	3.00	UK Hospital Social Services Program
Dr. & Mrs. O. J. Stein	10.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Orville W. Stewart	2.00	UK Hospital Social Services Program
Dr. & Mrs. Robert Straus	15.00	UK Hospital Social Services Program
Mr. & Mrs. Paul Street	5.00	UK Hospital Social Services Program

Dr. & Mrs. Louis J. Swift	\$ 25.00	UK Hospital Social Services Program
Mrs. Elizabeth W. Thompson	10.00	Mary P. Winternitz Memorial Fund
Mr. & Mrs. Albert Threlkeld	10.00	Wyatt Scholarship Fund
Dorothy M. Tohill	10.00	Wyatt Scholarship Fund
Mr. John J. Tohill	5.00	Wyatt Scholarship Fund
Mr. L. H. Townsend	2.00	UK Hospital Social Services Program
Mr. & Mrs. Tucker	2.00	Wyatt Scholarship Fund
Union Carbide General Accounting Division Coffee Fund	25.00	J. C. Runyon Scholarship Fund
Union Carbide Corp. AECOP	15.00	J. C. Runyon Scholarship Fund
United States Department of Interior	225.00	Scholarship for Helen Call
Veterans of Foreign Wars	300.00	Scholarship for Southeast Community College
Veterans Service Office	650.00	Scholarship for: Katie Lynn Edwards
Virginia Polytechnical and State University	2,100.00	Scholarship Fund
Mrs. Carl B. Wachs	25.00	UK Hospital Social Services Program
Mr. & Mrs. Thomas J. Waldhart	25.00	UK Hospital Social Services Program
Mr. & Mrs. W. Thurman Walker	10.00	Wyatt Scholarship Fund
Dr. & Mrs. W. T. Watkins	15.00	Wyatt Memorial Scholarship Fund
Mrs. Herman Weddle	2.50	Wyatt Scholarship Fund
Dr. & Mrs. Gerald A. Weigel	25.00	Wyatt Memorial Scholarship Fund
Weil, Inc.	200.00	Jonas Weil Memorial Fund
Mr. & Mrs. Edward A. Wesley	5.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. F. W. Whiteside	10.00	UK Hospital Social Services Program
Mr. Thomas Wilson	10.00	Wyatt Scholarship Fund
Winn-Dixie Stores Foundation	562.50	Scholarships for: Danny J. Basil, Patricia L. Lloyd and Ray B. Stump
Ms. Reitza Dine Wirtschafter	5.00	UK Hospital Social Services Program
Dr. & Mrs. Ernest F. Witte	100.00	UK Hospital Social Services Program

Woman's Club	\$ 140.00	Scholarship for Henderson Community College
Women's Club of Lexington Blue Grass Army Depot	200.00	UK Hospital Social Services Program
Woman's Club of UK	10.00	Frances McVey Scholarship Fund
Mr. Fred D. Wright Civil Engineering Dept.	200.00	Civil Engineering Department
Dr. & Mrs. J. E. Wyatt, Jr.	75.00	Wyatt Scholarship Fund
Wyatt Memorial Scholarship Fund	73.50	Wyatt Memorial Scholarship Fund
Dr. & Mrs. William Wyatt	3,000.00	Wyatt Memorial Scholarship Fund
Mr. & Mrs. Ira Yeary	5.00	Wyatt Scholarship Fund
Mr. Earl R. Young	5.00	UK Hospital Social Services Program
Mr. Robert G. Zumwinkle	20.00	A. D. Kirwan Memorial Fund

GIFT REPORT
OFFICE OF DEVELOPMENT
April 1, 1972 - June 30, 1972

SUMMARY

COLLEGES AND DEPARTMENTS

Accounting Research & Development	\$ 1,100.00	
College of Agriculture	2,050.00	
College of Architecture	770.00	
College of Arts & Sciences	3,201.00	
Community Medicine	7,000.00	
College of Dentistry	1,315.00	
College of Engineering	5,715.00	
College of Home Economics	35.62	
Intercollegiate Athletics	23.00	
Kirwan Award in History	125.00	
Medical Center Library	50.00	
College of Medicine	18,521.01	
College of Medicine-Cancer Research	20,000.00	
College of Medicine-Heart Research	335.00	
Neurological Disease Research	100.00	
Department of Ophthalmology	5,550.00	
Department of Pediatrics	810.00	
College of Pharmacy	1,210.00	
Department of Psychiatry	<u>300.00</u>	
Sub Total		\$ 68,210.63

COMMUNITY COLLEGES

Ashland	\$ 690.00	
Henderson	2,361.00	
Maysville	17,016.04	
Prestonsburg	2,222.08	
Southeast	307.90	
Somerset	<u>300.00</u>	
Sub Total		\$ 22,897.02

UNIVERSITY

Baird Scholarship Fund	13,750.00	
Haynes Scholarship Fund	50,023.63	
Memorials	4,522.00	
Unrestricted	838.00	
Scholarships	<u>18,994.24</u>	
Sub Total		\$ 88,127.84

UK ANNUAL-GIVING FUND

Unrestricted Gifts	39,303.63	
Restricted Gifts	<u>25,364.53</u>	
Sub Total		\$ 64,668.16
GRAND TOTAL		<u>\$243,903.65</u>

Mr. John D. Adams	\$ 5.00	College of Architecture
Mr. & Mrs. Shelburn Adams	5.00	Herman Huempfer Memorial
Maud Ainslie Scholarship Fund	565.00	Scholarship
Dr. George E. Ainsworth	50.00	College of Medicine
Mr. W. H. Alexander	100.00	John A. Moser Scholarship Fund
Allen Company	1,000.00	College of Engineering Scholarship William K. Crim
Allen Woman's Club	75.00	Prestonsburg Community College Scholarship
American Bar Association	2,747.50	Scholarships
American College of Dentists, Inc.	15.00	To purchase Memorial Book Textbook of Practical Oral Surgery In memory of Dr. Anthony Zechella
American Dairy Association of Ky.	500.00	Ky. Dairy Educational Scholarship Fund
American Medical Association	3,936.39	College of Medicine
American Society of Clinical Pathologists	800.00	College of Medicine
American Society of Clinical Pathologists	226.62	College of Medicine
Anonymous	1.00	Undesignated
Anonymous	1.00	Undesignated
Anonymous	12.00	Undesignated
Anonymous	134.90	Undesignated
Anonymous	100.00	Neurological Disease Research Development Fund
Anonymous	100.00	Henderson Community College Scholarship
Armco Duplicate Bridge Club	690.00	Ashland Community College 2 Scholarships
Arrasmith, Judd, Rapp and Associates	25.00	College of Architecture
Ashland Oil, Incorporated	12.00	Undesignated - Stock Dividend
Ashland P.T.A.	150.00	Scholarship
Mr. Edward M. Bailey	25.00	College of Medicine

Mrs. Estelle Bailis	\$ 15.00	John C. Runyon Scholarship Fund
Mr. Thomas Baird	13,750.00	Stock - Baird Scholarship Fund
Mr. & Mrs. Rudy Baker	15.00	Herman Huempfer Memorial
Mr. & Mrs. Bill Baker	15.00	Herman Huempfer Memorial
Mr. & Mrs. John M. Ball	10.00	John C. Runyon Scholarship Fund
Mr. Robert L. Bander	3.00	Intercollegiate Athletics
Dr. Richard C. Bartlett	100.00	College of Dentistry
Mary Bass	5.00	Herman Huempfer Memorial
Mr. Paul Baumgartner, Jr.	20.00	College of Pharmacy
Willena Beagle	5.00	Herman Huempfer Memorial
Solomon H. Becker	10.00	College of Pharmacy
Dr. Howard W. Beers	15.00	W. A. Seay Memorial Fund
Bennett & Tune	100.00	College of Architecture
Billings & Collections	1.00	Undesignated
Mr. Jack Binnion	10.00	College of Pharmacy
Mr. Otis Blackburn	50.00	Robert L. Shepherd Memorial
Martin Blacker, M.D.	10.00	College of Medicine
Mr. Charles C. Blattner	25.00	Gladden Memorial
Bluegrass Chapter-Kentucky Society of Professional Engineers	625.00	Scholarship
Dr. Harry M. Bohannon	10.00	College of Dentistry
Dr. Harry M. Bohannon Southwestern Dental Society	90.00	College of Dentistry
Mr. L. O. W. Bonham, Jr.	5.00	John C. Runyon Scholarship Fund
Dr. G. C. Borst	10.00	College of Medicine
Mr. Jerry Lee Brimberry	20.00	Herman Huempfer Memorial
Mr. John Brown	100.00	Prestonburg Community College
Lester R. Bryant, M.D.	25.00	College of Medicine
Ms. Jeanne Bureau	50.00	Financial Aid for Needy Students
Mr. Willie Burgess	10.00	A. D. Kirwan Memorial

Business & Professions Women's Club	\$ 300.00	Henderson Community College
Mr. A. G. Campbell	25.00	College of Pharmacy
Dr. Donald K. Carman	50.00	College of Dentistry
Dr. Donald K. Carman	50.00	College of Dentistry
Mr. & Mrs. D. R. Carter	10.00	John C. Runyon Scholarship Fund
Mr. & Mrs. Richard Carter	25.00	Herman Huempfner Memorial
Chevron Oil Company	1,000.00	Geology
Mr. & Mrs. Arthur Chitwood	5.00	Herman Huempfner Memorial
Mr. & Mrs. Q. L. Chitwood	10.00	Herman Huempfner Memorial
Clinchfield Coal Company	1,300.00	Dept. of Mining Engineering
Coleman/Graves Architects	100.00	College of Architecture
Mr. William D. Compton	100.00	Prestonsburg Community College
Mrs. Cornelia D. Cooper	10.00	William Wyatt Memorial Fund
Mr. Robert L. Cosgriff	185.00	H. Alex Romanowitz Memorial
Courier-Journal & Louisville Times	1,000.00	Journalism Scholarship Fund
Cumberland Lion's Club	150.00	Southeast Community College
Dairymen, Incorporated	5,000.00	John A. Moser Scholarship
Dairymen, Incorporated	400.00	Ky. Dairy Educational Scholarship
Dairymen, Incorporated	100.00	Ky. Dairyman Scholarship Program
Mrs. Clara F. Daum	25.00	College of Medicine
Dr. Patrick P. Deluca	10.00	College of Pharmacy
Mrs. John H. DeWitt	3.00	Undesignated
Dr. Louis Diamond	10.00	College of Pharmacy
Disk, Rinehart, Hall, McAllister and Stockwell	100.00	College of Architecture
Mr. & Mrs. Robert Doerr	5.00	Gladden Memorial
Dr. James R. Doluisio	25.00	College of Pharmacy
Mr. Morris Dworski	25.00	Herman Huempfner Memorial
E.B.S., Incorporated	1.00	Art Gallery

Grace Eddison	\$ 8.33	Herman Huempfner Memorial
Educators for Combs	172.08	Prestonsburg Community College Scholarship Fund
William C. Ellis	2,000.00	College of Medicine
Mrs. Josephine Emrath	25.00	College of Architecture
Ernst & Ernst Foundation	1,000.00	Scholarship & Accounting Research
Ms. Vaneita W. Everett	25.00	H. Alex Romanowitz Memorial
Fales Educational Fund	300.00	Scholarship
Fayette County Medical Society	100.00	John S. Chambers Memorial
Dr. George Fields	300.00	Dept. of Psychiatry Outpatient Clinic Equipment
First Federal Savings & Loan	300.00	Prestonsburg Community College
Mrs. Lydia Roberts Fischer	50.00	Gladden Memorial
Florida Nat'l Bank of Jacksonville	47.24	Scholarship
Floyd Federal Savings & Loan	300.00	Prestonsburg Community College
Ford Motor Company Fund	2,000.00	College of Agriculture Scholarship Fund
Foreign Mission Board of Southern Baptist Convention	250.00	Financial Aid for Needy Students
Dr. & Mrs. Stuart Forth	125.00	Kirwan Award in History Fund
Dr. Arnold W. Foster	25.00	Gladden Memorial Fund
Mr. & Mrs. P. C. Fourney	15.00	John C. Runyon Scholarship Fund
Dr. Ira Fowler	100.00	College of Dentistry
Mr. & Mrs. Eugene Fox	4.00	Gladden Memorial
Mr. & Mrs. E. C. Franke	10.00	A. D. Kirwan Memorial
Friends on West Newkirk Lane	9.00	John C. Runyon Scholarship Fund
Frontier Nursing Service	800.00	Pediatrics Resident's Fund
Mr. & Mrs. James H. Fuller	10.00	John C. Runyon Scholarship Fund
Mr. & Mrs. Paul Fuller	15.00	Herman Huempfner Memorial
Mr. Martin L. Gardner	10.00	John C. Runyon Scholarship Fund
Mrs. Hallie K. Garney	5.00	Undesignated

Mr. Harold Gay	\$ 100.00	John A. Moser Scholarship Fund
Dr. Milton Gellin	100.00	College of Dentistry
Dr. James W. Gladden	355.00	Gladden Memorial Fund
Dr. James W. Gladden	500.00	Gladden Memorial Fund
Dr. James W. Gladden	75.00	Gladden Memorial Fund
Ruth E. Gladden	40.00	Gladden Memorial Fund
Joseph L. Goldstein, M.D.	3.00	College of Medicine
Mr. Gibson G. Gosser	100.00	Wyatt Memorial Scholarship Fund
Graflex, Incorporated	371.00	Henderson Community College Scholarship
Mr. & Mrs. Lloyd Graves	10.00	Herman Huempfner Memorial
Ms. Mary B. Gray	50.00	Medical Center Library
Mr. Herb Greene	15.00	College of Architecture
Dr. John W. Greene, Jr.	300.00	College of Medicine
Dr. Russell P. Greer	100.00	College of Dentistry
Edward M. Haick, M.D.	100.00	College of Medicine
Mr. John Hall	200.00	Prestonsburg Community College Scholarship Fund
Mr. C. M. Hamlett	100.00	College of Pharmacy
Mr. William G. Hand, Jr.	5.00	College of Pharmacy
Mr. F. E. Harmon		
Floyd Federal Savings & Loan Assoc.	300.00	Prestonsburg Community College
Elbert E. Harper	200.00	Undesignated
Mrs. Helen Fenn Haynes	50,023.63	Stock-Haynes Scholarship Fund
Mr. & Mrs. Alan L. Heil	50.00	A. D. Kirwan Memorial
Mr. & Mrs. Leslie Herron	15.00	John C. Runyon Scholarship Fund
Mr. Donald C. Heverin	500.00	John A. Moser Scholarship Fund
Mr. Jack W. Hill, Manager Eli Lilly & Company	10.00	College of Pharmacy
Mr. John W. Hill	10.00	College of Architecture
Mr. Donald Lee Hochstrosser	10.00	Herman Huempfner Memorial
Hoffman-LaRoche, Inc.	250.00	College of Pharmacy

Hoffman-LaRoche, Inc.	\$6,200.00	College of Medicine
James B. Holloway, Jr., M.D.	15.00	Herman Huempfner Memorial
College of Home Economics	10.00	Undesignated
College of Home Economics	35.62	College of Home Economics
Mr. John D. Hoogesteger	5.00	J. C. Runyon Scholarship Fund
Mr. Charles E. Hovater Terry Elkhorn Mining Company	300.00	Prestonsburg Community College Scholarship Fund
Dr. & Mrs. Alfred Hu	20.00	Herman Huempfner Memorial
Robert H. Hughes Scholarship	100.00	Financial Aid for Needy Students
Ms. Marilyn J. Huheey	10.00	Herman Huempfner Memorial
Bureau of Indian Affairs	750.00	Scholarship
Dr. Alfred T. Joseph	100.00	College of Medicine
Irving F. Kanner, M. D.	100.00	College of Medicine
Virginia D. Kelley Estate	20,000.00	College of Medicine-Cancer Research
Kentucky Chapter Arthritis Fund	1,600.00	College of Medicine
Kentucky Chapter Medical College of Surgeons	500.00	College of Medicine
Kentucky T.B. and Respiratory Disease Association	17.00	Herman Huempfner Memorial
Kentucky Utilities Company	500.00	College of Engineering Scholar- ship for William S. Davis
Mrs. Sallye S. Kirwan	25.00	A. D. Kirwan Memorial Fund
Mr. William E. Kirwan	100.00	A. D. Kirwan Memorial
Ms. Ruth P. Klaren	50.00	John B. Pryse Memorial Respiratory Disease Fund
Mr. & Mrs. William Kohout	8.00	Community College Scholarship
Dr. Harry B. Kostenbauder	100.00	College of Pharmacy
Dr. Robert C. Kratz	100.00	College of Medicine
Mr. John E. Krumpelman	10.00	College of Pharmacy
Lackey-Garrett-Wayland Woman's Club	100.00	Scholarship for Academic Purposes

Ms. Lois Langhorst	\$ 10.00	College of Architecture
Miss Nellie Lawrence	50.00	Animal Sciences
Jack W. Lawson	10.00	Herman Huempfner Memorial
D. C. Leigh	10.00	A. D. Kirwan Memorial
Lexington Lioness Club	350.00	Ophthalmology
Lexington Lions Club	5,000.00	Ophthalmology
Lexington Lions Club	100.00	Ophthalmology
Licking Valley Col. Dev. Corp.	17,016.04	Maysville Community College Nursing Program
Lincoln Laboratories	7,000.00	Community Medicine
Lone Oak High School P.T.A.	100.00	Financial Aid for Needy Students
David Longnecker Trust Fund	650.00	Scholarships
Louis & Henry, P.S.C.	50.00	College of Architecture
Mr H. R. Lovelace	5.00	John C. Runyon Scholarship Fund
Mark M. Luckens	10.00	College of Pharmacy
Lybrand Foundation	500.00	Accounting Research & Development
Lybrand, Ross Bros. & Montgomery	100.00	Accounting Research & Development
Mary Lynns	690.00	Henderson Community College Scholarship
Dr. & Mrs. J. S. Lyon Joe, Lindy and Bob	100.00	John C. Runyon Scholarship Fund
Mrs. Elaine McClendon Union Carbide	1.00	John C. Runyon Scholarship Fund
McDowell-Wellman Engineering Co.	1,500.00	College of Engineering
Miss Mary McKinney	1.00	Herman Huempfner Memorial
Mr. & Mrs. J. F. McLaughlin	10.00	John C. Runyon Scholarship
McLoney & Tune Architects, Inc.	100.00	College of Architecture
Dr. Donald MacLaury	10.00	College of Agriculture W. A. Seay Memorial
Magee Christian Ed. Found.	500.00	Financial Aid for Needy Students
Marathon Oil Foundation, Inc.	1,200.00	Department of Computer Science
Mr. & Mrs. Charles Martin	10.00	John C. Runyon Scholarship Fund

Mr. & Mrs. Joseph L. Massie	\$ 10.00	A. D. Kirwan Memorial Fund
Mr. & Mrs. H. J. Mayberry	15.00	John C. Runyon Scholarship Fund
Mr. John W. Mays	75.00	John A. Moser Scholarship Fund
Maytown Women's Club	50.00	Prestonsburg Community College Scholarship Fund
Merck Sharp & Dohme	210.00	College of Pharmacy
Mr. T. M. Millett	20.00	A. D. Kirwan Memorial Fund
Dr. J. R. Mink	50.00	College of Dentistry
Dr. John Mink	100.00	College of Dentistry
Dr. Andrew M. Moore	100.00	College of Medicine
Mr. & Mrs. George E. Moranda, Jr.	10.00	Herman Huempfer Memorial Fund
Mr. & Mrs. H. H. Morris	20.00	Support for Intercollegiate Athletics
Mr. & Mrs. W. A. Morris	10.00	A. D. Kirwan Memorial Fund
Mr. James E. Mueller	100.00	John A. Moser Scholarship Fund
Louis M. Muldrow, Jr. M.D.	15.00	College of Medicine
Dr. Thomas P. Mullaney	25.00	College of Dentistry
Dr. Thomas P. Mullaney	25.00	College of Dentistry
Dr. Thomas P. Mullaney	25.00	College of Dentistry
Dr. Thomas Mullaney, D. D. S.	25.00	College of Dentistry
Mr. Marvin Music Marvin Music Distributor, Inc.	300.00	Prestonsburg Community College Scholarship Fund
National Merit Scholarship Corp.	100.00	Undesignated
National Merit Scholarship Corp.	200.00	Undesignated
National Merit Scholarship Corp.	300.00	Undesignated
Mr. Jerold Newburger	15.00	College of Pharmacy
Mr. Guy T. Noe	100.00	College of Pharmacy
Mr. Albert J. Ortego, Jr.	100.00	John A. Moser Scholarship Fund
Mrs. Landon G. Osborne	10.00	College of Medicine Department of Pediatrics
Mr. E. L. Overfield	300.00	Henderson Community College Scholarship Fund

Mr. David L. Parr	\$ 75.00	John A. Moser Scholarship Fund
Mr. Donald E. Patterson	10.00	College of Pharmacy
Mr. Donald E. Patterson	10.00	College of Pharmacy
Mr. Howell Patton, III	335.00	Heart Research
Mr. & Mrs. I. A. Phillips	10.00	Herman Huempfner Memorial
Pi Theta Kappa	23.00	Southeast Community College
Mr. J. B. Poindexter	25.00	College of Dentistry
Dr. J. B. Poindexter	25.00	College of Dentistry
Dr. J. B. Poindexter, Jr.	25.00	College of Dentistry
Mrs. Clara Potter	20.00	Herman Huempfner Memorial
Mr. & Mrs. Harry W. Potter	25.00	Herman Huempfner Memorial
Mr. William C. Prebis	10.00	College of Medicine
Mr. & Mrs. James A. Prestridge	25.00	College of Architecture
Mr. Alton E. Purcell Purcell, Sullivan & Young	1,500.00	College of Medicine
Charles E. Rankin, M. D.	100.00	College of Medicine
Eugenia Bradford Roberts Memorial	250.00	Financial Aid for Needy Students
Dr. John B. Roberts	20.00	College of Agriculture W. A. Seay Memorial
Dr. Arthur L. Robertshaw	50.00	College of Medicine
Mrs. John T. Rodgers	25.00	A. D. Kirwan Memorial
Mr. & Mrs. James C. Rogers	50.00	Gladden Memorial Fund
Ms. Mildred F. Romanowitz	565.00	H. Alex Romanowitz Memorial Award Fund
Rotary Club of Henderson, Ky.	600.00	Henderson Community College
Miss Cheryl Runyon	12.00	John C. Runyon Scholarship Fund
Francis J. & M. Catherine Scott	5.00	College of Architecture
Mr. John Dudley Scruggs	50.00	College of Architecture
Mr. John R. Seabold	25.00	John A. Moser Scholarship Fund
Mr. & Mrs. Lester J. Senechal	50.00	Gladden Memorial

Mr. & Mrs. Robert L. Sherman	\$ 20.00	John C. Runyon Scholarship Fund
Mr. & Mrs. C. F. Shoun	13.00	Herman Huempfer Memorial
Mrs. C. G. & Carl Shoun	10.00	Herman Huempfer Memorial
Mr. & Mrs. Coy Smith	10.00	Herman Huempfer Memorial
Mrs. Kathryn Smith	8.33	Herman Huempfer Memorial
Southern Medical Association	500.00	Medicine Scholarship
Spanish Club Franklin County High	100.00	Scholarship for Emily Gray
Dr. Robert H. Spedding	100.00	College of Dentistry
Standard Products Company	900.00	Financial Aid for Needy Students
Mr. & Mrs. Walter Stelzman	20.00	John C. Runyon Scholarship Fund
Mr. & Mrs. A. Clay Stewart	15.00	A. D. Kirwan Memorial
Mr. Stan Stief	2.00	John C. Runyon Scholarship Fund
Mr. William C. Stockhoff	10.00	College of Pharmacy
Mr. & Mrs. William C. Stone	10.00	Dorothy Salmon Memorial Fund
Mrs. Jess Stover Piggly Wiggly	25.00	Prestonsburg Community College Scholarship Fund
Mr. Robert Straus	10.00	Kirwan Memorial
Student American Pharmaceutical Association	150.00	College of Pharmacy
Ms. Carol Sutton	1,000.00	Journalism Scholarship Fund
Dr. H. E. Swim	25.00	College of Medicine
Ms. Clara B. Taliaferro	10.00	College of Medicine
Third National Bank of Ashland	500.00	Financial Aid for Needy Students
Mr. & Mrs. Harold G. Thomas	10.00	William Martin Wyatt Memorial
Mr. Walton Thompson	50.00	College of Architecture
Touche Ross Foundation	500.00	Accounting Research & Development
Mr. & Mrs. Jerry W. Truett	5.00	John C. Runyon Scholarship Fund
Tug Valley Pharmaceutical Assoc.	100.00	College of Pharmacy
Union Carbide - Nuclear Division	25.50	John C. Runyon Scholarship Fund
Union Carbide-Nuclear Division	15.00	John C. Runyon Scholarship Fund

Union Carbide-General Maintenance \$	16.00	John C. Runyon Scholarship Fund
Union Light Heat & Power	215.00	College of Engineering for Stephen Alton
University of Kentucky Police Department	15.00	A. D. Kirwan Memorial
Mr. John P. Valliant	1.00	John C. Runyon Scholarship Fund
Mr. Samuel L. Vance	5.00	Undesignated
Mr. H. M. Vandiviere	100.00	Herman Huempfer Research Fund
Mr. Roy L. Vantrease	30.00	John A. Moser Scholarship Fund
Dr. Lyman E. Wagers	100.00	College of Dentistry
Mr. Robert W. Walker	8.34	Herman Huempfer Memorial
Mr. Jasper D. Ward	100.00	College of Architecture
Mr. R. B. Watson	50.00	John A. Moser Scholarship Fund
Dr. Warren E. Wheeler	100.00	College of Medicine
Whirlpool Corporation	1,200.00	College of Engineering Whirlpool Fellowship
Reverend Jack Wilhelm	300.00	Somerset Community College
Mr. & Mrs. Edwin C. Williamson, Jr.	10.00	Herman Huempfer Memorial
Dr. Jonathan D. Wirtshafter	100.00	Department of Ophthalmology
Mr. Julius Wishnia	10.00	College of Pharmacy
Dr. John W. Wittrock	25.00	College of Dentistry
Dr. John W. Wittrock	50.00	College of Dentistry
Dr. John W. Wittrock	50.00	College of Dentistry
Dr. John W. Wittrock	50.00	College of Dentistry
L. S. Wood Charitable Trust	685.00	Somerset Community College
Dr. & Mrs. William M. Wyatt	1,500.00	William Martin Wyatt Memorial

OFFICE OF DEVELOPMENT
April 1, 1972 - June 30, 1972
NON - MONETARY GIFTS

DONOR

Ciba Pharmaceutical Company

Dr. Bush A. Hunter

Mr. Charles W. Welch

GIFTS

Nine Volume Encyclopedia

1955 American Optical Microscope

Library Books in Real Estate .

Office of the President
August 8, 1972

PR 3

Members, Executive Committee, Board of Trustees:

SUPPLEMENTAL RECOMMENDATIONS OF THE PRESIDENT

I. Appointments and/or Other Staff Changes

Recommendation: (1) that approval be given to the appointments and/or other changes which require Board action; and (2) that the report relative to appointments and/or changes already approved by the administration be accepted.

Background: The following recommended appointments and/or other staff changes require approval by the Board of Trustees in accordance with Part VIII-B of the Governing Regulations of the University. These recommendations are transmitted to the Board by the appropriate vice president through the President and have his concurrence.

Under the Governing Regulations the authority to make certain appointments and/or other staff changes is delegated to the President or other administrators who are required to report their actions to the Board. This report follows the recommendations requiring Board approval.

BOARD ACTION

Non-Academic Appointment

Ted C. Gilbert, Special Assistant to Vice President for Institutional Planning, Office of Vice President for Institutional Planning, effective when available

Action: Approved X Disapproved _____ Other _____

Date: August 8 , 1972

Office of the President
August 8, 1972

PR 4

Members, Executive Committee, Board of Trustees:

APPOINTMENT OF DIRECTOR - SOUTHEAST COMMUNITY COLLEGE

Recommendation: that Dr. J. Bruce Wilson be appointed as Director of the Southeast Community College effective August 1, 1972.

Background: A search Committee consisting of three faculty members, two students, and two members of the Advisory Board interviewed several persons and support this recommendation.

Dr. Wilson is a native of Arkansas. His education includes an Associate of Arts degree from the Northwest Mississippi Junior College, B.S. from Arkansas State University, M.A. and Ed.D. from the University of Florida.

He has taught in the public schools of Arkansas, served as consultant to Science Research Associates and as Dean and President in the Florida Community Colleges prior to joining the faculty of Western Kentucky University in 1970 as Professor of Education.

Action: Approved X Disapproved Other

Date: August 8 , 1972

Office of the President
August 8, 1972

PR 5

Members, Executive Committee, Board of Trustees:

1972-73 Budget Revisions

Recommendation: that the following revisions in the 1972-73 budget be authorized and approved:

	<u>Approved Budget</u>	<u>Revised Budget</u>	<u>Change</u>
A. <u>General Funds</u>			
1. Income estimates			
Departmental Sales and Services	\$ 1,633,500	\$ 1,635,500	\$ 2,000
2. Expenditures			
Arts and Sciences			
Guignol Theatre	8,500	10,500	2,000
3. <u>Comments</u> - The proposed additional expenditure will be supported by income from an additional production.			
B. <u>Tobacco Research - Trust Fund</u>			
1. Income estimates	-0-	3,174,700	3,174,700
2. Expenditures	-0-	3,174,700	3,174,700
3. <u>Comments</u> - Funds generated by tax proceeds deposited to the Tobacco Research - Trust Fund will support the above expenditures. The Kentucky Tobacco Research Board approved the 1972-73 expenditures on June 26, 1972 after the last meeting of the University of Kentucky Board of Trustees. The legislation calls for the expenditure of those funds by the University after Board of Trustees approval. Approval of the proposal by the Board of Trustees would authorize the University to proceed with this program for the 1972-73 fiscal year.			

	<u>Approved Budget</u>	<u>Revised Budget</u>	<u>Change</u>
C. <u>Restricted Funds</u>			
1. Income estimates	4,955,300	5,306,000	350,700
2. Expenditures			
Architecture	-0-	1,600	1,600
Arts and Sciences			
Art Gallery	-0-	1,200	1,200
Biological Sciences	-0-	2,000	2,000
Military Science	8,700	9,900	1,200
Business and Economics			
Accounting	6,000	11,400	5,400
Engineering			
Electrical	35,400	36,400	1,000
Agricultural Coopera - tive Extension			
Agricultural Engineering	-0-	3,600	3,600
Home Economics	-0-	17,100	17,100
General Library	31,800	36,700	4,900
University Press	-0-	25,000	25,000
Community College System			
Elizabethtown	2,700	22,700	20,000
Henderson	2,000	77,000	75,000
Hopkinsville	51,700	81,700	30,000
Nursing Capitation Grants	-0-	145,000	145,000

	<u>Approved Budget</u>	<u>Revised Budget</u>	<u>Change</u>
C. <u>Restricted Funds</u> (continued)			
Community College System (continued)			
Vocational Education			
Disadvantaged	207,000	215,900	8,900
Cooperative	74,500	80,400	5,900
Regular Part "B"	3,000	5,900	<u>2,900</u>
			350,700

3. Comments - The proposed additional expenditures will be funded from income restricted to the purposes indicated above.

Action: Approved X Disapproved Other

Date: August 8 , 1972

Office of the President
August 8, 1972

PR 6

Members, Executive Committee, Board of Trustees:

DESIGNATION OF NAME FOR NEW BUILDING AT
HENDERSON COMMUNITY COLLEGE

Recommendation: that the new arts and sciences building on the campus of the Henderson Community College be designated and known as the Robert H. English Building.

Background: The Advisory Board of the Henderson Community College proposing and the Committee on Naming New Buildings concurring, the recommendation that the new arts and sciences building on the campus of the Henderson Community College be named the Robert H. English Building is transmitted by the University administration to the Board of Trustees for its approval. The name for this building satisfies the policy guidelines established by the Board of Trustees and it is deemed fitting and appropriate that a man who contributed so much to the community and to the college should be so honored.

Dr. Robert H. English was one of the principal persons involved in establishing the local College Foundation and the establishment of the University of Kentucky Northwest Center, including a successful fund drive. He was an original member of the official Advisory Board, supported the first Associate Degree Nursing program in Kentucky and contributed continuous interest and support in the growth and development of the college. On the day of his death, April 22, 1971, he had participated in the program officially dedicating the new student center and arts and sciences building at the Henderson Community College.

Action: Approved Disapproved _____ Other _____

Date: August 8, 1972

Office of the President
August 8, 1972

PR 7

Members, Executive Committee, Board of Trustees:

AUTHORIZATION FOR AN APPLICATION FEE FOR
NON-RESIDENT APPLICANTS TO THE COLLEGE OF DENTISTRY

Recommendation: that the College of Dentistry be authorized to establish a \$10 application fee for all non-resident applicants for positions for the entering class in the College of Dentistry effective July 1, 1972 with applicants applying for positions in the entering class for the fall of 1973.

Background: A major factor in this recommendation is an effort to reduce the number of non-resident applications which are received by the College of Dentistry. Last year over 1000 such applications were received, reflecting a tendency for individuals to make application indiscriminately. Thirty dental schools in the nation currently charge such a fee, ranging from \$5 to \$25.

Action: Approved X Disapproved Other

Date: August 8 , 1972

Office of the President
August 8, 1972

PR 8

Members, Executive Committee, Board of Trustees:

REVISION OF THE BYLAWS
OF THE MEDICAL STAFF OF THE UNIVERSITY HOSPITAL

Recommendation: that (a) the attached revisions in the Bylaws of the Medical Staff of the University Hospital be approved, and (b) that administrative personnel of the University Hospital currently holding the titles of Associate Administrator, Assistant Administrator - Financial Services, Assistant Administrator - Surgery, Assistant Administrator - Ambulatory Services, Assistant Administrator - Pharmacy Central Supply, Assistant Administrator - Nursing Services, and Assistant Administrator - Patient Unit Management be re-titled Associate Director, Assistant Director - Financial Services, Assistant Director - Surgery, Assistant Director - Ambulatory Services, Assistant Director - Pharmacy Central Supply, Assistant Director - Nursing Services and Assistant Director - Patient Unit Management, respectively.

Background: The proposed revisions will up-date the existing Bylaws to conform with the Guidelines for Formation of Medical Staff Bylaws, Rules and Regulations, 1971 of the Joint Commission on the Accreditation of Hospitals. These proposed changes have the approval of the Hospital Clinical Board and the Vice President for the Medical Center.

The recommendation for title changes for top administrative personnel in the Hospital has been deemed desirable for some time. The proposed revisions of the Bylaws include these changes in titles.

Action: Approved X Disapproved Other

Date: August 8 , 1972

REVISIONS IN THE BYLAWS OF THE MEDICAL STAFF

(Revisions in Italics)

II. Organizational Structure (page 2)

C. #7 Act as an executive committee of the Medical Staff.

8. *Ensure that the medical staff is kept abreast of the accreditation program and informed of the accreditation status of the hospital.*

The Hospital Clinical Board shall consist of the Deans of all the Colleges of the Medical Center, the Associate Dean for Clinical Affairs in the College of Medicine, the Chiefs of the Hospital Clinical Services as described in Paragraph A of Section II, the Chairman of the Department of Community Medicine, *the Director of the University Student Health Service*, the *Director of University Hospital*, the Associate Dean for Veterans Affairs, the Director of Nursing of University Hospital, and the Vice President for the Medical Center.

III. Qualifications of Medical Staff (page 3)

B. Privileges

Individual medical staff privileges of the department members will depend upon their training and experience. For the most part, certification by the appropriate specialty board will qualify an individual for full privileges of his specialty within a given department. In instances where full privileges are not to be granted, specific notation of those privileges not granted shall be made in writing to the individual and to the Hospital *Director* at the time of appointment. A copy of this notification shall be kept on file by the Hospital *Director*. In no instance shall privileges in a clinical service other than the one for which the appointment has been made be granted an individual without written notification by the various chiefs of the clinical services involved as to specific privileges granted. All privileges must be reviewed annually by the Department Chairman.

Privileges granted to dentists shall be based on their training, experience, and demonstrated competence and judgment. The scope and extent of surgical procedures that each dentist may perform shall be specifically delineated and granted in the same manner as all other surgical privileges. Surgical procedures performed by dentists shall be under the overall supervision of the chief of surgery. All dental patients shall receive the same basic medical appraisal as patients admitted to other surgical services. A physician member of the medical staff shall be responsible for the care of any medical problem that may be present at the time of admission or that may arise during hospitalization.

III.

D. Termination of Privileges (page 4)

Since staff membership at University Hospital is dependent upon faculty status in the Colleges of Medicine and Dentistry, termination of such faculty status shall automatically result in termination of staff membership. In the case of full-time faculty changing to a voluntary or part-time faculty status, hospital staff membership must change from active to associate.

E. *Appeals of faculty termination and, therefore, medical staff appointments will be handled through academic channels according to established University policies.*

F. Types of Appointment

V. Committees of the Hospital Clinical Board (pages 4 & 5)

A. Utilization Review Committee

1. Membership

The Utilization Review Committee shall be composed of one or more members of each clinical service with admitting privileges, if the size of the service permits, and the Hospital *Director* or his representative, *The Director of the Medical Records Department, and representatives of Nursing Services and the Social Service Department.* Members shall be appointed for a two-year term. One member shall be designated as the chairman. One half of the committee members will be replaced each year. The Medical Record *Administrator* is designated to serve as secretary and is responsible for all records of the committee. Other members of the medical staff and hospital staff may be invited to participate, if the committee so desires. The Chairman of the Hospital Clinical Board shall appoint members to fill vacancies occurring during the year.

B. Medical *Record* and Auditing Committee

1. Membership

This committee on Medical *Record* and Auditing shall consist of one member from each clinical service with admitting privileges, if the size of the service permits, Hospital *Director* or his representative, the director of the Medical *Record* Department and a representative of Nursing Services. The Medical *Record Administrator* is designated to serve as secretary for the committee. Other members may be invited to participate as the committee desires.

V. B. (page 5)

2. Function and responsibilities

The Medical *Record* and Auditing Committee shall:

- b. Review the quality of medical care given the patient by supervising and *reviewing the* monthly medical audit program conducted by each clinical service, assist the services in the use of patient profile data and other available reports as part of their medical care audit, establish a program for the reporting of minutes of clinical service meetings and conferences in connection with medical audits, and, periodically obtain minutes for review by this committee and hospital accrediting agencies.

C. Hospital Infection Committee (page 6)

1. Membership

The membership of this committee shall include those programs primarily involved in the study of infection as well as other members of the medical and hospital staff whose duties and responsibilities lie within appropriate areas. *A nurse epidemiologist and a microbiologist will also be members of the committee.*

E. Pharmacy and Therapeutic Committee (pages 7 & 8)

2. Function and Responsibilities

- g. Plan and develop an appropriate poison control program and serve as an advisory group to the Hospital Clinical Board and the Hospital *Director* on problems of poisoning hazards and their control.

I. Ambulant Services Committee (page 9)

1. Membership

In addition to the physician membership, the *Director* or his designee and Nursing Services shall be represented. This committee shall be chaired by the Director of Ambulant Services.

V.

K. Joint Conference Committee (page 10)

1. Membership

This committee shall be composed of the members of the Medical Center Committee of the Board of Trustees, and at least two members of the medical staff elected by the Hospital Clinical Board. The chairman of the Hospital Clinical Board or his representative and the Hospital *Director* or his representative shall be ex-officio members.

Page 13 ADD:

VIII. Rules and Regulations

The Medical Staff shall adopt such Rules and Regulations as may be necessary to implement more specifically the general principles found within these bylaws. These shall relate to the proper conduct of the medical staff organizational activities as well as embody the level of practice that is to be required of each member of the medical staff. Such Rules and Regulations shall be a part of these bylaws, except that with the approval of the Hospital Clinical Board they may be amended by a majority vote of the active medical staff. Such amendments shall become effective when approved by the Board of Trustees.

IX. Amendments

These bylaws may be amended after approval of the Hospital Clinical Board by a majority vote of the active medical staff. Amendments so made shall be effective when approved by the Board of Trustees.

X. Adoption

These bylaws, together with the Rules and Regulations, shall be adopted after approval of the Hospital Clinical Board by majority vote of the active medical staff and shall become effective upon approval by the Board of Trustees.

Office of the President
August 8, 1972

PR 9

Members, Executive Committee, Board of Trustees:

ESTABLISHING PUBLIC SAFETY DIVISION

Recommendation: that in accordance with the provisions of KRS 164.950-164.990, the Board hereby establishes a safety and security department to be known as the Public Safety Division, effective as of the date of this action; that the Board hereby authorizes the Director of Public Safety to appoint safety and security officers, to be known as University Police Officers, and to administer the appropriate oath of office; that officers so appointed shall meet the qualifications attached entitled "Minimum Requirements for the Position of Patrolman"; that all officers so appointed shall be full-time law enforcement officers; that in accordance with KRS 164.955 said officers are empowered to serve process from all Criminal Courts in the Commonwealth; that in accordance with KRS 164.970(2) the Board authorizes said officers to act under KRS 435.230.

Background: This recommendation is brought about by the new sections KRS 164.950 through KRS 164.990 passed by Act of the 1972 Legislature. Prior to the passage of this act officers employed by the Public Safety Division were commissioned as Special Law Peace Officers under KRS 61.360.

Action: Approved X Disapproved _____ Other _____

Date: August 8 , 1972

MINIMUM REQUIREMENTS FOR THE POSITION OF PATROLMAN
UNIVERSITY OF KENTUCKY POLICE DEPARTMENT

21 to 35 years of age (Birth Certificate Required)

Proof of high school graduate or equivalent

Resident of Kentucky

Valid Kentucky operator's license

Proof of honorable discharge for Veterans. Classification card required for non-Veterans.

Pass aptitude/adaptability examinations (minimum passing score - 64%)

Certification by Kentucky Law Enforcement Council

Background investigation to comply with KRS 61.300

Mandatory height and weight scale:

Minimum Height	5' 8"	Minimum Weight	145 lbs.
	5' 8"		145-170 lbs.
	5' 9"		145-180 lbs.
	5' 10"		150-185 lbs.
	5' 11"		155-190 lbs.
	6'		165-195 lbs.
	6' 1"		170-200 lbs.
	6' 2"		170-230 lbs.
	6' 3"		180-235 lbs.

Must be able to pass physical examination using the M.D. specified by this Department.

UNIVERSITIES: SAFETY AND SECURITY DEPARTMENTS

K.R.S. 164.950 The governing board of each public institution of higher education is authorized to establish a safety and security department and appoint safety and security officers and other employees for the university, college, or other institution of public higher education for which it is responsible, to prescribe distinctive uniforms for the safety and security officers of said institution, and to designate and operate emergency vehicles. Safety and security officers so appointed shall take an appropriate oath of office, in the form and manner consistent with the Constitution of Kentucky, and shall serve at the pleasure of the governing board.

K.R.S. 164.955 (1) Safety and security officers so appointed shall be peace officers and conservators of the peace. They shall have general police powers including the power to arrest, without process, all persons who within their view commit any crime or misdemeanor. They shall possess all of the common law and statutory powers, privileges, and immunities of sheriffs, except that they shall be empowered to serve civil process to the extent authorized by the employing governing board of the respective

institution employing them. Without limiting the generality of the foregoing, such safety and security officers are hereby specifically authorized and empowered, and it shall be their duty:

(a) To preserve the peace, maintain order and prevent unlawful use of force or violence or other unlawful conduct on the campuses of their respective institutions, and to protect all persons and property located thereon from injury, harm and damage;

(b) To enforce, and to assist the officials of their respective institutions in the enforcement of, the lawful rules and regulations of said institution, and to assist and cooperate with other law enforcement agencies and officers.

Provided, however, that such safety and security officers shall exercise the powers herein granted upon any real property owned or occupied by their respective institutions, including the streets passing through and adjacent thereto. Said powers may be exercised in any county of the Commonwealth where an institution owns, uses, or occupies property. Additional jurisdiction may be established by agree-

ment with the Chief of Police of the municipality or Sheriff of the county or the appropriate law enforcement agency in which such property is located, dependent upon the jurisdiction involved.

(2) Safety and security officers may exercise their powers away from the location described in subsection (1) of this section only upon the following conditions:

(a) When in hot pursuit of an actual or suspected violator of the law; or

(b) When authorized to do so pursuant to the agreement authorized by subsection (1) of this section; or

(c) When requested to act by the chief of police of the city or county in which the institution's property is located; or

(d) When requested to act by the sheriff of the county in which the institution's property is located; or

(e) When requested to act by the director of state police; or

(f) When requested to act by the authorized delegates of those persons or agencies listed in (c), (d) or (e) above; or

(g) When requested to assist a state, county or municipal police officer, sheriff, or other peace officer in the performance of his lawful duties; or

(h) When operating under an interlocal cooperation agreement pursuant to KRS Chapter 65.

(3) Safety and security officers appointed pursuant to this Act shall have, in addition to the other powers enumerated herein, the power to conduct investigations anywhere in this Commonwealth, provided such investigation relates to criminal offenses which occurred on property owned, leased, or controlled by the university. Where desirable and at the discretion of the institution of higher education's police officials, the university safety and security department may coordinate said investigations with any law enforcement agency of this Commonwealth or with agencies of the federal government.

(4) Safety and security departments created and operated by the governing boards of public institutions or higher education shall, for all purposes, be deemed public police departments and the sworn safety and security officers thereof are, for

all purposes, deemed public police officers.

(5) Nothing in this Act shall be construed as a diminution or modification of the authority or responsibility of any city or county police department, the Kentucky state police, sheriff, constable, or other peace officer either on the property of an institution of higher education or otherwise.

K.R.S. 164.960 All persons appointed as safety and security officers pursuant to this Act shall, at the time of their employment, be:

- (1) Not less than eighteen years of age; and
- (2) Comply with the requirements of KRS 61.300, other than the age requirement; and
- (3) Shall possess whatever other requirements as may be set by the governing board of the institution of public higher education which employs them.

K.R.S. 164.965 The governing board of each institution of public higher education may provide for the appointment or promotion to the ranks and grades and positions of the department such officers and civilians as are considered by the board to be necessary for the efficient administration of the department. Such officers and civilians shall receive such compensation as shall be fixed and paid by the board.

K.R.S. 164.970

(1) Vehicles used for emergency purposes by the safety and security department of a public institution of higher education shall be considered as emergency vehicles and shall be equipped with blue lights and sirens and shall be operated in conformance with the requirements of KRS Chapter 189.

(2) Safety and security officers directly employed by the governing board of public institutions of higher education pursuant to this Act shall have the rights accorded to peace officers in cities of the first four classes provided under KRS 435.230, provided the governing board of the public institution of higher education so authorized in writing.

(3) Safety and security departments of public institutions of higher education may install, maintain, and operate radio systems on police or other radio frequencies under licenses issued by the Federal Communications Commission, or its successor; KRS 432.570 to the contrary notwithstanding.

(4) Safety and security departments of public institutions of higher education shall comply with the requirements of the Kentucky Revised Statutes and the Department of Public Safety with regard to reporting of criminal and other statistics.

K.R.S. 134.975

(1) The governing boards of public institutions of higher education, each having the power and authority to govern and control the method and purpose of use of property owned or occupied by their respective institution, including travel over such property, is each hereby confirmed in its authority to regulate the traffic and parking of motor vehicles, bicycles or other vehicles as well as the traffic of pedestrians on, over and across the streets, roads, paths and grounds of real property owned, used or occupied by such institution. Such regulations applicable to traffic and parking may include, but not be limited to, the following provisions:

(a) Provisions governing the registration, speed, operation, parking and times, places and manner of use of motor vehicles, bicycles and other vehicles.

(b) Provisions prescribing penalties for the violation of such regulations, which penalties may include the imposition of reasonable charges, the removing and impounding (at the expense of the violator) of vehicles which are operated or parked in violation of such regulations, and the denial of

permission to operate vehicles on the property of such institution.

(c) Provisions establishing reasonable charges and fees for the registration of vehicles and for the use of parking spaces or facilities owned or occupied by such institution.

Provided, however, that nothing herein contained shall be deemed to limit or restrict the powers of any other governmental authority having jurisdiction over public streets, roads, alleys or way.

(2) Motor vehicle moving violations of regulations issued under this section shall be deemed violations of the appropriate equivalent sections of the motor vehicle laws of the Commonwealth and may be prosecuted in the courts having territorial jurisdiction over the physical location of the offense.

K.R.S. 164.990

No person shall falsely represent himself to be a safety and security officer, agent or employee of a safety and security department of a public institution of higher education and in such assumed character, arrest, or detain, or search, or question, in any manner the person or property of any

person, nor shall any person without the authority of the governing board of the public institution of higher education wear its official uniform, insignia, badge or identification of the department.

K.R.S. 164.090 (3) Any person who violates the provisions of this section shall be fined not less than \$50 nor more than \$1,000 or shall be imprisoned in the county jail for not less than ten nor more than ninety days, or both.

Finance Committee Report
August 8, 1972

FCR 1

Members, Executive Committee, Board of Trustees:

INTERIM FINANCIAL REPORT

Recommendation: that the financial report for the eleven months ending May 31, 1972, be accepted.

Background: The May 31, 1972 report reflects income of \$111,670,035 for the period of the report; the income figure is 94.8% of the annual income estimate of \$117,800,631.

The expenditure and commitments represent a total of \$103,095,228 for this period of eleven months, or 87.5% of the expenditure authority of \$117,800,631 approved by the Board.

Action: Approved X Disapproved _____ Other _____

Date: August 8 , 1972

UNIVERSITY OF KENTUCKY

Lexington, Kentucky

June 14, 1972

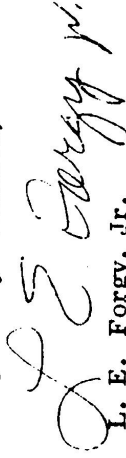
Office of Vice President
Business Affairs

Dr. Otis A. Singletary, President
University of Kentucky
Lexington
Kentucky

Dear Dr. Singletary:

The interim financial report of the University of Kentucky for the eleven months ended May 31, 1972 is submitted herewith. This is the tenth such report of the current fiscal year and is intended to set forth a complete and permanent record of the financial affairs of the University for the period covered.

Respectfully submitted,



L. E. Forgy, Jr.
Vice President-Business Affairs
and Treasurer

University of Kentucky
Balance Sheet
May 31, 1972
With Comparative Figures for 1971

	<u>1972</u>	<u>1971</u>
<u>ASSETS</u>		
Current Funds:		
Unrestricted:		
Cash in bank:		
Depository funds	\$ 1,138,959	\$ 875,797
Federal funds	514,607	407,752
Imprest funds	404,860	138,493
Total cash	<u>2,108,426</u>	<u>1,422,042</u>
State funds--unexpended balances:		
Trust and agency funds	868,782	6,602,661
General fund appropriation	4,846,452	29,272
Due from other funds and affiliated corporations	1,281,341	1,616,938
Accounts receivable	937,475	475,921
Notes receivable	72,194	72,544
Inventories	2,006,612	1,456,504
Unrealized income	<u>3,792,118</u>	<u>2,361,571</u>
Total unrestricted	<u>15,913,400</u>	<u>14,037,453</u>
Restricted:		
Cash in bank	301,894	474,710
Tobacco Research Trust Fund :		
Imprest funds	8,835	25,764
Trust and agency funds	3,501,082	2,015,811
Petty cash advances	174,298	143,941
Travel advances	97,397	92,051
Accounts receivable	31,659	30,769
Investments:		
Short-term	4,300,000	4,516,614
Other	854,885	842,616
Unrealized income:		
Restricted	<u>1,454,709</u>	<u>1,199,624</u>
Total restricted	<u>10,724,759</u>	<u>9,341,900</u>

University of Kentucky
Balance Sheet
May 31, 1972

Schedule 1

With Comparative Figures for 1971

LIABILITIES AND FUND BALANCES

	<u>1972</u>	<u>1971</u>
Current Funds:		
Unrestricted:		
Outstanding encumbrances	\$ 1,643,143	\$ 2,020,025
Due to Federal government	472,784	
Advance from state for imprest cash fund	650,000	650,000
Deferred income	428,024	
Unencumbered balance, departmental appropriations	9,670,435	8,975,706
Fund balances:		
Allocated:		
Reserve for inventories	2,019,095	1,045,754
Reserve for notes receivable	71,190	71,190
Reserve for undistributed accrued payroll expense	336,000	
Reserve for student registration fees cancellation	49,810	
Workmen's Compensation payments	49,208	19,626
Future operating purposes	518,583	887,616
Unallocated	<u>5,128</u>	<u>367,536</u>
Total unrestricted	<u>15,913,400</u>	<u>14,037,453</u>
Restricted:		
Outstanding encumbrances	166,550	220,050
Due to other funds and affiliated corporations	2,060,027	3,235,711
Advance from state for imprest cash fund	12,000	50,000
Outstanding check liability	24,461	20,595
Undistributed collections and clearing	2,916,009	2,197,738
Unencumbered balance, departmental appropriations	1,249,127	1,047,139
Unencumbered balance, Tobacco Research Trust Fund appropriations	953,005	691,478
Fund balances:		
Restricted fund	1,038,949	802,241
Tobacco Research Trust Fund-unallocated funds	2,264,586	1,076,948
Tobacco Research Trust Fund-revenue in excess of estimate	<u>40,045</u>	
Total restricted	<u>10,724,759</u>	<u>9,341,900</u>

University of Kentucky
Balance Sheet
May 31, 1972
With Comparative Figures for 1971

	<u>1972</u>	<u>1971</u>
<u>ASSETS</u>		
Hospital and clinics:		
Cash in bank-depository funds	\$ 119,095	\$ 810,485
Trust and agency funds	605,774	120,214
Due from other funds	801,825	
Accounts receivable, net of allowance for doubtful accounts	2,779,469	3,896,686
Inventories	307,304	376,890
Unrealized income	<u>190,119</u>	
Total hospital and clinics	<u>4,803,586</u>	<u>5,204,275</u>
Housing and dining system:		
Cash	1,667,763	403,803
Due from other funds and affiliated corporations	162,906	1,340,346
Accounts receivable	182,145	114,838
Inventories	601,817	593,085
Prepaid expenses	<u>88,999</u>	<u>92,764</u>
Total housing and dining system	<u>2,703,630</u>	<u>2,544,836</u>
Auxiliary enterprises:		
Cash in bank	34,280	19,360
Due from other funds and affiliated corporations	323,276	503,367
Accounts receivable	22,864	11,817
Inventories	338,987	317,714
Unrealized income	<u>488,134</u>	<u>132,940</u>
Total auxiliary enterprises	<u>1,207,541</u>	<u>985,198</u>
TOTAL CURRENT FUNDS	<u>\$35,352,916</u>	<u>\$32,113,662</u>

University of Kentucky
Balance Sheet
May 31, 1972

Schedule 1

With Comparative Figures for 1971

LIABILITIES AND FUND BALANCES

	<u>1972</u>	<u>1971</u>
Hospital and clinics:		
Outstanding encumbrances	\$ 173,820	\$ 22,355
Due to other funds		118,083
Unexpended balance, departmental appropriations	2,143,744	2,313,135
Fund balances--allocated:		
Reserve for inventories	326,816	366,932
Reserve for accounts receivable	2,159,206	2,262,424
Revenue in excess of estimated income		<u>121,346</u>
Total hospital and clinics	<u>4,803,586</u>	<u>5,204,275</u>
Housing and dining system:		
Accrued wages	71,978	46,902
Accounts payable	101,206	40,701
Accrued expenses	34,603	46,546
Deferred income	592,791	600,877
Fund balances:		
Funds for renewals and replacements	1,378,870	1,340,678
Allocated for future operating purposes	<u>524,182</u>	<u>469,132</u>
Total housing and dining system	<u>2,703,630</u>	<u>2,544,836</u>
Auxiliary enterprises:		
Outstanding encumbrances	144,311	113,853
Unencumbered balance, departmental appropriations	363,713	321,201
Fund balances:		
Reserve for inventories	338,987	317,714
Funds for renewals and replacements	7,348	21,729
Allocated for future operating purposes	<u>353,182</u>	<u>210,701</u>
Total auxiliary enterprises	<u>1,207,541</u>	<u>985,198</u>
TOTAL CURRENT FUNDS	<u>\$35,352,916</u>	<u>\$32,113,662</u>

University of Kentucky
Balance Sheet
May 31, 1972

With Comparative Figures for 1971

	<u>1972</u>	<u>1971</u>
Loan Funds:		
Cash in bank		\$ 337,877
Due from other funds	\$ 226,509	24,338
Notes receivable	6,113,291	5,276,926
Due from Federal Government	14,184	12,736
Due from United Student Aid loan fund	<u>2,000</u>	<u>2,000</u>
TOTAL LOAN FUNDS	<u>\$ 6,355,984</u>	<u>\$ 5,653,877</u>
Endowment Funds:		
Cash	\$ 20,733	22,233
Accounts receivable		39,907
Investments:		
Short-term		1,000
Other	<u>1,031,639</u>	<u>871,963</u>
TOTAL ENDOWMENT FUNDS	<u>\$ 1,052,372</u>	<u>\$ 935,103</u>
Plant Funds:		
Unexpended plant funds:		
Cash on deposit with State Treasurer	\$ 2,569,302	\$ 946,661
Capital construction funds	16,939,748	15,965,299
Due from Federal Government	1,219,832	2,582,754
Due from other funds		152,483
Construction funded	<u>129,224,667</u>	<u>106,974,652</u>
Total unexpended plant funds	<u>149,953,549</u>	<u>126,621,849</u>

University of Kentucky
Balance Sheet
May 31, 1972

Schedule 1

With Comparative Figures for 1971

	<u>1972</u>	<u>1971</u>
<u>LIABILITIES AND FUND BALANCES</u>		
Loan Funds:		
Federal sponsored loan funds:		
Federal government	\$ 5,462,851	\$ 4,931,980
University matching funds	523,894	425,328
Accumulated interest income	237,671	178,281
Total Federal sponsored loan funds	<u>6,224,416</u>	<u>5,535,589</u>
University loan funds:		
University student loan funds	55,228	46,839
University special student loan funds	74,340	69,449
United Student Aid loan fund	2,000	2,000
Total University loan funds	<u>131,568</u>	<u>118,288</u>
TOTAL LOAN FUNDS	<u>\$ 6,355,984</u>	<u>\$ 5,653,877</u>
Endowment Funds:		
Funds balances	<u>\$ 1,052,372</u>	<u>\$ 935,103</u>
TOTAL ENDOWMENT FUNDS	<u>\$ 1,052,372</u>	<u>\$ 935,103</u>
Plant Funds:		
Unexpended plant funds:		
Outstanding encumbrances	\$ 8,243,431	\$ 6,308,113
Due to other funds	31,500	
Due to Commonwealth of Kentucky		10,630
Notes payable		13,827,194
Bonds payable	23,470,887	16,197,772
Appropriations-unencumbered balances	20,247,133	10,895,580
University equity in projects	<u>97,960,598</u>	<u>79,382,560</u>
Total unexpended plant funds	<u>149,953,549</u>	<u>126,621,819</u>

University of Kentucky
Balance Sheet
May 31, 1972
With Comparative Figures for 1971

ASSETS

	<u>1972</u>	<u>1971</u>
Retirement of indebtedness funds:		
Cash on deposit with State Treasurer	\$ 88,320	\$ 865,512
Unrealized income	<u>887</u>	<u>140</u>
Total retirement of indebtedness funds	<u>89,207</u>	<u>865,652</u>
Sinking funds:		
Cash on deposit with Trustee	1,474,043	1,180,176
Investments held by Trustee	<u>11,333,471</u>	<u>11,122,418</u>
Total sinking funds	<u>12,807,514</u>	<u>12,302,594</u>
Invested in plant:		
Land	11,069,170	5,776,832
Buildings	159,254,075	151,456,892
Equipment	<u>38,706,371</u>	<u>36,071,744</u>
Total invested in plant	<u>209,029,616</u>	<u>193,305,468</u>
TOTAL PLANT FUNDS		
	<u>\$ 371,879,886</u>	<u>\$ 333,095,563</u>
Agency Fund:		
Cash in bank	6,235	3,922
Due from other funds	215,733	656,268
Investments - short term	<u>3,000</u>	<u>3,000</u>
TOTAL AGENCY FUNDS		
	<u>\$ 224,968</u>	<u>\$ 663,190</u>

University of Kentucky
Balance Sheet
May 31, 1972

Schedule 1

With Comparative Figures for 1971

LIABILITIES AND FUND BALANCES

	<u>1972</u>	<u>1971</u>
Retirement of indebtedness funds:		
Unexpended balances, debt service	\$ 887	\$ 777,332
Funds balances	<u>88,320</u>	<u>88,320</u>
Total retirement of indebtedness funds	<u>89,207</u>	<u>865,652</u>
Sinking funds:		
Bonds payable	4,601,000	4,798,000
Funds balances	<u>8,206,514</u>	<u>7,504,594</u>
Total sinking funds	<u>12,807,514</u>	<u>12,302,594</u>
Invested in plant:		
Notes payable	76,845,613	14,272,806
Bonds payable	<u>132,184,003</u>	<u>51,072,228</u>
Net investment in plant	<u>209,029,616</u>	<u>127,960,434</u>
Total invested in plant	<u>209,029,616</u>	<u>193,305,468</u>
TOTAL PLANT FUNDS	<u>\$ 371,879,886</u>	<u>\$ 333,095,563</u>
Agency Funds:		
Agency funds balances	<u>\$ 224,968</u>	<u>\$ 663,190</u>
TOTAL AGENCY FUNDS	<u>\$ 224,968</u>	<u>\$ 663,190</u>

University of Kentucky
 Schedule of Changes in Fund Balances-Current Funds
 Eleven Months Ended May 31, 1972

	<u>Unallocated</u>	<u>Operating Purposes</u>	<u>Restricted</u>	<u>Tobacco Research Trust Fund</u>	<u>Hospital and Clinics</u>	<u>Housing and Dining System Funds for Renewals and Replacements</u>	<u>Auxiliary Enterprises</u>
Balance, July 1, 1971	\$ 2,076,086	\$ 3,283,583	\$ 1,038,949	\$ 2,264,586	\$ 2,485,388	\$ 1,305,884	\$ 609,714
Allocations:							
Current operations:							
Original budget		(2,765,000)					
Current year provisions					400,000	457,026	
Expended	(2,081,100)				(400,000)	(384,040)	(469)
Parking account							(14,321)
Renovation of furniture and fixtures							(170,815)
Printing and duplicating equipment							(70,927)
Adjustments of prior year expenditures	10,142					634	
Balances, May 31, 1972	\$ 5,128	\$ 518,583	\$ 1,038,949	\$ 2,264,586	\$ 2,486,022	\$ 1,378,870	\$ 353,182

Schedule of Changes in Unrestricted Fund and
Hospital Estimated Income
For the Eleven Months Ended May 31, 1972

	Original Budget	July through April	May	Adjusted Budget
Unrestricted Fund:				
Student fees	\$ 10,204,800	\$ 19,000		\$ 10,223,800
State appropriations	57,283,700	18,919		57,302,619
Federal appropriations	6,842,716	836,398		7,679,114
County appropriations	845,943	119,000		964,943
Endowment and trust fund income	157,200			157,200
Gifts and grants	2,741,500	304,500	\$ 21,000	3,067,000
Sales, services and other income	2,745,800	177,350		2,923,150
Unallocated fund balances appropriated	<u>2,755,000</u>	<u>1,681,100</u>		<u>4,446,100</u>
Total unrestricted	<u>\$ 83,586,659</u>	<u>\$ 3,156,267</u>	<u>\$ 21,000</u>	<u>\$ 86,763,926</u>
Hospital and clinics:				
State appropriations	\$ 4,297,600	\$ (18,919)		\$ 4,278,681
Hospital income	9,875,328			9,875,328
Unallocated fund balances appropriated		<u>400,000</u>		<u>400,000</u>
Total hospital and clinics	<u>\$ 14,172,928</u>	<u>\$ 381,081</u>		<u>\$ 14,554,009</u>

Schedule 4
 Schedule of Changes in Unrestricted Fund
 and Hospital Expenditure Appropriations
 For the Eleven Months Ended May 31, 1972

	<u>Unrestricted</u>	<u>Hospital and Clinics</u>	<u>Total</u>
Original budget	\$ 83,586,659	\$ 14,172,928	\$ 97,759,587
Transfers from unrestricted to Hospital and clinics	(2,762)	2,762	
Increases (decreases) as approved by Board of Trustees:			
August	300,000		300,000
September	(3,500)		(3,500)
October	(53,517)	53,517	
November	1,976,498	400,000	2,376,498
December			
January	166,500	(70,000)	96,500
February			
March	772,698	(5,198)	767,500
April	350		350
May	<u>21,000</u>		<u>21,000</u>
Total per Report	<u>\$ 86,763,926</u>	<u>\$ 14,554,009</u>	<u>\$ 101,317,935</u>

University of Kentucky
 Summary of Current Funds Revenues and Appropriated Balances
 Eleven Months Ended May 31, 1972

Eleven Months Ended May 31, 1971 (see note)		Eleven Months Ended May 31, 1972	
Estimated for the Year	Realized to Date	Estimated for the Year	Realized to Date
	% Realized		% Realized
Unrestricted:			
\$ 9,521,600	109.7	10,223,800	109.9
52,497,905	101.1	57,302,619	100.0
7,059,466	84.5	7,679,114	82.5
845,900	83.3	964,943	82.8
182,400	66.3	157,200	78.1
2,635,600	4.9	3,067,000	2.1
2,590,743	96.0	2,923,150	91.0
4,106,345	100.0	4,446,100	100.0
79,439,959	97.0	86,763,926	95.6
2,841,046	57.7	3,580,988	59.4
1,086,294	199.1	2,334,835	101.7
Restricted			
4,300,365	100.0	4,278,681	100.0
9,106,500	101.8	9,875,328	98.1
13,406,865	100.9	14,554,009	98.7
7,656,193	95.3	7,908,159	96.9
2,666,603	95.1	2,658,714	81.6
\$ 107,096,960	97.3	\$ 117,800,631	94.8
TOTAL CURRENT FUNDS AND APPROPRIATED BALANCES			

Note: Certain reclassifications have been made to the figures for the eleven months ended May 31, 1971 for the purpose of comparability.

University of Kentucky
 Summary of Current Funds Expenditures
 Eleven Months Ended May 31, 1972
 With Comparative Figures for 1971

Schedule C

Eleven Months Ended May 31, 1971		Eleven Months Ended May 31, 1972	
Appropriation for the Year	Expended or Encumbered to Date	Appropriation for the Year	Expended or Encumbered to Date
	% Encumbered to Date		% Encumbered to Date
\$31,829,119	87.3	\$ 34,159,827	87.6
636,085	97.3	643,539	98.5
559,299	88.6	767,161	88.1
6,472,173	88.0	6,837,423	87.4
2,620,365	92.8	2,813,821	91.1
9,762,276	86.3	10,610,517	88.7
6,242,817	90.6	6,439,745	87.7
734,425	100.0	2,214,100	100.0
4,606,724	85.2	4,862,664	82.9
2,549,629	89.3	2,457,437	88.3
4,949,846	88.9	5,856,562	87.7
1,962,954	77.6	2,140,527	86.5
115,012	112.4	134,692	134.5
5,226,094	98.9	5,531,100	99.9
849,103	126.0	811,283	140.0
324,038		483,528	
<u>79,439,959</u>	<u>88.7</u>	<u>86,763,926</u>	<u>88.9</u>
		<u>77,093,491</u>	
Unrestricted:			
Departments of instruction and research			
Summer session-1971			
Organized activities			
Organized research			
Libraries			
Extension and public service			
Maintenance and operation of plant			
Renovation, office furniture, etc.			
General administration			
Student services			
Staff benefits			
General institutional services			
Service enterprises			
Debt service cost			
Student aid			
Reserves			
Total unrestricted			

Schedule 7

University of Kentucky
 Schedule of Short Term Investments
 For the Eleven Months Ended May 31, 1972

	Maturity Value	Cost
Restricted Current Funds:		
Government securities:		
Federal Home Loan Bonds, 5.75%, 11-27-72	\$ 210,000	\$ 210,000
Federal Home Loan Bonds, 6.25%, 8-25-72	255,000	255,000
Federal Land Bank Bonds, 6.5%, 10-23-72	335,000	335,000
FNMA Notes, 7.15%, 12-10-73	200,000	200,000
FIC Bank Bonds, 5.55%, 6-1-72	200,000	200,000
FIC Bank Bonds, 5.55%, 7-3-72	100,000	<u>100,000</u>
Government securities	<u>1,300,000</u>	
Corporate notes:		
Penn Central Transportation Company, 8.875%	500,000	<u>481,017</u>

University of Kentucky
 Schedule of Short Term Investments
 For the Eleven Months Ended May 31, 1972

Schedule: -

	Maturity Value	Cost
Restricted Current Funds (continued)		
Certificates of deposit:		
First Security National Bank & Trust Company, 5.5%, 3/8/73	\$ 100,000	\$ 100,000
Bank of Lexington, 5.5%, 3-8-73	100,000	100,000
Bank of Commerce and Trust Company, 5.5%, 3/8/73	100,000	100,000
First Security National Bank & Trust Company, 5.5%, 5-12-73	100,000	100,000
Louisville Trust Company, 5.5%, 5-12-73	100,000	100,000
Second National Bank & Trust Company, 5.875%, 6/30/72	300,000	300,000
Citizens Union National Bank & Trust Company, 6%, 6-30-72	100,000	100,000
First Security National Bank & Trust Company, 6.125%, 6-30-72	300,000	300,000
Citizens Union National Bank & Trust Company, 5.05%, 1-18-73	600,000	600,000
Second National Bank & Trust Company, 5%, 1-18-73	600,000	600,000
Bank of Commerce and Trust Company, 5%, 1-18-73	500,000	500,000
First Security National Bank & Trust Company, 5.75%, 4-3-73	100,000	<u>100,000</u>
Total certificates of deposit		<u>3,000,000</u>
Total Restricted Current Funds		4,781,017
Less: Allowance for Decline in Market Value of Securities		<u>481,017</u>
NET RESTRICTED CURRENT FUNDS		<u>\$ 4,300,000</u>
Agency Funds-Certificates of deposit:		
First Security National Bank & Trust Company, 5%, 6-2-72	\$ 3,000	<u>\$ 3,000</u>

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

Main Campus-Subschedule A
Consolidated Educational Bonds C & D (June 8, 1971
Minutes of the Board)

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
Classroom - Office Building 128 and 129	\$ 11,980,250	\$ 11,935,751	\$ 11,935,751	\$ 11,935,751	
Agricultural Sciences-Lab Building # 2-749	5,390,399	5,546,679	5,546,679	5,349,889	\$ 196,790
Appurtenant Facilities-Parking Structures-916	3,752,074	3,752,074	3,752,074	3,752,074	
Appurtenant Facilities-Utilities	5,144,744	5,087,773			
Medical Center-Relocation of Cooling Tower-302			1,794,413	1,755,349	39,064
Electrical Substation # 2-Central Campus-919			702,337	702,337	
Cooling Plant # 2-Central Campus-920			1,184,592	1,183,507	1,085
Central Heating Plant-Aux. Equipment-921			426,351	426,351	
Utility Distribution System- 935			367,284	367,284	
Cooling Plant # 1-Expansion-942			597,392	597,392	
Subtotal	5,144,744	5,087,773	5,072,369	5,032,220	40,149
Utilities Construction FCR-3, December 8, 1970	1,300,000	1,233,449			
Interconnection of Steam Lines-Medical Center and Upper Street Heating Plants-324			708,425	676,658	31,770
Chilled Water Steam and Electrical Distribution Multidiscipline-973			525,021	525,021	
Subtotal	1,300,000	1,233,449	1,233,449	1,201,679	31,770
Conversion of Electrical Distribution System FCR-4, March 16, 1971	1,450,000	1,551,631			
Replacement of Boilers- Upper Street Heating Plant-975			1,058,781	1,008,099	50,682
Conversion from 4 KV to 12 KV-976			348,809	322,407	26,402
Subtotal	1,450,000	1,551,631	1,407,590	1,330,506	77,084

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule S

<u>Main Campus-Subschedule A-continued</u>	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
Appurtenant Facilities-Permanent Surface Parking	\$ 355,598	\$ 355,298	\$ 291,453	\$ 291,453	291,453
Surface Parking-Lighting and Landscaping-936			61,526	61,526	61,526
Surface Parking-Harrison and Euclid Avenues-963			2,319	2,319	2,319
Site Clearance-107			355,298	355,298	355,298
Subtotal	355,598	355,298	355,298	355,298	355,298
Appurtenant Facilities-Pedestrian Access & Light-937	345,598	318,992	318,992	318,992	318,992
Lab Offices and Studio Facilities-University Wide	1,684,101	1,647,591	101,423	101,423	101,423
Arts Building for Metal Casting-601			1,546,168	1,546,168	1,546,168
Prefabricated Research Lab. Phase I-934			1,647,591	1,647,591	1,647,591
Subtotal	1,684,101	1,647,591	1,647,591	1,647,591	1,647,591
Complete Interior Reconstruction-Memorial Hall-930	424,494	424,494	424,494	424,494	424,494
Patient Care Services (June 8, 1971 Board Minutes & Planning PR-11, January 29, 1969)-307	4,500,000	4,807,000	157,685	117,194	40,491
Addition to Margaret I. King Library (June 8, 1971 Board Minutes & Planning PR-11, January 29, 1969) -938	3,400,000*	2,337,898	2,337,898	2,214,609	123,289
Library Renovation-989		400,000	3,000		3,000
Substantial Interior Reconstruction-Portion Library Service Building-924	472,708	437,229	437,229	437,229	437,229
Appurtenant Facilities-Site Preparation (FCR-7, October 20, 1970)	480,490	478,440	414,412	414,412	414,412
Veterans Administration Hospital Site Preparation and Clearance-941			64,028	57,505	6,523
Veterans Administration Hospital-Connecting Bridge-943			478,440	471,917	6,523
Subtotal	480,490	478,440	478,440	471,917	6,523

* Of the \$ 3,700,000 originally approved for additional library facilities, \$ 300,000 is included in Subschedule B for a Life Sciences Library in the Biological Sciences Building.

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 4

Main Campus-Subschedule A -continued	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
Laboratory Office Facilities -967-FCR-2, May 5, 1970	\$ 2,300,000	\$ 2,300,000	\$ 2,131,142	\$ 2,015,857	\$ 115,285
Site Clearance-107			3,478	3,478	
Subtotal	2,300,000	2,300,000	2,134,620	2,019,335	115,285
Health, Physical Education and Recreation Building -968 (FCR-2, May 5, 1970)	2,500,000	2,588,800	2,588,800	2,512,322	76,478
Completed Projects	420,186	420,186	420,186	420,186	Completed
Total	45,900,642	45,623,285	40,252,145	39,541,286	710,859
Reserve for Additional Projects	524,187	1,300,000			
Legal, Administrative and Interest Expenses	5,842,218	4,930,411	4,930,411	4,930,411	
Contingency and Clearing Account-900		795,488	5,373,891	5,373,891	5,373,891
Total Subschedule A	\$ 52,267,047	\$ 52,649,184	\$ 50,556,447	\$ 44,471,697	\$ 6,084,750

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

<u>Main Campus-Subschedule A -continued</u>	<u>Amount</u>	<u>Realized</u>	<u>Unrealized</u>
<u>Source of Funds:</u>			
Series D Bonds	\$ 34,700,000	\$ 34,700,000	
Series C Bonds	4,290,000	4,290,000	
Interest Income	3,882,717	3,882,717	
Note Premium	1,239	1,239	
Fund Balances:			
December 12, 1969 Annual Debt Service Appropriation	110,000	110,000	
December 14, 1970 Annual Debt Service Appropriation	700,000	700,000	
Subtotal	43,683,956	43,683,956	
General Obligation Bonds:			
Utilities-FCR-3, December 8, 1970	1,350,000	1,350,000	
Planning- PR 11, January 29, 1969	139,864	139,864	
Administrative Meeting, November 9, 1971	458,139	458,139	
Proceeds from Fire Loss	179,684	179,684	
Transferred from Subschedule B	800,000	\$ 800,000	
Hill Burton Funds	1,500,000	1,500,000	
Veterans Administration	659,254	659,254	
Special State Capital Construction Funds	578,000	578,000	
State Capital Construction Funds	500,000	500,000	
Auxiliary Enterprises	149,882	149,882	
Trust and Agency Funds	50,000	50,000	
Transferred from Subschedule H	83,000	83,000	
Housing and Dining Funds	225,979	225,979	
Title I Grants	1,445,356	1,352,619	92,737
Title II Grants	1,129,070	1,129,070	
Trust and Agency (Furniture and Equipment-Service Building)	17,000	17,000	
Transferred to Biological Sciences Library-Subschedule B	(300,000)	(300,000)	
Total Source of Funds	\$ 52,649,184	\$ 50,556,447	\$ 2,092,737

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

Main Campus-Subschedule A-continued

SUMMARY OF UNAPPROPRIATED FUNDS-SERIES C & D BONDS

Balance in Clearing Account	\$ 5,373,891
Unrealized Income	2,392,737
Due to Biological Sciences Library	(300,000)
Subtotal	7,466,628
Additional Allotments:	
Patient Care Services	\$ 4,649,315
Library Renovation	397,000
Appurtenant Facilities - Utilities	15,404
Conversion of Electrical Distribution System	144,041
Lab Office Facility	165,380
Total Additional Allotments	<u>(5,371,140)</u>
Balance Available	\$ 2,095,488

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

	<u>Board Approved</u>	<u>Estimated Project Cost</u>	<u>Allotment</u>	<u>Expenditures and Encumbrances</u>	<u>Balance of Allotment</u>
<u>Main Campus Planning-Subschedule B</u>					
<u>Consolidated Education Bonds (not assigned)</u>					
(PR 10 & 11-January 29, 1969)					
Lab Office Building-Biological Sciences-Phase I-940	\$ 4,300,000*	\$ 4,441,625	\$ 141,625	\$ 120,254	\$ 21,371
Computer Facilities (Cancelled)-962	2,800,000	6,208	6,208	6,208	
Medical Center-New Reconstruction and Renovation	8,500,000	20,000			
Addition of 2 Floors-391			10,000	10,000	
Handicapped Children's Center-939			10,000	10,000	
Subtotal	8,500,000	20,000	20,000	20,000	

Total Subschedule B
 \$15,600,000 \$ 4,467,833 \$ 167,833 \$ 146,462 \$ 21,371

<u>Source of Funds:</u>	<u>Amount</u>	<u>Realized</u>	<u>Unrealized</u>
General Obligation Bonds	\$ 167,833	\$ 167,833	
Transferred from Subschedule A	300,000		\$ 300,000
Series E Bonds	4,800,000		4,800,000
Transferred to Subschedule A	(800,000)		(800,000)
Total Source of Funds	\$ 4,467,833	\$ 167,833	\$ 4,300,000

* \$ 300,000 of this Board Approval is for a Life Sciences Library in the Biological Sciences Buildings and has been transferred from Subschedule A, Addition to Margaret I. King Library.

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Main Campus-Subschedule C</u>					
Non Recurring Maintenance Items (FCR-6, April 2, 1968 & PR 5 November 10, 1968)	\$ 42,000	\$ 16,577	\$ 16,577	\$ 16,577	
Roof Repairs- Engr. Building-922	387,410	371,843	371,843	371,843	
Air Conditioning - Bowman, Bradley, Brekinridge and Kinkead-138	57,830	52,044	52,044	52,044	
Centrex-Conduit for Medical Center-321		25,000	25,000		25,000
Consulting Services 40-226	8,000	14,760	14,760	14,760	
Roof Repairs-Administration Annex-969		113,321	26,293	17,779	8,514
Campus Utilities -Electrical-972		13,240	13,240	13,240	
Barker Hall-Sandblasting-977					
Campus Electrical Projects					
McVey Hall, 40-222		12,000	12,000	12,000	
Barker Hall, 40-223		10,000	10,000	10,000	
Alumni Gym, 40-224		7,000	7,000	7,000	
Reynolds # 1, 40-225		11,000	11,000	11,000	
Funkhouser 40-239		25,000	25,000	25,000	
Subtotal		65,000	65,000	65,000	
Cancelled Projects	349,000				
Completed Projects	305,760	302,147	302,147	302,147	Completed
Total	1,150,000	973,932	886,904	853,390	33,514
Unallotted Non-Recurring Maintenance			88,067		88,067
Contingency		1,039			
Total Subschedule C	\$ 1,150,000	\$ 974,971	\$ 974,971	\$ 853,390	\$ 121,581

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

<u>Subschedule C-continued</u>	<u>Amount</u>	<u>Realized</u>
<u>Source of Funds:</u>		
<u>University Fund Balances</u>	\$ 25,000	\$ 25,000
General Obligation Bonds	41,390	41,390
Restricted	1,928	1,928
Renovation Funds - 1969-70	1,540	1,540
Fund Balances -		
PR-5, November 1968	900,000	900,000
FCR-6, April 2, 1968	112,400	112,400
FCR-6, April 2, 1968	137,600	137,600
Transferred to Minor Renovation Funds	(194,000)	(194,000)
Transferred to State Capital Construction Projects	(55,000)	(55,000)
Transferred to Subschedule F. a.	(2,568)	(2,568)
Athletics Association	<u>6,681</u>	<u>6,681</u>
Total Source of Funds	\$ 974,971	\$ 974,971

SUMMARY OF UNAPPROPRIATED FUNDS-NON RECURRING MAINTENANCE

Balance in Clearing	\$ 88,067
To be Allotted	<u>(87,028)</u>
Balance Available	\$ 1,039

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
Main Campus-Subschedule D					
State Capital Construction Funds-FCR-3, (February 18, 1969)	\$	3,720	\$	3,720	\$
Agricultural Regulatory Service Facilities-745	100,000	153,450	153,450	139,967	13,483
Community Medicine Facility - Mycology and Animal Tuberculosis-322	250,000	336,345	336,345	336,345	
Renovation of Engineering Quadrangle-111	250,000	277,485	277,485	268,721	8,764
Development of Intramural Fields-118	220,000	266,893	266,893	266,893	
Renovation of Neurosurgery-960					
Quicksand Wood Utilization Center	150,000	172,141			
Trailers-109			145,830	145,830	
Completed Projects			26,311	26,311	Completed
Subtotal	150,000	172,141	172,141	172,141	
ETV Equipment for Community Colleges-518	100,000	118,109	110,538	87,814	22,724
Jefferson Community College-ETV-555			7,571	6,999	572
Subtotal	100,000	118,109	118,109	94,813	23,296
Contingency	3,500	21,357			
Undistributed (not allotted specific projects)-400			98,939		98,939
Total Subschedule D	\$ 1,073,500	\$ 1,349,500	\$ 1,427,082	\$ 1,282,600	\$ 144,482
Source of Funds:			Estimated	Realized	Unrealized
Board Action FCR-3	\$ 1,853,500	\$ 1,853,500			
Transferred to Ag. Science Building II	(500,000)	(500,000)			
Transferred from Non-Recurring Maintenance	55,000	55,000			
Restricted Funds (Engr. Equipment Account)	41,000	41,000			
Transferred to Miscellaneous Construction	(100,000)				\$ (100,000)
Temporary Advance to Subschedule F. a.				(22,418)	22,418
Total Source of Funds	\$ 1,349,500	\$ 1,427,082	\$ (77,582)		

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Subschedule D-continued

SUMMARY OF UNAPPROPRIATED FUNDS-STATE CAPITAL CONSTRUCTION FUNDS

Balance in Clearing Account	\$ 98,939
Unrealized Transfers	(100,000)
Temporary Advance to be Repaid	<u>22,418</u>
Balance Available	\$ 21,357

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	<u>Board Approved</u>	<u>Estimated Project Cost</u>	<u>Allotment</u>	<u>Expenditures and Encumbrances</u>	<u>Balance of Allotment</u>
<u>Main Campus-Subschedule E</u>					
Major Improvements - (PR 6, November 10, 1967) & FCR-2, December 9, 1969)	\$ 136,500	\$ 136,541	\$ 136,541	\$ 136,541	
Substantial Interior Reconstruction Portions					
Anderson Hall (Engr. Quadrangle) -922	150,000	225,405	225,405	215,073	\$ 10,332
Minor Interior Changes & Major Mech & Electrical Highway Materials Research Lab	1,223,350	1,288,862	1,288,862	1,288,862	Completed
(Graham Avenue) -932	95,500				
Completed Projects	194,650	16,349	22,146		22,146
Cancelled Projects					
Contingency and Clearing Account 39-700	1,800,000	1,667,157	1,672,954	1,640,476	32,478
Subtotal PR-6					
Demolition of Houses-107		58,262	52,465	50,378	2,087
Flammable Storage Buildings-101		47,347	47,347	47,347	
Total Subschedule E	\$ 1,800,000	\$ 1,772,766	\$ 1,772,766	\$ 1,738,201	\$ 34,565

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

<u>Main Campus-Subschedule E-continued</u>	<u>Amount</u>	<u>Realized</u>
<u>Source of Funds:</u>		
Fund Balances - PR 6, November 10, 1967	\$ 1,013,376	\$ 1,013,376
General Obligation Bonds -		
FCR-2, December 9, 1969	\$ 786,624	
Available Balances Returned	<u>(10,097)</u>	
Total G. O. B.		
Grants	776,527	776,527
Trust and Agency	136,588	136,588
University Funds	10,000	10,000
Restricted Funds	4,982	4,982
Subtotal	<u>1,969,539</u>	<u>1,969,539</u>
Less:		
Sewer Connection Fee - FCR-3, March 12, 1968	(35,000)	(35,000)
Transferred to Miscellaneous Construction Schedule	(150,000)	(150,000)
Transferred to Research Feed Processing Center	<u>(11,773)</u>	<u>(11,773)</u>
Total Source of Funds	<u>\$ 1,772,766</u>	<u>\$ 1,772,766</u>

SUMMARY OF UNAPPROPRIATED FUNDS-MAJOR IMPROVEMENTS

Balance in Clearing	\$ 22,146
Additional Allotments	<u>(5,797)</u>
Balance Available	\$ 16,349

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Main Campus-Subschedule F	Board	Estimated	Allotment	Expenditures and Encumbrances	Balance of Allotment
	Approved	Project Cost			
1. Others					
Closed Circuit TV	\$ 70,000	\$ 73,627	\$	9,854	\$ (1,629)
Engr. & Commerce Buildings-966				13,697	
Completion Classroom Office 39-076				38,395	1,629
T. V. Receivers and Tape 39-079				11,681	Completed
Completed Projects				73,627	73,627
Subtotal	70,000	73,627		310,881	18,630
Miscellaneous Parking Lot Construction				229,794	16,606
1970-71 (FCR-4, June 17, 1969)-964, 970	200,000	246,400	246,400	81,087	2,024
1971-72 (FCR-2, June 9, 1970)-165, 166, 167	200,000	200,000	83,111	329,511	
Subtotal	400,000	446,400		293,475	13,693
Coldstream Research Feed Processing Center-746				72,601	
(FCR-3, June 9, 1970)	293,475	293,475	293,475	72,601	
South Farm Horticulture-Storage and Research-750				325	
Agr. Service-Agronomy Seed House and Lab-928				250,000	250,000
College of Agriculture-Seed Building-556				58,222	58,222
Fire Escape- Jewell and Reynolds -905				2,490	2,490
Alterations to Doctor's Parking Lot-325				1,200	1,200
Shively Sports Center Swimming Pool-978				58,837	52,750
New Facilities for WBKY -979				11,773	11,773
Renovation Frazee Hall -974				1,000	1,000
Funkhouser - Biological Sciences-931				10,000	Completed
Memorial Coliseum Ceiling Replacement-607				10,000	10,000
Total Subschedule F. a.	763,475	1,279,950	1,163,061	864,651	298,410

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Main Campus-Subschedule F -continued	Amount	Realized	Unrealized
<u>Source of Funds-Subschedule F. a.</u>			
Auxiliary Enterprises (Parking Fees)	\$ 446,400	\$ 446,400	
Parking Fees Reserved in Clearing Account	(116,889)	\$ 116,889	
Special State Appropriation	250,000	250,000	
State Fire and Tornado Fund	134,256	134,256	
Athletic Association	10,000		10,000
USDA Grants	164,503	164,503	
HEW Broadcasting Facilities Grant	44,837	22,419	22,418
70-71 Renovation Funds	86,773	86,773	
69-70 Renovation Funds	325	325	
Fund Balances	92,215	92,215	
Transferred from PR 6	11,773	11,773	
Program Improvement Reserve	36,300	36,300	
Transferred from Subschedule C	2,568	2,568	
Subtotal	1,279,950	1,130,643	149,307
Advance from State Capital Construction Funds		22,418	(22,418)
Advance from Trust and Agency		10,000	(10,000)
Total	1,279,950	1,163,061	116,889
b. Purchase of computer-103 (FCR-2, December 9, 1969)			
Board Approved	\$ 2,007,344	Project Cost Allotment	Balance of
	\$ 2,007,344	\$ 2,007,344	Encumbrances Allotment
		\$ 2,007,344	Completed
<u>Source of Funds-Subschedule F. b.</u>			
FCR-2	Amount	Realized	
Trust and Agency	1,819,612	1,819,612	
Restricted Funds	187,732	187,732	
Total	2,007,344	2,007,344	

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	<u>Board Approved</u>	<u>Estimated Project Cost</u>	<u>Allotment</u>	<u>Expenditures and Encumbrances</u>	<u>Balance of Allotment</u>
<u>Main Campus - Subschedule F - continued</u>					
c. Property Acquisitions - 135	\$ 3,800,000	\$ 3,817,507	\$ 3,817,507	\$ 3,448,307	\$ 369,200
<u>Source of Funds - Subschedule F. c.</u>					
<u>General Obligation Bonds</u>					
FCR-4, May 6, 1969		\$ 2,300,000			
FCR-2, December 9, 1969		<u>187,732</u>			
Subtotal	2,487,732	2,487,732			
<u>Restricted Fund Balances</u>					
PR-5, November 19, 1968		900,000			
FCR-2, December 9, 1969		(187,732)			
Phasing out Operations of South End Frozen Food Locker		(9,517)			
Transfer of Land Sale Proceeds		<u>(18,106)</u>			
Subtotal	684,645	684,645			
Proceeds from Real Estate Sales	98,606	98,606			
Trust and Agency Funds					
Program Improvement Reserve		32,450			
Agriculture Department		14,074			
PR-7, May 5, 1970		100,000			
PR-4, January 19, 1971		<u>400,000</u>			
Subtotal	546,524	546,524			
Total	<u>3,817,507</u>	<u>3,817,507</u>			

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

<u>Main Campus-Subschedule F - continued</u>	<u>Board Approved</u>	<u>Estimated Project Cost</u>	<u>Allotment</u>	<u>Expenditures and Encumbrances</u>	<u>Balance of Allotment</u>
d. Completed Projects (Medical Center-Hill Burton)	\$ 25,398,144	\$ 25,286,631	\$ 25,286,631	\$ 25,286,631	
<u>Source of Funds-Subschedule F. d.</u>					
Federal Grants	10,192,147	10,192,147			
Special State Appropriation	15,094,484	15,094,484			
Total	<u>25,286,631</u>	<u>25,286,631</u>			
e. Housing and Dining Complex					
<u>Source of Funds-Subschedule F. e.</u>					
Series H & I Bonds	1,922,821	1,922,821			
Trust and Agency	24,420	24,420			
Transferred to Subschedule F. f.	(53,000)	(53,000)			
Total	<u>1,894,241</u>	<u>1,894,241</u>	<u>1,894,241</u>	<u>1,894,241</u>	
f. Undistributed Portion of Fund Balances-100					
Restricted Funds					
University Funds Reserved for Additional Projects			8,031		8,031
University Funds Reserved for Parking			400,000		400,000
Unallocated H & I Bonds			116,889		116,889
Unallocated			53,000		53,000
Total			<u>339,005</u>		<u>339,005</u>
Total Subschedule F. f.			916,925		916,925
Total Subschedule F.	<u>\$ 33,916,205</u>	<u>\$ 34,285,673</u>	<u>\$ 35,085,709</u>	<u>\$ 33,591,174</u>	<u>\$ 1,584,535</u>

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Main Campus-Subschedule G</u> General Obligation Bonds					
Completed Projects FCR-2, June 9, 1970	\$ 196,507	\$ 190,005	\$ 190,005	\$ 190,005	Completed
Contingency		4,308			
Unallocated General Obligation Bonds			171,510		\$ 171,510
Total Subschedule G	\$ 196,507	\$ 194,313	\$ 361,515	\$ 190,005	\$ 171,510

	Amount	Realized	Unrealized
<u>Source of Funds:</u>			
General Obligation Bond Proceeds	\$ 5,783,000	\$ 5,783,000	
Transferred to Other Schedules:			
Subschedule A (C & D Bonds)	(1,948,003)	(1,948,003)	
Subschedule B (Main Campus Planning)	(167,833)	(167,833)	
Subschedule C (Non-Recurring Maintenance)	(41,390)	(41,390)	
Subschedule E (Major Improvements)	(776,527)	(776,527)	
Subschedule F. c. (Property Acquisitions)	(2,487,732)	(2,487,732)	
Subschedule H (Miscellaneous Construction)	(167,202)		\$ (167,202)
Total Source of Funds	\$ 194,313	\$ 361,515	\$ (167,202)

SUMMARY OF UNAPPROPRIATED FUNDS-GENERAL OBLIGATION BONDS

G. O. Bonds Current Balance	\$ 171,510
Unrealized Transfers	(167,202)
Balance Available	\$ 4,308

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Administrative Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Main Campus-Subschedule H</u>					
<u>Miscellaneous Construction (November 9, 1971</u>					
Administrative Meeting)	\$ 305,000	\$ 305,000	\$ 17,000	\$ 14,140	\$ 2,860
Renovation Lafferty Hall-971					
Taylor Education Building-North Wing Renovation-117	140,000	140,000	26,198	1,000	25,198
Hospital Elevators-984	200,000	200,000			
Medical Center-Exterior Repairs	120,000	120,000			
Roof Repairs-985	50,000	50,000			
Sandblasting and Tuckpointing-983	125,000	125,000			
Carnahan House-Expansion of Restrooms-982	25,000	25,000			
Subtotal	965,000	965,000	43,198	15,140	28,058
<u>Academic Renovation</u>					
Neutron Generator Blockhouse	859,734	384,094*			
Community College Renovation, 40-243		65,000	1,700	1,700	
Scott Street, 40-257, 40-274		150,000	35,000	17,000	18,000
Porter Church Sanctuary Renovation, 40-204, 40-258 and 40-268		35,000			
Funkhouser Renovation, 40-264, 40-265, 40-266, and 40-267		75,000	75,000	39,163	35,837
Bowman Hall, Wet Labs, 40-275		78,340	78,340		78,340
Subtotal	859,734	803,434	206,040	57,863	148,177
<u>Reserve for Other Projects</u>					
Mycology	440,266	120,066**			
Campus Lighting, 40-221		8,200			
Greenhouse Relocation, 40-263		20,000	20,000		20,000
Carnahan House Picnic Shelter		200,000	25,000		25,000
Replacement of Trash Cans, 40-276		15,000			
Subtotal	440,266	365,266	47,000		47,000
Unallocated Miscellaneous Construction 40-800			1,570,260		1,570,260
Total Subschedule H	\$ 2,265,000	\$ 2,133,700	\$ 1,866,498	\$ 73,003	\$ 1,793,495

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

<u>Main Campus -Subschedule H-continued</u>	<u>Amount</u>	<u>Realized</u>	<u>Unrealized</u>
<u>Source of Funds:</u>			
Fund Balances (Administrative Meeting 11/1/71)	\$ 1,464,100	\$ 1,464,100	
Transferred from Non-Recurring Maintenance	185,000	185,000	
Transferred from Major Improvements- PR 6	150,000	150,000	
Transferred from 1969-70 Renovation Funds	126,198	126,198	
Transferred from 1970-71 Renovation Funds	3,500	3,500	
Transferred from 1971-72 Renovation Funds	69,000	69,000	
Transferred from State Capital Construction Funds	100,000		\$ 100,000
Transferred from General Obligation Bonds	167,202		167,202
Transferred to Subschedule A	(83,000)	(83,000)	
Transferred to Subschedule K	(48,300)	(48,300)	
	<u>\$ 2,133,700</u>	<u>\$ 1,866,498</u>	<u>\$ 267,202</u>
Total Source of Funds			

SUMMARY OF UNAPPROPRIATED FUNDS-MISCELLANEOUS CONSTRUCTION

Balance in Clearing	\$ 1,570,260
Unrealized Income	267,202
To be Allotted	<u>(1,333,302)</u>
Balance Available	\$ 504,160
* Funds available for Academic Renovation have been reduced by \$ 28,300 transferred for acquisition of classroom furniture and \$ 28,000 transferred to movable equipment for HPER Building.	
** Reserve for other projects has been reduced by \$ 20,000 transferred to plantings and landscapings and \$ 55,000 transferred for furniture in Agriculture Science Lab.	

Schedule 8

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Community Colleges -Subschedule I</u>					
<u>Consolidated Education Bonds-Series A & B</u>					
(FCR-2 November 17, 1970)					
Ashland Academic Facilities-523	\$ 3,352,770	\$ 3,309,770	\$ 3,309,770	\$ 3,298,749	\$ 11,020
Ashland Parking Lot-519		90,000	90,000		90,000
Carrollton-558		20,000	20,000		20,000
Elizabethtown Academic Facilities-525	1,550,070	1,554,348	1,554,348	1,554,348	
Glasgow-557		20,000	20,000		20,000
Hazard Academic Facilities-527	1,820,786	1,791,147	1,791,147	1,791,147	
Henderson Academic Facilities-529	1,235,645	1,235,645	1,235,645	1,229,515	6,130
Hopkinsville Academic Facilities-531	750,678	747,819	747,819	747,819	
Jefferson Phase II-534	3,789,171	3,861,327	3,861,327	3,803,687	57,640
Jefferson Utilities Tunnel-549	412,638	412,638	412,638	412,638	
Madisonville Preliminary Development-550	14,200	14,200	14,200	13,593	607
Madisonville Academic Facilities-554	2,474,650	2,908,777	2,676,777	2,550,709	126,068
Maysville Academic Facilities-537	1,857,061	1,815,391	1,815,391	1,815,391	
Prestonsburg Preliminary Development-513	12,897	12,897	12,897	12,597	300
Prestonsburg Academic Facilities-541	1,632,199	1,632,199	1,632,199	1,625,458	6,741
Somerset Academic Facilities-543	805,276	847,759	829,454	828,644	811
Somerset Library Equipment 40-038		36,610	14,000	18,170	(4,170)
Southeast Academic Facilities-545	1,004,787	1,024,376	1,005,787	996,917	8,870
Educational Television-Community Colleges	45,000				
Southeast-521		19,248	19,248	17,443	1,805
Henderson-552		24,500	23,732	23,192	540
Prestonsburg-553		4,530	4,530	4,530	
Subtotal	45,000	48,278	47,510	45,165	2,345
Completed Projects	2,569,450	2,499,504	2,499,504	2,499,504	Completed
Total	23,327,278	23,882,685	23,590,413	23,244,051	346,362
Contingency		917,845			

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

<u>Community Colleges-Subschedule I-continued</u>	<u>Board Approved</u>	<u>Estimated Project Cost</u>	<u>Allotment</u>	<u>Expenditures and Encumbrances</u>	<u>Balance of Allotment</u>
Legal, Administrative, and Interest Expenses		\$ 1,166,628	\$ 1,166,628	\$ 1,166,628	
Clearing Account-500			50,848		\$ 50,848
Total Subschedule I	\$ 23,327,278	\$ 25,967,158	\$ 24,807,889	\$ 24,410,679	\$ 397,210
<u>Source of Funds:</u>	<u>Amount</u>	<u>Realized</u>	<u>Unrealized</u>		
Title I Grants	\$ 7,251,219	\$ 6,171,255	\$ 1,079,964		
Title VI Grants	18,305	14,000	4,305		
Norton Memorial Hospital	95,063	95,063			
Ashland Board of Education	45,000	45,000			
Madisonville Reserve	23,150	23,150			
Trust and Agency	2,500	2,500			
Special State Appropriation	40,000	40,000			
Old Series A & B Bonds	1,960	1,960			
Series A & B Bonds:					
Original Issue - \$ 16,300,000					
Series A	12,125,000	12,125,000			
Fund Balances	75,000		75,000		
Series B	4,489,000	4,489,000			
Bond Premium	360	360			
Interest Earned	1,800,601	1,800,601			
Total Source of Funds	\$ 25,967,158	\$ 24,807,889	\$ 1,159,269		

University of Kentucky
Schedule of Unexpended Plant Funds
For the Eleven Months Ended May 31, 1972

SUBSCHEDULE I - continued

SUMMARY OF UNAPPROPRIATED FUNDS - SERIES A & B BONDS

Balance in Clearing Account	\$ 50,848
Unrealized Income	<u>1,159,269</u>
Subtotal	\$ 1,210,117
Additional Allotments	<u>(292,272)</u>
Balance Available	\$ 917,845

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Schedule 8

<u>Community Colleges-Subschedule J</u>	<u>Board</u>	<u>Estimated</u>	<u>Allotment</u>	<u>Expenditures</u>	<u>Balance</u>
<u>Others-</u>	<u>Approved</u>	<u>Project Cost</u>	<u>Encumbrances</u>	<u>and</u>	<u>of</u>
				<u>Allotment</u>	<u>Allotment</u>
Jefferson-Demolition Old Pharmacy Building-538	\$	4,469	\$	4,469	\$ 4,469
Somerset Amphitheater -502		1,000		1,000	1,000 Completed
Ashland Phase II-524		7,500		7,500	5,000 \$ 2,500
Total Subschedule J	\$	12,969	\$	12,969	\$ 10,469 \$ 2,500

<u>Source of Funds:</u>	<u>Amount</u>	<u>Realized</u>	<u>Unrealized</u>
Trust and Agency Advance FCR-3, March 10, 1970	\$ 7,500	\$ 7,500	
Fund Balances	1,000	1,000	
Due from Other Funds	7,500		\$ 7,500
Advance to be Repaid	(7,500)		(7,500)
1970-71 Renovation Funds	4,469	4,469	
Total Source of Funds	\$ 12,969	\$ 12,969	\$

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Minor Renovation Funds-Subschedule K</u>					
<u>1971-72 Renovation Funds -</u>					
Projects in Process	\$ 250,000	\$ 257,322	\$ 230,263	\$ 257,322	(27,059)
Completed Projects		80,358	80,358	80,358	Completed
Unallocated Regular Clearing Account 40-500			9,790		9,790
Unallocated Miscellaneous Clearing Account 40-600			1,489		1,489
Office Furniture-40-096	75,000	38,423	38,423	34,994	3,429
Classroom Furniture	25,000	92,893	92,330	92,893	(563)
Medical Center Renovation	242,000	239,834	239,834	181,602	58,232
Medical Center Completed Projects		2,166	2,166	2,166	Completed
Handicapped Facilities, 40-085	15,000	18,071	15,000	18,071	(3,071)
Planting and Landscaping, 40-086	35,000	55,000	55,000	39,248	15,752
Outside Painting (Buildings, Sandblasting), 40-087	20,000	20,000	20,000		20,000
Outside Painting (Rose-Limestone Traingle)-40-088	14,000	8,000	8,000		8,000
Sign Program, 40-056, 40-057	20,000	20,000	20,000	20,000	
Contingency		974			
Subtotal	696,000	833,041	812,653	726,654	85,999
<u>1970-71 Renovation Funds -</u>					
Projects in Process	600,000	158,632	158,632	124,409	34,223
Completed Projects		461,819	461,819	461,819	Completed
Unallocated Regular Clearing Account 39-500			2,877		2,877
Prior Years' Clearing Account 39-099			23,287		23,287
Contingency		26,164			
Subtotal	600,000	646,615	646,615	586,228	60,387
Total Subschedule K	\$ 1,296,000	\$ 1,479,656	\$ 1,459,268	\$ 1,312,882	\$ 146,386

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

<u>Subschedule K-continued</u>	<u>Amount</u>	<u>Realized</u>	<u>Unrealized</u>
<u>Source of Funds:</u>			
1971-72 Allocation	\$ 750,000	\$ 750,000	
Transferred to Miscellaneous Construction, Hospital Funds	(69,000)	(69,000)	
Transferred from 1970-71 Stock Furniture	43,600	43,600	
Transferred from Subschedule H	2,453	2,453	
Tobacco Health Research	48,300	48,300	
UKRF Funds	5,500	5,500	
Non-Recurring Maintenance	20,388	\$	20,388
Transferred from 1970-71 Funds	9,000	9,000	
Subtotal 1971-72 Funds	<u>22,800</u>	<u>22,800</u>	
	833,041	812,653	20,388
1970-71 Allocation			
PR-7, May 5, 1970	\$ 300,000		
PR-4, January 19, 1971	<u>300,000</u>		
Total 1970-71 Allocation	600,000	600,000	
Transferred to Subschedule F. a.	(86,773)	(86,773)	
Transferred to Subschedule H	(3,500)	(3,500)	
Transferred to Subschedule J	(4,469)	(4,469)	
Transferred from 1969-70 Funds	34,764	34,764	
Transferred to 1971-72 Funds	(22,800)	(22,800)	
Transferred from 1969-70 Stock Furniture	596	596	
Transferred to 1971-72 Stock Furniture	(2,453)	(2,453)	
Auxiliary Enterprises	17,000	17,000	
Transferred from Other Funds	114,250	114,250	
Subtotal 1970-71 Funds	<u>646,615</u>	<u>646,615</u>	
Total Source of Funds	<u>\$ 1,479,656</u>	<u>\$ 1,459,268</u>	<u>20,388</u>

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

Subschedule K -continued

SUMMARY OF UNAPPROPRIATED FUNDS -MINOR RENOVATION

Balance of 1971-72 Clearing Accounts		\$	11,279
Additional Allotments			
Projects in Process	\$		27,059
Handicapped Facilities			3,071
Classroom Furniture			563
Total Additional Allotments			(30,693)
Unrealized Income			20,388
Balance of Prior Years' Clearing Accounts			26,164
Balance Available		\$	27,138

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Football Stadium-Subschedule L</u>					
Construction of Football Stadium-980	\$ 11,000,000	\$ 10,123,185	\$ 1,354,915	\$ 365,170	\$ 989,745
Stadium Planning Study 40-034		10,000	10,000	9,297	703
Ag. Farm Service Buildings-988		327,154	327,154	271,060	56,094
Replacement Facilities		39,661			
Machinery Sheds-602			6,684	1,838	4,846
Gravel for Service Center Area-604			10,125		10,125
Service Center Area-605			10,286		10,286
Lath House-606			834	722	112
Lot for Garage-603			11,732		11,732
Subtotal		39,661	39,661	2,560	37,101
Legal, Administrative and Interest Expenses		1,000,000	373,880	338,880	35,000
Clearing Account			8,626,120		8,626,120
Total Subschedule L	\$ 11,000,000	\$ 11,500,000	\$ 10,731,730	\$ 986,967	\$ 9,744,763

	Amount	Realized	Unrealized
Source of Funds:			
State Bond Anticipation Notes	\$ 9,000,000	\$ 9,000,000	
Estimated Interest Income	500,000		\$ 500,000
Athletics Association	1,368,270	1,100,000	268,270
Special State Appropriation	631,730	631,730	
Total Source of Funds	\$ 11,500,000	\$ 10,731,730	\$ 768,270

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Eleven Months Ended May 31, 1972

	Board		Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
	Approved	Estimated				
<u>SUMMARY OF SUBSCHEDULES</u>						
A. Consolidated Education Bonds C & D	\$ 52,267,047	\$ 52,649,184	\$ 50,556,447	\$ 44,471,697	\$ 6,084,750	
B. Main Campus-Planning	15,600,000	4,467,833	167,833	146,462	21,371	
C. Non-Recurring Maintenance	1,150,000	974,971	974,971	853,390	121,581	
D. State Capital Construction Funds	1,073,500	1,349,500	1,427,082	1,282,600	144,482	
E. Major Improvements	1,800,000	1,772,766	1,772,766	1,738,201	34,565	
F. Main Campus-Others	33,916,205	34,285,673	35,085,709	33,501,174	1,584,535	
G. General Obligation Bonds	196,507	194,313	361,515	190,005	171,510	
H. Miscellaneous Construction	2,265,000	2,133,700	1,866,498	73,003	1,793,495	
I. Consolidated Education Bonds A & B	23,327,278	25,967,158	24,807,889	24,410,679	397,210	
J. Community Colleges-Other		12,969	12,969	10,469	2,500	
K. Renovation Funds	1,296,000	1,479,656	1,459,268	1,312,882	146,386	
L. Football Stadium	11,000,000	11,500,000	10,731,730	986,967	9,744,763	
	\$143,891,537	\$ 136,787,723	\$ 129,224,677	\$108,977,529	\$ 20,247,148	

GRAND SUMMARY OF AVAILABLE PLANT FUNDS

Capital Construction Funds	
Main Campus-	
Series C & D Bonds (Subschedule A)	\$ 2,095,488
Non-Recurring Maintenance (Subschedule C)	1,039
State Capital Construction (Subschedule D)	21,357
Major Improvements (Subschedule E)	16,349
Main Campus Others (Subschedule F)	
Unallocated H & I Bonds	53,000
Other Unallocated Funds	747,036
GO Bonds (Subschedule G)	4,308
Miscellaneous Construction (Subschedule H)	504,160
Subtotal Main Campus	\$ 3,442,737
Community Colleges	
Series A & B Bonds (Subschedule I)	917,845
Total Available Capital Construction Funds	\$ 4,360,582
Renovation Funds	
Minor Renovation (Subschedule K)	27,138
Total Available Renovation Funds	\$ 27,138
Total Available Plant Funds	\$ 1,387,720

University of Kentucky
 Schedule of Retirement of Indebtedness Funds
 For the Eleven Months Ended May 31, 1972

Schedule 9

	<u>Estimated</u>	<u>Realized</u>	<u>% Realized</u>
Income:			
Unrestricted funds debt:			
Charged to unrestricted current funds	\$ 5,531,100	\$ 5,530,556	99.9
Transfers from sinking funds	<u>868,037</u>	<u>867,694</u>	<u>99.9</u>
Subtotal	<u>6,399,137</u>	<u>6,398,250</u>	<u>99.9</u>
Housing and dining system debt:			
Charged to housing and dining system current funds	1,548,238	1,548,238	100.0
Investment income from sinking funds	<u>115,771</u>	<u>115,771</u>	<u>100.0</u>
Subtotal	<u>1,664,009</u>	<u>1,664,009</u>	<u>100.0</u>
Auxiliary enterprises debt:			
Charged to auxiliary enterprises current funds	<u>182,000</u>	<u>182,000</u>	<u>100.0</u>
TOTAL RETIREMENT OF INDEBTEDNESS FUNDS	<u>\$ 8,245,146</u>	<u>\$ 8,244,259</u>	<u>99.9</u>
Debt Service:			
Unrestricted funds debt:			
Consolidated Educational Buildings-Series A	\$ 504,461	\$ 504,461	100.0
Consolidated Educational Buildings-Series B	463,607	463,607	100.0
Consolidated Educational Buildings-Series C	291,579	291,579	100.0
Consolidated Educational Buildings-Series D	3,738,652	3,738,652	100.0
Community Colleges Educational Buildings-Series A	1,142,353	1,141,748	99.9
Community Colleges Educational Buildings-Series B	<u>258,485</u>	<u>258,203</u>	<u>99.9</u>
Subtotal	<u>6,399,137</u>	<u>6,398,250</u>	<u>99.9</u>
Housing and Dining System Revenue Bonds-Series A-I	<u>1,664,009</u>	<u>1,664,009</u>	<u>100.0</u>

University of Kentucky
 Schedule of Retirement of Indebtedness Funds
 For the Eleven Months Ended May 31, 1972
 Schedule 9

	<u>Appropriated</u>	<u>Expended</u>	<u>% Expended</u>
Auxiliary enterprises:			
Chi Omega	\$ 3,212	\$ 3,212	100.0
Alpha Delta Pi	15,059	15,059	100.0
Dorms A-F	39,300	39,300	100.0
Dorms G-L	50,772	50,772	100.0
Sigma Phi Epsilon	8,190	8,190	100.0
Delta Delta Delta	6,055	6,055	100.0
Alpha Tau Omega	8,310	8,310	100.0
Alpha Gamma Rho	16,088	16,088	100.0
Student Housing Bonds of 1964	<u>35,014</u>	<u>35,014</u>	<u>100.0</u>
Subtotal	<u>182,000</u>	<u>182,000</u>	<u>100.0</u>
 TOTAL RETIREMENT OF INDEBTEDNESS FUNDS	 <u>\$ 8,245,146</u>	 <u>\$ 8,244,259</u>	 <u>99.9</u>

University of Kentucky
 Schedule of Sinking Funds
 May 31, 1972

Schedule 10

Bond Issues with Reserves Fully Funded:

University of Kentucky Housing and Dining System Revenue Bond and Interest Sinking Fund	\$ 1,682,143
University of Kentucky Housing and Dining System Repair and Maintenance Reserve	839,155
Bowman, Keeneland, Cooperstown, Blazer and Student Union Future Interest Fund	1,034,656
Consolidated Educational Buildings Project Bond and Interest Sinking Fund-Series A	602,550
Consolidated Educational Buildings Project Bond and Interest Sinking Fund-Series B	599,443
University of Kentucky Student Housing Bond and Interest Sinking Fund Account of 1964	80,089
Community Colleges Educational Buildings-Series A- Bond and Interest Fund-Escrow Account	56,540
Community Colleges Educational Buildings-Series B-Bond and Interest Fund-Escrow Account	77,950
	<u>4,972,526</u>

Bond Issues with Reserves not Fully Funded:

Consolidated Educational Buildings Project Bond and Interest Sinking Fund-Series C	181,639
Consolidated Educational Buildings Project Bond and Interest Sinking Fund-Series D	1,984,585
Community Colleges Educational Buildings Project Bond and Interest Sinking Fund-Series A	860,046
Community Colleges Educational Buildings Project Bond and Interest Sinking Fund-Series B	110,903
University of Kentucky Student Housing Bond and Interest Sinking Fund Account of 1960	46,623
University of Kentucky Student Housing Building Maintenance and Equipment Reserve Account of 1960	24,854
University of Kentucky Student Housing Building Maintenance and Equipment Reserve Account of 1964	25,338
	<u>3,233,988</u>
Total Bond Issues with Reserves not Fully Funded	
	<u>\$ 8,206,514</u>

TOTAL SINKING FUNDS

Schedule 11

University of Kentucky
 Summary of Other Funds Transactions
 For the Eleven Months Ended May 31, 1972

	Balances		Balances	
	July 1, 1971	Receipts	May 31, 1972	May 31, 1972
				Expenditures
<u>Loan Funds:</u>				
Federal sponsored loan funds:				
Federal government	\$ 4,877,709	\$ 585,142	\$ 5,462,851	
University of Kentucky	458,246	65,648	523,894	
Accumulated interest income	198,782	38,889	237,671	
University loan funds:				
University student loan funds	50,513	4,715	55,228	
University special student loan fund	70,436	3,904	74,340	
United Student Aid loan fund	<u>2,000</u>		<u>2,000</u>	
TOTAL LOAN FUNDS	<u>\$ 5,657,686</u>	<u>\$ 698,298</u>	<u>\$ 6,355,984</u>	
<u>Endowment Funds:</u>				
TOTAL ENDOWMENT FUNDS	<u>\$ 941,010</u>	<u>\$ 111,362</u>	<u>\$ 1,052,372</u>	
<u>Agency Funds:</u>				
TOTAL AGENCY FUNDS	<u>\$ 1,240,035</u>	<u>\$ 983,874</u>	<u>\$ 224,968</u>	<u>\$ 1,998,941</u>

FCR 3

Members, Executive Committee, Board of Trustees:

ACQUISITION OF PROPERTY

Recommendation: that the Board of Trustees authorize the Vice President for Business Affairs and Treasurer, with approval of the Commissioner of Finance, to purchase 91.5 acres of forest land, known as the Hudson Tract, in Breathitt County, Kentucky, adjacent to one boundary of the University of Kentucky Robinson Forest, for the appraised value of \$8,600.

Background: The Hudson land tract, now available for purchase as heirs of the tract have determined to sell, is situated below the ridge, and above Robinson Forest land, between Clemons Fork of Buckhorn Creek and the South Fork of Quicksand Creek. Acquisition of the Hudson Tract is highly desirable as protection, particularly as to water drainage, to that general area of Robinson Forest land in which long-range research projects in forestry are being conducted. By this purchase the University of Kentucky will acquire the land surface, now in small timber growth, as well as gas and oil rights now owned by the Hudsons. (Coal rights are excepted from University purchase as all subsurface coal was sold in 1964.)

Action: Approved X Disapproved Other

Date: August 8 , 1972

Finance Committee Report
August 8, 1972

FCR 4

Members, Executive Committee, Board of Trustees:

LEASE AGREEMENT WITH CITY OF ASHLAND

Recommendation: That the Vice President - Business Affairs and Treasurer, be authorized to execute, on behalf of the University, an agreement with the City of Ashland, the Board of Education of the Ashland Independent School District, the Public School Corporation of the Ashland Independent School District and The Second National Bank of Ashland to permit the Public School Corporation of the Ashland Independent School District to lease a portion of the Ashland Community College Campus to the City of Ashland on a year-to-year basis so that a tennis center may be constructed thereon at no cost to the University.

Background: The property to be leased to the City of Ashland is a portion of the campus which is planned for physical education and recreation. The agreement contemplated in this recommendation will enable the students at the community college to have access to a valuable recreational facility without cost to the University.

Action: Approved X Disapproved _____ Other _____

Date: August 8 , 1972

Finance Committee Report
August 8, 1972

FCR 5

Members, Executive Committee, Board of Trustees:

DEED OF CORRECTION

Recommendation: that the Board of Trustees authorize its Vice Chairman to execute, on behalf of the Board, a Deed of Correction between the Commonwealth of Kentucky, by and through the University of Kentucky, and the United States of America (for and on behalf of the V.A.).

Background: The Deed of Correction is necessitated by the following minor changes in the original Deed:

- (1) a change in one call from 479.67 feet to 480.74 feet,
- (2) the reservation of an easement for the construction of a retaining wall to be built by the University,
- (3) the inclusion of a small triangular tract comprising approximately .120 acres in exchange for permanent ingress use by the University of a service road (north of the V.A. property and south of the Medical Center) heretofore described as temporary.

Action: Approved X Disapproved _____ Other _____

Date: August 8 , 1972

Investment Committee Report
August 8, 1972

ICR 1

Members, Executive Committee, Board of Trustees:

REPORT OF INVESTMENTS

Recommendation: that the report of changes made in investments for the University of Kentucky and its Affiliated Corporations for the quarter ended June 30, 1972, be accepted.

Background: A part of the Board policy regarding investments is a provision that quarterly reports be submitted by the Investment Committee of the Board. The attached reports reflect the purchases and sales made during the Second Quarter of 1972, for the University of Kentucky Athletic Association, The Fund for Advancement of Education and Research in the University of Kentucky Medical Center, the University of Kentucky and the University of Kentucky Research Foundation.

Action: Approved X Disapproved Other

Date: August 8 , 1972

UNIVERSITY OF KENTUCKY ATHLETIC ASSOCIATION
Statement of Portfolio Changes
For the Second Quarter, 1972

<u>Sales:</u>	<u>Maturity Date</u>	<u>Yield</u>	<u>Par Value</u>
FIC Bank Bonds	4/ 3/72	5.85%	\$ 100,000.00
FIC Bank Bonds	4/ 3/72	5.85%	200,000.00
FIC Bank Bonds	5/ 1/72	6.25%	100,000.00
FIC Bank Bonds	6/ 1/72	5.55%	100,000.00
Certificate of Deposit	6/30/72	5.875%	<u>100,000.00</u>
Total - Sales			<u><u>\$ 600,000.00</u></u>

THE FUND FOR ADVANCEMENT OF EDUCATION AND RESEARCH
 IN THE UNIVERSITY OF KENTUCKY MEDICAL CENTER
 Statement of Portfolio Changes
 For the Second Quarter, 1972

<u>Purchases:</u>	<u>Purchase Date</u>	<u>Yield</u>	<u>Par Value</u>
Certificate of Deposit	5/12/72	5.50%	\$ 400,000.00
100 shares American Brands, Inc.	6/13/72	-----	4,890.30
200 shares American Electric Power Company	6/13/72	-----	5,331.55
200 shares Gulf Oil Corporation	6/13/72	-----	5,003.63
200 shares Safeway Stores, Inc.	6/13/72	-----	7,500.90
200 shares Texaco, Inc.	6/13/72	-----	<u>6,542.35</u>
Total - Purchases			<u>\$ 429,268.73</u>

<u>Sales:</u>	<u>Maturity Date</u>	<u>Yield</u>	<u>Par Value</u>
Banks for Cooperatives Notes	4/ 3/72	5.375%	\$ 100,000.00
FIC Bank Bonds	4/ 3/72	5.85%	200,000.00
FIC Bank Bonds	5/ 1/72	6.25%	100,000.00
Certificate of Deposit	5/12/72	5.50%	400,000.00
FIC Bank Bonds	6/ 1/72	5.55%	200,000.00
Certificate of Deposit	6/29/72	4.875%	200,000.00
Certificate of Deposit	6/29/72	4.625%	500,000.00
Certificate of Deposit	6/30/72	6.125%	200,000.00
Certificate of Deposit	6/30/72	6.00%	100,000.00
Certificate of Deposit	6/30/72	5.875%	<u>100,000.00</u>
Total - Sales			<u>\$ 2,100,000.00</u>

UNIVERSITY OF KENTUCKY
Statement of Portfolio Changes
For the Second Quarter, 1972

<u>Purchases:</u>	<u>Purchase Date</u>	<u>Yield</u>	<u>Par Value</u>
Certificate of Deposit	4/ 3/72	5.75%	\$ 100,000.00
Certificate of Deposit	5/12/72	5.50%	100,000.00
Certificate of Deposit	5/12/72	5.50%	100,000.00
Certificate of Deposit	6/ 2/72	5.00%	<u>3,000.00</u>
Total - Purchases			<u>\$ 303,000.00</u>

<u>Sales:</u>	<u>Maturity Date</u>	<u>Yield</u>	<u>Par Value</u>
FIC Bank Bonds	4/ 3/72	5.85%	\$ 200,000.00
FIC Bank Bonds	4/ 3/72	5.85%	130,000.00
FIC Bank Bonds	5/ 1/72	6.25%	500,000.00
Certificate of Deposit	5/12/72	5.50%	100,000.00
Certificate of Deposit	5/12/72	5.50%	100,000.00
FIC Bank Bonds	6/ 1/72	5.55%	200,000.00
Certificate of Deposit	6/ 2/72	5.00%	3,000.00
Certificate of Deposit	6/30/72	6.125%	300,000.00
Certificate of Deposit	6/30/72	6.00%	100,000.00
Certificate of Deposit	6/30/72	5.875%	<u>300,000.00</u>
Total - Sales			<u>\$ 1,933,000.00</u>

UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION
Statement of Portfolio Changes
For the Second Quarter, 1972

<u>Purchases:</u>	<u>Purchase Date</u>	<u>Yield</u>	<u>Par Value</u>
Certificate of Deposit	4/ 3/72	5.75%	<u>\$ 100,000.00</u>

<u>Sales:</u>	<u>Maturity Date</u>	<u>Yield</u>	<u>Par Value</u>
FIC Bank Bonds	4/ 3/72	5.85%	\$ 100,000.00
FIC Bank Bonds	5/ 1/72	6.25%	300,000.00
Certificate of Deposit	6/29/72	4.875%	<u>600,000.00</u>
Total - Sales			<u>\$ 1,000,000.00</u>