

Irregularities

Minutes of the Meeting of the Board of Trustees of the University of Kentucky, January 12, 1943.

The Board of Trustees of the University of Kentucky met at the Lafayette Hotel at 11:30 a.m., Tuesday, January 12, 1943. The following were present: Governor Keen Johnson, Judge Richard C. Stoll, Mrs. Paul G. Blazer, H. D. Palmore, J. W. Brooker, R. P. Hobson, H. S. Cleveland, Harper Gatton, R. C. Tway, and Marshall Barnes. President Donovan and Frank D. Peterson, Comptroller and Secretary of the Board, were also present.

A. Approval of Minutes.

The minutes of the actions of the Executive Committee having been mailed to each member of the Board of Trustees, upon motion, seconded and unanimously passed, the reading of the minutes was dispensed with and they were ordered approved as published, including the minutes of the Board of Trustees of September 15, 1942.

B. Anonymous Gift.

The Chairman of the Executive Committee called attention of the Board to a meeting of the Executive Committee held on December 12, 1942, at which time an anonymous gift was accepted for the College of Agriculture and Home Economics in the amount of \$15,000. The Board unanimously approved the action of the Executive Committee and expressed their appreciation to the donor for such a generous gift.

C. President's Report.

President Donovan read to the Board the following statement concerning the future of the University:

The rallying song of the University is "On, On, U of K". This must be the spirit of the University, not only on the gridiron but in the classrooms, laboratories, offices, all over the campus in these days of revolution. It is essential that students, faculty, trustees and the public continue their faith in the fundamental values

for which the University stands. War must not be permitted to destroy the institutions of a people's culture. The University must be on the march; forward is the only direction it can take.

The University will give technical training to soldiers. It is ready to offer this instruction to at least three thousand men. This is highly important in a world at war when we fight for survival. But it is only a temporary objective of an institution of a higher education. We must continue to think of the permanent values which a university renders to society. The report of the Kentucky Educational Commission (1933) says, "The general function of a university may be conceived as embracing four principal divisions: residence teaching; research; service, including extension; and performance of library and museum functions." These are the objectives we should constantly keep before us. War is a passing phase. It will end some day, perhaps suddenly. It is then that new problems will arise, that new leadership will be needed. Society will look to the universities for the solution of many of these problems, and the preparation of its leaders.

Selective service will remove from the University all able-bodied men. They may be sent back to the campus for a period of technical preparation. But liberal education for this group is out for the duration. However, liberal education must not be permitted to languish. Technical education may be essential to the winning of the war, but it is liberal education that will win the peace. I would also assert that liberal education has combat value: there is no substitute for a disciplined mind, and such minds are the product of liberal training. I, in common with many of my colleagues in education, disagree with our army friends on the value of liberal education in the preparation of men for positions of leadership in the armed forces. I say frankly that the army is making a great mistake in forcing all its young officer material into narrow, specialized, technical courses. This action will make but little difference if the war ends quickly. But if it should prove to be a long war, time will certainly reveal the weaknesses of this shortsighted policy. The ultimate welfare of the nation would, in my judgment, be promoted by selecting a quarter of a million of the most intelligent youth of the United States and giving them a very rigorous curriculum in the liberal arts at public expense, if among the number there were those who could not afford to attend college.

But such a program will not be considered. Liberal education must find its recruits among the women and those who cannot qualify physically for military service. There was never a time when it was more important for young women to study history and philosophy, languages and literature, art and music, mathematics and science, than at present. The women have the opportunity to preserve our culture. The same opportunity is offered men who cannot qualify for military service because of physical defects.

It has taken over three quarters of a century for the University to attain its present status. Slowly thru the years at great cost and sacrifice, it has been built up to its present high standard. We do not propose to see it liquidated at this time. The University will go forward with its program. Liberal and professional education will be continued on the campus. None of the colleges will be closed. Many courses will not be given as frequently as formerly and curriculum changes to meet changing conditions will be made. But the program of the University will not be essentially altered. The University will move forward during the period of the war.

D. Enrollment.

President Donovan made a brief statement to the Board concerning enrollment for the fall quarter and the outlook for the current quarter, and submitted the following statement:

The enrollment for the fall quarter was 1657 men and 1155 women, making a total of 2812. Registration for the winter quarter opened January 5. The last day for enrollment for this quarter is January 14. At the present time we have enrolled 1389 men and 1021 women, making a total of 2410. This represents a loss of 402 students over last quarter. The enrollment is higher than I anticipated it would be.

A number of boys will be drafted before the quarter closes on March 20. Those young men who are in the Advanced ROTC and the Enlisted Reserve will be permitted to complete the work of the quarter. Men enrolled in the senior class who are in the ROTC will not be called until after graduation. The Enlisted Reserve is scheduled to be called at the end of the quarter. It is reported that juniors who are in the Advanced ROTC will also be sent to camps at that time. This will mean that approximately another thousand men will leave the University by the close of the winter quarter.

By that time we will probably have a large number of soldiers ready to move in on the campus.

E. University Health Service.

President Donovan read the following statement relative to practices in regard to health service rendered by the Department of Hygiene and Public Health, and then submitted the report of the Committee appointed to study the University's health service and to recommend governing policies.

Shortly after assuming my duties as President of the University, Dr. J. S. Chambers, head of the Department of Hygiene and Public Health and Director of the Dispensary, came to talk to me about formulating a statement of policies that would serve as a guide in the administration of the Health Service of the University. He stated that the practices of the Health Service had evolved over a period of years, but that there was no specific statement of guiding principles which should control this service. He told me that he has sometimes been embarrassed when people came for health service and he was not certain that they were entitled to it. He indicated that he wanted to render such service as he was expected to give, but in the absence of a statement of who is entitled to health service and to what degree he found himself at a loss to know what to do.

After a number of conferences with Dr. Chambers, we agreed to ask a committee, composed of the Dean of the University, the Dean of the College of Arts and Sciences, and a professor from each of the colleges, to make a thorough study of this problem and report their findings to the President. An outstanding committee was appointed to undertake this task. It is my judgment that the committee has done a very excellent job of defining the policies for the University Health Service.

I am presenting the committee's report to the Trustees with the recommendation that it be approved by this body.

Report of the Committee Appointed to Study the University's Health Service and to Recommend Governing Policies

The committee appointed to study the University's Health Service to students and faculty makes the following report:

In general, the problem divides itself into two parts: I. Policies that should govern under current conditions and without significant changes in organization and facilities; II. Long-term policies affecting the organization and facilities of the Health Service.

I. Policies that Should Govern under Current Conditions

With respect to the current problem it is the judgment of the committee that the present staff and facilities of the service are adequate, particularly in view of the rapidly declining enrollment. It appears that the office hours maintained at present are satisfactory and that, in general, no change need be made in the routine administration of the service. Health conditions among students at the University are in general good, and it is the opinion of the committee that much credit for this is owing to the effective work now being performed by the University Health Service.

The chief need seems to be for a better definition of the services to be given particular groups on the campus. The committee, therefore, makes the following recommendations with respect to (1) boarding and rooming students, (2) students living at home, (3) the faculty and staff, (4) families of members of the faculty and staff, (5) pupils of the University's elementary and high schools, and (6) miscellaneous problems.

Boarding and Rooming Students. With respect to this group of students, the committee recommends that the service be continued approximately as it is at present and without charge to the students. It is understood, of course, that a portion of the incidental fee is charged to cover the cost of the health service rendered, and it is recommended that this point be given emphasis in University publications.

In general, this group of students may expect such service as that now received from the Health Service, with the understanding that the function of the service is primarily preventive and that it is not designed to give extensive treatment in other than exceptional cases.

A boarding and rooming student may expect to receive the same laboratory services as those now given, and to receive these without charge. However, laboratory service shall be given only on order of a physician.

A student in this classification may request the physician to call at his dormitory or rooming house in case the illness is such that he cannot come to the Health Service. However, it is understood that calls by physicians are ordinarily for preliminary and

relatively minor treatment, and that where more extensive treatment is necessary the physician may, in cooperation with the student and parent, obtain as early as possible private medical service for the student. It is recognized, of course, that the economic status of the student is an important factor in determining the extent of the treatment.

If the student enters a hospital under the supervision of a University physician, there shall be a clear understanding as to the responsibility for all hospital and medical expenses incurred. The University shall be responsible for no expenses of this kind unless a definite commitment is made at the time of admission.

Students Living at Home. Students in this category shall receive the same service and under the same conditions as boarding and rooming students, except that the physicians shall not call at their homes or in any respect give other than out-patient treatment. In bringing a student to the University from a distance and thus creating for him a new and different boarding and rooming environment, the University assumes a responsibility that it does not acknowledge in the case of the student who continues to live at his home.

Faculty and Staff. For the purpose of this report the "faculty and staff" of the University shall be considered to include only regular resident employees.

Members of the faculty and staff shall continue to receive free medical treatment at the Health Service as they have in the past, with the understanding that the service rendered shall be of an emergency and advisory character only. More extensive treatment may on occasion be given without charge to the lower-income members of the faculty and staff.

In the opinion of the committee, emergency and advisory treatment for the faculty and staff is justified by the saving in the time of its personnel made possible by the convenience of the service and the prompt attention given to ailments in their early stages.

The University physicians shall not make home calls for members of the faculty and staff, or in any respect give other than out-patient treatment.

The faculty and staff shall continue to receive the laboratory services now available, but it is recommended that for this group a schedule of charges be formulated for the various types of laboratory service, which will cover not only the cost of the materials used but likewise the time of the technicians and the upkeep of the laboratory equipment involved in service to the faculty and staff. When laboratory service is rendered a member of the faculty or staff, a bill shall be made in triplicate, one copy to be retained by the Health Service, one to be sent to the Comptroller's Office, and one to be retained by the patient. It is the thought of the committee that the laboratory costs to members of the faculty and staff should be more nearly in keeping with the charges made downtown, but that they be kept at a point where members of the staff with smaller incomes may still be able to take advantage of the service. Laboratory service shall be given to members of the faculty and staff only on order of a physician.

Families of Members of the Faculty and Staff.
The University Health Service shall give no service at any time to members of the families of the faculty and staff.

Pupils of the University's Elementary and High Schools. Service to these pupils shall be limited to the periodic physical examination, the daily inspection by a nurse, and emergency or first-aid treatments.

Miscellaneous Recommendations. Except in the case of an emergency, all persons calling at the Health Service, irrespective of classification or rank, shall be treated or otherwise served in the order in which they report to the person in charge. No preference shall under any circumstances be given to a member of the faculty or staff over a student.

The official name of the service shall hereafter be "The University Health Service."

Should the staff of the University Health Service be so depleted by the war that the service to the student body is seriously jeopardized, all service to the faculty and staff shall be discontinued for the period of the emergency.

Upon adoption of this or an amended report by the Board of Trustees, the policies governing service to the faculty and staff, including the schedule of laboratory charges, shall be mimeographed and distributed to all members of that group by the Director of University Health Service. Publicity shall also be

given to the policies governing service to students.

II. Long-Term Policies

The committee recognizes that the conditions do not at present permit of any expansion of the University Health Service. It feels strongly, however, that the Administration should look forward to the time when provision can be made for a new health unit which will provide an infirmary adequate to meet the needs of the student body, office and laboratory facilities, and instructional quarters for the Department of Hygiene and Public Health.

In the meantime, the committee would emphasize the importance of making some provision for men students whose illness is such that they should be put to bed and perhaps isolated. It is recommended that further thought be given the possibility of providing space in the men's dormitories for a few beds, and that these facilities be planned so that students with infectious diseases may be temporarily isolated.

Signed: C. S. Grouse
 Paul P. Boyd
 Chas. Barkenbus
 Howard W. Beers
 W. W. Dimock
 M. E. Ligon
 Frank H. Randall
 Leo M. Chamberlain.

PROPOSED FEES FOR LABORATORY OPERATIONS FOR THE STAFF OF THE UNIVERSITY OF KENTUCKY

Basal Metabolism Tests	\$2.50
Blood Counts:	
Complete (red, white and differential)	1.50
White and Differential Count	1.00
Red Count and Hemoglobin	1.00

Bacteriological			
Culture - depending on nature of work,	\$1.00 to		\$ 3.00
Vaccines - depending on nature of work,	2.50 to		10.00
Direct Smear			1.00
Darkfield			1.50
Stool Examinations	1.50 to		2.50
Serological			
Kline			1.00
Agglutination			1.50
Blood Typing			1.50
Chemical Analysis			
Urinalysis - complete			1.00
Blood - sugar, etc., for each analysis			2.50
Gastric			2.50
Electrocardiograph Tracing			2.50
X-rays: Depending on size of film necessary:			
14 x 17 - single	\$2.25	stereo	3.00
10 x 12 - single	2.00	stereo	2.50
8 x 10 - single	1.75	stereo	2.00
5 x 7 - single	1.65	stereo	1.80
Dental (depending on number of teeth x-rayed)	.75 to		3.00
Gastro-intestinal Series			5.00

House calls to obtain specimens add \$1.00 to above prices.

This price list does not include a diagnosis of the condition, as such diagnosis is not the responsibility of the laboratory.

Laboratory work will be undertaken only on order of a recognized physician.

The Board discussed the report of the Committee appointed to recommend policies governing the University's health service; also the proposed schedule of fees for laboratory operations for the staff of the University, and made inquiries concerning the relation of the proposed fee schedule to fees charged by physicians serving the public. After a full discussion of the report, the Board took the following action:

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2. Upon motion, made, seconded and unanimously carried, the Board accepted the report of the Committee, approved the policy as outlined therein, and approved the schedule of fees as submitted.

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F. Henry Clay Portrait.

President Donovan reported to the Board that the Executive Committee on November 14, 1942, authorized the President to acquire on behalf of the University the portrait of Henry Clay which has hung in the president's room of the Greenbrier Hotel, White Sulphur Springs, West Virginia. The President made the following report:

It is a pleasure to report to you that the Chesapeake and Ohio Railway Company has presented to the University of Kentucky a portrait of Henry Clay (copy) by Samuel Morse, which has hung in the President's Room of the Greenbrier Hotel, White Sulphur Springs, West Virginia. This is an excellent portrait and it has been hung in the University Library. Those who were responsible for our securing this portrait are Mr. Herbert Fitzpatrick of Huntington, West Virginia, and Mr. L. R. Johnston, General Manager of the Greenbrier Hotel. These gentlemen, as well as Mr. G. D. Brooke, former President of the C. & O. Railway Company, were pleased to have this portrait of Henry Clay placed in his home town. I have written letters of appreciation to these gentlemen, and I would like to ask the Board of Trustees to pass a resolution of thanks for this gift and authorize that it be sent to the proper officials of the Chesapeake and Ohio Railway Company.

* * * * *

3. Upon motion, duly made and seconded, the Board accepted the gift of the portrait of Henry Clay and asked the President to express its appreciation to Mr. Herbert Fitzpatrick of Huntington, West Virginia, Mr. L. R. Johnston, General Manager of the Greenbrier Hotel, and Mr. G. D. Brooke, former President of the C. & O. Railway Company, Terminal Tower, Cleveland, Ohio.

G. Enlisted Specialists Corps--Army Engineers.

President Donovan made the following statement to the Board concerning the Enlisted Specialists Branch of the United States Army Engineering School, and read a letter from Dean James H. Graham relative to the creation of the Enlisted Specialists Branch, together with a list of instructors employed in connection with the training program.

Enlisted Specialist Branch, United States Army Engineer School, College of Engineering, University of Kentucky. At the meeting on September 15, the Board of Trustees approved a contract with the United States of America for the establishment of an Army Engineering School on the campus of the University for the purpose of giving technical training in engineering to 870 enlisted men. It is my privilege to report to you at this time that this School has been organized and is operating very efficiently to the satisfaction of both the Government and the University. The School opened September 21 with the arrival of 133 men. Every two weeks after that date a new quota of men enrolled. At the end of twelve weeks the men are graduated. Three groups have already completed their work. A splendid group of highly selected men have been sent to the campus of the University for instruction. Their conduct has been exemplary. It has been a privilege to have these men come to the University for this training.

The Army has sent exceptionally fine officers to have charge of the 1525th Service Unit. These gentlemen have cooperated with the University as if they were members of our staff. It has been a pleasure to work with them.

To Dean James H. Graham and to Assistant Dean D. V. Terrell and the staff of the College of Engineering we are indebted for the efficient manner in which they have organized the School and have administered its program.

I desire to submit for your approval a communication from Dean Graham relative to the organization, budget and personnel of the Enlisted Specialist Branch, United States Army Engineer School of the College of Engineering.

UNIVERSITY OF KENTUCKY
Lexington

College of Engineering
Office of the Dean

December 22, 1942

President H. L. Donovan
University of Kentucky

My dear President Donovan:

The task of creating upon this campus the Enlisted Specialist Branch, United States Army Engineer School, College of Engineering, University of Kentucky, may be likened to the actual creation of an entirely new and specialized college of near nine hundred technical students, including curricula, faculty, furniture, equipment, and even buildings for class rooms and other needs, without previous warning and planning. Its creation and development might well be termed an impromptu act without previous rehearsal.

The school was opened upon the morning of September 21, 1942, with the first contingent of 133 enlisted students. The schedule set for the arrival of each succeeding group was at intervals of two weeks, over a period of twelve weeks, when the first group was to graduate, thus attaining a total continuous enrollment for the school of approximately 840 students.

This schedule entailed (a) the securing and training of the necessary engineering faculty of approximately 50 qualified men, (b) the purchase, delivery, and installation of drafting tables and other furniture, including adequate lighting fixtures and electric wiring, (c) the acquisition of engineering equipment and supplies, and (d) the completion of the Animal Pathology Building for the housing of the last three groups of students. On September 21, this latter building was only half completed, lacking floors, roof, partitions, plumbing, wiring, heating lines, etc. By strenuous endeavor and attention to many details, the first floor of this building was ready for use upon the arrival of the fourth contingent on November 2, 1942, but prior to the actual placing of the roof on the building. The second floor with the roof completed was ready for the fifth contingent on November 16, 1942, and the whole building was finished, including basement and exterior walkways, on November 30, 1942, for the arrival of the sixth contingent.

With a new contingent scheduled to arrive every other Monday morning at eight o'clock, there was not a single preceding Saturday when we knew positively that we would be ready for their induction into the classes on the hour set. However, by working Saturdays, nights,

and Sundays, we met each schedule promptly on the hour without a single failure. At this writing, we have graduated one group of 105 and have an enrollment of 856. I attach hereto the schedule of enrollment as of December 22, 1942.

I desire to commend to you Assistant Dean D. V. Terrell and Mr. Frank Grimes for the acquisition, the training and management of the Specialist Faculty. Also Mr. Peterson, Mr. Farris and all their staffs for their handling of all the many details of purchase, the hauling and the installations of varied nature in all three buildings now used by the Specialist School. I also wish to commend and to thank Mr. L. K. Frankel, Architect, upon the Animal Pathology Building, for his excellent service and efficiency in this connection. I emphasize these commendations for the reason that, at this time, it was especially necessary and vital, in this its first task of this nature, for the University to make a clean and perfect record of performance and to display its ability to meet unusual situations efficiently and on time.

I attach hereto a listing of the Specialist Faculty employed since September 21, with a brief statement of the experience record of each member, the date of employment and resignation, whenas such occurred, and the rate of monthly pay for each. In the beginning, this task of acquiring a qualified faculty seemed almost impossible. As the project developed and has now attained its full quota, we find that in the beginning we underestimated the number of instructors required to meet the curricula requirements, but that, due to Dean Terrell's trading instincts, we have not over-run our original gross estimated instruction payroll. You will note that a large majority of the members of the faculty are graduate engineers of considerable field experience, which is a necessity in view of the curricula involved. You will also note that many of these men have been furloughed by the State Highway Department and by T.V.A. The Highway Department especially has been very cooperative in every way, as well as the Construction Section of the State Finance Department. You will note that we have experienced a considerable turnover among the members of this faculty and we believe that this will continue--averaging approximately three or more each month; for the hours of teaching are unusual (44 hours per week) and the duties are strenuous and continuous.

While this form of listing and reporting has been used during the period of creating the School and faculty, all subsequent changes in the list and payroll will be handled in due and regular form with the Comptroller of the University.

I invite your attention to the attached statement of income and outgo for this Specialist School as of December 31, 1942. At this writing, the statement contains three estimated items: December income, December salary, and total equipment costs. Dean Terrell will furnish you the exact figures for these three estimated items on or before January 5, 1943.

On the question of budgeting of the affairs of this Specialist School, now that it is a going concern, I suggest for your approval that, as the University is paid 19¢ per clock hour of instruction per student enrolled each day, we also budget the income and outgo upon the same clock hour basis. In view of our experience thus far, I suggest the distribution of gross income as follows:

(a) Instructional payroll technical and non-technical	11¢	per	clock	hour
(b) Light, heat, rent maintenance and other similar items	4¢	"	"	"
(c) Write-off of cost of furniture, etc.	1¢	"	"	"
(d) General overhead and contingent reserve	3¢	"	"	"

In conclusion, I recommend that the University of Kentucky shall extend its appreciation and thanks, in a formal manner, to Major R. E. Potts, Infantry, Major W. B. Whittemore, Corps of Engineers, Army of the United States, and to their respective staffs, for their very efficient aid and cooperation toward the success of the Enlisted Specialist Branch, United States Army Engineer School, College of Engineering, University of Kentucky.

Respectfully submitted,

(Signed) James H. Graham
Dean

EMPLOYEES OF THE UNIVERSITY OF KENTUCKY
CONNECTED WITH THE ENLISTED SPECIALIST
BRANCH

Administration

- J. Frank Grimes - Coordinator for the University. Employed September 21, 1942. Bachelor of Civil Engineering 1910; C.E. 1913, University of Kentucky. Experience, twelve years surveying and supervising construction, twenty years, selling and administration of brokerage business.
- Glenn E. Hammet - Chief Clerk.
Employed - September 21, 1942. One semester in engineering, University of Illinois. Experience, twenty-three years associated with manufacturers of iron and steel culvert pipe, selling and supervision of installations.
- D. C. Hickey - Supply Clerk.
Employed - October 5, 1942. Grade school graduate. Experience, thirteen years with L & N R.R., ten years account collector and deputy constable. Resigned October 31, 1942.
- Robert W. Schulz - Supply Clerk.
Employed - November 16, 1942. High School graduate. Experience, Kentucky representative of Lone Star Cement Corporation. Resigned November 30, 1942.
- Harry C. Beckham - Supply Clerk.
Employed - December 1, 1942. High school graduate. Experience, salesman for and part owner of lumber company.
- Mary E. Hendricks - Stenographer.
Employed - October 5, 1942. High school graduate, one year university and business college. Experience, four years secretary and file clerk.
- Lee M. Nespo - Stenographer.
Employed - November 16, 1942. High school graduate. Experience, two years bookkeeping, stenographic and general office work.
- Dorothy Tipton - part-time Stenographer.
Employed - October 1, 1942. Junior at University of Kentucky.

Topographic Drafting Division

- W. Warner Ford - Supervisor.
Employed - September 21, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eleven years road construction superintendent and engineer of aerial surveys.

Instructors in Topographic Drafting

William G. Barbour

Employed - November 30, 1942. Six years private engineering instruction. Experience, twenty years highway, railroad and mining engineering.

*Kenneth E. Bell

Employed - October 5, 1942. High school graduate. Experience, three and one-half years Department of Highways of Kentucky.

David C. Bowen

Employed - October 19, 1942. Twelve years special study mechanical drawing and language. Experience, twelve years topographic draftsman.

*Smith T. Collier

Employed - November 30, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, twelve years with Department of Highways of Kentucky.

James E. Delaney

Employed - November 23, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, three months drafting and designing.

Thomas C. Finnie

Employed - November 16, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, five years map making from aerial photographs.

William C. Forston, Jr.

Employed - November 23, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, ten months structural engineer.

James W. Gardner

Employed - October 5, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Resigned November 21, 1942.

Theodore A. Gregg

Employed - November 30, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eight years specification writer and supervising engineer.

*J. Ray Honey

Employed - November 30, 1942. Bachelor of Science in Civil Engineering. Experience, eleven years general highway engineering and planning survey.

Carl P. Kroboth

Employed - October 26, 1942. Studied architecture at University of Prague, Czechoslovakia. Experience, twenty years draftsman, superintendent and architectural designer.

Arthur E. Lewis

Employed - November 30, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, fifteen years highway engineering.

John B. Moore

Employed - October 19, 1942. Three and one-half years in Civil Engineering, University of Kentucky. Experience, three years architectural and engineering drafting.

Henry F. Sammons

Employed - November 30, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eighteen years highway engineering and construction work.

George A. Scott

Employed - September 21, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, one month draftsman and designer highway engineering. Resigned November 19, 1942.

Charles E. Staggs

Employed - November 2, 1942. Bachelor of Science in Architectural Engineering, University of Kentucky. Experience, four years architectural and engineering drafting and aerial surveying.

Theodore G. Strunk

Employed - November 30, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eleven years railroad and Works Progress Administration engineering.

Orville P. Wheat

Employed - November 2, 1942. Three years College of Engineering, University of Kentucky. Experience, two years surveying and assistant engineer of construction. Resigned December 11, 1942.

*Charles B. Wooldridge

Employed - September 21, 1942. Bachelor of Arts, University of Kentucky, also engineering credits. Experience, six years with Department of Highways in Kentucky.

General Drafting Division

Ernst V. Johnson - Supervisor

Employed - September 21, 1942. Bachelor of Fine Arts, Yale University; M.F.A. Yale, 1935. Experience, six years instructor in architecture, four years architect on University of Kentucky building program and on State Office Building.

Instructors in General Drafting Division

Thomas D. Boyd

Employed - September 21, 1942. Bachelor of Science, University of Kentucky. Experience, sixteen years in supervisory capacity, University Buildings and Grounds, and architectural drafting.

Herbert Brooks

Employed - November 23, 1942. Architectural and Mechanical Drafting, Louisville Institute of Technology and I.C.S. Experience, twenty-five years mechanical, architectural, and topographic drafting.

Herbert H. Davies

Employed - October 19, 1942. Three years in College of Engineering, University of Kentucky. Experience, twelve years construction foreman and auto machinist.

Ernest B. Foley, Jr.

Employed - October 19, 1942. Two years in College of Engineering, University of Kentucky. Experience, two years draftsman with architectural firms.

Wayne W. Haffler

Employed - November 2, 1942. Bachelor of Science in Civil Engineering, University of Kentucky; Master of Architecture at Harvard. Experience, twenty years railroad, highway and architectural. Resigned November 23, 1942.

Edward R. Hermann

Employed - November 23, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eighteen months general civil and hydraulic engineering.

John M. Howard

Employed - September 28, 1942. Bachelor of Science in Mechanical Engineering, University of Kentucky. Experience, eleven years in engineering department for a manufacturer and in selling.

Creston J. Lynn

Employed - November 30, 1942. Bachelor of Arts, Centre College. Experience, ten years with Department of Highways of Kentucky

Miles S. McDowell

Employed - October 1, 1942. Graduate of Centre College. Two years Columbia University. Experience, twenty-eight years architectural designer and draftsman.

Robert W. McMeekin

Employed - October 12, 1942. Four years University of Kentucky. Three years architectural design, Massachusetts Institute of Technology. Experience, fifteen years architectural practice. Resigned November 30, 1942.

*Stewart Morris

Employed - September 21, 1942. Extension course in engineering drawing. Experience, one and one-half years with Department of Highways of Kentucky.

J. Virgil Proctor

Employed - November 30, 1942. Bachelor of Science in Metallurgy, University of Kentucky. Experience, twelve and one-half years general surveying and architectural design and construction.

James T. Sabel

Employed - November 16, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, twelve years in highway engineering and construction.

Thomas G. Watts

Employed - November 30, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eight years surveying, road construction, and aerial photograph computations.

Surveying Division

*Fred C. Mahan - Supervisor

Employed - September 21, 1942. Bachelor of Mining Engineering, University of Kentucky. Experience, thirty-six years surveying, drafting and designing engineering projects.

Instructors in Surveying Division

*Sydney M. Bryant

Employed - October 12, 1942. Bachelor of Science in Civil Engineering, Alabama Polytechnic Institute. Experience, twenty years in railroad and highway engineering.

*James O. Cornell

Employed - October 19, 1942. Two years University of Cincinnati. Experience, eighteen years railroad and highway engineering and construction.

William A. Gatton

Employed - November 30, 1942. Course in Civil Engineering, International Correspondence School. Experience, fifteen years with Department of Highways of Kentucky.

Roger W. Gum

Employed - October 19, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, eight years construction and field engineer National Youth Administration.

Sam J. Hardin

Employed - October 26, 1942. Two years University of Kentucky. Experience, thirty-five years railroad and highway engineering.

*Elbert H. Harvey

Employed - November 30, 1942. Two years Vanderbilt University and University of Mississippi. Experience, twenty-four years surveying, engineering and road building.

*Fred H. Hillyard

Employed - November 30, 1942. One year in college. Experience nineteen years of construction and with Department of Highways of Kentucky.

John M. Land

Employed - October 12, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, twenty-five years railroad and highway engineering.

*Robert T. Markle

Employed - October 12, 1942. High school and night study while working with Engineering Corps. Experience, twenty-five years engineering -- highway, railroads, mines, power and sewer lines.

Rome M. Meuth

Employed - October 12, 1942. Bachelor of Science in Mechanical Engineering, University of Kentucky. Experience, eight years Camp Engineer in C.C.C. Camps of Kentucky.

Ralph C. Pickard

Employed - September 21, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, three months summer surveying camps of University of Kentucky.

Virgil D. Roberts

Employed - November 30, 1942. Bachelor of Mechanical Engineering, University of Kentucky; M.E. 1917. Experience, seven years railroad engineering, twenty years teaching physics and mathematics.

*Robert P. Smith

Employed - September 21, 1942. High school graduate. Experience, nineteen years highway engineering with Department of Highways of Kentucky.

*Houston E. Wallace

Employed - October 19, 1942. Two years in College of Engineering, University of Kentucky. Experience, ten years highway engineering with Department of Highways of Kentucky.

*Foster M. Wells

Employed - November 30, 1942. One year in college and a correspondence course. Experience, fourteen years highway engineering with Department of Highways of Kentucky.

*Leslie A. Whitmer

Employed - November 30, 1942. High school. Experience, twenty-two years highway engineering with Department of Highways of Kentucky.

Geodetic Computing Division

Samuel A. Mory, jr. - Supervisor

Employed - September 21, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, sixteen years, surveying, bridge, sanitary, and structural engineering.

Instructors in Geodetic Computing

A. Fred Frenberg

Employed - November 2, 1942. Bachelor of Science in Civil Engineering, University of Wisconsin. Experience, thirty-four years railroad engineering.

Henry L. Harelson

Employed - October 19, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, seventeen years engineering and superintendent of construction

*Clinton K. Hoffman

Employed - October 5, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, sixteen years bridge design.

Clyde P. Mason

Employed - November 16, 1942. Bachelor of Science in Civil Engineering, North Carolina State College. Experience, thirteen years geodetic and general surveying.

Joseph D. Nitzschke

Employed - September 21, 1942. Bachelor of Science in Civil Engineering, University of Kentucky. Experience, three months computer. Resigned October 24, 1942.

Paul O. Schubert

Employed - November 2, 1942. Civil Engineer, Ohio State University. Experience, eighteen years engineering and

structural steel design.

*On leave from Department of Highways of Kentucky.

Schedule of Enrollment, Enlist^{ed}/Specialist Branch,
United States Army Engineer School, College of
Engineering, University of Kentucky

Group No. 1. Entered September 21, 1942

Number students promised	- - - -	145
" " reporting	- - - -	133
" " relieved	- - - -	9
Number students transferred to Group No. 2	- - - -	19
Number students Group 1 Graduated December 12, 1942	- - - -	(105)
(Not included in Total Enrollment)		

Group No. 2. Entered October 5, 1942

Number of students promised	- - - -	144
" " reporting	- - - -	128
" " relieved	- - - -	8
Number students transferred from Group No. 1	- - - -	19
Number students transferred to Group No. 3	- - - -	13
Number students enrolled Group No. 2 on December 22	- - - - - - - -	126

Group No. 3. Entered October 19, 1942

Number students promised	- - - -	145
" " reporting	- - - -	128
" " relieved	- - - -	27
" " transferred from Group No. 2	- - - -	13
Number students transferred to Group No. 4	- - - -	19
Number students transferred to Group No. 6	- - - -	2
Number students enrolled Group No. 3 on December 22	- - - - - - - -	93

Group No. 4. Entered November 2, 1942

Number students promised	- - - -	144
" " reporting	- - - -	142
" " relieved	- - - -	8
Number students transferred from Group No. 3	- - - -	19
Number students transferred to Group No. 5	- - - -	23
Number students transferred to Group No. 7	- - - -	1
*New student enrolled November 23	- -	1
Number students enrolled Group No. 4 on December 22	- - - - - - - -	130

Group No. 5. Entered November 16, 1942

Number students promised	- - - -	145
" " reporting	- - - -	138
" " relieved	- - - -	5
Number students transferred from Group No. 4	- - - -	25
Number students transferred to Group No. 6	- - - -	5
Number students enrolled Group No. 5 on December 22	- - - - - - - -	151

Group No. 6. Entered November 30, 1942

Number students promised	- - - -	144
" " reporting	- - - -	127
" " relieved	- - - -	2
Number students transferred from Group No. 3	- - - -	2
Number students transferred from Group No. 5	- - - -	5
Number students transferred to Group No. 7	- - - -	3
Number students enrolled Group No. 6 on December 22	- - - - - - - -	129

Group No. 7. Entered December 14, 1942

Number students promised	- - - - -	145
" " reporting	- - - - -	224
" " relieved	- - - - -	1
Number students transferred from Group No. 4	- - - - -	1
Number students transferred from Group No. 6	- - - - -	3
Number students enrolled Group No. 7 on December 22	- - - - - - - -	<u>227</u>
TOTAL ENROLLMENT		856

December 22, 1942

*New student, formerly relieved for lack of proper glasses, now corrected.

Estimate of the War Training Account as of January 1, 1943

Income

September and October	\$12,541.06	
November	19,550.24	
*December	<u>27,936.08</u>	\$60,027.38

Expenditures

September Salary	\$ 969.17	
October Salary	6,824.94	
November Salary	10,845.66	
December Salary	<u>15,832.34</u>	34,472.11
Equipment	17,045.73	
Misc. Expense	<u>281.03</u>	17,326.76

Outstanding

Equipment	8,491.00	
Misc. Expense	300.00	<u>8,791.00</u>
		60,589.87

*Note: We have filed a claim of payment for December 24 and 25 which is not included in the December income. This claim amounts to \$2,599.20.

* * * * *

4. Upon motion, duly made and seconded, the Board accepted the report of the President and that of Dean Graham and approved the employment of instructors listed, and asked the President to convey to Dean Graham and all others whose services have been valuable to the successful operation of the training program the appreciation of the Board of Trustees on behalf of the University.

* * * * *

H. Repairs to Buildings.

President Donovan read the following statement concerning repairs made to Neville, Miller and Frazee Halls, which have been previously authorized by the Executive Committee.

Dean Graham and Mr. Farris of the College of Engineering reported through me to the Board at a meeting of the Executive Committee this past fall that certain of our old buildings on the campus were in such condition that they constituted a hazard to the lives of those who occupied them. They recommended that the use of the third floors of Neville Hall and Miller Hall be discontinued and that access to these floors be sealed. They also recommended that certain alterations on the fourth floor of White Hall be made. I desire to report that the third floors of Neville and Miller Halls have been sealed and that the alterations recommended for White Hall have been made.

The Executive Committee asked that further study be given by the Chief Engineer of Maintenance and Operations to Frazee Hall with a view of correcting structural defects. This investigation was made during the holidays and steel columns have been installed to strengthen the floors of this building.

I. Social Work Department.

President Donovan made the following statement to the Board concerning the Social Work Department in the College of Arts and Sciences. He also read a letter from Dean Paul P. Boyd concerning the discontinuance of the Department. The Board manifested considerable interest in the report and recommendation.

A Department of Social Work was established in 1938. It has never enrolled a large number of students. This may be due partially to the fact that the Department has failed to be accredited by the American Association of Schools of Social Work, which is the accrediting agency for departments of social work. There is very little likelihood of the department being accredited so long as the attendance is as small as it is at present. Small attendance makes the cost per student prohibitive. The budget for the Department this year is \$10,580. With the further decline in the enrollment of the University we may expect the attendance of this department to reach a vanishing point. It is difficult to justify the cost with so few students in attendance, especially since the Department has not received the approval of the American Association of Schools of Social Work. On a following page I am presenting a summary of the attendance of the Department for the past year and a half.

The members of the staff of this Department are on temporary appointment. Social workers are in great demand at this time; therefore, it is our belief that the staff of the Department of Social Work will have no difficulty in securing new positions.

There is no question about the value of social work. It is one of the departments to which young women will naturally turn in time of peace. This is one of the new fields, particularly in this region. Our state is greatly in need of trained social workers and the University should in normal times be interested in supplying a group of trained people to fill many of the positions in the field of social work.

I join Dean Paul P. Boyd of the College of Arts and Sciences in recommending that the department be discontinued at the end of this academic year, June 30, for the duration. In making this recommendation I am attaching a copy of Dean Boyd's recommendation.

SOCIAL WORK DEPARTMENT

Instructor	1st sem. 1941-42		2nd sem. 1941-42		1st S. S. 1942		1st Qtr. 1942-43	
	Course	Cr. Stu.	Course	Cr. Stu.	Course	Cr. Stu.	Course	Cr. Stu.
Vivien M. Palmer	127a	1 10	127a	1 1	122	4 4	122	4 8
	127b	1 10	127b	1 1	216	2 4		
	122	3 10	127c	1 13				
	230	3 4	127d	1 13				
			215	2 5				
		227	3 5					
Florence R. Miller	126a	2 10	126	2 11	205	4 2		
	124	2 12	125	3 13	151	2 9		
	126b	2 2	205	2 7				
	200	2 3	210	2 11				
Sarah S. Gardner	213	2 4	215	2 5	C220b	2 1	213	2 4
	220a	4 4	217	2 4				
			220a	4 1	220a		220a	3 4
		220b	4 4					
Total individual students	17	27	1	12				

GRADUATE AND UNDERGRADUATE ENROLLMENTS

Year	Term	Graduates	Undergraduates
1941-42	1st semester	5	12
	2nd semester	12	15
	1st term	1	
S.S. 1942-43	Fall quarter	7	5

A total of 32 students took social work courses during the two semesters of last year, the summer quarter and the current quarter. Of the above students, 17 are under-graduates, taking a pre-professional major in social work and 2 are undergraduates majoring in other departments. Thirteen are graduate students, of whom 10 are majoring in social work. In addition to the above, five juniors have indicated that they wish to major in social work courses this fall. The catalog for the current year announces 20 courses in social work, with total of 56 quarter hours of credit. The above report does not include one class in S.W. 151, taught at Covington this quarter. This course is being given to 8 persons, including three graduate students, one undergraduate, one special and three visitors.

UNIVERSITY OF KENTUCKY
Lexington

College of Arts and Sciences
Office of the Dean

December
Twenty-eight
1942

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

Dear President Donovan:

I am writing to recommend that work in the department of social work be discontinued after July 1, 1943, for the duration of the war with the understanding that it will be resumed when the war is over.

I regret to make the above recommendation but I feel that the University is not justified in expending something over \$10,000 a year for this work when students are so few and further decreases in enrollment are likely to come while the war lasts. The development of instruction in social work has been one in which I have been enthusiastically interested for more than ten years. When we established a separate department of social work in 1938 we were moving to meet a great need for trained social workers in Kentucky and to provide a fine opportunity for professional training for our women students. These two needs are still existent, and should be provided for after the war is over.

I notified the teachers in the department of social work on November 12, 1942, that the above recommendation would be made. The teachers and other employees of the department are on one-year appointments which expire on July 1, 1943. Also when the budget for 1942-43 was announced I told Miss Palmer that nothing definite could be stated as to employment after the present war.

Sincerely yours,

(Signed) Paul P. Boyd
Dean

* * * * *

5. Upon motion, duly made, seconded and un-
animously carried, it was ordered that the
Department of Social Work be discontinued
after June 30, 1943.

* * * * *

J. Grant for Sociology by General Education Board.

President Donovan reported that the General Education Board has appropriated to the University of Kentucky the sum of \$20,000 to be paid over a period of four years beginning July 1, 1943, for work in Sociology and recommended to the Board that the grant be accepted and that the President write a letter of appreciation.

* * * * *

6. Upon motion, duly made and seconded, the grant of \$20,000 was accepted, the conditions under which the grant was made were approved, and the President was directed to write a letter to the General Education Board expressing the appreciation of the Board of Trustees on behalf of the University of the gift.

* * * * *

K. Grant from Keeneland Association.

President Donovan reported to the Board that Keeneland Association has again made a substantial gift to the University in the sum of \$14,500, which is to be used in accordance with the terms of a resolution passed by the Association, a copy of which is on file with the records of the Board of Trustees.

* * * * *

7. Upon motion, duly made, seconded and unanimously carried, the gift of the Keeneland Association was accepted and the money was ordered expended under the terms of the gift as set forth in the minutes of the Keeneland Association, a copy of which is on file with the University of Kentucky.

The Board further requested that an appropriate letter of appreciation be sent to the Keeneland Association accepting and expressing the gratitude of the University for the generous gift.

* * * * *

L. Winston Coleman Kentuckiana Collection.

President Donovan made the following statement concerning the Winston Coleman Kentuckiana Collection:

Some weeks ago Mr. Winston Coleman, in company with Professor Thomas D. Clark, lunched with me at Maxwell Place, at which time Mr. Coleman told me that he was writing his will with a view of bequeathing to his Alma Mater, the University of Kentucky, his entire collection of Kentuckiana. He wanted to know if this gift would be accepted by the University in accordance with the terms of his will. I asked the Library Committee to study the terms set forth in this document and report to me their opinion on the subject. The Library Committee recommended that we notify Mr. Winston Coleman that the terms of the gift were entirely satisfactory to the Library. I wrote Mr. Coleman and told him that we would be glad to meet the conditions set forth in his will. I am reporting this matter to the Board of Trustees for their information, and suggest that a resolution thanking Mr. Coleman for his proposed gift be sent to him.

* * * * *

8. Upon motion duly made, seconded and carried, the Board accepted the contemplated gift of the Winston Coleman Kentuckiana Collection and agreed to meet the conditions set forth in his will. They further directed the President to write Mr. Coleman a letter of appreciation, thanking him for his generous gift and contribution to the Library of the University.

* * * * *

M. Report of the Comptroller.

The Comptroller submitted a detailed report concerning the receipts and expenditures of the University funds, including those of the Division of Experiment Station, the Extension Division, the Restricted Current Funds and the Agency Funds, and read the following letter of transmittal:

January 11, 1943

President H. L. Donovan
University of Kentucky

Dear President Donovan:

The report submitted herewith for the six months' period ending December 31, 1942, shows that the University is in a sound current financial position. This fact indicates that it will not be necessary to alter the financial plan at the beginning of the school year. We believe that this position can be maintained even though our enrollment for the Spring Quarter will be greatly reduced by withdrawals of student members of the Army and Navy reserves and other normal withdrawals made necessary by action of various draft boards.

The enrollments for the summer and fall quarters, covered by this report, were in excess of estimates. The current winter quarter enrollment is slightly below our estimate and we now expect the enrollment for the spring quarter to be reduced by approximately one thousand male students who will be called or transferred into the armed forces by the beginning of the spring quarter.

Operation and maintenance of the physical plant has been maintained at a normal level. Special maintenance work has been done on several of our older constructed buildings. Therefore, we predict that our physical plant will be in better state of repair at the end of the school year than at the beginning of the fiscal period. This does not mean, however, that our plant will be in a good state of repair. Obsolescence has been neglected too long. Therefore, our maintenance problem is acute and a larger outlay of funds should be spent for these purposes.

Realized income for the half year period amounts to 57.8% of the budget estimate, whereas expenditures and commitments for the same period for all purposes equal 50% of the budget. It is well to bear in mind that expenditures and commitments for materials and supplies have been made in the first half of the fiscal year. Salary obligations, however, for the last half of the fiscal year will be greater than those of the first six months.

The expenditures expressed in percentages based on budget estimates for the year for various budget divisions are:

Administration and general expense	48%
College of Arts and Sciences	45%
College of Engineering	50%
College of Commerce	47%
College of Agriculture & Home Economics	43%
College of Law	46%
College of Education	40%
Graduate School; Botanical Garden; Educational Conferences; University Extension, and Libraries	48%
Operation of Physical Plant	57%
Auxiliary Enterprises	37%
Experiment Station	52%
Extension Division	47%

While the above percentages indicate each budget group to be within budget estimates, it is well to keep in mind that due to the uncertainty of the future of the University in relation to our Nation's total war effort any laxing of effort on the part of those committed to a balanced budget could readily lead to a financial stringency. On the other hand, we should close the fiscal year with a small balance rather than continuing the past policy of trying to operate a three million dollar enterprise without a reasonable balance at the end of any fiscal year.

This report also gives the true status of all "Restricted Current Funds". Some of the funds show a deficit balance at December 31, 1942. Such deficit balances are temporary and January receipts will properly adjust such balances.

The last section of the report deals with "Agency Funds" over which the Comptroller's Office does not exercise any supervision. We keep the records of receipts and disbursements as directed by regularly constituted officers of the various student organizations. These agencies are self supporting and their financial status is supervised by their faculty advisor.

Respectfully submitted,

Frank D. Peterson
Comptroller.

The Board manifested genuine interest in the report and upon motion, duly made and seconded, same was accepted and ordered placed in the minutes.

Statement of Unrealized Income
For the Period Ending December 31, 1942

College Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>Educational and General</u>			
State Appropriations			
Division of Col.	\$ 933,000.00	\$ 576,000.00	\$357,000.00
College of Agr.	24,000.00	12,000.00	12,000.00
Summer School	10,000.00	10,000.00	
Repairs & Bldgs.	30,000.00	30,000.00	
Library Equipment	10,000.00	10,000.00	
Sci. Lab. Equipment	20,000.00	20,000.00	
Engineering Equipment	20,000.00	20,000.00	
Home Economics Equip.	10,000.00	10,000.00	
Research in Coal	7,500.00	4,000.00	3,500.00
Vocational Education	29,025.00	29,025.00	
Capital Outlay	200,000.00		200,000.00
Subtotal	<u>\$1,293,525.00</u>	<u>\$ 721,025.00</u>	<u>\$572,500.00</u>
Federal Funds			
Bankhead-Jones Act	\$ 44,867.87	\$ 44,867.87	\$
Morrill-Nelson Teaching Act	42,750.00	42,750.00	
Smith-Hughes (Vo- cational Ed.)	29,025.00	29,025.00	
Int. on Land Grant Bonds	8,644.50	4,322.25	4,322.25
Subtotal	<u>\$ 125,287.37</u>	<u>\$ 120,965.12</u>	<u>\$ 4,322.25</u>
Student Fees			
All Colleges except Law	\$ 225,400.00	\$ 134,863.80	\$ 90,536.20
College of Law	5,000.00	2,399.08	2,600.92
Auditors	500.00	86.00	414.00
Late Registration	600.00	266.00	334.00
Special Examinations	100.00	80.00	20.00
Transcripts	500.00	750.69	250.69*
Applied Music	3,000.00	2,337.25	662.75
Training Sch.-Element.	7,000.00	3,373.75	3,626.25
Training Sch.-H.S.	10,500.00	7,309.00	3,191.00
Univ. Extension	10,000.00	6,745.09	3,254.91
Subtotal	<u>\$ 262,600.00</u>	<u>\$ 158,210.66</u>	<u>\$104,389.34</u>
Endowments (Current)			
Peabody Fund	\$ 1,000.00	\$ 500.00	\$ 500.00
Sales and Services			
Locker Receipts	\$ 3,775.00	\$ 1,416.75	\$ 2,358.25
Misc. Maint. & Op.	6,000.00	1,691.77	4,308.23
Other Misc. Receipts	4,000.00	1,771.75	2,228.25
Rent of Inst. Prop.	400.00	3,045.00	2,645.00*
Rent of Residences	4,760.00	2,408.75	2,351.25
Subtotal	<u>\$ 18,935.00</u>	<u>\$ 10,334.02</u>	<u>\$ 8,600.98</u>
Tot. Ed. & General	<u>\$1,701,347.37</u>	<u>\$1,011,034.80</u>	<u>\$690,312.57</u>

*Income in excess of estimate.

Statement of Unrealized Income
For the Period Ending December 31, 1942

College Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized to Date</u>
<u>Auxiliary Enterprises and Activities</u>			
Residence Halls			
Men - Room	\$ 23,900.00	\$ 12,159.26	\$ 11,740.74
Men - Misc.	100.00	133.00	33.00*
Women - Room	42,000.00	22,589.96	19,410.04
Women - Board	67,813.71	20,023.00	47,790.71
Women - Misc.	500.00	587.86	87.86*
Subtotal	<u>\$ 134,313.71</u>	<u>\$ 55,493.08</u>	<u>\$ 78,820.63</u>
Post Office	\$ 2,700.00	\$ 971.41	\$ 1,728.59
Book Store Commissions	<u>\$ 7,000.00</u>	<u> </u>	<u>7,000.00</u>
Total Aux. Enterprises & Activities	<u>\$ 144,013.71</u>	<u>\$ 56,464.49</u>	<u>\$ 87,549.22</u>
Combined Total	<u>\$1,845,361.08</u>	<u>\$1,067,499.28</u>	<u>\$ 777,861.79</u>

*Income in excess of estimate.

Statement of State and Federal Allotments
For the Period Ending December 31, 1942

College Division

	<u>Allotted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>Division of Colleges</u>				
Personal Services	\$461,000.00	\$443,282.93	\$ 14,000.00	\$ 3,717.07
Non-Pers. Services	22,000.00	16,602.60	5,468.50	71.10
Mat. & Supplies	58,000.00	40,098.16	16,653.85	1,247.99
Other Cur. Expen.	15,000.00	14,765.60	116.27	118.13
Capital Outlay	20,000.00	7,710.56	1,675.14	10,614.30
Sub-total	<u>\$576,000.00</u>	<u>\$522,459.85</u>	<u>\$ 37,913.76</u>	<u>\$ 15,626.39</u>
College of Agr.	\$ 12,000.00	\$ 12,000.00	\$	\$
Summer School	10,000.00	10,000.00		
Repairs to Bldgs.	30,000.00	27,151.97	2,841.28	6.75
Lib. Equipment	10,000.00	5,552.78	2,883.79	1,563.43
Sci. Lab. Equip.	20,000.00	2,895.65	11,195.74	5,908.61
Engin. Equip.	20,000.00	6,620.05	9,691.58	3,688.37
Home Ec. Equip.	10,000.00		8,080.00	1,920.00
Research in Coal	4,000.00	900.00		3,100.00
Sub-total	<u>\$116,000.00</u>	<u>\$ 65,120.45</u>	<u>\$ 34,692.39</u>	<u>\$ 16,187.16</u>
Bankhead-Jones Act	\$ 44,867.87	\$ 20,000.00	\$	\$ 24,867.87
Morrill-Nelson Teaching Act	42,750.00	24,000.00		18,750.00
Int. on Land Grant Bonds	4,322.25			4,322.25
Smith-Hughes (Voca- tional Ed.)	29,025.00	5,236.86		23,788.14
Vocational Ed. (State Dept. of Ed.)	29,025.00	5,236.86		23,788.14
Subtotal	<u>\$ 149,990.12</u>	<u>\$ 54,473.72</u>	<u>\$</u>	<u>\$ 95,516.40</u>
Combined Total	<u>\$ 841,990.12</u>	<u>\$642,054.02</u>	<u>\$ 72,606.15</u>	<u>\$127,329.95</u>

State Revolving Fund Balance

	<u>Receipts to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
College Revolving	\$228,882.06	\$ 81,217.08	\$ 38,388.70	\$109,276.28
Bldg. Redemp. Fund	41,965.62	31,965.62		10,000.00
Total	<u>\$270,847.68</u>	<u>\$113,182.70</u>	<u>\$ 38,388.70</u>	<u>\$119,276.28</u>

*Expenditures in excess of funds allotted.

Statement of Appropriations
For the Period Ending December 31, 1942

College Division

	<u>Budget Estimate</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>Administration & General</u>				
General Admin. Offices				
Board of Trustees	\$ 650.00	\$ 130.63	\$ 2.00	\$ 517.37
President's Office	6,823.40	3,655.10	61.00	3,107.30
Comptroller's Office	5,616.72	3,898.38	10.10	1,708.24
Acct. Division	10,854.07	4,038.48		6,815.59
Purch. & Stor. Div.	7,416.36	3,645.82		3,770.54
Off. of Dean of Un.	5,258.32	2,506.28		2,752.04
Off. of Dean of Men	5,060.00	2,218.25		2,841.75
Off. of Dean of Women	7,875.00	3,629.44		4,245.56
Reg. Office	20,194.13	10,517.93	161.50	9,514.70
Personnel Office	2,200.00	799.32		1,400.68
Bur. of Source Mats.	3,650.00	1,791.16		1,858.84
Serv. Men's Surv.		19.36		19.36*
Subtotal	<u>\$ 75,598.00</u>	<u>\$ 36,850.15</u>	<u>\$ 234.60</u>	<u>\$38,513.25</u>
Student Welfare				
Lectures, Convoca- tions, etc.	\$ 2,300.00	\$ 229.64		\$ 2,070.36
YMCA-YWCA				
Subsidy	3,750.00	1,785.00		1,965.00
Subtotal	<u>\$ 6,050.00</u>	<u>\$ 2,014.64</u>	<u>\$</u>	<u>\$ 4,035.36</u>
Public Relations & General Expense				
Promo. & Pub.	\$ 12,746.37	\$ 6,695.56	\$ 131.82	\$ 5,918.99
Alumni Asso.	3,000.00	869.67		2,130.33
Catalogs, Announce- ments, party, etc.	3,950.00	2,857.02	577.00	515.98
General Expense (N.O.C.)	6,750.00	1,905.67	177.07	4,667.26
Steno. Bureau	6,220.00	3,473.57		2,746.43
Out-State-Travel	3,500.00	703.19	222.00	2,574.81
Sub-total	<u>\$ 36,166.37</u>	<u>\$ 16,504.68</u>	<u>\$ 1,107.89</u>	<u>\$18,553.80</u>
Total Administrative and Gen. Expen.	<u>\$117,814.37</u>	<u>\$ 55,369.47</u>	<u>\$ 1,342.49</u>	<u>\$61,102.41</u>

*Expenditures in excess of budget estimate.

Statement of Appropriations
For the Period Ending December 31, 1942

College Division

	<u>Budget</u> <u>Estimates</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Instruction</u>				
<u>Col. A & S.</u>				
Adm. & Div. Expense \$	7,210.00	\$ 3,911.06	\$ 6.50	\$ 3,292.44
Anatomy & Phys.	11,538.00	5,569.53	94.00	5,874.47
Ancient Lang.	3,270.00	1,766.30		1,503.70
Anthrop. & Archaeol.	4,850.00	2,097.84	1,807.60	944.56
Art	13,368.33	5,621.22	15.23	7,731.88
Bacteriology	21,630.00	9,328.28	2,941.28	9,360.44
Botany	11,776.00	4,638.79	50.60	7,086.61
Chemistry	45,268.00	18,246.36	4,664.57	22,357.07
Eng. Lang. & Lit.	39,370.00	17,429.13	12.70	21,928.17
Geology	16,670.00	7,784.02	411.60	8,474.39
German Language	11,742.50	5,173.89		6,568.61
History	23,255.00	9,553.03		13,701.97
Journalism	12,122.50	5,238.72		6,883.78
Lib. Science	12,580.00	5,604.58	25.00	6,950.42
Math. & Astron.	28,495.00	13,333.96		15,161.04
Military Science	4,140.00	1,990.87	24.00	2,125.13
Music	22,463.00	10,287.36	317.30	11,858.34
Philosophy	4,750.00	2,317.48		2,432.52
Physical Ed.	23,728.25	10,965.24	6.65	12,756.36
Physics	33,125.00	13,956.30	810.08	18,358.62
Political Science	12,675.00	6,415.06	18.00	6,241.94
Psychology	23,340.00	10,230.29	496.85	12,612.86
Pub. Health & Hyg.	25,250.00	12,030.94	27.48	13,191.58
Romance Lang.	16,315.00	7,106.90		9,208.10
Social Work	10,070.00	4,293.81		5,776.19
Sociology	7,800.00	3,475.27	24.00	4,300.73
Zoology	16,910.00	7,976.48	178.11	8,755.41
Sci. Lab. Equip.				
Total, Col. A & S	<u>\$ 463,711.58</u>	<u>\$206,342.71</u>	<u>\$11,931.55</u>	<u>\$245,437.32</u>

Statement of Appropriations
For the Period Ending December 31, 1942

College Division

	<u>Budget</u> <u>Estimate</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
College of Engineering				
Adm. & Div. Exp.	\$ 19,227.88	\$ 13,580.10	\$ 889.09	\$ 4,758.69
Lab. Supervision	9,620.00	4,389.96		5,230.04
Instruction	75,940.00	30,183.18		45,756.82
Publications	664.49	.18*	380.00	284.67
Engineer. Equip.	20,000.00	6,620.69	8,339.58	5,039.73
Res. in Coal	7,500.00	900.00		6,600.00
Total, Col. of Eng.	<u>\$132,952.37</u>	<u>\$ 55,673.75</u>	<u>\$ 9,608.67</u>	<u>\$67,669.95</u>
College of Commerce				
Adm. & Instruc.	\$ 47,062.50	\$ 23,120.01	\$ 154.00	\$23,788.49
Bur. Bus. Res.	8,433.34	3,405.02		5,028.32
Total, Col. of Com.	<u>\$ 55,495.84</u>	<u>\$ 26,525.03</u>	<u>\$ 154.00</u>	<u>\$28,816.81</u>
College of Agr. & Home Ec.				
Adm. & Gen. Exp.	\$ 5,975.00	\$ 2,614.53	\$ 51.45	\$ 3,309.02
Agronomy	17,525.00	7,397.75	60.14	10,067.11
Animal Industry	24,215.00	9,896.83		14,318.17
Entomol. & Botany	3,540.00	1,723.11	13.50	1,803.39
Farm Economics	11,457.69	4,946.78		6,510.91
Home Economics	29,769.00	14,451.07	959.32	14,358.61
Horticulture	7,470.00	2,448.71		5,021.29
Markets & Rur. Fin.	5,650.00	1,968.17		3,681.83
Short Course	410.00			410.00
Animal Pathology	2,680.00	1,264.98		1,415.02
Home Economics Equip.	10,000.00	1,789.68	1,848.00	6,362.32
Total-College of Agri- culture & Home Ec.	<u>\$ 118,691.69</u>	<u>\$ 48,501.61</u>	<u>\$ 2,932.41</u>	<u>\$67,257.67</u>
College of Law				
Adm. & Instruc.	\$ 30,610.00	\$ 14,360.02	\$ 621.27	\$15,628.71

Statement of Appropriations
For the Period Ending December 31, 1942

College Division

	<u>Budget</u> <u>Estimate</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
College of Education				
Adm. & Div. Exp. \$	7,814.03	\$ 3,612.05	\$ 47.00	\$ 4,154.98
Agr. Education	20,855.00	9,572.41		11,282.59
Bur. Sch. Service	9,740.00	3,749.52	574.20	5,416.28
Business Education	2,022.50	1,334.40		688.10
Distrib. Occupations	5,280.00	2,606.71	42.93	2,630.36
School Admin.	3,645.00	1,735.00		1,910.00
Educa. Psychology	5,615.00	2,734.62		2,880.38
Elementary Education	7,370.00	3,410.74		3,959.26
Univ. El. & H.S.	46,653.50	20,668.98	546.07	25,338.45
History of Ed.	6,835.00	3,166.88		3,668.12
Home Ec. Education	15,860.00	6,405.21		9,454.79
Philos. of Educa.	7,810.00	3,516.18		4,293.82
Placement Bureau	2,650.00	1,475.70		1,174.30
Secondary Educa.	9,594.00	3,791.62		5,802.38
Trades & Industries	15,825.00	6,888.24	66.75	8,870.01
Summer Sch. Spec.	4,950.00	4,454.99		495.01
Total-Col. of Educa.	<u>\$ 172,519.03</u>	<u>\$ 79,123.25</u>	<u>\$ 1,376.95</u>	<u>\$ 92,018.83</u>
 Graduate School	 \$ 2,040.00	 \$ 1,265.72	 \$ 10.00	 \$ 764.28
Botanical Garden	\$ 1,250.00	310.07		939.93
Educational Conf.	\$ 700.00	\$	\$	\$ 700.00
Univ. Extension	\$ 30,405.00	\$ 11,855.18	\$ 470.00	\$ 18,079.82
 Libraries				
General Libraries	\$ 57,536.60	\$ 26,175.65	\$ 1,718.56	\$ 29,642.39
Library Equipment	10,000.00	2,639.09	1,679.39	5,681.52
Total-Libraries	<u>\$ 67,536.60</u>	<u>\$ 28,814.74</u>	<u>\$ 3,397.95</u>	<u>\$ 35,323.91</u>
 Total-Instruction and Related Activities	 <u>\$ 1,075,912.11</u>	 <u>\$ 472,772.08</u>	 <u>\$ 30,502.80</u>	 <u>\$ 572,637.23</u>

Statement of Appropriations
For the Period Ending December 31, 1942

College Division

	<u>Budget</u> <u>Estimate</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Operation of Physical Plant</u>				
Administration \$	9,144.00	\$ 4,017.41	\$ 46.76	\$ 5,079.83
Police & Watchmen	5,316.00	2,394.99	86.50	2,834.51
Op. of Bldgs.	47,430.50	17,156.17		30,274.33
Maint.-Bldgs.& Equipment	41,250.00	17,107.16	50.00	24,092.84
Maint.-Grounds	20,654.00	5,870.78	137.50	14,645.72
Utilities & Their Operation	58,745.00	32,619.99	10,798.84	15,326.17
Property Insurance	13,000.00	15,381.22	116.27	2,497.49*
Gen.Trucking Exp.	6,914.00	1,909.27		5,004.73
Work in Progress		30,647.44		30,647.44*
Stores Account		12,263.35	17,947.30	30,210.65*
Unbudgeted Prior Year's Purch.		2,389.74	433.95	2,823.69*
Total-Operation of Physical Plant	<u>\$ 202,453.50</u>	<u>\$141,757.52</u>	<u>\$29,617.12</u>	<u>\$ 31,078.86</u>
<u>Auxiliary Enterprises</u>				
Men's Res. Halls \$	20,012.00	\$ 5,166.62	\$ 623.83	\$ 14,221.55
Women's Res.Halls	101,138.00	31,255.58	6,897.28	63,035.14
Post Office	4,910.00	2,387.16		2,522.84
Total-Auxiliary Enterprises	<u>\$ 126,110.00</u>	<u>\$ 38,809.36</u>	<u>\$ 7,521.11</u>	<u>\$ 79,779.53</u>
Combined Total	<u>\$1,522,289.98</u>	<u>\$708,708.43</u>	<u>\$68,983.52</u>	<u>\$744,598.03</u>

Statement of Appropriations
For the Period Ending December 31, 1942

Plant Funds

	<u>Budget</u> <u>Estimates</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
P.W.A.—First Bond Issue	\$ 36,200.00	\$ 8,100.00	\$10,000.00	\$ 18,100.00
P.W.A.—Second Bond Issue	16,940.00	8,510.76		8,429.24
Lease Commitment on Kinkead & Breckinridge Halls	12,660.00	6,370.00	1,050.00	5,240.00
Lease Commitment on Kinkead & Breckinridge Halls	1,363.29	683.35	113.33	566.61
Assignment of fees applicable to Bradley Hall	1,040.00	20.00		1,020.00
Lease Commitment on Service Building	5,975.00	5,375.00		600.00
Assignment of Fees for Offset to Federal Funds	15,675.00	15,365.62		309.38
Lease Commitment on Woolley Property	1,900.00	1,141.80	960.00	201.80*
Dicker House Annuity	336.00	236.76	168.00	68.76*
Auditorium—Fieldhouse Appropriation	200,000.00			200,000.00
Averitt Property	<u>1,481.25</u>	<u>745.00</u>		<u>736.25</u>
Total-Plant Funds	<u>\$293,570.54</u>	<u>\$46,548.29</u>	<u>12,291.33</u>	<u>\$234,730.92</u>

*Expenditures in excess of budget estimate.

Statement of Unrealized Income
For the Period Ending December 31, 1942

Experiment Station Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>State Appropriations</u>			
General	\$ 50,000.00	\$ 28,300.00	\$ 21,700.00
Tobacco Research	7,500.00	4,000.00	3,500.00
Service Laboratories	21,000.00	10,500.00	10,500.00
Nursery Inspection	2,000.00	1,000.00	1,000.00
Princeton Sub-Sta.	16,000.00	8,700.00	7,300.00
Quicksand Sub-Sta.	16,000.00	8,380.00	7,620.00
Horticulture	10,000.00	5,000.00	5,000.00
Strawberry Mktng. & Label.	1,500.00	1,500.00	
Subtotal	<u>\$124,000.00</u>	<u>\$ 67,380.00</u>	<u>\$ 56,620.00</u>
<u>Federal Funds</u>			
Hatch	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
Adams	15,000.00	7,500.00	7,500.00
Purnell	60,000.00	30,000.00	30,000.00
Bankhead-Jones	81,533.32	40,766.66	40,766.66
Subtotal	<u>\$171,533.32</u>	<u>\$ 85,766.66</u>	<u>\$ 85,766.66</u>
<u>Sales and Services</u>			
Serum Sales	\$ 504.73	\$ 1,309.07	\$ 804.34*
Seed Insp. Fees	31,680.00	9,224.11	22,455.89
Fertilizer Tags	53,820.00	15,099.80	38,720.20
Feed Inspec. Tags	60,000.00	41,508.37	18,491.63
License Fees	11,000.00	8,156.29	2,843.71
Farm Sales	32,000.00	16,176.15	15,823.85
Nursery Inspec. Fees	1,800.00	1,410.00	390.00
Robinson Misc.		455.30	455.30*
West. Ky. Misc.	1,223.82	5,816.96	4,593.14*
Public Analysis Misc.	132.50	50.00	82.50
Subtotal	<u>\$192,161.05</u>	<u>\$ 99,206.05</u>	<u>\$ 92,955.00</u>
Combined Total	<u>\$487,694.37</u>	<u>\$252,352.71</u>	<u>\$235,341.66</u>

*Income in excess of estimate.

Statement of State and Federal Allotments
For the Period Ending December 31, 1942

Experiment Station Division

	<u>Allotted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>State Appropriations</u>				
General Appro.	\$ 28,300.00	\$ 26,828.38		\$ 1,471.62
Tobacco Res.	4,000.00	2,871.99	597.00	531.01
Service Labs.	10,500.00	9,080.82	148.85	1,270.33
Nursery Inspection	1,000.00	999.96		.04
Princeton Sub-Sta.	8,700.00	7,116.16		1,583.84
Quicksand Sub-Sta.	8,380.00	7,006.85	235.82	1,137.33
Horticulture	5,000.00	2,337.30	102.47	2,560.23
Strawberry Mktg. & Labeling	1,500.00			1,500.00
Subtotal	<u>\$ 67,380.00</u>	<u>\$ 56,241.46</u>	<u>\$ 1,084.14</u>	<u>\$10,054.40</u>
 <u>Federal Funds</u>				
Hatch	\$ 7,500.00	\$ 6,581.67	\$ 105.00	\$ 813.33
Adams	7,500.00	6,843.68		656.32
Purnell	30,000.00	26,468.54	492.88	3,038.58
Bankhead-Jones	40,766.66	36,941.47	1,651.47	2,173.72
Subtotal	<u>\$ 85,766.66</u>	<u>\$ 76,835.36</u>	<u>\$ 2,249.35</u>	<u>\$ 6,681.95</u>
Combined Total	<u>\$153,146.66</u>	<u>\$133,076.82</u>	<u>\$ 3,333.49</u>	<u>\$16,736.35</u>

State Revolving Fund Balance

	<u>Receipts to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balances</u>
Experiment Station	<u>\$178,571.94</u>	<u>\$103,106.14</u>	<u>\$40,092.25</u>	<u>\$35,373.55</u>

Statement of Appropriations
For the Period Ending December 31, 1942

	<u>Experiment Station Division</u>			
	<u>Budget Estimate</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>Hatch Fund</u>				
Administration	\$ 7,800.00	\$ 3,144.17	\$	\$ 4,655.83
Agronomy	900.00	450.00		450.00
Animal Husbandry	1,200.00	437.50		762.50
Chemistry	2,200.00	1,100.00		1,100.00
Horticulture	1,100.00	550.00		550.00
Publica. & Library	1,800.00	900.00	105.00	795.00
Subtotal	<u>\$ 15,000.00</u>	<u>\$ 6,581.67</u>	<u>\$ 105.00</u>	<u>\$ 8,313.33</u>
<u>Adams Fund</u>				
Animal Pathology	\$ 5,300.00	\$ 2,050.00	\$	\$ 3,250.00
Chemistry	3,900.00	1,950.00		1,950.00
Animal Nutrition	5,800.00	2,837.05		2,962.95
Animal Husbandry		6.63		6.63*
Subtotal	<u>\$ 15,000.00</u>	<u>\$ 6,843.68</u>	<u>\$</u>	<u>\$ 8,156.32</u>
<u>Purnell Fund</u>				
Administration	\$ 550.00	\$ 1,982.52	\$	\$ 1,432.52*
Farm Economics	31,376.00	11,899.91	492.88	18,983.21
Markets	20,784.00	9,815.49		10,968.51
Home Economics	5,090.00	2,520.62		2,569.38
Publica. & Lib.	2,200.00	250.00		1,950.00
Subtotal	<u>\$ 60,000.00</u>	<u>\$ 26,468.54</u>	<u>\$ 492.88</u>	<u>\$ 33,038.58</u>
<u>Bankhead-Jones Funds</u>				
Agronomy	\$ 40,187.00	\$ 18,342.73	\$ 171.81	\$ 21,672.46
Animal Husbandry	4,823.00	2,685.28	46.70	2,091.02
Animal Pathology	7,680.00	3,160.77	693.90	3,825.33
Chemistry	4,400.00	2,000.99	5.81	2,393.20
Entomol. & Botany	5,155.00	2,295.45	8.00	2,851.55
Markets	3,476.00	1,768.69	18.00	1,689.31
Horticulture	4,740.00	2,392.20	20.25	2,327.55
Dairy	2,500.00	1,210.78		1,289.22
Animal Nutrition	480.00	240.00		240.00
Publica. & Library	2,500.64	250.00	687.00	1,563.64
Poultry	5,591.68	2,594.58		2,997.10
Subtotal	<u>\$ 81,533.32</u>	<u>\$ 36,941.47</u>	<u>\$ 1,651.47</u>	<u>\$ 42,940.38</u>
Total Federal Funds	<u>\$ 171,533.32</u>	<u>\$ 76,835.36</u>	<u>\$ 2,249.35</u>	<u>\$ 92,448.61</u>

*Expenditures in excess of budget estimate.

Statement of Appropriations
For the Period Ending December 31, 1942

Experiment Station Division

	Budget <u>Estimate</u>	Expendi- <u>tures</u>	Encum- <u>brances</u>	Free <u>Balance</u>
<u>State Revolving Funds</u>				
Administration	\$ 32,939.60	\$ 11,861.01	\$ 7,315.79	\$ 13,762.80
Agronomy	20,448.90	8,613.36	490.79	11,344.75
Animal Husbandry	12,271.50	4,371.70	504.95	7,394.85
Animal Pathology	2,684.73	1,577.22	452.54	654.97
Chemistry	3,160.00	1,819.33	1,075.78	264.89
Entomol. & Botany	26,065.00	11,724.98	575.02	13,765.00
Horticulture	5,325.00	2,850.00		2,474.50
Robinson Sub-Sta.		2,698.07	149.75	2,847.82*
West Ky. Sub-Sta.	1,223.82	6,386.79	599.09	5,762.06*
Dairy	11,697.00	4,737.86	1,625.16	5,333.98
Animal Nutrition	220.00	111.21		108.79
Publica. & Library	10,669.68	2,224.27	524.38	7,921.03
Creamery License	10,365.00	4,207.28	325.00	5,832.72
Feed & Fertilizer	49,231.00	20,562.21	3,726.00	24,942.79
Pub. Service Labs.	132.50	8.57		123.93
Poultry	2,277.32	1,481.10	307.46	438.76
Adds. & Betterments	3,450.00	814.74	50.00	2,585.26
**Animal Path. Bldg.	20,059.54	17,055.94	11,520.54	8,516.94*
Subtotal	<u>\$212,220.59</u>	<u>\$103,106.14</u>	<u>\$29,242.25</u>	<u>\$ 79,872.20</u>
 <u>State Appropriation Funds</u>				
Administration	\$ 13,157.40	\$ 8,289.22		\$ 4,868.18
Agronomy	8,204.10	3,496.63		4,707.47
Animal Husbandry	5,311.50	2,933.17		2,478.33
Animal Pathology	3,540.00	1,429.98		2,110.02
Chemistry	14,419.00	6,361.47	587.00	7,470.53
Entomol. & Botany	8,058.00	4,024.92		4,033.08
Markets	1,500.00			1,500.00
Horticulture	11,300.00	3,287.28		8,012.72
Robinson Sub-Sta.	16,000.00	7,006.85	102.32	8,890.83
West Ky. Sub-Sta.	16,000.00	7,116.16		8,883.84
Dairy	2,460.00	1,165.00		1,295.00
Publica. & Library	1,460.00	729.96		730.04
Public Service Labs.	20,250.00	9,080.82	98.85	11,070.33
Poultry	2,340.00	1,420.00		920.00
Subtotal	<u>\$124,000.00</u>	<u>\$ 56,241.46</u>	<u>\$ 788.17</u>	<u>\$ 66,970.37</u>
Total-State Funds	<u>\$336,220.59</u>	<u>\$159,347.60</u>	<u>\$30030.42</u>	<u>\$146,842.57</u>
Combined Totals	<u>\$507,753.91</u>	<u>\$236,182.96</u>	<u>\$32279.77</u>	<u>\$239,291.18</u>

*Expenditures in excess of budget estimate.

**Plant Fund.

Statement of Unrealized Income
For the Period Ending December 31, 1942

Extension Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>State Appropriation</u>			
General	\$155,000.00	\$ 77,700.00	\$ 77,300.00
 <u>Federal Funds</u>			
Bankhead-Jones-			
Smith-Lever	\$ 625,981.53	\$ 312,990.76	\$ 312,990.77
Capper-Ketcham	37,387.96	18,693.98	18,693.98
Sub-total	<u>\$663,369.49</u>	<u>\$331,684.74</u>	<u>\$331,684.75</u>
Combined Total	<u>\$818,369.49</u>	<u>\$409,384.74</u>	<u>\$408,984.75</u>

Statement of State and Federal Allotments
For the Period Ending December 31, 1942

Extension Division

	<u>Allotted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>State Appropriation</u>				
General-Personal Services	\$ 77,700.00	\$ 77,577.66	\$.00	\$ 122.34
<u>Federal Funds</u>				
Bankhead-Jones-Smith				
Lever	\$312,990.75	\$264,245.85	\$ 6,544.58	\$42,200.33
Capper-Ketcham	18,693.98	37,387.96		18,693.98*
Sub-total	<u>\$331,684.74</u>	<u>\$301,633.81</u>	<u>\$ 6,544.58</u>	<u>\$23,506.35</u>
Combined Total	<u>\$409,384.74</u>	<u>\$379,211.47</u>	<u>\$ 6,544.58</u>	<u>\$23,628.69</u>

*Expenditures in excess of funds allotted.

Statement of Appropriations
For the Period Ending December, 1942

Extension Division

	<u>Budget</u> <u>Estimates</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Smith-Lever-Bankhead-</u>				
<u>Jones Fund</u>				
Administration	\$ 23,170.00	\$ 11,725.26	\$ 1,353.18	\$ 10,091.56
Publications	14,220.00	2,732.86	3,572.75	7,914.39
Public Information	2,200.00	120.34		2,079.66
County Agents	412,981.76	190,575.46	675.75	221,730.55
Home Demonstration	120,636.72	42,779.67	406.50	77,450.55
Clothing	900.00	397.21		502.79
Foods	1,800.00	899.12	1.00	899.88
Junior Clubs	16,060.00	5,745.81	417.50	9,896.69
Agronomy	5,400.00	2,143.80	61.17	3,195.03
Dairy	2,200.00	1,001.74	18.25	1,180.01
Animal Husbandry	1,800.00	683.70	2.00	1,114.30
Markets	2,000.00	703.54		1,296.46
Farm Management	2,000.00	779.82	2.50	1,217.68
Poultry	3,300.00	1,213.17		2,086.83
Horticulture	2,800.00	683.61	1.40	2,114.99
Veterinary Science	500.00	34.27		465.73
Agr. Engineering	2,850.00	801.63	26.00	2,022.37
Farm & Home Conv.	900.00			900.00
Home Management	2,000.00	721.31	6.58	1,272.11
Rural Sociology	900.00	13.75		886.25
Forestry	1,500.00	489.78		1,010.22
Adm. Reserve	5,863.05			5,863.05
Subtotal	<u>\$625,981.53</u>	<u>\$264,245.85</u>	<u>\$ 6,544.58</u>	<u>\$355,191.10</u>
 <u>Capper-Ketcham Fund</u>				
County Agents	\$ 9,986.68	\$ 9,540.24	\$	\$ 446.44
Home Dem.	27,401.28	27,847.72		446.44*
Subtotal	<u>\$ 37,387.96</u>	<u>\$ 37,387.96</u>	<u>\$</u>	<u>\$</u>
Total-Fed. Fund	<u>\$663,369.49</u>	<u>\$301,633.81</u>	<u>\$6,544.58</u>	<u>\$355,191.10</u>

*Expenditures in excess of budget estimate.

Statement of Appropriations
For the Period Ending December 31, 1942

Extension Division

	<u>Budget</u> <u>Estimates</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>State Appropriation</u>				
<u>Funds</u>				
Publications	\$ 7,138.00	\$ 3,637.64	\$	\$ 3,500.36
Public Information	6,520.00	3,709.98		2,810.02
County Agents				
Home Demonstration	13,612.00	7,454.98		6,157.02
Clothing	3,000.00	1,000.00		2,000.00
Foods	5,800.00	2,899.98		2,900.02
Junior Clubs	39,317.00	18,275.36		21,041.64
Agronomy	17,392.00	8,710.86		8,681.14
Dairy	4,125.00	2,011.22		2,113.78
Animal Husbandry	5,480.00	2,754.96		2,725.04
Markets	7,096.00	3,318.00		3,778.00
Farm Management	8,160.00	4,554.94		3,605.06
Poultry	10,520.00	5,289.96		5,230.04
Horticulture	9,100.00	5,299.92		3,800.08
Veterinary Science	3,200.00	1,599.96		1,600.04
Agr. Engineering	7,040.00	3,519.90		3,520.10
Home Management	5,700.00	2,850.00		2,850.00
Rural Sociology				
Forestry	1,800.00	690.00		1,110.00
Total-State Funds	<u>\$155,000.00</u>	<u>\$ 77,577.66</u>	\$	<u>\$ 77,422.34</u>
Combined Total	<u>\$818,369.49</u>	<u>\$379,211.47</u>	<u>\$6,544.58</u>	<u>\$432,613.44</u>

RESTRICTED CURRENT FUNDS
Statement of Receipts and Expenditures
For the Period Ending December 31, 1942

	<u>Balance</u> <u>July 1, '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expenditures</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31, '42</u>
<u>College Division</u>				
<u>Admin. & General</u>				
Bur. Sch. Ser. Bul.	\$ 533.73	\$ 348.40	\$.00	\$ 882.13
Caps & Gowns	4,452.34	537.00	.00	4,989.34
Diploma Fees	685.60	235.00	618.50	302.10
Graduate Hoods	235.95	780.00	672.36	343.59
Public Welfare	9.05*			9.05*
Alumni Asso.	.00		2.30	2.30*
Univ. Keene Fund	7,676.69	10,250.00	.00	17,926.69
Univ. Keene Adm. Sal.	.00	4,250.00	2,624.95	1,625.05
Total	<u>\$13,575.26</u>	<u>\$16,400.40</u>	<u>\$ 3,918.11</u>	<u>\$26,057.55</u>
<u>Instruction</u>				
Gen. Ed. Bd. -				
Staff Sal.	\$ 4,804.92	\$ 1,242.50	\$ 2,027.27	\$ 4,020.15
Gen. Ed. Bd. -				
Grad. Assts.	2,007.29		378.00	1,629.29
Gen. Ed. Bd. - Lib.	4,014.96		420.99	3,593.97
Civ. A. A. Course	1,288.77	76.45	68.97	1,296.25
Dairy Products	835.92		6.00	829.92
Graphic Arts	15.80			15.80
Jackson Pub. Sch. Proj.				
Mathematics Fund				
Meat Laboratory	3,262.75	1,560.81	3,188.40	1,635.16
Patterson Lib.	69.29	400.00	88.76	380.53
Sch. Film Service	2,654.84	2,930.97	3,026.69	2,559.12
Al. P. Sloan Found.	127.28	7,005.40	7,120.36	12.32
Al. P. Sloan - Rev. Fnd.	247.98	328.60	3,190.75	2,614.17*
Al. P. Sloan - Jack. Co.	5,310.00		1,511.16	3,798.84
Vocat. Rehab.	77.66			77.66
Ky. Coop. Testing	754.66	148.13	256.94	645.85
Ky. Reprint	129.97	343.48	529.30	55.85*
Civ. Pilot Training	.00	6,112.70	3,260.85	2,851.85
War Eng. Training	.00	32,100.88	55,119.11	23,018.23*
Total	<u>\$25,602.09</u>	<u>\$52,249.92</u>	<u>\$80,193.55</u>	<u>\$ 2,341.54*</u>
<u>University Extension</u>				
Bull. Receipts	\$ 897.10	\$ 117.96	\$ 53.80	\$ 961.26

*Overdraft.

	Balance July 1, '42	Receipts to Date	Expend. to Date	Balance Dec. 31, '42
Library				
English Lend.Lib.	\$ 467.78	\$ 490.00	\$ 328.64	\$ 629.14
Lib.Fines & Rentals	296.11	486.39	168.97	613.53
Kilpatrick-Books		100.00		100.00
	<u>\$ 763.89</u>	<u>\$ 1,076.39</u>	<u>\$ 497.61</u>	<u>\$ 1,342.67</u>
Research				
Res.in Deaf-Mut.	\$.00	\$.00	\$.00	\$.00
Radio Research	156.30	19.00	.00	175.30
Com.Res.Fund	39.72	3.00	.00	42.72
National Research	43.72*			43.72*
Nickel Ore Research	541.33		211.72	329.61
Wright Field Proj.	9.50*	5,725.00	5,725.00	9.50*
Physics T.V.A.			346.48	346.48*
Engin.Research		140.97	10.00	130.97
	<u>\$ 684.13</u>	<u>\$ 5,887.97</u>	<u>\$ 6,293.20</u>	<u>\$ 278.90</u>
Physical Plant				
Patt.Home Repairs	\$ 130.07	\$ 150.00	\$ 108.00	\$ 172.07
Tr.Sch.Caf.Equip.	4,000.00*			4,000.00*
Tatham Springs	15.07		**	15.07
Un.Bldg.& Caf.Eq.	20,889.89*	4,000.00		24,889.89*
Stu.Un.Bldg.Fund				
Home Ec.Bldg.	8.35			8.35
	<u>\$24,736.40*</u>	<u>\$ 3,850.00</u>	<u>\$ 108.00</u>	<u>\$28,694.40*</u>
Auxiliary Enterprises				
Train.Sch.Cafe.	\$ 760.02	\$ 4,525.00	\$ 3,779.91	\$ 1,505.11
Univ.Com.Cafe.	936.79*	47,926.68	45,787.69	1,202.20
Univ.Com.-Res.				
Debt Retire.				
Univ.Com.Cafe-Dep.				
Geology Truck Fund	491.53	270.04	78.17	683.40
Lux.Fund of Res.Halls	59.51	5.00	75.00	10.49*
Guignol Theatre		2,662.10	1,041.40	1,620.70
	<u>\$ 374.27</u>	<u>\$ 55,388.82</u>	<u>\$50,762.17</u>	<u>\$ 5,000.92</u>
College Athletics				
Adm.& Inst., Sal. & Labor	\$ 1,148.67	\$	\$ 3,227.17	\$ 2,078.50*
Football		86,957.30	61,691.63	25,265.67*
Basketball		1,560.30	2,061.48	501.18*
Other Sports		78.25	543.94	465.69*
Grants-in-Aid		9,411.78	5,348.41	4,063.37
Programs		3,703.29	1,509.61	2,193.68
Misc.		2,756.79		2,756.79*
	<u>\$ 1,148.67</u>	<u>\$101,710.92</u>	<u>\$77,139.03</u>	<u>\$25,720.56</u>

*Overdraft

**Net Debit Balance after Cash Transfers

	Balance July 1, '42	Receipts to Date	Expend. to Date	Balance Dec. 31, '42
Student Union				
Adm. & Opera.	\$ 19,270.13	\$ 12,361.64	\$ 12,804.67	\$ 18,827.10
Amortization	4,800.00*		800.00	5,600.00)
	<u>\$ 14,470.13</u>	<u>\$ 12,361.64</u>	<u>\$ 13,604.67</u>	<u>\$ 13,227.10</u>
Student Activities				
Kyan	\$ 6,230.22	\$ 1,515.50	\$ 4,203.24	\$ 3,542.48
Ky. Engineer	118.47	342.48	395.58	65.37
Ky. Kernel	4,469.29	31,836.40	17,485.60	18,820.09
Ky. Law Journal	733.33	253.87	40.20	947.00
Lectures (Sum. Ses.)	24.80			24.80
Lectures (Regular)	1,198.69	305.28	4.44	1,499.53
Stu. Off.'s Uniforms	94.15	7,292.77	5,099.08	2,287.84
Stu. Band Uniforms	1,702.56	189.00	108.40	1,783.16
Musical Organizations	1,346.28	864.82	1,294.11	916.99
Phys. Ed. Activ. Fund	46.18	666.06	296.07	416.17
Un. High Activ.	211.37	882.00	367.11	726.26
Elem. Sch. Sup. Fees	369.15	434.25	256.60	446.80
	<u>\$ 16,544.49</u>	<u>\$ 44,582.43</u>	<u>\$ 29,650.43</u>	<u>\$ 31,476.49</u>
Non-Educational				
Scholarships	\$ 402.99	\$ 257.95	\$ 312.95	\$ 347.99
Ashland Oil & Ref.		1,323.75	166.66	1,157.09
Sears-Roebuck Sch.	.05	2,000.00	615.00	1,385.05
Sullivan Sch.	112.50	498.00		610.50
Brent Fund	14.78			14.78
W.R. Meredith Mem.				
R.O.T.C. Awards	51.65		14.00	37.65
E.S.M.D.T.-Admin.	7,359.28	4,100.00	6,668.44	4,790.84
E.S.M.D.T.-Inst.	10,088.00	15,732.00	18,049.75	7,770.25
E.S.M.D.T.-Maint. & Op.	2,253.47	2,340.00	2,930.50	1,662.97
J.B. Sax Lecture Fund	442.89			442.89
General Deposits	16,356.10	14,990.15	16,196.15	15,150.10
Basic Mil. Deposits		10,430.00	3,850.00	6,580.00
Key & Room Deps.	15,421.75	4,022.26	2,687.76	16,756.25
Key & Linen-Women's Halls		1,163.00	494.00	669.00
College Colls.	192.10*	1,303.37	315.51	795.76
Col. Collec.-Sum. Sch.				
Organ. Trans. Fund	53.13	1,322.74	1,357.67	18.20
Returned Checks	1,336.06	2,522.89	2,427.93	1,431.02
Invest. Inc. & Exp.		6.81	7.20	.39*
Military Shortage	145.62*	358.64	69.50	143.52
Agr. & Home Ec. Schs.	1,244.48	3,050.00	1,861.05	2,433.43
Agr. Gift Schs.		52.00		52.00
Campus Bk. Store Inc.	19,007.68	7,746.85	90.06	26,664.47
Misc.	852.38	1,258.93	1,258.93	852.38
E.S.M.W.T.-Admin		2,775.00	2,512.60	262.40
E.S.M.W.T.-Instr.		10,129.00	8,062.88	2,066.12
E.S.M.W.T.-Maint. & Op.		1,720.00	1,377.00	343.00
Agr. Gift Schol., In- vested		14,948.00		14,948.00
	<u>\$ 74,659.47</u>	<u>\$104,051.34</u>	<u>\$ 71,325.54</u>	<u>\$107,385.27</u>

	<u>Balance</u> <u>July 1, '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31, '42</u>
<u>Haggin Trust Fund</u>				
Haggin-General	\$ 53,479.17	\$ 4,063.62	\$ 1,224.73	\$ 48,190.82
Haggin-Instruc.		8,372.73	3,545.49	4,827.24
Grad. Sch. Schol.		8,000.00	2,195.00	5,805.00
Law Annotation Proj.		1,000.00	292.60	707.40
Book Pub. Proj.		3,611.00	3,759.57	**148.57
Haggin-Invested	22,500.00			22,500.00
Mag. Res. Proj.		200.00	218.70	* 18.70
Bird Study Pub.		1,920.00	320.00	1,600.00
Key Center--McVey			4.45	* 4.45
Presidential				
Entertainment		1,000.00	60.30	939.70
Foreign Exchange				
Scholarships		1,200.00	390.00	810.00
	<u>\$ 75,969.17</u>	<u>\$ 21,240.11</u>	<u>\$ 12,010.84</u>	<u>\$ 85,208.44</u>
 <u>Govt. Student Loan Fund</u>				
Operations	\$	\$ 14,501.00	\$ 450.00	\$ 14,051.00
Combined Total	<u>\$199,962.27</u>	<u>\$425,718.90</u>	<u>\$346,006.95</u>	<u>\$279,674.22</u>

*Deficit

**Net debit balance after adjustment for cash transfers.

RESTRICTED CURRENT FUNDS
Statement of Receipts & Expenditures
For the Period Ending December 31, 1942

	<u>Balance</u> <u>July 1, '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31, '42</u>
<u>Experiment Station Division</u>				
Cream Grading	\$ 5,213.67	\$ 1,000.00	\$ 2,969.67	\$3,244.00
Poultry Improve.	382.83	4,000.00	2,527.34	1,855.49
Periodic Ophthalmia	9,618.13		661.47	8,956.66
T.V.A.	1,769.43*	4,223.69	4,735.87	2,281.61*
F.E.R. A.	23.17		3.40	19.77
Miscellaneous	2,939.38	1,453.89	1,975.58	2,417.69
Gen.Ed.Bd.--Rur.Pop.	3,822.32	1,630.18	3,805.62	1,646.88
Gen.Ed.Bd.--FonProj.	3,728.26	8,025.00	6,306.13	5,447.13
Res.in Equine Dis.	13,634.62	92.47	2,065.96	11,661.13
Rob.Bldg.Fund	569.27*		110.17	679.44*
Rob.Misc.Invested	1,469.09	11.01		1,480.10
West Ky.--Invested	1,519.39	11.39		1,530.78
Fed.Payroll-Clearing Acct.		240.00	240.00	
Robinson Misc.		2,749.48		2,749.48
Invest.Inc.& Exp.			2.16	2.16*
	<u>\$40,012.16</u>	<u>\$23,437.11</u>	<u>\$25,403.37</u>	<u>\$58,045.90</u>

*Overdraft.

RESTRICTED CURRENT FUNDS
Statement of Receipts and Expenditures
For the Period Ending December 31, 1942

	<u>Balance</u> <u>July 1. '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31. '42</u>
<u>Agr. Extension Division</u>				
Funds Not Used as				
Offset	\$12,021.04	\$ 2,474.53	\$ 800.00	\$13,695.57
T.V.A.-County Ag.	5,946.81	9,880.07	11,796.16	4,030.72
T.V.A.-Agr. Eng.	5,364.72*	1,737.52	2,727.68	6,354.88*
Fed.-State Fruit Ins.	301.30	366.66	631.03	36.93
Annuity Refund	81.51	1,880.52	830.28	1,131.75
T.V.A. Admin.				
	<u>\$12,985.94</u>	<u>\$16,339.30</u>	<u>\$16,785.15</u>	<u>\$12,540.09</u>

*Overdraft

AGENCY FUNDS
Statement of Receipts and Expenditures
For the Period Ending December 31, 1942

<u>Agency Accounts</u>	<u>Balance</u> <u>July 1, '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31, '42</u>
Agr. Accounts	\$.80	\$	\$	\$.80
Alpha Chi Sigma	30.31	160.50	187.40	3.41
Alpha Zeta	101.64	111.00	46.33	166.31
Alpha Lambda Delta	4.81			4.81
Am. Soc. of Civ. Engrs.	8.76	26.80	10.00	25.56
Amer. Air Filter		88.90	1.50	87.40
Auto Park. Permits	416.21			416.21
Student Art Club		21.07	20.85	.22
Bacteriology Soc.	18.62			18.62
Band	6.82	20.45	26.86	.41
Baptist Student Un.	.50*	5.00	2.10	2.40
Beta Gamma Sigma	60.87			60.87
Block & Bridle	138.63	61.95	62.74	137.84
Chi Delta Phi	.02			.02
Class of 1915	114.42			114.42
Com. Employ. Asso.	57.70		.75	56.95
Cooperative House	110.60	496.00	578.49	28.11
Cwens	89.20	37.35	126.94	.41*
Chat & Nibble Club	371.72	1,401.37	1,019.84	753.25
Coca Cola		300.15	63.00	237.15
Dairy Club	18.13	47.45	19.60	45.98
Delta Sigma Chi				
Extension Annuity Ins	1,612.77*	10,176.12	10,265.74	1,702.39*
4-H Club	1.78			1.78
Fut. Farmers of Am.	2.00			2.00
Fraternity Audit.	18.49*	27.60	49.05	39.94*
Graduate Women's Club	4.35			4.35
Golf	50.02		50.02	
German Club				
Group Insurance	4,190.16	7,061.64	8,555.00	2,696.80
Hamilton House		616.68	583.62	33.06
Health Center-Chambers		10.00	8.75	1.25
Home Ec. Club	12.50	34.50	20.05	26.95
Horticultural Club	15.55			15.55
Hospitalization	1,871.17	2,187.14	3,511.20	547.11
Independents Club	.50			.50
Interfrat. Council	21.03			21.03
Interschol. League	1,300.75	369.22	163.56	1,506.41
"K" Club	66.00	204.15	57.27	212.88
International Rela.				

*Overdraft.

	<u>Balance</u> <u>July 1, '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31, '42</u>
Keys	\$ 1.00	\$ 56.04	\$	\$ 57.04
Lances	46.78	28.62	32.31	43.09
Lamp & Cross	92.10		27.50	64.60
McDowell House	198.44	321.38	266.78	253.04
Men's Glee Club	4.85			4.85
Men's Stu. Council	9.50			9.50
Misc.-Bus. Office	1,388.44	1,482.64	1,897.70	973.38
Mortar Board	70.07	72.85	95.61	47.31
Music Fund	4.50			4.50
Nat. Colonial Dames	20.00			20.00
Omicron Delta Kappa	283.65	372.80	126.71	529.74
Org. Fund Exp.	597.10	263.05	300.00	560.15
Org. Fund-Invest.				
Pershing Rifles	182.20	539.00	398.24	322.96
Phi Alpha Theta	145.56	156.00	141.05	160.51
Phi Beta	137.46	77.98	207.95	7.49
Phi Delta Kappa	211.98	680.53	616.21	276.30
Phi Delta Phi				
Phi Epsilon Phi	1.11			1.11
Pi Mu Epsilon	119.45	1.00		120.45
Phi Upsilon Omicron	78.42	184.50	165.46	97.46
Phi Sigma Alpha	20.21			20.21
Poultry Club	28.50			28.50
Pryor Pre-Med. Soc.	4.25	13.75	4.95	13.05
Pub. Service Inst.	32.53			32.53
R.O.T.C., Pistol Team	98.33			98.33
Returned Checks	1.77	12.22	45.72	31.73*
U.K. Rifle & Pistol Club	.	109.34	5.00	104.34
Scabbard & Blade	1.48*		30.35	31.83*
Sigma Gamma Epsilon	4.82			4.82
Sigma Pi Sigma	52.02	84.46	96.96	39.52
Stu. Gov. Asso.	3,207.90	1,177.71**	573.88	1,456.31
Stu. Gov. Asso. Invest.		2,000.00		2,000.00
Stu. Bar Asso.	29.45		24.20	5.25
SuKy	484.39	2,187.15	1,842.36	829.18
Swimming Team	245.02			245.02
S. Assn. Col. & Sec. Schs.	80.35			80.35
Tau Beta Pi	.75*	182.30	135.23	46.32
Theta Sigma Pi	6.17	16.50		22.67
U. of Ky. Club	62.61	1,104.54	1,073.14	94.01
U. of Ky. Troopers	72.19		72.19	
Viking Fund				
Weekly Defense Bonds	134.61	36.49	56.99	114.11
Monthly Defense Bonds	79.25	25,190.79	20,530.18	4,739.86
Women's Defense Unit				
Wildcat Boosters' Club				
	4,479.39	62.60	537.21	4,004.78

*Overdraft

**Net debit balance after adjustment for cash transfers.

	<u>Balance</u> <u>July 1, '42</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Dec. 31, '42</u>
Women's Ath. Assn. \$.62	\$	\$.62	\$
Women's Admin. Council	4.93			4.93
Women's Pan-Hellenic Council	44.40	180.85	109.15	116.10
Wenner-Gren	696.59*	2,482.51	1,747.42	38.50
YMCA	7.70	1,310.13	949.06	353.37
YWCA	179.95	871.28	330.25	720.98
Schol.-Louis Ritter		151.00		151.00
Total	<u>\$19,693.06</u>	<u>\$62,519.61</u>	<u>\$57,871.04</u>	<u>\$24,341.63</u>

N. Appointments and Other Staff Changes.

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

College of Arts and Sciences

Appointments

Mr. George Johnson, custodian of the Gymnasium Annex, December-June inclusive, effective December 1, 1942.

Mr. Vernon Thurman, greenhouse assistant in the Department of Botany, effective November 13, 1942.

Assistant Professor John E. Reeves, Acting Head of the Department of Political Science for the winter and spring quarters of 1942-43, effective January 1, 1942. Professor Reeves' appointment is to fill the vacancy caused by Professor Vandebosch's leave of absence.

Dr. Henry N. Sherwood, temporary professor in the Department of Political Science, for the winter quarter, effective January 1, 1942. This is a continuance of Dr. Sherwood's appointment for the fall quarter.

Miss Susan Jackson, part-time instructor in the Department of Art, for the winter quarter, effective January 1, 1943. This is a continuance of Miss Jackson's appointment for the fall quarter, due to the extension of Professor Fisk's leave of absence.

Miss Bettie Anne Howard, part-time stenographer in the Department of Chemistry, effective December 1. Miss Howard is serving in the absence of Miss Love, secretary in the Department.

Mrs. Katherine Worthington, to continue to supply for Mrs. Cocanougher, on leave, as secretary in the Department of Athletics for three months, January, February and March.

Miss Margaret Hook, secretary in the Department of History, effective December 16, 1942.

Mrs. Mary Ada Sullivan, temporary secretary in the Department of History, from December 1 to December 15, inclusive.

Mrs. Aletha Henderson, half-time secretary in the Department of Art, on a 12 months' basis, effective January 1, 1943.

Mr. William Stafford, Art Library Assistant, quarter-time, January to June, inclusive, 1943.

Leaves of Absence

Mr. James F. Hopkins, instructor in the Department of History, effective November 30, 1942. Mr. Hopkins is entitled to pay for fifteen additional days, in accordance with the ruling of the Board of Trustees. His leave is granted in view of his having entered service in the Army.

Assistant Professor Vincent E. Nelson, for the winter and spring quarters, from the Department of Geology, without salary and effective January 1, 1943. Professor Nelson's leave is for the purpose of taking up work with the U. S. Geological Survey on Strategic and Critical Minerals, and is tentative, pending official appointment by the Civil Service Commission.

Associate Professor E. G. Trimble, extension of leave without salary for the winter and spring quarters, effective January 1, 1943. Professor Trimble is employed by the President's Committee on Fair Labor Practice.

Professor Edward Fisk, extension of leave without salary, for the winter quarter.

Mrs. Greenwood Cocanougher, continuance of leave without pay from January 1, 1943, for the duration of the war. Mrs. Cocanougher is serving as an instructor for naval air pilots in Lexington, and is on leave from her position as secretary in the Department of Athletics.

Miss Edith Love, secretary in the Department of Chemistry without pay from December 1, 1942, to June 1, 1943. Miss Love has been called away by the serious illness of her father.

Miss Azile Wofford, Assistant Professor of Library Science, for the winter quarter of 1942-43 without salary, to work with the Library Service Division of the U. S. Office of Education on book selection for Latin-American teaching materials.

Resignations

Mr. Gordon B. Blakeman, clerk, custodian, Gymnasium Annex, effective December 1, 1942. Mr. Blakeman resigned to enter military service.

Mr. Marion E. Henning, student assistant in the Art Library, effective January 1, 1943.

Miss Helen Farmer, half-time secretary in the Department of Art, effective January 1, 1943.

Miss Raye Lewis, secretary in the Department of History, effective December 1, 1942.

College of Agriculture and Home Economics

Appointments

Mr. Louis A. Fister, Assistant County Agent in Shelby County, effective November 1, 1942.

Miss Genevieve Gee, Assistant Home Demonstration Agent in Fayette County, effective January 1, 1943.

Mr. John E. Parsley, Assistant Chemist, Experiment Station, effective November 23, 1942.

Mrs. Florence Carney, clerk in the Department of Administration, effective December 14, 1942.

Mr. William G. Survant, Field Agent in Soils, effective December 7, 1942, salary to be paid from U. S. Soil Conservation Service and from special legislative appropriation to State Soil Conservation Committee.

Miss Anna Mae Duncan, Clerk in the Department of Animal Pathology, effective January 1, 1943.

Promotion

Miss Frances Poe, Assistant Home Demonstration Agent in Franklin County, to Home Demonstration Agent in Franklin County, effective December 1, 1942.

Leaves of Absence

Mrs. Myra Gentry, Clerk in the Department of Markets and Rural Finance, Experiment Station, effective December 1, 1942, and ending January 31, 1943, without pay.

Miss Betty V. Culton, Home Demonstration Agent, effective December 15, 1942, and ending February 28, 1943, without pay.

Mr. Claude Rankin, foreman of farm, Experiment Station, for the months of December, January and February, without pay.

Mr. William F. Griffin, Assistant County Agent, Trigg County, effective December 31, 1942. Mr. Griffin has been called for active duty in the U. S. Marines. Leave without pay is requested in accordance with the ruling of the Board of Trustees, September 12, 1942.

Resignations

Mr. Evon Bordes, clerk, Experiment Station, effective December 12, 1942.

Mr. Arless A. Spielman, Extension dairyman, effective December 16, 1942.

Mrs. Florence Coons, clerk in the Department of Administration, effective December 12, 1942.

Mr. Robin Williams, instructor and research assistant, effective November 30, 1942. Mr. Williams resigned to accept a position in the Special Services Division of the United States War Department.

Dr. Joseph C. Campbell, Assistant Veterinarian in the Department of Animal Pathology, effective December 26, 1942.

Mr. Franklin Frazier, Assistant County Agent, effective November 30, 1942

Mr. John E. Summers, Assistant County Agent, Mercer County, effective December 31, 1942.

Termination of Employment

Mr. Ray B. Brownfield, Assistant County Agent in Calloway County, effective December 31, 1942. Mr. Brownfield has been called for military service.

College of EngineeringAppointments

Miss Nancy Stagg, clerk-stenographer, Army Specialist School, effective January 1, 1943.

Mr. Frank M. Cutler, instructor, Army Specialist School, effective January 4, 1943.

Resignations

Mr. John V. Russell, instructor in the Department of Mining and Metallurgical Engineering, effective December 31, 1942.

Mr. P. C. Emrath, Associate Professor in the Department of Mining and Metallurgical Engineering, effective December 31, 1942.

Miss Lee M. Nespo, clerk-stenographer, Army Specialist School, effective December 31, 1942.

Mr. Ralph C. Pickard, instructor, Army Specialist School, effective December 31, 1942.

College of Education

Appointment

Miss Norma Niswonger, part-time secretary in the Department of Elementary Education, effective January 1, 1943.

Resignations

Miss Hazel Nollau, secretary in the University School, effective November 1, 1942. Miss Nollau resigned to accept a position as critic teacher in sciences at Morehead State Teachers College.

Miss Ida Mae Pieratt, part-time secretary in the Department of Elementary Education, effective January 1, 1943.

Graduate School

Appointments

Mr. James Marion Stamper, scholar, under the provisions of the Haggin Scholarship Fund.

Mr. Clarence Dolton Dawson, fellow, under the provisions of the Haggin Fellowship Trust Fund, effective January 1, 1943.

Miss Mabel Harris, scholar, under the provisions of the Haggin Fellowship Trust Fund, effective January 1, 1943.

Promotion

Miss Gladys M. Greathouse, scholar, promoted to fellow, effective December 1, 1942.

Resignation

Mr. Frank Miller, fellow, effective December 1, 1942. Mr. Miller has entered military service.

LibraryResignation

Mrs. Mary Ada Sullivan, assistant in the Order Department, effective December 31, 1942.

Comptroller's OfficeAppointment

Mrs. Virginia Fults Prichard, Clerk, effective January 1, 1943.

Resignation

Mrs. Helen Spickard, clerk, effective December 5, 1942.

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9. It was moved and seconded that on President Donovan's recommendation, the above appointments, reappointments, salary adjustments, leaves of absence, resignations, promotions and other staff changes be concurred in and record made in the minutes.

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O. Acquisition of Field House Property.

Comptroller Peterson reported to the Board that he had purchased from Dr. L. H. Mulligan one lot and house fronting on Euclid Avenue having a frontage of 30 feet, depth of 100 feet, bounded on the east, west and north by property owned by Mrs. P. B. Devereux. He also reported that he had purchased one house and lot from Pierre Whiting located and fronting on Euclid Avenue with frontage of 40 feet and depth of 100 feet and bounded on the north and east by property owned by Mrs. P. B. Devereux and on the west by property owned by Adolph Greeb&2. He also reported that he had purchased one house and lot from Mr. H. L. Boone and wife, located and fronting on Adams Street and bounded on the east by property owned by William M. McGinnis, on the south by property owned by Mrs. P. B. Devereux and on the west by property owned by M.J. and Marianna DeBoor.

The Board approved the purchase of the property of L. H. Mulligan for \$1100; the property of Pierre Whiting for \$1800; and the property of H. L. Boone and wife for \$800.

The Board, upon motion made, seconded, and unanimously carried, passed the following resolution:

Be it resolved by the Board of Trustees of the University of Kentucky that Frank D. Peterson, Comptroller of the University of Kentucky, be and he is hereby authorized to act for and on behalf of the University in all matters relative to the acquisition of real estate for the University of Kentucky which fronts on Adams Street and Euclid Avenue and which the University has heretofore authorized to be purchased. The Executive Committee, in addition to other powers heretofore granted, is authorized to approve the purchase of any and all property heretofore authorized to be purchased.

P. Air Conditioning of the Student Union Building.

President Donovan presented a letter from Comptroller Peterson to the Board:

December 8, 1942

President H. L. Donovan
University of Kentucky

Dear President Donovan:

The Board of Trustees on September 16, 1941, authorized the Comptroller and Dean James H. Graham to make an investigation as to the cost of air conditioning the Student Union Building.

The Committee reported to the Executive Committee of the Board of Trustees at its meeting on November 22, 1941, at which time the contract was awarded to Combs Lumber Company in accordance with its bid of \$15,800.00 with certain duct work to be done by the Division of Maintenance and Operation of the University. The Combs Lumber Company was immediately notified, accepted the contract, and proceeded to purchase equipment necessary for the installation of the system.

At this writing the Combs Lumber Company has not installed any part of the air conditioning system in the Student Union Building and has been unable to secure more than \$6,000.00 worth of the equipment necessary. The Company, however, has requested, through employees, that the University pay the Company 90% of the

purchase price of equipment ordered, some of which is stored at the University and some remains in the warehouse of the Combs Lumber Company. The Combs Lumber Company has made several efforts to secure priorities necessary to get deliveries on the equipment which has not been purchased. They have been turned down each time.

I shall appreciate instruction as to whether or not the University should pay to the contractor any part of the contract price before the job is finished or any part installed.

Yours very truly,

(Signed) Frank D. Peterson
Comptroller.

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10. Upon motion duly made and seconded, the Board declined to approve payment to Combs Lumber Company at this time.

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Q. Eubanks Case.

It was stated to the Board that the firm of Wilson & Harbison had been employed with permission of the Governor and of the Attorney General to assist the Attorney General in the case of Eubanks vs University of Kentucky now pending in the United States District Court for the Eastern District of Kentucky. Upon motion, duly seconded and passed, the action was approved.

R. Resolution on Death of H. E. Curtis.

Resolution adopted by the Board of Trustees of the University of Kentucky on the death of Henry E. Curtis.

The worldly tasks and duties of Henry E. Curtis, a valued member of the University staff, have ended. Death has claimed a man whose years of usefulness and untiring energy have been many and full of service. He was fortunate in being able to give much of his unselfish and courageous nature to his fellow men and to those closely associated with him in business and social

life. Henry Curtis established standards for honesty, faithfulness, loyalty, and kindness which have profoundly influenced their lives.

For more than fifty years he served the University of Kentucky and particularly the Kentucky Agricultural Experiment Station and the College of Agriculture. To the program of these institutions he gave untiringly of his time, efforts and talents. He will be greatly missed by those who knew and loved him.

RESOLVED, That this resolution be spread upon the minutes of the Board of Trustees as a tribute to his memory.

S. Establishment of Bureau of Research Development.

President Donovan presented the following letter and recommended that the Bureau of Research Development be approved.

January 6, 1943

President H. L. Donovan
University of Kentucky

My dear President Donovan:

The several laboratories of the College of Engineering, while not as yet completely equipped in every detail, can service adequately much productive research. This is evidenced by the fact that several agencies of the Federal Government, including the Army and the Navy, and likewise many industrial companies engaged in war work, have utilized these laboratory facilities or are planning to do so to a considerable extent. Furthermore, the General Assembly of the Commonwealth appropriated a sum to cover the cost of certain engineering research to be conducted by the College, and this procedure may be repeated in the future.

Therefore, the faculty of the College of Engineering believes and recommends for your consideration that this productive research and its future possibilities have attained the stage where they should be recognized in a more formal and organized manner, by action of the Board of Trustees, as evidenced in the creation of the "Bureau of Engineering Research and Development of the College of Engineering, University of Kentucky," by resolution containing the statements as follows:

1. Purpose:

- (a) To organize, initiate, and supervise engineering research of especial interest to the State and Nation.
- (b) To advise with State and Federal authorities on problems proposed for investigation.
- (c) To aid and consult industry with its research problems.
- (d) To cooperate with War Agencies of the Government in the prosecution and promotion of research needed in the war effort.
- (e) To serve as an agency for developing and coordinating industrial and scientific research.
- (f) To collaborate with other agencies engaged in engineering research and to achieve coordination and prevent duplication of effort.

2. Organization:

- (a) From the staff of the College of Engineering.
- (b) Others may be added as the need develops.
- (c) James H. Graham, Director
C. S. Crouse, Chairman
James W. May, Secretary

Additional Members:

D. V. Terrell
Perry West
A. J. Meyer
E. A. Bureau
F. T. McGuire
H. A. Romanowitz
A. L. Chambers
T. A. Kendall

3. Departments of Research:

- (a) Civil and Highway Engineering
- (b) Metallurgical Engineering
- (c) Mechanical Engineering
- (d) Electrical and Communication Engineering
- (e) Aircraft Engines

In addition to the aforesated items, we request that formal authority be granted to this College to apply for full membership in the Engineering College Research Association, which is in process of organization upon a national scale for the execution of productive engineering research in post war problems.

Yours truly,

(Signed) James H. Graham
Dean

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11. Upon motion made, seconded and unanimously carried, the Bureau of Research Development as requested by the Dean of the College of Engineering and recommended by President Donovan, was approved.

Membership in the Engineering College Research Association was also approved.

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T. Letter from John S. Cooper.

President Donovan stated to the Board that he had received a letter from Judge John S. Cooper, member of the Board of Trustees, expressing his regret that he would be unable to attend the meeting and requested that his best wishes be extended to the Governor and members of the Board. He further stated that Judge Cooper was in the armed forces located at 33d T. S. S. Barracks 660, Lowry Field, Colo.

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12. Upon motion made, seconded and unanimously passed, the President was authorized to express the Board's regret that Judge Cooper could not attend and to commend him for his patriotic service being rendered to the United States of America through our armed forces.

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U. Employment of Keenon and Odear.

It was stated to the Board that, with the permission of the Attorney General, the firm of Keenon and Odear had been employed to assist the Attorney General in the acquisition of real estate hereinbefore authorized to be purchased for the University. On motion seconded and unanimously carried, said employment was authorized.

V. Authority of the Executive Committee.

The powers of the Executive Committee were discussed. Some members believed that the powers under which the Executive Committee now operates were sufficient to authorize it to act in all matters coming before the Executive Committee. However, the following resolution was, upon motion, made, seconded and unanimously passed:

Be it resolved by the Board of Trustees of the University of Kentucky that, in addition to the other powers heretofore granted to the Executive Committee of the Board of Trustees of the University of Kentucky, the Executive Committee is hereby authorized for and on behalf of the University to enter into any contracts with the United States Government of America relative to the use of the University or any of its facilities and relative to anything else connected with the prosecution of the War.

W. Adjournment.

There being no further business to come before the Board, on motion made, seconded and unanimously carried, the Board adjourned at 3:30 p.m.

Frank D. Peterson
Secretary, Board of Trustees