

Minutes of the Board of Trustees, University of Kentucky, September 21, 1946.

The Board of Trustees of the University of Kentucky met in the President's Office at 10:15 a.m., Saturday, September 21, 1946. The following members were present: Governor S. S. Willis, Judge Richard C. Stoll, Vice Chairman; H. S. Cleveland, J. C. Everett, H. F. Walters, T. H. Cutler, H. D. Palmore, Harper Gatton, and Grover Creech. President H. L. Donovan and Comptroller Frank D. Peterson, Secretary of the Board, were also present.

A. Approval of Minutes.

The minutes of the Board of Trustees of June 4 and July 19, 1946; and the minutes of the Executive Committee of August 23, 1946, were approved as published.

B. Report of the President.

President Donovan made the following statement:

QUARTERLY REPORT TO BOARD OF TRUSTEES

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Challenge Facing University

The war is over for our country but for the University, indeed for all colleges and universities, the war is not over. The University has many problems today that are as complex and challenging as any of the issues it had to deal with during the war. Before the sound of the last guns of battle had died away veterans, whose education has been interrupted by the war, began to flock back to the campus. They arrived to find girls occupying their fraternity houses, soldiers still in the few dormitories we have, and the boarding houses that formerly served the students filled to capacity with other tenants. How to find shelter for these men, many of whom brought with them a young wife and a newborn baby, has been one of the most difficult problems a university has ever had placed on its doorstep. Through careful planning and by the exercise of initiative and great physical effort, and with the splendid cooperation of federal agencies, the University has succeeded in erecting 504 houses and apartments, and dormitories of a temporary character will soon be completed that will provide for approximately 510 single men. A campaign by the Veterans Club to persuade residents of the City of Lexington to open their homes to students who desire to attend the University was most successful and many hundreds of students are being accommodated in this manner. The erection of Cooperstown and Shawneetown was almost a modern miracle. These villages provide homes for 504 families. This is a larger community than a number

of county seat towns in Kentucky. It has come into existence within a period of twelve months.

Let me review for you why the University came up short on living arrangements for its students. The State of Kentucky has never seen fit to erect dormitories at the University with the exception of two small dormitories (Patterson and Boyd Halls) for girls. The other residence hall for girls and three dormitories for men have been built on a self-liquidating plan. The rents from the students have amortized their cost. The University has heretofore depended largely on the community to house its students. One of the lessons of the war has taught us that we shall have to erect a number of dormitories for men and women, and apartment houses for married students, if we are to accommodate students who desire to enter the University in the future. Never again should we be caught short on housing facilities.

The influx of new students also has overtaxed our classrooms and laboratories. There is no space for expansion for any of the colleges or departments. Only by extending the length of the school day and scheduling night classes can additional students be accommodated.

We have five buildings on the campus that are more than sixty years old and there are ten that are about forty years old. These buildings were not well constructed in the beginning but are being used today to take care of more students than they were designed for in the beginning. Some of them I feel are actually not very safe with the capacity load they are carrying today.

For the Future

In a report dated May 20, 1946, to the President of the United States by John W. Snyder, Director of War Mobilization and Reconstruction, the following significant statement is made:

"Next year the demand upon the colleges and universities will be even greater and it will continue to increase until, within the next decade, it is estimated that about 3,000,000 students -- double the peak prewar enrollment -- will be enrolled in college each year.

"This rising demand for higher education confronts the Nation with a rich opportunity and a major challenge.

"Ahead lies the opportunity to raise the educational level of the generation to whom our future as a nation will be entrusted.

". . . The colleges stand on the threshold of a period of growth comparable to that experienced a generation ago by our high schools. That growth has been speeded by the flood of returning veterans. But it was under way

even before the war. Never again will the proportion of our youth seeking education beyond high school be as small as it was before the war. On the contrary we may expect college and university enrollments to continue to increase and to be double their prewar size by the mid 1950's".

The peak of the prewar enrollment at the University of Kentucky was in the fall of 1939 when 3807 students matriculated. If college enrollment in Kentucky keeps pace with the enrollment for the remainder of the nation - and there is every reason to expect it to do so - then we have good reason to predict a minimum enrollment of 7500 to 8000 students by 1955, provided the state prepares facilities to care for an enrollment of this size. This means Kentucky will have to spend at least \$10,000,000 between now and 1955 on classroom buildings and laboratories. Will we meet this challenge? Will we face up to this responsibility?

The present classroom and laboratory facilities of the University were designed for a student body not in excess of 4000. The University cannot serve the youth of the state adequately unless the people of this Commonwealth become aroused over the deficiencies in our plant and direct the General Assembly and the state administration to do for the University what the state has in recent years done to rehabilitate our long neglected prisons, state hospitals and other eleemosynary institutions of Kentucky. Is it not time for Kentucky to wake up and provide living arrangements, classroom and laboratories for the young people who are to become its future leaders, that they may make adequate preparation for the responsibilities that they will face in the years ahead?

I have often compared Kentucky with Minnesota, an agricultural state quite similar to our own Commonwealth. It established its university the same year that Kentucky did. The population of Minnesota is approximately 100,000 less than Kentucky. That state has four teachers' colleges, the same number that we have in Kentucky. Also, it has a number of good private colleges quite similar to those of this state. Its university this fall will enroll 20,000 students and it has a magnificent plant sufficient to take care of this number. We expect 5000 students and it will crowd us to capacity to provide for them. Some of Minnesota's buildings have cost as much as \$5,000,000 for a single structure. It will be a long time, if ever, before the State of Kentucky has a state university that will match the University of Minnesota. But there is no reason why we should continue to have the smallest number of high school graduates attend college of any state in the Union except Arkansas. The youth want the benefits of higher education. They are knocking at the doors of the colleges and universities.

We must be bold and adventurous if we are to meet the challenge of higher education in Kentucky. We have never fully met this responsibility in the past. Will we do so in the future?

I am placing these facts squarely before the Trustees and requesting you to accept the challenge. I want to go before the people of Kentucky and let them know the facts. I want to inform our

leaders of conditions. I want to ask that we rehabilitate the buildings of the University and provide for new buildings that are comparable with the buildings of our prisons, hospitals and buildings in other state institutions. I want to ask for at least \$10,000,000 during the next five or six years to do this job, over and above what the Trustees are now planning to spend on classroom buildings and dormitories. It is time for action if this state is to meet its responsibilities to the youth of today.

Enrollment

The University opened in the fall of 1945 with an enrollment of 2683 students. The enrollment for the Winter Quarter, which began January 2, was 3551, and this was increased to 4294 with the opening of the Spring Quarter, March 25. The latter figure represents the largest number of students ever in attendance at the University at one time.

The total enrollment for the year was 6135 different students. This is practically one hundred per cent increase over the enrollment for 1944-45, the total enrollment for that year being 3156.

ROTC Air Corps

The University has been fortunate in securing another ROTC Unit. The War Department has recently established for the first time a number of ROTC Air Units for the instruction of young men who are to be offered military training for the Air Forces. These young men are to be given instruction in aviation and those who complete the advanced course will be commissioned in the Air Forces. Our quota is 164 men in the elementary course and 203 men in the advanced course.

For many years the University has had an ROTC Infantry Unit. Thousands of officers and men in the last war had had their preliminary military training while students at the University in this Unit. Shortly after the outbreak of the war in 1941 a Signal Corps ROTC Unit was established at the University. The University of Kentucky is pleased to be able to offer military training for young men attending the University in these three fields of military science.

UNIVERSITY ENROLLMENT BY SEX AND BY COLLEGES AND CLASSES FOR THE YEAR ENDING JUNE 30, 1946

Including Both Summer Terms of 1945 (All Duplicates Excluded)

Classification	Arts and Sciences		Agr. & Home Ec.		Engineering		Law		Education		Commerce		Graduate		Totals		Grand Totals
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Graduates																	
Seniors	82	237	60	80	24	2	35	5	28	130	55	42	363	357	363	357	720
Juniors	183	227	70	36	43	5	25	—	24	91	88	44	—	—	284	496	780
Sophomores	182	258	68	41	177	8	97	3	11	38	111	51	—	—	433	403	836
Freshmen	736	427	178	80	451	3	—	—	18	64	203	76	—	—	646	399	1045
Specials	33	39	12	3	1	—	2	—	40	100	14	6	—	—	102	148	250
Auditors	12	30	2	2	1	—	—	—	1	5	4	11	1	—	21	48	69
Transients	7	101	7	—	1	—	—	—	7	70	1	2	—	3	23	176	199
Totals	1235	1319	397	242	698	18	159	8	129	498	476	232	364	360	3458	2677	6135

Electron Microscope

The Keeneland Foundation has purchased an electron microscope and has lent this valuable instrument to the University for the benefit of the various departments of science. This instrument is to be made available to any research agency of the state that can use it profitably in its work. The value of this microscope is approximately \$15,000. The Keeneland Foundation has also furnished funds with which to train a technician in the operation and use of this instrument. The electron microscope has been placed in the custody of the Department of Bacteriology where it will probably have its greatest use, but other departments of the University have access to it in connection with their research.

The University is very grateful to the Keeneland Foundation for its generosity in making this microscope available for the purpose of encouraging scientific research in Kentucky.

Laboratory Field Truck

During the war the government ordered built a number of medical laboratory trucks, for the purpose of studying sanitary conditions in the theatres of war. Some of these field laboratories were made available to departments of health and institutions engaged in the education of students in the biological sciences. The University of Kentucky was fortunate to secure one of these trucks, which has been placed in the custody of the Department of Zoology, but it will be available for other scientific departments in making field investigations in various parts of the state. This motorized laboratory is a complete unit with all of the necessary equipment for scientific studies in the field. It is a valuable asset to the biological sciences. The original cost of this laboratory was several thousands of dollars but the University succeeded in getting it for the nominal cost of \$1614.

Surplus War Equipment

The University has been able to obtain considerable valuable scientific equipment made available as surplus by the War Department. It has also purchased a large amount of other equipment that could not be declared surplus. We now have several hundreds of thousands of dollars worth of equipment that will greatly aid the College of Engineering, the Department of Chemistry, the Department of Physics, and other departments in their classroom and laboratory instruction and in the research program of the University. Much of this equipment remains to be installed but progress is being made in making it available for the use of students and teachers.

The members of the Board took note that President Donovan reported some five buildings on the campus to be more than 60 years old, and expressed the opinion that some of the buildings might not be very safe under the capacity load they are carrying today. A brief discussion followed, and the Board took the following action:

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1. Upon motion duly made, seconded and carried, the President is directed to designate an engineer to examine all buildings on the campus thought to be unsafe, and if any is found to be unsafe for occupancy by students, to take such action as he may deem necessary, and report the findings of the engineer to this Board.

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President Donovan had asked Messrs. William B. Brock and Ernst V. Johnson, Architects Associated, to be present to discuss preliminary plans for a Fine Arts building. He requested that Mr. Johnson and Mr. Brock be permitted to appear before the Board.

The preliminary plans were examined by the members of the Board, and were explained by the architects. After due consideration, the following action was taken:

* * * * *

2. Upon motion duly made, seconded and carried, the Architects Associated, Messrs. William B. Brock and Ernst V. Johnson, of Lexington, Ky., are directed to proceed with the plans and specifications for a Fine Arts building, to contain approximately 1,600,000 cubic feet of space.

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C. Consideration of New Service Building.

President Donovan recalled that the Board of Trustees had rejected bids on the new Service Building. He reported that Struck Construction Company of Louisville, Ky., who was the low bidder, had offered to construct the building on a "fixed fee" plus costs basis, and the officials of the Company were available, and desired to submit a proposition. The officials were invited to meet with the Board and the architects. Mr. Nicol, president of the Struck Construction Company, offered an unqualified guarantee of over-all costs of the building on a "fixed fee" plus costs basis, provided certain items were removed from the specifications as originally written. He also requested that the Company be permitted to share to the extent of one third of any amount of savings which might be made under the guaranteed price. The amount in which the Company would share, in the event they were able to construct the building for a sum less than the total over-all cost figure, was to be in addition to the "fixed fee". He also suggested an alternate proposition based on current prices of costs of labor and materials, the Company to be paid a "fixed fee" plus costs, including any increase in current prices, the Company also to share in any savings which might occur.

After a general discussion of the propositions offered, the Board expressed appreciation to the Struck Construction Company for their offers and took the following action:

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3. Upon motion duly made, seconded and carried, the Struck Construction Company propositions are not deemed acceptable to the Board, and President Donovan is requested to so notify the officials of the Company.

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D. Contract with Frankel & Curtis.

It was reported that the Board had previously directed Dean Cooper to select architects to prepare plans and specifications for the Dairy Building. The Board of Trustees at its meeting April 2, 1946, allocated fifty thousand dollars of the capital outlay appropriation to be used for the construction of a dairy barn on the Agricultural Experiment Station farm and at that time ordered that the Dairy Building be constructed as soon as possible. It was reported that Frankel & Curtis had been employed to prepare plans and specifications for the dairy barn and that contract was signed on behalf of the University by the Chairman of the Executive Committee; ratification was requested. The Board heard the request and took the following action:

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- 4. Upon motion duly made, seconded and carried, the contract with Frankel & Curtis for the preparation of plans and specifications for a Dairy Barn to be constructed on the Agricultural Experiment Station farm which has been signed by the Chairman of the Executive Committee is ratified and approved.

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E. Auditorium-Field House Plans and Specifications Received, and Bid Proposal Authorized.

Mr. John T. Gillig, architect, and Ernst V. Johnson, associate architect, delivered completed plans and specifications for the Auditorium-Field House. The plans were examined and a general discussion followed. Mr. Gillig expressed the belief that bids could be secured at a reasonable price for excavation and foundation work, and for the structural steel work, within the next few months.

After due consideration, the following motion was passed:

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- 5. Upon motion duly made, seconded and carried, the plans and specifications for the Auditorium-Field House, as submitted by John T. Gillig, architect, are accepted, subject to inspection and approval of the University Engineer. The architects are authorized paid in accordance with contract if plans and specifications are approved by the Engineer. The Comptroller is directed to advertise for bids on (1) earth excavation and foundation, and (2) structural steel work. The bids are to be received and opened on January 5, 1947.

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F. Board Adjourned, to Meet January 6, 1947.

Members of the Board discussed the next regular quarterly meeting date. President Donovan stated that he was scheduled to be in Memphis December 9-13. Several members expressed doubt as to their being able to be present at the regular December meeting, whereupon the following motion was passed:

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6. Upon motion duly made, seconded and carried, it is ordered that when this Board adjourns, it will do so to meet again on January 6, 1947, instead of December 10, 1946. Change of date is made for the convenience of its members.

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G. Sigma Nu Fraternity Contract.

President Donovan submitted a contract between the University of Kentucky and the Sigma Nu fraternity, proposing the purchase of the Sigma Nu fraternity house by the University, construction of an addition to the present building, and the lease of these premises to the Sigma Nu fraternity. All members of the Board had not read the contract, and upon motion made, seconded and carried, action on same was deferred for future consideration.

H. J. Howard Henderson Memorial Committee Agreement.

President Donovan stated that a group of friends of J. Howard Henderson had purchased for his son, John Henderson, a college annuity contract. The Committee desired that, in the event John Henderson did not receive the annuity, the sum should inure to the University for the purpose of establishing a cash award. The following agreement was read:

AGREEMENT

This is an agreement between E. M. Josey, Allan M. Trout, Paul Meagher, David P. Davis, and Polk South, Jr., all of Frankfort, Ky., known as the J. Howard Henderson Memorial Committee, hereinafter called the committee; and the School of Journalism of the University of Kentucky, Lexington, Ky., hereinafter called the school.

The committee, for its part, has designated the school to be beneficiary of John Henderson, 7, in college annuity contract No. 321458 with The Commonwealth Life Insurance Company, Louisville, Ky.

In the event the school receives payment under terms of Commonwealth contract No. 321458, for its part the school agrees to:

1. Invest the principal sum at interest and use the proceeds to establish one year thereafter, and then to maintain so long as such interest accrues, the J. Howard Henderson Memorial Cash Award to the junior-year student majoring in journalism who shows the best promise in reporting and interpreting public affairs.

2. Prepare an appropriate certificate, suitable for framing, to be given to the winner simultaneously with the cash prize, at the annual commencement exercises at which the University of Kentucky usually presents academic awards, prizes, and the like.

3. Enter this agreement in full upon the minutes of the Board of Trustees of the University of Kentucky at the first opportunity after it is fully signed by the agreeing parties.

Also for its part, the committee agrees that the method of selecting the winner of the J. Howard Henderson Memorial Cash Award, and other details of the competition, shall be vested in the discretion of the dean of the school.

Signed by the committee at Frankfort, Ky., on September _____, 1946:

(Signed) E. M. Josey (Signed) Allan M. Trout

(Signed) Polk South, Jr. (Signed) Paul Meagher

(Signed) David P. Davis.

Signed by the President of the University of Kentucky, and the dean of the School of Journalism of the University of Kentucky, at Lexington, Ky., on September _____, 1946:

(Signed) H. L. Donovan
President

(Signed) Niel Plummer
Dean

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7. Upon motion duly made, seconded and carried, the Agreement is ordered accepted and spread upon the minutes.

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I. University of Kentucky Press Authorization Rescinded.

President Donovan explained that the Board of Trustees on September 21, 1943, authorized the placing of the "University of Kentucky Press" imprint on all publications of the University. He stated that it had worked very well for all books published by the Haggin Fund Publications Committee, but that it had not been satisfactory for publications of the University not under the supervision of the Committee. He stated that the Publications Committee had voted to request the Board of Trustees to rescind its former action, and he was recommending approval of the request.

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8. Upon motion duly made, seconded and carried, the action of this Board of Trustees on September 21, 1943, directing that the "University of Kentucky Press" be imprinted on all publications of the University is rescinded, and that the press imprint be put on publications released under the jurisdiction of the Haggin Fund Publications Committee only.

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J. Gifts:

From Mrs. Alfred Charles Zembrod.

President Donovan reported the receipt of \$4,000 from the will of Mrs. Sarah Frances Farra Zembrod. He stated that this gift was in compliance with the will of Mrs. Zembrod. He read the following communication from the executor of the estate:

LEHMAN-ROBERTS COMPANY
Highway Contractors

Lexington, Ky.

Memphis, Tenn.

Lexington, Ky.

September 14, 1946

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

Dear Dr. Donovan:

Enclosed is a check for \$4,000.00 payable to the University of Kentucky, which I am sending you in compliance with the will of Mrs. Sarah Frances Farra Zembrod, deceased. You may recall that I talked with you about this bequest before and after Mrs. Zembrod's death, and although she died in August 1945 I have only recently been able to dispose of property sufficient to provide for paying it.

For your information her will, which may be found recorded in Will Book 22 at Page 347 in the office of the Fayette County Court Clerk, provides concerning this bequest as follows:

"3. I will and bequeath to the University of Kentucky the sum of Four Thousand (\$4,000.00) Dollars to be used for the purpose of endowing a scholarship in the Department of Romance Languages of said University, to be known as the Alfred Charles Zembrod Scholarship."

I shall be pleased to have prepared and forward to you an attested copy of the will if you desire, or to furnish you with any other information I may have with reference to this bequest.

Very truly yours,

(Signed) William E. Lehman, Executor
under the Will of Mrs. Sarah
Frances Farra Zembrod, de-
ceased.

President Donovan recommended that the gift be accepted, and the Board took the following action:

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9. Upon motion duly made, seconded and carried, the bequest is ordered received and administered in accordance with the provisions of the will of Mrs. Zembrod. President Donovan is directed to write a letter of acknowledgment on behalf of the Board and the University to the executor of the estate.

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From the Middle West Soil Improvement Committee.

President Donovan reported a gift of \$300.00 from the Middle West Soil Improvement Committee to the University of Kentucky Experiment Station for the advancement of research and study in plant food needs of Kentucky soils and crops. He recommended that the gift be accepted, and the Board took the following action:

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10. Upon motion duly made, seconded and carried, the gift of \$300.00 from the Middle West Soil Improvement Committee is ordered accepted, and the President is directed to express the appreciation of the Board and the University to the Committee.

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K. Will of Mrs. Lelia Calhoun Leidenger.

President Donovan reported a communication from the Citizens Fidelity Bank and Trust Company, Louisville, Ky., concerning the will of Mrs. Lelia Calhoun Leidenger, a student at the University of Kentucky from 1893 to 1895.

CITIZENS FIDELITY BANK AND TRUST COMPANY
Louisville, Kentucky

September 4, 1946

Dr. Herman L. Donavan, Pres.
University of Kentucky
Lexington, Kentucky

Dear Doctor Donavan:

This company is Executor of the will of Lelia Calhoun Leidenger.

There is enclosed a copy of Mrs. Leidenger's will which provides in part for the institution of the "Lelia Calhoun Student Loan Fund". As is apparent from the will the entire residue of Mrs. Leidenger's estate is left in trust for the primary benefit of her two sisters, Mrs. Bird C. Greer and Mrs. Margaret C. Bryan, the income and so much of the principal as is necessary to be used during their lifetimes for their maintenance, support and comfort. After the deaths of Mrs. Greer and Mrs. Bryan the trust estate shall be used "to provide loans to worthy students at the University of Kentucky".

The estate of Mrs. Leidenger has a total value of approximately \$30,000.

The copy of Mrs. Leidenger's will is sent to you to be transmitted to the Governing Board of the University and to inform you and the Board of the University's interest in Mrs. Leidenger's estate.

This company as Trustee will see to it that all parties in interest are provided for in accordance with Mrs. Leidenger's will, and when the University's interest becomes absolute it shall be our obligation as Trustee to inform the Governing Board.

Very truly yours,

(Signed) H. F. Zettel
Assistant Secretary

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I, LELIA CALHOUN LEIDENGER, widow, a resident of Louisville, in Jefferson County, Kentucky, on this 6th day of March, 1946, make this my last will, and hereby revoke all other wills and Codicils heretofore made by me.

ITEM 1. I direct that my just debts, funeral expenses and the costs of administering my estate be first paid. I direct that all Federal estate taxes and all inheritance taxes that may be assessed against my estate, or against any of the bequests or devises herein made, shall be paid out of my estate generally as though said taxes were a debt against my estate.

ITEM 2. I desire to be buried in Elmwood Cemetery, Owensboro, Kentucky, in which cemetery I now own a lot.

I further direct my Executor to place over my grave a monument which in the opinion of my Executor may seem suitable, not to exceed in cost, however, the sum of Five Hundred Dollars (\$500.00), which shall be paid out of the corpus of my estate.

ITEM 3. I give to my sister, MRS. MARGARET CALHOUN BRYAN, my solitaire diamond ring, surrounded by smaller diamonds and two rubies, if I still own this ring at the time of my death.

ITEM 4. I give to my sister, MRS. BIRD CALHOUN GREER, my diamond pin, if I still own it at the time of my death. This pin was once the property of my deceased sister, Effie Calhoun Kennerly, which was a gift from me.

I also give to Mrs. Greer an oil portrait of myself, if it should be in my possession at the time of my death.

If Mrs. Greer should not be living at my death said diamond pin and portrait shall go to my sister, MRS. BRYAN.

ITEM 5. I give to my sister, MRS. BIRD CALHOUN GREER, all of my silverware, furniture, furnishings, wearing apparel and remaining jewelry now in my apartment at 424 Kensington Court, Louisville, Ky. If Mrs. Greer should not be living at my death, the said property shall become a part of the residue of my estate and be sold by my Executor, hereinafter named.

ITEM 6. All the rest and residue of my estate of every kind and description and wheresoever situated, including all lapsed legacies, I bequeath and devise to the CITIZENS FIDELITY BANK AND TRUST COMPANY of Louisville, Ky., hereinafter referred to as the Trustee, to be held in trust by said Trust Company as the principal of a trust estate upon the following terms and conditions:

(a) The Trustee shall invest and maintain invested the principal of the trust estate, shall collect and receive the income therefrom, pay all ad valorem taxes and incidental expenses of the trust out of said income, and shall have full power to hold, manage and control the estate. The Trustee shall have full power to sell for reinvestment or other purposes of the trust, on such terms and conditions as it may designate, all, or any part of the principal of the trust estate, and shall be authorized to invest in such securities as it may lawfully do so under the requirements of the Kentucky law as to trust investments; provided, however, that my Executor or Trustee shall not be required to sell any part of my estate, especially securities belonging to my estate, at any particular time, but shall have power to hold such property until it shall, in the exercise of good business

judgment, deem it wise and prudent to do so, and shall have power to hold such property or any part of it for as much as two years after my death, or longer, if in its sole discretion it is advisable to do so.

The powers herein given the Trustee are intended to include the full power to sell, convey, lease for any length of time, mortgage, and/or improve, and to take any and all other steps relative to any real estate that may belong to the Trust Estate.

(b) The Trustee shall pay to my sister, MRS. BIRD CALHOUN GREER, so long as she may live, the entire net income from the Trust Estate.

If at any time during the life of my sister, MRS. GREER, she should become ill, or in dire need, and the net income from the Trust Estate should not be sufficient in the opinion of the Trustee to take care of her absolute necessities, the Trustee may use such part of the principal of the Trust Estate as it may deem necessary for such purposes.

If my sister, MRS. GREER, should die, the Trustee shall, after her death, pay the entire net income from the Trust Estate to my sister, Mrs. Bryan, so long as she may live.

(c) Upon the death of the last survivor of my sisters, Mrs. Greer and Mrs. Bryan, the trust for their benefit shall cease and the Trustee shall hold the residue of the Trust Estate remaining in its hands as the corpus of a trust fund to be known as the "Lelia Calhoun Student Loan Fund."

The purpose of this fund shall be to provide loans to worthy students at the University of Kentucky, my Alma Mater, which students may be unable to attend college or continue their studies because of lack of funds, and for this purpose the Trustee is directed to lend to such college students as the Governing Board of the University of Kentucky may direct, 90% of the net income of the Trust Estate. Each student who shall receive aid shall execute a note for the amount which he or she shall receive, which note shall bear no interest and shall contain a covenant that in the future the borrower agrees to repay said loan.

Loans may be made upon the written **direction** of the Governing Board of the University of Kentucky shall release the Trustee from any responsibility or liability regarding the proper distribution of this Fund.

The remaining 10% of the net income shall be added to the corpus of the Trust Estate and invested and reinvested as a part thereof.

The Trustee shall have the same full powers as have been given it in Paragraph (a) of this item.

ITEM 7. I appoint the said CITIZENS FIDELITY BANK AND TRUST COMPANY Executor of this Will, with full power and authority to compromise or otherwise to settle or adjust any and all claims, charges, debts or demands against or in favor of my estate as fully as I could do if living, and if my said Executor shall find it necessary to sell any of my property, real or personal, for the purpose of administration, distribution, or the carrying out of any of the terms of this Will, said Executor shall have the same full powers of sale herein-before conferred upon said Executor in its capacity as Trustee, and the said Executor shall not be required to secure any orders of Court authorizing such sale or sales.

IN TESTIMONY WHEREOF, I subscribe my name to this Will, consisting of this and four (4) preceding pages, typewritten on one side only of each page.

LELIA CALHOUN LEIDENGER

We, the undersigned, hereby certify that the foregoing instrument of writing, consisting of this and four (4) preceding typewritten pages, was this day produced to us by LELIA CALHOUN LEIDINGER, and in our joint presence signed and acknowledged by her to be her last Will, and we now at her request, and in her presence, and in the presence of each other, subscribe our names hereto as witnesses to said Will, on this 6th day of March, 1946.

LOUISE TALBOT

JAMES B. YOUNG

President Donovan recommended that the legacy be accepted under the provisions of the will, and that the document be spread upon the minutes.

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11. Upon motion duly made, seconded and carried, the provisions of the will of Mrs. Lelia Calhoun Leidenger are accepted, and the President is directed to furnish to the executor of the will any information required.

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L. Extra Fees.

President Donovan reported a recommendation from the English Department and the Department of Radio Arts, requesting authorization of departmental fees, and recommended that the requests be granted.

September 19, 1946

President H. L. Donovan
University of Kentucky

Dear President Donovan:

I see from the minutes of the Board that the Board has acted upon the English Library rental fee of five cents per day rental. The members of the English staff have discussed the matter further and we think the rental fee could well be reduced from five cents to three cents a day. The department of English recommends that the Board change the rule from five cents to three cents.

Yours very sincerely,

(Signed) L. L. Dantzler

- - - - -

September 17, 1946

Dr. Paul P. Boyd
Dean of the College of Arts and Sciences
University of Kentucky

Dear Dean Boyd:

It seems desirable for our department to exact a fee of two dollars and a half from each student enrolling in our class in Radio Announcing (Radio Arts 2a) for the fall and spring quarters. The proposed charge is to cover recording blanks and engineering services in this connection. In order to check on certain pronunciations and mannerisms we desire recordings of our students in this course when they enroll and at certain intervals during the quarter.

This request is being made late because we had hoped to have a wire recorder to take care of this matter, and with this apparatus, the expense would be so negligible that the cost could be absorbed in our departmental budget. However, in view of the fact that the general design of wire recorders is in a state of flux at the present time, I thought it best to defer the purchase of this apparatus until the design

becomes more stable. When we do purchase a wire recorder, it will be possible to suspend the proposed fee. Will you kindly have this matter brought to the attention of the Board.

Very truly yours,

(Signed) Elmer G. Sulzer
 Head of the Department of Radio Arts
 Director of University Radio Activities

* * * * *

12. Upon motion duly made, seconded and carried, the fee for the use of books in the English Lending Library placed at 3¢ per day per book, and a fee of \$2.50 per quarter for each student enrolled in the course, Radio Arts 2a, are ordered assessed.

* * * * *

M. Change of Occupation for Mrs. Nettie Van Hook.

President Donovan reported a recommendation of Dean Cooper concerning change of work for Mrs. Nettie Van Hook, laboratory helper in the Public Service Laboratories of the Experiment Station. He read the following letter and recommended approval of the request.

September 17, 1946

President H. L. Donovan
 University of Kentucky

Dear President Donovan:

Mrs. Nettie Van Hook, laboratory helper in the Public Service Laboratories of the Experiment Station, fell July 27 and broke her leg. It is likely that she will be incapacitated from this accident and unable to resume full time duty. I wish to recommend, therefore, that she be given a change of occupation with adjusted salary. Mrs. Van Hook has been employed continuously since January 31, 1927, a period of 19½ years. However, she attained the age of 70 on September 6, 1943. Since she continued to discharge satisfactorily her regular duties, she was not recommended for change of occupation at that time. In accordance with the rules of the Board of Trustees of the University of Kentucky, Mrs. Van Hook is eligible to receive 36-2/3 percent of her salary as of September, 1943,

when it was \$540.00 a year, a total of \$198.00 a year or \$16.50 a month. I wish to recommend that this change of occupation and adjusted salary be effective October 1, 1946. When she reports for work, duties will be assigned commensurate with her physical ability to discharge them.

Sincerely yours,

(Signed) Thomas Cooper
Dean and Director

* * * * *

13. Upon motion duly made, seconded and carried, the change of occupation for Mrs. Nettie Van Hook is ordered approved, and the salary shall be paid in accordance with the regulations of this Board. The change of occupation and adjustment in salary shall become effective October 1, 1946.

* * * * *

N. Daniel V. Terrell Appointed Dean of the College of Engineering.

President Donovan stated that he had given considerable thought to the appointment of a dean of the College of Engineering, that he had discussed the matter with both professors and alumni of the College of Engineering and he had reached the conclusion that he should recommend the appointment of Daniel V. Terrell, as dean of the College of Engineering and director of the Engineering Experiment Station. He read the following recommendation:

I am recommending the appointment of Daniel V. Terrell as Dean of the College of Engineering and Director of the Engineering Experiment Station of the University of Kentucky. Professor Terrell has been serving as Assistant Dean for some years and as Acting Dean since July 1.

Professor Terrell became a member of the engineering staff in 1912, two years after he graduated from the University. He was made Professor of Civil Engineering in 1917 and Assistant Dean of the College in 1942. Professor Terrell is a leader, he knows how to get along with both students and faculty, and he is respected for his work by his colleagues. He probably knows more of the graduates of the College of Engineering than any man living today. He is well acquainted with the engineers of Kentucky and he has a deep interest in the industrial development of our state.

I have discussed the appointment of Dean Terrell with a number of the members of the faculty of the College of Engineering, and without an exception every man with whom I talked recommended the appointment of Professor Terrell to this position. I have also conferred with a number of the alumni of the College of Engineering, and I find that his appointment would be exceedingly popular with our former graduates.

I am recommending the appointment of Professor Terrell as Dean of the College of Engineering at a salary of \$6,000 per year, for twelve months, the appointment becoming effective as of September 1, 1946.

The Board received the recommendation of President Donovan and took the following action:

* * * * *

14. Upon motion duly made, seconded and carried, the recommendation of President Donovan in appointment Daniel V. Terrell dean of the College of Engineering and director of the Engineering Experiment Station is concurred in, effective September 1, 1946.

* * * * *

O. Governor Willis Withdraws from Meeting.

Governor Willis expressed his regrets that it would be necessary for him to withdraw from the meeting in order to keep a previous engagement. He departed at 12:30 p.m., and Judge Richard C. Stoll, Vice Chairman, took the chair.

P. Appointments and Other Staff Changes.

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

College of Arts and Sciences

Appointments

James Marion Stamper, Instructor in English, for ten months, effective September 1, 1946.

Henry Birnbaun, Instructor in English, for ten months, effective September 1, 1946.

Lucile Naff Clay, Instructor in English, for ten months, effective September 1, 1946.

John Baker, part-time Instructor in Psychology, for ten months, effective September 1, 1946.

J. Ardery McCauley, part-time Instructor in Journalism, for ten months, effective September 1, 1946.

William H. Moore, graduate assistant in Chemistry, for ten months, effective September 1, 1946.

Mary Catherine Heath, graduate assistant in the Department of Mathematics and Astronomy, for ten months, effective September 1, 1946.

Robert E. Klie, graduate assistant in Chemistry, for ten months, effective September 1, 1946.

J. T. Fleming, graduate assistant in the Department of Political Science, for ten months, effective September 1, 1946.

Kenneth Harper, graduate assistant in the Department of Philosophy, for ten months, effective September 1, 1946.

Ruth A. Ball, graduate assistant in Psychology, for ten months, effective September 1, 1946.

Julia Leach, part-time secretary in the Department of Psychology, for ten months, effective September 1, 1946.

Louis E. Kidwell, half-time graduate assistant in Chemistry for the Winter and Spring Quarters, effective January 1, 1947.

William M. Keely, research fellow in Chemistry, for ten months, effective September 1, 1946.

Theodore A. White, quarter-time graduate assistant in Chemistry, for ten months, effective September 1, 1946.

Joseph Saly, graduate Assistant in English, for ten months, effective September 1, 1946.

Charles E. Hayes, graduate assistant in Physical Education, for ten months, effective September 1, 1946.

Anna S. Pherigo, lecturer in Physical Education, for three months, effective January 1, 1947.

Ellen Jane Lewis (Mrs.), reappointed secretary in the Department of Library Science, for September, 1946. The new secretary will not report until October.

Ima Mae Van Hook, secretary in the Department of Library Science, for twelve months, effective October 1, 1946.

James J. Jarvis, graduate assistant in Political Science, for ten months, effective September 1, 1946.

Polly Finch (Mrs.), graduate assistant in Political Science, for ten months, effective September 1, 1946.

Change of Title

Alexander A. Capurso, Executive Director of the Department of Music, title changed to Head of the Department of Music, effective September 1, 1946.

Salary Adjustments

Nelson Yeardley, graduate assistant, has been made instructor, half time, in Department of Mathematics and Astronomy, for ten months, with adjustment in salary.

William D. Stout, graduate assistant in the Department of Political Science, made Instructor, with adjustment in salary, effective September 1, 1946, for ten months.

Raymond Fields, part-time Instructor in Department of Mathematics and Astronomy, given increased teaching load, with adjustment in salary, for second term of the Summer Quarter, 1946.

Resignation

John W. Manning, Professor of Political Science, effective September 1, 1946.

Leaves of Absence

John E. Reeves, Assistant Professor of Political Science, leave of absence without pay from September 1, 1946, to June 30, 1947, granted. Professor Reeves is accepting the position of executive director of the Committee for a New State Constitution.

Margaret Horsfield, Assistant Professor of Romance Languages, granted sabbatical leave on half pay for the year beginning September 1, 1946. Miss Horsfield's teaching is on a ten months basis.

Resignations

Jarvis Todd, Assistant Professor of Physics, effective August 21, 1946.

William E. Buckler, Instructor in English, effective September 1, 1946.

Martin Packman, Instructor in English, effective September 1, 1946.

Gerald F. Grillot, Assistant Professor of Chemistry, effective September 1, 1946.

William C. Organ, graduate assistant, Department of Mathematics and Astronomy, effective September 1, 1946.

Jane Warren, secretary, Department of History, effective September 1, 1946.

College of Agriculture and Home EconomicsAppointments

Green M. Abner, farm labor assistant, Powell and adjoining counties, effective August 12 to September 30, 1946.

Gayle Boyd, field agent in farm labor, Fayette County, effective August 6-17, 1946.

Eddie B. Williams, field agent in farm labor, Bourbon County, effective August 12-29, 1946.

Walter Raney, Jr., field agent in farm labor, Clark County, effective August 12-20, 1946.

Wilma Vandiver, assistant home demonstration agent, Logan County, effective September 3, 1946.

Mary Belle Rogers, home demonstration agent, Letcher County, effective August 5, 1946.

David A. Reid, Associate Agronomist, for twelve months, effective October 1, 1946.

Salary Adjustments

Mrs. Margaret Frye, draftsman, adjustment in salary, effective September 1, 1946.

E. R. Doll, Associate Veterinarian, adjustment in salary, effective September 1, 1946.

Nell Noble, clerk-stenographer, adjustment in salary, effective September 1, 1946.

H. B. Gibson, assistant county agent, made field agent in club work, with adjustment in salary, effective October 1, 1946. Mr. Gibson is to fill the vacancy caused by the resignation of J. Maurice Drake.

Winfield Underwood, night watchman and farm laborer, adjustment in salary, effective September 1, 1946.

Bruce Haddix, laborer, made foreman, Robinson Substation, adjustment in salary, effective September 1, 1946.

Green Mullins, fire warden, Robinson Substation, made laborer-teamster, adjustment in salary, effective September 1, 1946.

Leaves of Absence

Mrs. Lucille E. Warren, assistant home demonstration agent, granted leave without pay on account of illness, effective August 21, 1946, until further notice.

Eleanor Whittinghill, home demonstration agent, granted leave without pay to regain her health after a serious illness. The period for which leave is granted is from September 20 through December 19, 1946.

Resignations

R. C. Nelson, spectographer-biochemist, effective August 31, 1946.

Betty Lou Mitchell, home demonstration agent, Nicholasville, effective July 31, 1946. Appointment was terminated, Miss Mitchell having failed to send in a resignation.

Mrs. Launa V. Littrell, home demonstration agent, effective August 31, 1946.

Mrs. Frances B. Minick, home demonstration agent, Winchester, effective August 31, 1946.

George H. Hurley, county soils assistant, effective August 31, 1946.

Sam Richie, foreman, Robinson Substation, effective August 31, 1946.

Charles E. Griffy, Jr., assistant county agent, Munfordville, effective August 31, 1946.

Clifford Westerfield, Associate Animal Pathologist, effective September 14, 1946.

College of Engineering

Appointments

George R. Gerhard, Associate Professor of Metallurgical Engineering, for twelve months, effective September 1, 1946.

Richard B. Knight, Associate Professor of Heating and Ventilating, for twelve months, effective September 1, 1946.

Nathan B. Allison, Instructor in Electrical Engineering, for twelve months, effective September 20, 1946.

Laurence C. Pendley, graduate assistant, half-time, in the Department of Civil Engineering, effective September 11, 1946, for nine months.

Termination of Employment

Chester F. Robards, graduate assistant, Department of Mining and Metallurgical Engineering, effective September 1, 1946. His appointment was temporary for the months of July and August, only.

Salary Adjustments

Clyde R. Tipton, Jr., Research Assistant, full time, temporary basis, placed on half time, temporary basis, with adjustment in salary, effective September 1, 1946.

S. T. Saunier, foundry superintendent, temporary compensation for foundry research adjusted, as less time will be used on the project, effective September 1, 1946.

Resignation

S. B. Walton, Associate Professor of Mechanical Engineering, to accept a position as head of the Department of Mechanical Engineering, San Jose College, San Jose, California, effective August 31, 1946.

College of EducationAppointments

Mary Mulligan, instructor in the University School, for ten months, effective September 1, 1946.

Margaret Roser, librarian, University School, for ten months, effective September 1, 1946.

Margaret Griffin, assistant secretary, University School, for twelve months, effective August 26, 1946.

Ellen O'Bannon, assistant in testing, University School, for nine months, effective September 9, 1946.

Leave of Absence

D. C. Kemper, critic teacher in sciences, has returned from military leave and resumed his duties, effective September 1, 1946.

Resignation

Blanton Collier, instructor in Physical Education, University School, effective September 1, 1946.

College of CommerceAppointment

Joe Logan Massie, instructor in Economics, for ten months, effective September 1, 1946.

Salary Adjustment

Betty Jean Rose, part-time secretarial assistant, effective from July 24 to August 24, 1946.

Graduate SchoolAppointment

Charles F. Kolb, scholar, Haggin Fellowship Trust Fund, for ten months, effective September 1, 1946.

Department of University ExtensionAppointment

Almira D. Parks, secretary, effective September 1, 1946.

Continuation of Employment

Lois Ogden Sutherland, secretary for July and August on temporary appointment, continued through the month of September.

Salary Adjustments

Harriett M. Meadors, secretary, adjustment in salary, effective September 1, 1946.

Mildred Morrissey, secretary, adjustment in salary, effective September 1, 1946.

Resignation

Nancy Leigh Skeen, office assistant, effective September 1, 1946

University LibraryAppointment

Gertrude Caywood Champion, part-time assistant, Periodicals Department, for 12 months, effective September 16, 1946.

Office of the Dean of MenAppointments

Mrs. William Fish, housemother, effective September 1, 1946.

Mrs. Kyra W. Ketron, secretary, for twelve months, effective September 1, 1946.

Mrs. Myrtle Morgan, housemother, effective September 1, 1946.

Miss I. R. Wheeler, housemother,, effective September 1, 1946.

Mrs. Bessie Franklin, housemother, effective September 1, 1946.

Office of the Dean of Women and
Residence Halls for Women

Appointments

Mrs. George R. Newman, head resident - Elmside, for nine months, effective September 1, 1946.

Mrs. Timothy W. Pennington, housemother, for ten months, effective September 1, 1946.

Mrs. Earl Adams, housemother, ten months, effective September 1, 1946.

Mrs. Lillian Tatum, housemother, for ten months, effective September 1, 1946.

Resignations

Mrs. John Hagan, head resident--Elmside, effective September 1, 1946.

Mrs. M. C. Morgan, house director, effective September 1, 1946.

Mrs. V. P. Ligon, housemother, effective September 1, 1946.

Mrs. Elmer May, housemother, effective September 1, 1946.

Personnel Office

Appointments

Joseph A. Larkin, half-time assistant, for ten months, effective September 15, 1946.

Doris Hall, clerk, for twelve months, effective September 1, 1946.

Resignation

Dorcie Fowler, secretary, effective September 3, 1946.

Business Management and Control

Appointment

Charles B. Richardson, plant inventory supervisor, for ten months, effective September 16, 1946. Mr. Richardson has been on the bi-monthly payrolls.

Resignation

Nora Redmon (Mrs.), senior clerk, effective August 31, 1946.

Maintenance and Operations

Salary Adjustments

Buford Roberts, groundsman, adjustment in salary, effective September 1, 1946.

Everett Cartwright, groundsman, adjustment in salary, effective September 1, 1946.

THE KENTUCKIAN

Salary Adjustment

Charles R. Harris, business manager, adjustment in salary, for additional distribution of annual to summer graduates, 1946.

* * * * *

15. It is moved, seconded and carried, 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.

* * * * *

Q. Comptroller's Report.

The Comptroller made the following financial report, which included a statement of receipts and expenditures.

September 21, 1946

President H. L. Donovan
University of Kentucky

Dear President Donovan:

I submit hereto attached the University Financial Report for two months ended August 31, 1946.

University operations during the first two months of the fiscal year are not normal. Therefore, any analysis of operations for that period will not be significant.

The general budget for the fiscal year provided for estimated income of \$4,822,549.86. The University realized during July and August the sum of \$1,522,157.88, which is 31.6% of the estimate. The abnormal income realization was due to the receipt of State and Federal Allotments for a period exceeding the period covered by this report.

Departmental appropriations for the fiscal year were approved in the amount of \$4,626,468.63. Expenditures and encumbrances charged against the appropriations during July and August totalled \$696,451.40, or 15.1% of the total appropriations.

No changes worthy of note have occurred in the accounts of other funds since the close of the fiscal year 1945-1946.

Respectfully submitted,

Frank D. Peterson
Comptroller

Statement of Unrealized Income
For the Period Ending July & August 31, 1946

College Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>Educational and General</u>			
State Appropriations			
Div. of Colleges	\$1,580,000.00	\$481,252.50	\$1,098,747.50
College of Agricul.	40,000.00	10,000.00	30,000.00
Summer School	11,000.00	11,000.00	
Repairs to Bldgs.	40,000.00	15,000.00	25,000.00
Library Equipment	11,000.00	5,500.00	5,500.00
Sci.Lab. Equipment	40,000.00	40,000.00	
Engineering Equip.	22,000.00	11,000.00	11,000.00
Home Ec. Equipment	11,000.00	5,500.00	5,500.00
Research in Coal	8,250.00	4,125.00	4,125.00
Vocational Ed.	32,000.00		32,000.00
Subtotal	<u>\$1,795,250.00</u>	<u>\$533,377.50</u>	<u>\$1,211,872.50</u>
Federal Funds			
Bankhead-Jones Act	\$ 44,867.87	\$ 44,867.87	
Morrill-Nelson Tch.Act.	42,750.00	42,750.00	
Smith-Hughes (Voc.Ed.)	32,000.00		32,000.00
Int.on Land Grant Bonds	8,644.50	4,322.25	4,322.25
Subtotal	<u>\$ 128,262.37</u>	<u>\$ 91,940.12</u>	<u>\$ 36,322.25</u>
Student Fees			
All Colleges except			
Law	\$ 668,670.00	\$ 93,468.29	\$ 575,201.71
College of Law	24,130.00	1,640.40	22,489.60
Auditors	300.00		300.00
Late Registration	400.00	106.00	294.00
Special Examination	50.00	38.00	12.00
Transcripts	500.00	360.98	139.02
Applied Music	7,000.00	1,561.50	5,438.50
Tr.School-El.	8,500.00	7.00	8,493.00
Tr.School-H.S.	16,000.00	2,844.00	13,156.00
Univ. Extension	11,000.00	1,759.88	9,240.12
Subtotal	<u>\$ 736,550.00</u>	<u>\$101,786.05</u>	<u>\$ 634,763.95</u>
Less--Amt. Allotted to Plant (See Plant Fund-Contra)			
Fund-Contra	45,327.50		45,327.50
Net Student Fees	<u>\$ 691,222.50</u>	<u>\$101,786.05</u>	<u>\$ 589,436.45</u>

Statement of Unrealized Income
For the Period Ending July & Aug. 31, 1946

College Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
Endowments (Current)			
Peabody Fund	\$ 1,000.00	\$ 500.00	\$ 500.00
Sales and Service			
Locker Receipts	\$ 2,600.00	\$ 44.50	\$ 2,555.50
Misc. Maint. & Op.	600.00	78.35	521.65
Other Misc. Receipts	1,000.00	579.73	420.27
Rent of Insti. Prop.	4,000.00	800.00	3,200.00
Rent of Residences	3,000.00	543.50	2,456.50
Subtotal	<u>\$ 11,200.00</u>	<u>\$ 2,046.08</u>	<u>\$ 9,153.92</u>
Total Ed. & General	<u>\$2,626,934.87</u>	<u>\$ 779,649.75</u>	<u>\$ 1,847,285.12</u>
Auxiliary Enterprises & Activities			
Residence Halls			
Men	\$ 33,960.00	\$ 11,477.99	\$ 22,482.01
Women	212,031.00	33,023.10	179,007.90
Subtotal	<u>\$ 245,991.00</u>	<u>\$ 44,501.09</u>	<u>\$ 201,489.91</u>
Allotted to Women's Halls	7,000.00		7,000.00
Subtotal	<u>\$ 238,991.00</u>	<u>\$ 44,501.09</u>	<u>\$ 194,489.91</u>
Post Office	2,500.00	585.82	1,914.18
Total Aux. Enterprises & Activities	<u>\$ 241,491.00</u>	<u>\$ 45,086.91</u>	<u>\$ 196,404.09</u>
Operating Total	<u>\$2,868,425.87</u>	<u>\$ 824,736.66</u>	<u>\$2,043,689.21</u>
Plus--Revolving Fund Surplus			
Combined Total	<u>\$2,868,425.87</u>	<u>\$ 824,736.66</u>	<u>\$2,043,689.21</u>

Plant Fund

Student Fees Assigned (See Student Fees - Contra)	\$ 52,327.50	\$	\$ 52,327.50
Restricted Income Allo- cated to Plant Fund	<u>\$ 52,327.50</u>	<u>\$</u>	<u>\$ 52,327.50</u>

Statement of State and Federal Allotments
For the Period Ending July & Aug. 31, 1946

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	\$380,752.50	\$224,971.79	\$	\$155,780.71
Non-Per. Services	15,000.00	4,958.26	4,216.38	5,825.36
Mat. & Supplies	35,000.00	176.61	7,795.07	27,028.32
Other Cur. Exp.	18,000.00	19,325.38		1,325.38*
Capital Outlay	32,500.00		11,195.42	21,304.58
Subtotal	<u>\$481,252.50</u>	<u>\$249,432.04</u>	<u>\$23,206.87</u>	<u>\$208,613.59</u>
Col. of Agr.	\$ 10,000.00	\$ 6,800.00	\$	\$ 3,200.00
Summer School	11,000.00	11,000.00		
Repairs to Bldgs.	15,000.00	15,000.00		
Library Equip.	5,500.00	550.51	3,814.55	1,134.94
Sci. Lab. Equipment	40,000.00		21,374.18	18,625.82
Engineering Equip.	11,000.00	1,334.34	813.58	8,852.08
Home Ec. Equip.	5,500.00		117.00	5,383.00
Research in Coal	4,125.00	1,050.00	33.02	3,041.98
Capital Outlay				
Subtotal	<u>\$102,125.00</u>	<u>\$ 35,734.85</u>	<u>\$26,152.33</u>	<u>\$ 40,237.82</u>
Bankhead-Jones	\$ 44,867.87	\$	\$	\$ 44,867.87
Morrill-Nelson				
Tch. Act.	42,750.00			42,750.00
Int. on Land Grant				
Bonds	4,322.25			4,322.25
Smith-Hughes (Voca. Ed.)				
Vocational Ed. (St. Dept. Ed.)				
Subtotal	<u>\$ 91,940.12</u>	<u>\$</u>	<u>\$</u>	<u>\$ 91,940.12</u>
Combined Total	<u>\$675,317.62</u>	<u>\$285,166.89</u>	<u>\$49,359.20</u>	<u>\$340,791.53</u>

State Revolving Fund Balance

	<u>Receipts to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
College Revolving	\$115,756.77	\$ 57,201.17	\$72,981.04	\$ 14,425.44*
Bldg. Redemption				
Fund	8,020.00	8,020.00		
Total	<u>\$123,776.77</u>	<u>\$ 65,221.17</u>	<u>\$72,981.04</u>	<u>\$ 14,425.44*</u>

*Expenditures and encumbrances in excess of receipts to date.

Statement of Appropriations
For the Period Ending August 31, 1946

College Division

	<u>Dept.</u> <u>Appro.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Administration & General</u>				
<u>General Admin. Offices</u>				
Bd. of Trustees	\$ 1,200.00	\$ 21.90	\$ 11.50	\$ 1,166.60
President's Office	7,940.00	1,130.17	12.60	6,797.23
Comptroller's Office	12,253.50	1,607.09	19.70	10,626.71
Acct. Division	17,577.50	2,203.49	16.05	15,357.96
Purchase & Stor. Div.	11,870.00	2,241.19		9,628.81
Off. of Dean of Univ.	5,775.00	893.50		4,881.50
Off. of Dean of Men	5,740.00	801.15	17.49	4,921.36
Off. of Dean of Women	12,010.00	1,580.00		10,430.00
Registrar's Office	31,348.00	5,574.49	966.67	25,306.84
Personnel Office	21,700.00	2,569.38	990.84	18,139.78
Service Men's Surv.	990.00	471.51		518.49
Subtotal	<u>\$123,904.00</u>	<u>\$19,093.87</u>	<u>\$2,034.85</u>	<u>\$107,775.28</u>
 <u>Student Welfare</u>				
Lectures, Convoca- tions, etc.	\$ 2,300.00	\$	\$	\$ 2,300.00
Public Health Ser.	3,430.00	743.57	536.08	2,150.35
YMCA-YWCA Sub.	5,442.00	690.00		4,752.00
Subtotal	<u>\$ 11,172.00</u>	<u>\$ 1,433.57</u>	<u>\$ 536.08</u>	<u>\$ 9,202.35</u>
 <u>Public Relations & General Exp.</u>				
Promotion & Pub.	\$ 14,790.00	\$ 1,962.11	\$3,071.30	\$ 9,756.59
Alumni Assn.	3,500.00	910.78	101.91	2,487.31
Alumni Publication	1,000.00		235.11	764.89
Catalogs, Announce- ments, Party, etc.	7,500.00	33.66	503.43	6,962.91
General Expense (N.O.C.)	6,500.00	97.24	84.52	6,318.24
Sten. Bureau	7,335.00	1,616.13	372.25	5,346.62
Out-of-State Travel	4,500.00	79.95	324.00	4,096.05
Alumni Postage	400.00			400.00
Adm. State Vet. Sch.	1,000.00	148.50		851.50
Exc. & Surplus Prop.	100,000.00	29,006.54	16.00	70,977.46
Subtotal	<u>\$146,525.00</u>	<u>\$53,854.91</u>	<u>\$4,708.52</u>	<u>\$107,961.57</u>
Total Administrative & General Expense	<u>\$286,601.00</u>	<u>\$54,382.35</u>	<u>\$7,279.45</u>	<u>\$224,939.20</u>

Statement of Appropriations
For the Period Ending August 31, 1946

College Division

	<u>Departmental</u> <u>Appropriations</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Instruction</u>				
College of A & S				
Adm. & Div. Expense	\$ 13,180.00	\$ 2,002.99	\$ 143.24	\$ 11,033.77
Anatomy & Phys.	26,269.00	2,366.01	399.53	23,503.46
Ancient Languages	3,285.00	718.44		2,566.56
Anthro. & Archaeol.	13,300.00	1,727.73	57.70	11,514.57
Art	17,900.00	1,790.50		16,109.50
Bacteriology	58,135.00	10,112.73	3,513.16	44,509.11
Botany	16,000.00	1,456.44		14,543.56
Chemistry	79,150.00	7,108.80	405.50	71,635.70
Eng. Lang. & Lit.	67,325.00	7,082.47		60,242.53
Geology	29,093.33	2,175.18	1,255.80	25,662.35
German Language	19,178.33	2,160.02	211.35	16,806.96
History	39,751.00	5,657.28		34,093.72
Journalism	19,478.00	2,726.32		16,751.68
Library Science	15,055.00	1,673.15	15.85	13,366.00
Math. & Astronomy	64,094.99	6,367.18	30.00	57,697.81
Military Science	3,280.00	514.58	14.00	2,751.42
Music	65,320.00	2,452.32	3,055.09	59,812.59
Philosophy	13,816.00	1,421.06		12,394.94
Physical Education	51,065.00	5,134.32	1,448.84	44,481.84
Physics	63,860.00	6,384.01	1,019.23	56,456.76
Political Science	35,475.00	4,223.88	4.02	31,247.10
Psychology	45,060.00	4,501.81		40,558.19
Pub. Health & Hyg.	5,320.00	839.88		4,480.12
Romance Languages	29,000.00	4,153.31		24,866.69
Social Work	12,595.00	991.52		11,603.48
Sociology	22,883.34	1,849.11	6.85	21,027.38
Zoology	26,900.00	3,196.68	1,400.71	22,302.61
Radio Arts	3,440.00	414.10	868.31	2,157.59
Univ. Radio Station	12,860.00	937.53	12.34	11,910.13
Geography	15,638.33	1,661.73	491.30	13,485.30
Arts & Sciences	<u>\$887,707.32</u>	<u>\$ 93,781.08</u>	<u>\$ 14,352.82</u>	<u>\$779,573.42</u>

Statement of Appropriations
For the Period Ending August 31, 1946

College Division

	<u>Departmental</u> <u>Appropriations</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
College of Engineering				
Adm. & Div. Expense	\$ 56,471.00	\$ 8,317.60	\$ 2,251.73	\$ 45,901.67
Lab. Supervision	22,200.00	1,998.96	13.80	20,187.24
Instruction	124,200.00	17,279.82	95.62	106,824.56
Research in Coal	8,250.00	1,063.16	35.51	7,151.33
Engr. Exp. Station	8,000.00	766.66		7,233.34
Total-Coll. of Engr.	<u>\$219,121.00</u>	<u>\$ 29,426.20</u>	<u>\$ 2,396.66</u>	<u>\$187,298.14</u>
College of Commerce				
Administration	\$ 7,621.33	\$ 1,073.71	\$ 90.00	\$ 6,457.62
Instruction	74,632.17	4,914.40		69,717.77
Bur. Bus. Research	10,369.50	4,718.70	39.00	5,611.80
Total-Coll. of Com.	<u>\$ 92,623.00</u>	<u>\$ 10,706.81</u>	<u>\$ 129.00</u>	<u>\$ 81,787.19</u>
College of Agriculture & Home Economics				
Admin. & Gen. Exp.	\$ 15,010.00	\$ 1,314.32	\$ 312.65	\$ 13,383.03
Agronomy	27,214.00	3,280.77		23,933.23
Animal Industry	38,696.00	4,467.59	5.55	34,222.86
Ent. & Botany	4,950.00	783.32		4,166.68
Farm Economics	16,590.00	1,690.58		14,899.42
Home Economics	53,630.00	5,549.83	840.32	47,239.85
Horticulture	14,925.00	1,402.38		13,522.62
Mkts. & Rural				
Finance	13,250.00	1,133.93		12,116.07
Short Course	1,080.00			1,080.00
Animal Pathology	3,680.00	580.00		3,100.00
Total-Coll. of Agriculture	<u>\$189,025.00</u>	<u>\$ 20,202.72</u>	<u>\$ 1,158.52</u>	<u>\$167,663.76</u>
College of Law				
Administration	\$ 6,785.00	\$ 732.54		\$ 6,052.46
Instruction	39,080.00	5,883.80	134.70	33,061.50
Total-Law	<u>\$ 45,865.00</u>	<u>\$ 6,616.34</u>	<u>\$ 134.70</u>	<u>\$ 39,113.96</u>

Statement of Appropriations
For the Period Ending August 31, 1946

College Division

	<u>Departmental</u> <u>Appropriations</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
College of Education				
Admin. & Div. Exp.	\$ 10,785.00	\$ 1,253.00	\$ 211.54	\$ 9,320.46
Agr. Education	29,960.00	3,675.66		26,284.34
Bur. Sch. Service	18,200.00	2,526.06	156.01	15,517.93
Business Education	5,150.00	899.04	10.00	4,240.96
Distrib. Occupations	5,280.00	917.61		4,362.39
School Admin.	4,030.00	1,393.32		2,636.68
Ed. Psychology	12,405.00	1,673.32		10,731.68
El. Education	5,860.00	1,079.56	9.00	4,771.44
Univ. El. & H.S.	80,470.00	6,926.88	574.52	72,968.60
Hist. Of Ed.	1,680.00	280.00		1,400.00
Home Ec. Ed.	17,585.00	1,920.91		15,664.09
Phil. of Ed.	10,190.00	1,673.37		8,516.63
Placement Bureau	2,830.00	381.16		2,448.84
Secondary Education	9,275.00	1,450.00		7,825.00
Trades & Indus.	11,490.00	1,576.37		9,913.63
Sum. Sch. Spec.	2,000.00	390.00		1,610.00
Bur. of Curr. Serv.	12,590.00	855.62	158.84	11,575.54
Total-Coll. of Ed.	<u>\$239,780.00</u>	<u>\$ 28,871.88</u>	<u>\$ 1,119.91</u>	<u>\$209,788.21</u>
Graduate School				
Total-Graduate School	<u>\$ 3,020.00</u>	<u>\$ 380.61</u>	<u>\$ 19.29</u>	<u>\$ 2,620.10</u>
Greenhouses	\$ 150.00	\$	\$	\$ 150.00
Botanical Garden	3,000.00	150.00		2,850.00
Educa. Conf.	700.00			700.00
University Press	9,940.00			9,940.00
Univ. Ext. Admin.	28,800.00	3,872.55	470.39	24,457.06
Univ. Ext. Instruction	9,930.00	4,192.81		5,737.19
General Libraries	131,975.00	9,981.07	5,386.91	116,607.02
Bur. Source Materials	4,050.00	339.36	5.60	3,705.04
Total-Related Activities	<u>\$188,545.00</u>	<u>\$ 18,535.79</u>	<u>\$ 5,862.90</u>	<u>\$164,146.31</u>
Total-Instruction & Relat. Activs.	<u>\$1,865,686.32</u>	<u>\$208,521.43</u>	<u>\$ 25,173.80</u>	<u>\$1,631,991.09</u>

Statement of Appropriations
For the Period Ending August 31, 1946

College Division

	<u>Departmental</u> <u>Appropriations</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	\$ 372,647.00	\$ 53,689.61	\$45,220.86	\$ 273,736.53
Total-Op.of Physical Plant	\$ 372,647.00	\$ 53,689.61	\$45,220.86	\$ 273,736.53
 <u>Auxiliary Enterprises</u>				
Men's Res.Halls	\$ 33,960.00	\$ 2,058.65	\$	\$ 31,901.35
Men's Res.Halls Annex		28.54		28.54*
Women's Res.Halls	212,051.00	15,902.58	7,554.71	188,573.71
Dept.Athletics	5,000.00	833.32		4,166.68
Post Office	12,450.00	1,211.67	923.50	10,314.83
Total-Aux.Enter.	\$ 263,441.00	\$ 20,034.76	\$ 8,478.21	\$ 234,928.03
Combined Total	\$2,788,375.32	\$336,628.15	\$86,152.32	\$2,365,594.85

*Expenditure in excess of estimate.

Statement of Appropriations
For the Period Ending August 31, 1946

Plant Funds

	<u>Departmental</u> <u>Appropriations</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
P.W.A. - First Bond Issue	\$ 35,872.50	\$	\$	\$ 35,872.50
P.W.A. - Second Bond Issue	15,980.00	8,020.00		7,960.00
Dicker House Annuity	475.00	84.00	252.00	139.00
Service Building		433.45	117.39	550.84*
Fine Arts Building	475,000.00			475,000.00
Dairy Center	50,000.00			50,000.00
Men's Residence Halls Construction		14,700.40		14,700.40*
Retained Percentage (Lib) Men's Res.Halls		1,470.04*		1,470.04
Men's Residence Halls Revenue Bonds & Interest Redemption Fund				
	<u>\$577,327.50</u>	<u>\$ 21,767.81</u>	<u>\$ 369.39</u>	<u>\$555,190.30</u>

*Expenditures in excess of estimate.

Statement of Unrealized Income
For the Period Ending August 31, 1946

Experiment Station Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>State Appropriations</u>			
General	\$ 55,000.00	\$ 17,125.00	\$ 37,875.00
Tobacco Research	7,500.00	2,205.00	5,295.00
Service Laboratories	23,100.00	6,130.00	16,970.00
Nursery Inspection	4,000.00	1,000.00	3,000.00
Princeton Sub-Sta.	17,600.00	5,750.00	11,850.00
Quicksand Sub-Sta.	17,600.00	6,285.00	11,315.00
Horticulture	10,000.00	3,455.00	6,545.00
Strawberry Mktg. & Lab.	1,500.00	560.00	940.00
Dairy Cattle Impr.	15,000.00	4,000.00	11,000.00
Subtotal	<u>\$151,300.00</u>	<u>\$ 46,510.00</u>	<u>\$104,790.00</u>
 <u>Federal Funds</u>			
Hatch	\$ 15,000.00	\$ 3,750.00	\$ 11,250.00
Adams	15,000.00	3,750.00	11,250.00
Purnell	60,000.00	15,000.00	45,000.00
Bankhead-Jones	83,327.00	22,081.95	66,245.05
Subtotal	<u>\$178,327.00</u>	<u>\$ 44,581.95</u>	<u>\$133,745.05</u>
 <u>Sales & Services</u>			
Serum Sales	\$	\$ 72.97	\$ 72.97*
Seed Inspection Fees	35,000.00	2,649.80	32,350.20
Fertilizer Tags	110,000.00	11,525.00	98,475.00
Feed Insp. Tags	110,000.00	18,929.07	91,070.93
License Fees	14,340.00	6,701.55	7,638.45
Farm Sales	51,000.00	9,197.89	41,802.11
Nursery Insp. Fees	2,000.00	380.00	1,620.00
W. Ky. Misc.	15,000.00	1,752.61	13,247.39
Pub. Analysis Misc.			
Subtotal	<u>\$337,340.00</u>	<u>\$ 51,208.89</u>	<u>\$286,131.11</u>
Combined Total	<u>\$666,967.00</u>	<u>\$142,300.84</u>	<u>\$524,666.16</u>

*Realized in excess of estimate.

Statement of State and Federal Allotments
For the Period Ending August 31, 1946

Experiment Station Division

	<u>Alloted to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>State Appropriations</u>				
General Appropriation	\$ 17,125.00	\$ 14,759.53	\$	\$ 2,365.47
Tobacco Research	2,205.00	1,153.88		1,051.12
Service Laboratory	6,130.00	3,555.94	6.25	2,567.81
Nursery Inspection	1,000.00	533.32		466.68
Princeton Sub-Sta.	5,750.00	3,977.17	338.97	1,433.86
Quicksand Sub-Sta.	6,285.00	3,978.76		2,306.24
Horticulture	3,455.00	1,941.90	13.80	1,499.30
Strawberry Mktg! & Lab.	560.00			560.00
Dairy Cattle Impr!	4,000.00	1,586.49		2,413.51
Subtotal	<u>\$ 46,510.00</u>	<u>\$ 31,486.99</u>	<u>\$ 359.02</u>	<u>\$ 14,663.99</u>
<u>Federal Funds</u>				
Hatch	\$ 3,750.00	\$ 2,376.65	\$	\$ 1,373.35
Adams	3,750.00	2,490.81		1,259.19
Purnell	15,000.00	8,783.46		6,216.54
Bankhead-Jones	22,081.95	13,615.87		8,466.08
Subtotal	<u>\$ 44,581.95</u>	<u>\$ 27,266.79</u>	<u>\$</u>	<u>\$ 17,315.16</u>
Combined Total	<u>\$ 91,091.95</u>	<u>\$ 58,753.78</u>	<u>\$ 359.02</u>	<u>\$ 31,979.15</u>

State Revolving Fund Balances

	<u>Receipts to Date</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
Experiment Station	\$ 49,888.05	\$ 29,730.30	\$ 25,751.29	\$ 5,593.54*
Animal Pathology	53,160.81			53,160.81
Post War Adj. Expenses	60,000.00			60,000.00
Repairs & New Equip.	109,680.20			109,680.20
Abattoir Bldg. Fund			628.37	628.37*
	<u>\$272,729.06</u>	<u>\$ 29,730.30</u>	<u>\$ 26,379.66</u>	<u>\$216,619.10</u>

*Expenditures in excess of approp.

Statement of Appropriations
For the Period Ending August 31, 1946

Experiment Station Division

	<u>Dept.</u> <u>Appro.</u>	<u>Expendi.</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Hatch Fund</u>				
Admin. & General	\$ 7,650.00	\$ 1,193.33	\$	\$ 6,456.67
Animal Husbandry	1,200.00	200.00		1,000.00
Chemistry	2,500.00	416.66		2,083.34
Horticulture	1,200.00	200.00		1,000.00
Pub. & Library	2,450.00	366.66		2,083.34
Subtotal	<u>\$ 15,000.00</u>	<u>\$ 2,376.65</u>	<u>\$</u>	<u>\$ 12,623.35</u>
 <u>Adams Fund</u>				
Animal Husbandry	\$ 4,645.00	\$ 774.16	\$	\$ 3,870.84
Animal Pathology	5,500.00	916.66		4,583.34
Chemistry	4,855.00	799.99		4,055.01
Subtotal	<u>\$ 15,000.00</u>	<u>\$ 2,490.81</u>	<u>\$</u>	<u>\$ 12,509.19</u>
 <u>Purnell Fund</u>				
Farm Economics	\$ 29,485.00	\$ 4,423.15	\$	\$ 25,061.85
Mkts. & Rural Fin.	22,815.00	3,493.65		19,321.35
Home Economics	6,000.00	866.66		5,133.34
Publ. & Library	1,700.00			1,700.00
Subtotal	<u>\$ 60,000.00</u>	<u>\$ 8,783.46</u>	<u>\$</u>	<u>\$ 51,216.54</u>
 <u>Bankhead-Jones</u>				
Agronomy	\$ 36,140.00	\$ 5,302.48	\$	\$ 30,837.52
Animal Husbandry	5,720.00	802.07		4,917.93
Animal Pathology	9,200.00	1,466.66		7,733.34
Chemistry	4,900.00	818.46		4,081.54
Entomology & Bot.	5,430.00	813.33		4,616.67
Farm Economics	3,860.00	1,286.53		2,573.47
Markets & Rur. Fin.	4,300.00	666.66		3,633.34
Horticulture	5,680.00	925.99		4,754.01
Dairy	2,215.00	229.16		1,985.84
Pub. & Library	1,382.00			1,382.00
Poultry	9,500.00	1,304.53		8,195.47
Subtotal	<u>\$ 88,327.00</u>	<u>\$ 13,615.87</u>	<u>\$</u>	<u>\$ 74,711.13</u>
Total Fed. Funds	<u>\$ 178,327.00</u>	<u>\$ 27,266.79</u>	<u>\$</u>	<u>\$ 151,060.21</u>

Statement of Appropriations
For the Period Ending August 31, 1946

Experiment Station Division

	<u>Dept. Appro.</u>	<u>Expendi- tures</u>	<u>Encum- brances</u>	<u>Free Balance</u>
<u>State Revolving Funds</u>				
Administration	\$ 73,464.00	\$ 4,875.32	\$ 183.20	\$ 68,405.48
Astronomy	56,300.00	6,692.45	398.73	49,208.82
Animal Husbandry	13,221.50	624.72	6,075.25	6,521.53
Animal Pathology	11,790.00	1,540.41	416.85	9,832.74
Chemistry	8,323.00	698.05	51.73	7,578.22
Entom. & Botany	35,230.00	4,420.86	275.62	30,533.52
Farm Economics	8,095.00	355.46		7,739.54
Markets	335.00	.40		384.60
Horticulture	6,820.00	1,001.16	63.00	5,755.84
W.Ky. Sub-station	15,000.00	153.51	33.75	14,812.74
Dairy	9,423.00	702.42	825.43	7,900.15
Publ. & Library	13,980.00	923.44	278.85	12,777.71
Cr. License	14,340.00	1,461.86		12,878.14
Feed & Fertilizer	75,000.00	5,725.37	9,536.38	59,738.25
Pub. Serv. Lab.	230.70			230.70
Poultry	5,020.00	554.87	400.00	4,065.13
Subtotal	<u>\$346,682.20</u>	<u>\$ 29,730.30</u>	<u>\$18,538.79</u>	<u>\$298,413.11</u>
<u>State Approp. Funds</u>				
Administration	\$ 4,953.00	\$ 6,884.53		\$ 1,931.53*
Agronomy	8,000.00	1,676.64		6,323.36
Animal Husbandry	14,565.00	2,280.26		12,284.74
Animal Pathology	3,600.00	600.00		3,000.00
Chemistry	12,917.00	1,997.04		10,919.96
Entom. & Botany	8,680.00	1,313.32		7,366.68
Markets	1,500.00			1,500.00
Horticulture	11,400.00	2,175.22	13.80	9,210.98
Home Economics	540.00			540.00
Robinson Sub-sta.	17,600.00	3,978.76		13,621.24
W.Ky. Sub-sta.	17,600.00	3,977.17	338.97	13,283.86
Dairy	21,880.00	900.82		20,979.18
Dairy Cat. Impr.		1,586.49		1,586.49*
Pub. Serv. Lab.	23,100.00	3,555.94	6.25	19,537.81
Poultry	4,965.00	560.80		4,404.20
Subtotal	<u>\$151,300.00</u>	<u>\$ 31,486.99</u>	<u>\$ 359.02</u>	<u>\$119,453.99</u>
Total State Funds	<u>\$497,982.20</u>	<u>\$ 61,217.29</u>	<u>\$18,897.81</u>	<u>\$417,867.10</u>
Combined Totals	<u>\$676,309.20</u>	<u>\$ 88,434.08</u>	<u>\$18,897.81</u>	<u>\$568,927.31</u>

Experiment Station Plant Funds

Animal Path. Bldg.	\$	\$	\$	\$
Abattoir Bldg.			628.37	628.37*
	<u>\$</u>	<u>\$</u>	<u>\$ 628.37</u>	<u>\$ 628.37*</u>

*Expenditures in excess of Appro.

Statement of Departmental Appropriations
For the Period Ending August 31, 1946

Experiment Station Division

	<u>Dept.</u> <u>Appro.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>Combined Totals of</u> <u>Experiment Station</u>				
Admin. & Gen. Exp.	\$ 86,067.00	\$ 12,953.18	\$ 183.20	\$ 72,930.62
Agronomy	100,440.00	13,671.57	398.73	86,369.70
Animal Husbandry	39,351.50	4,681.21	6,075.25	28,595.04
Animal Pathology	30,090.00	4,523.73	416.85	25,149.42
Chemistry	33,500.00	4,730.20	51.73	28,718.07
Dairy	33,523.00	1,832.40	825.43	30,865.17
Entomology & Bot.	49,390.00	6,547.51	275.62	42,566.87
Farm Economics	41,440.00	6,065.14		35,374.86
Home Economics	6,540.00	866.66		5,673.34
Horticulture	25,100.00	4,302.37	76.80	20,720.83
Mkts. & Rural Fin.	29,000.00	4,160.71		24,839.29
Poultry	19,485.00	2,420.20	400.00	16,664.80
Publ. & Libr.	19,512.00	1,290.10	278.85	17,943.05
W. Ky. Sub.	32,600.00	4,130.68	372.72	28,096.60
Creamery License	14,340.00	1,461.86		12,878.14
Feed & Fertilizer	75,000.00	5,725.37	9,536.38	59,738.25
Pub. Ser. Lab.	23,330.70	3,555.94	6.25	19,768.51
Robinson Sub-Sta.	17,600.00	3,978.76		13,621.24
Animal Path. Bldg.				
Abattoir Bldg.			628.37	628.37*
Dairy Cat. Impr.		1,586.49		1,586.49*
	<u>\$676,309.20</u>	<u>\$ 88,484.08</u>	<u>\$19,526.18</u>	<u>\$568,298.94</u>

*Expenditures in excess of appropriation.

Statement of Unrealized Income
For the Period Ending August 31, 1946

Extension Division

	<u>Budget Estimate</u>	<u>Realized to Date</u>	<u>Unrealized Balance</u>
<u>State Appropriation</u>			
General	\$ 250,000.00	\$ 62,500.00	\$187,500.00
 <u>Federal Funds</u>			
Bankhead-Jones & Smith-Lever	\$ 625,961.53	\$312,990.77	\$312,990.76
Capper-Ketcham	37,387.96	18,693.98	18,693.98
Bankhead-Flannagan	321,460.00	160,935.63	160,524.37
Subtotal	<u>\$ 984,829.49</u>	<u>\$492,620.38</u>	<u>\$492,209.11</u>
Combined Total	<u>\$1,234,829.49</u>	<u>\$555,120.38</u>	<u>\$679,709.11</u>

Statement of Federal Allotments
For the Period Ending August 31, 1946

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	\$ 62,500.00	\$ 34,816.17	\$ _____	\$ 27,683.83
 <u>Federal Funds</u>				
Bankhead-Jones				
Smith-Lever	\$312,990.77	\$ 70,255.03	\$	\$242,735.74
Capper-Ketcham	18,693.98	23,353.50		4,659.52*
Bankhead-Flanna- gan	160,935.63	37,864.34		123,071.29
Subtotal	<u>\$492,620.38</u>	<u>\$131,472.87</u>	\$ _____	<u>\$361,147.51</u>
Combined Total	<u>\$555,120.38</u>	<u>\$166,289.04</u>	\$ _____	<u>\$388,831.34</u>

*Expenditures in excess of funds allotted.

Statement of Appropriations
For the Period Ending August 31, 1946

Extension Division

	<u>Dept.</u> <u>Appro.</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	\$ 11,000.00	\$ 1,192.88	\$	\$ 9,807.12
Publications	20,950.00	302.76		20,647.24
Public Information	3,140.00	91.42		3,048.58
County Agents	393,065.38	51,931.79		341,133.59
Home Dem. Agents	113,904.21	11,456.88		102,447.33
Clothing	1,200.00	109.17		1,090.83
Foods	2,200.00	183.31		2,016.69
Junior Clubs	16,900.00	1,536.59		15,363.41
Agronomy	6,900.00	966.80		5,933.20
Dairy	4,400.00	208.85		4,191.15
Animal Husbandry	3,300.00	362.14		2,937.86
Markets	3,600.00	324.55		3,275.45
Farm Management	2,600.00	90.75		2,509.25
Poultry	3,400.00	382.63		3,017.37
Horticulture	2,300.00	125.80		2,174.20
Veterinary Science	1,600.00	77.65		1,522.35
Agr. Engineering	4,600.00	270.73		4,329.27
Farm & Home Conven.	1,200.00			1,200.00
Home Management	3,200.00	358.88		2,841.12
Entomol. & Botany	1,500.00	7.50		1,492.50
Rural Sociology	1,500.00	56.95		1,443.05
Forestry	1,500.00	217.00		1,283.00
Admin. Reserve	22,021.94			22,021.94
Subtotal	<u>\$625,981.53</u>	<u>\$ 70,255.03</u>	<u>\$</u>	<u>\$555,726.50</u>
 <u>Capper-Ketcham</u>				
County Agents	\$ 12,500.00	\$ 12,370.95	\$	\$ 129.05
Home Dem. Agents	24,887.96	10,982.55		13,905.41
Subtotal	<u>\$ 37,387.96</u>	<u>\$ 23,353.50</u>	<u>\$</u>	<u>\$ 14,034.46</u>
 <u>Bankhead-Flannagan</u>				
Publications				
County Agents	\$127,374.62	\$ 22,611.52	\$	\$104,763.10
Home Demonstra.	121,040.00	15,252.82		105,787.18
Subtotal	<u>\$248,414.62</u>	<u>\$ 37,864.34</u>	<u>\$</u>	<u>\$210,550.28</u>
Total-Federal Funds	<u>\$911,784.11</u>	<u>\$131,472.87</u>	<u>\$</u>	<u>\$780,311.24</u>

Statement of Appropriations
For the Period Ending August 31, 1946

Extension Division

	<u>Dept.</u> <u>Appro.</u>	<u>Expendi-</u> <u>tures</u>	<u>Encum-</u> <u>brances</u>	<u>Free</u> <u>Balance</u>
<u>State Appropriation</u>				
<u>Funds</u>				
Administration	\$ 19,106.00	\$ 3,016.69	\$	\$ 16,089.31
Publications	5,820.00	690.00		5,130.00
Public Information	12,520.00	1,170.00		11,350.00
Entom.& Botany	3,200.00			3,200.00
County Agents	11,720.00	2,314.43		9,405.57
Home Dem.Agents	21,127.83	1,774.29		19,353.54
Clothing	3,200.00	533.32		2,666.68
Foods	6,400.00	1,066.64		5,333.36
Junior Clubs	45,997.50	5,952.58		40,044.92
Agronomy	23,852.00	3,375.32		20,476.68
Dairy	13,030.00	2,379.98		10,650.02
Animal Husbandry	13,800.00	1,733.32		12,066.68
Markets	7,016.67	1,266.64		5,750.03
Farm Management	9,440.00	956.66		8,483.34
Poultry	13,180.00	2,196.64		10,983.36
Horticulture	10,140.00	1,690.00		8,450.00
Veterinary Sci.	3,000.00	500.00		2,500.00
Agr.Engineering	12,200.00	2,036.64		10,163.36
Home Management	9,700.00	1,616.64		8,083.36
Forestry	2,250.00	330.00		1,920.00
Rural Sociology	3,300.00	216.38		3,083.62
Total State Funds	<u>\$ 250,000.00</u>	<u>\$ 34,816.17</u>	<u>\$</u>	<u>\$215,183.83</u>
Combined Totals	<u>\$1,161,784.11</u>	<u>\$166,289.04</u>	<u>\$</u>	<u>\$995,495.07</u>

RESTRICTED FUNDS
Statement of Receipts and Expenditures
For the Period Ending August 31, 1946

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>August 31, '46</u>
<u>COLLEGE DIVISION</u>				
<u>Admin. & General</u>				
Bur. Sch. Serv. Bul.	\$ 945.00	\$ 34.25	\$	\$ 979.25
Caps & Gowns	5,023.08	330.00	9.00	5,344.08
Diploma Fees	1,993.18	144.20	6.00	2,131.38
Graduate Hoods	125.84	468.00		593.84
Univ. Health Serv.	3,137.29*	4,563.30	5,132.53	3,706.52*
Univ. Keeneland Fund	903.98	533.48	2,874.92	1,437.46*
Gov. Edu. - Devel. Test Fund	156.50	123.75	2.86	277.39
Veterans Clr. Acct.	6.00	7,865.06	7,868.06	3.00
G.I. Enrollees	25,521.97	131,120.06	148,809.10	7,832.93
	<u>\$ 31,538.26</u>	<u>\$ 145,182.10</u>	<u>\$ 164,702.47</u>	<u>\$ 12,017.89</u>

Instruction

G.E.B. - Library	\$ 17.28	\$	\$	\$ 17.28
G.E.B. - Sociology Tch.	4,500.00			4,500.00
G.E.B. - Workshop	1,045.00		475.75	569.25
G.E.B. - History	750.00			750.00
G.E.B. - Archivist	376.22*		13.40	389.62*
Civil A.A. Course	7,100.79			7,100.79
Dairy Products	906.75			906.75
Graphic Arts	15.80			15.80
Meat Laboratory	3,899.09			3,899.09
Patterson Library	383.50	400.00	1.94	781.56
School Film Service	6,292.33	1,529.14	781.81	7,039.66
A.P. Sloan Foundation	300.06	4,815.00	2,284.78	2,830.28
A.P. Sloan Revolving	3,368.35	407.00		3,775.35
A.P. Sloan - Bu. Sch. Sv.	3,500.00		132.38	3,367.62
Vocational Rehab.	222.00			222.00
Kentucky Reprint	178.38	34.45		212.83
Coll. of Education	44.58			44.58
Sociology Fund	75.00			75.00
Enlisted Spec. Reserve	5,483.87	500.00		5,983.87
Enlisted Spec. Invest.	79,000.00			79,000.00
Army Program	131,232.98	1,120.50		132,353.48
Army Program - Inv.	412,500.00			412,500.00
	<u>\$ 660,439.54</u>	<u>\$ 8,806.09</u>	<u>\$ 3,690.06</u>	<u>\$ 665,555.57</u>

*Overdraft.

	Balance July 1, 1946	Receipts to Date	Expend. to Date	Balance Aug. 31, 1946
<u>Univ. Extension & Research</u>				
Bulletin Receipts	\$ 95.62	\$ 59.50	\$ 30.00	\$ 125.12
Extra-Mural Activ.	1,039.93	208.40		1,248.33
Extension Dept. Books	155.72*	568.40	267.73	144.95
Lincoln Arc Welding Found.	13.66			13.66
English Lending Library	690.94	467.92	100.00	1,058.86
Library Fines & Rentals	2,026.33	116.36	34.87	2,107.82
Kilpatrick - Books	79.91			79.91
Music Dept. Fund	147.46	31.75		179.21
Radio Research	928.18	4.50		932.68
Commerce Res. Fund	694.03	2,570.85	865.51	2,399.37
Commerce Res. G.E.B.	696.12	3,000.00	719.60	2,976.52
Signal Corps Reserve- Chemistry	93.28*		873.00	966.28*
Engineering Research	2,875.73	65.50	122.95	2,818.28
Engr. Coal Res. Lab.	240.03	115.30	433.60	78.27*
Foundry Research	683.87	1,559.90	1,011.34	1,232.43
Ferretic Steel - Invest.	6,500.00			6,500.00
So. History Studies	217.31			217.31
Publ. So. Trav. Studies	1,000.00			1,000.00
Aero. Research Lab.	16,912.64*	7,227.29	7,709.10	17,394.45*
Keeneland Found. Res. Fund	375.00		375.00	
Keeneland Assoc. Bacteriology Research	117.10	750.00	1.69	865.41
	<u>\$ 1,259.58</u>	<u>\$ 16,745.67</u>	<u>\$ 12,544.39</u>	<u>\$ 5,460.86</u>

Physical Plant

Patterson Home Repairs	\$	150.00	\$	150.00
Tatham Springs	15.07			15.07
Smith Hall Property		18,825.00	158.24	18,666.76
Cooperstown - Plant	123,406.20*		3,511.83	126,918.03*
Barracks Project	2.00*			2.00*
Shawnee Housing Proj.	291.26*			291.26*
Cooperstown Federal Plant	62.58*		3.50	66.08*
Scott Street Plant				
Shawnee Place Plant	16.00*		111.28	127.28*
Residence Halls Constr.	24,722.85*		13,300.00	38,022.85*
Fine Arts Building	16,500.00			16,500.00
Bonnyman Carillonc Bell		7,500.00	1,500.00	6,000.00
Gov. Advance - Men's Res. Halls		17,778.00		17,778.00
Women's Res. Halls Constr.				
	<u>\$131,985.82*</u>	<u>\$ 44,253.00</u>	<u>\$ 18,584.85</u>	<u>\$106,317.67*</u>

*Overdraft.

	Balance July 1, 1946	Receipts to Date	Expend. to Date	Balance Aug. 31, 1946
<u>Auxiliary Enterprises</u>				
Tr. School Cafeteria	\$ 103.16*	\$ 3.25	\$	\$ 99.91*
Univ. Commons Cafe.	55,995.76	57,705.79	34,374.01	79,327.54
Geology Truck Fund	1,277.06	147.00	26.83	1,397.23
Guignol Theatre	3,982.39		8.46	3,973.93
Guignol Theatre - Inv.	2,800.00			2,800.00
Cooperstown - Operating	6,911.27	12,014.59	3,077.40	15,848.46
Cooperstown Fed. Oper.	257.32	4,463.09	971.36	3,749.05
Scott Street Operating				
Shawnee Place Operating				
College Athletics	27,453.30	75.94	718.77	26,810.47
	<u>\$ 98,573.94</u>	<u>\$ 74,409.66</u>	<u>\$ 39,176.83</u>	<u>\$ 133,806.77</u>

Student Union & Activ.

Admin. & General	\$ 18,406.21	\$ 8,240.62	\$ 4,723.41	\$ 21,923.42
Stu. Union Invest.	15,200.00			15,200.00
Kentuckian	6,941.61	288.70	22.85	7,207.46
Ky. Engineer	2,270.91	401.31	24.66	2,647.56
Ky. Kernel	15,611.55	8,503.96	4,990.86	19,124.65
Ky. Kernel Invest.	40,000.00			40,000.00
Ky. Law Journal	1,523.59	42.00	5.94	1,559.65
Lectures Regular	2,154.39	218.82	248.50	2,124.71
Stu. Officers Uniform	2,972.71*	3,072.95		100.24
Stu. Band Uniforms	1,246.64	126.00		1,372.64
Musical Organizations	1,716.23	619.99	8.33	2,327.89
Phys. Ed. Activ. Fund	308.66	618.20	444.65	482.21
Univ. High Activities	1,907.96	62.25	196.05	1,774.16
Elem. School-Supply Fee	1,428.13	2.00	44.00	1,386.13
	<u>\$ 105,743.17</u>	<u>\$ 22,196.80</u>	<u>\$ 10,709.25</u>	<u>\$ 117,230.72</u>

*Overdraft.

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
Scholarships				
Scholarships	\$ 496.99	\$	\$ 125.00	\$ 371.99
Ash. Oil & Ref. Co.	3,586.41			3,586.41
Kellogg Foundation	1,400.00			1,400.00
Kellogg Found. Loan	1,850.00			1,850.00
Ky. Asso. of Personal Finance Co's Schol.				
Sigma Chi-Schol.				
Sears-Roebuck Schol.	2,213.00		50.00	2,163.00
Sullivan Schol.	2,547.00		50.00	2,497.00
Albert Kocourek-Libr.	6,162.33	29.17		6,191.50
R.O.T.C. Awards	37.65			37.65
Men's Halls-Social Fund	91.36	596.65	207.90	480.11
J.B. Sax Lecture Fund	185.19			185.19
General Deposits	14,508.10		1,386.00	13,122.10
Basic Military Deposits	72.24		30.00	42.24
Key & Room Deposits	34,974.85	8,388.00	5,951.50	37,411.35
Key & Linen Deposits	123.90			123.90
College Collections	5,848.34	20,972.33	207.77	26,612.90
Coll. Collections-				
Summer Sch.	58,033.15	58,033.15*		
Cashier's Adj. Acct.	31.22	21.15		52.37
Rent-Field House Prop.	3,324.75	321.42		3,646.17
Rent-Field House Inv.	8,015.12			8,015.12
Organizations Trans.				
Fund	7,827.86	7,658.70	102.90	15,383.66
Returned Checks	844.63*	888.45	293.52	249.70*
Invest. Inc. & Exp.	5,522.71			5,522.71
Military Shortage	786.17	99.23		885.40
Agr. & Home Ec. Sch.	1,383.73	166.66		1,550.39
Agr. & Home Ec. Anon. Gift	52.00			52.00
Agr. & Home Ec. Anon. Gift-				
Inv.	14,948.00			14,948.00
Borden Agr. Sch.	1,500.00			1,500.00
Campus Book Store Inc.	17,535.27			17,535.27
Campus Book Store				
Invest.	36,000.00			36,000.00
Miscellaneous	722.12	7.00		729.12
	<u>\$228,934.83</u>	<u>\$ 18,884.39*</u>	<u>\$ 8,404.59</u>	<u>\$201,645.85</u>
Haggin Fund	\$ 61,128.00	\$ 439.13	\$ 2,983.75	\$ 58,583.38
Haggin Fund Invest.	87,500.00			87,500.00
	<u>\$148,628.00</u>	<u>\$ 439.13</u>	<u>\$ 2,983.75</u>	<u>\$146,083.38</u>

*Overdraft.

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
<u>Supervision of Service</u>				
<u>Units, etc.</u>				
Sup. Serv. Units-				
Army	\$ 18,481.78	\$	\$ 44.45	\$ 18,437.33
Sup. Serv. Units-				
Civilian	13,980.88	1,018.00	850.00	14,148.88
G. I. Rehab. Enrollees	413.89	3,666.90	724.80	3,355.99
	<u>\$ 32,876.55</u>	<u>\$ 4,684.90</u>	<u>\$ 1,619.25</u>	<u>\$ 35,942.20</u>
<u>COMBINED TOTAL</u>	<u>\$1,176,008.05</u>	<u>\$297,832.96</u>	<u>\$262,415.44</u>	<u>\$1,211,425.57</u>

RESTRICTED FUNDS
Statement of Receipts and Expenditures
For the Period Ending August 31, 1946

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
<u>EXPERIMENT STATION DIV.</u>				
Cream Grading	\$ 249.01	\$ 2,000.00	\$ 1,199.48	\$ 1,049.53
Poultry Improvement	1,911.10		1,680.56	230.54
Periodic Ophthalmia	8,959.73			8,959.73
Service & Equip.	518.25			518.25
Miscellaneous	2,223.44			2,223.44
Sci. Res. Contract	8,062.14			8,062.14
Sci. Res. Ct. USPHD	5,426.26		1,699.15	3,727.11
G.E.B.-Rural Pop.		2,753.83	127.50	2,626.33
G.E.B.-For. Proj.				
G.E.B.-For. Appl.				
Study	2,594.82		1,189.06	1,405.76
Res. Equine Dis.	14,849.86	102.50	890.01	14,062.35
Robinson Misc. Inv.	1,551.65			1,551.65
West Ky. Invested	1,604.26			1,604.26
Robinson Misc.	16,129.82	1,575.74	753.86	16,951.70
Invest. Income & Exp.	1,255.02			1,255.02
Farm Simplifica.				
Amer. Potash Fund	2,949.68			2,949.68
Off. Dairy Testing	911.92	358.97	174.13	1,096.76
Res. Nicotine Cont.				
Tob.	2,665.67		670.51	1,995.16
Res. Tobacco Nutri.		1,200.00	124.98	1,075.02
Mid-West Soil Impr.	300.00			300.00
Chilean Nitrate Ed.				
Bu.	4,267.87		761.05	3,506.82
Swift & Co. Res.	15,093.82		166.99	14,926.83
	<u>\$ 91,524.32</u>	<u>\$ 7,991.04</u>	<u>\$ 9,437.28</u>	<u>\$ 90,078.08</u>
 T. V. A.	 <u>\$ 1,500.01*</u>	 <u>\$ 1,316.78</u>	 <u>\$ 1,003.52</u>	 <u>\$ 1,186.75*</u>
 Combined Totals	 <u>\$ 90,024.31</u>	 <u>\$ 9,307.82</u>	 <u>\$ 10,440.80</u>	 <u>\$ 88,891.33</u>

*Overdraft.

RESTRICTED FUNDS
Statement of Receipts and Expenditures
For the Period Ending August 31, 1946

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
AGR. EXTENSION DIV.				
<u>Accounts on Calendar Year</u>				
T. V. A. County				
Agents \$ 3,342.67	\$ 3,342.67	\$ 6,618.62	\$ 5,197.19	\$ 4,764.10
T.V.A. Agr. Engr. 7,461.41*	7,461.41*	2,457.50	3,022.13	8,026.04*
T.V.A. Admin. 7.00*	7.00*			7.00*
Subtotal	<u>\$ 4,125.74*</u>	<u>\$ 9,076.12</u>	<u>\$ 8,219.32</u>	<u>\$ 3,268.94*</u>
 <u>Accounts on Fiscal Year</u>				
F.N.U.O.	\$32,344.43	\$ 58.61	\$ 562.02	\$31,841.02
Co. Funds Used				
for Offset 1,597.29	1,597.29	5,846.23	3,187.85	4,255.67
Fed. St. Fruit Insp. 418.05	418.05			418.05
Annuity Refund 1,534.87	1,534.87	430.65	215.43	1,750.29
Food Distr. Admin. 10,790.72	10,790.72	50.88	86.90	10,754.70
Subtotal	<u>\$46,685.36</u>	<u>\$ 6,386.57</u>	<u>\$ 4,052.20</u>	<u>\$49,019.73</u>
 Combined Totals	 <u>\$42,559.62</u>	 <u>\$15,462.69</u>	 <u>\$ 12,271.52</u>	 <u>\$45,750.79</u>
 <u>FARM LABOR</u>	 <u>\$42,024.63</u>	 <u>\$15,124.00</u>	 <u>\$ 14,357.99</u>	 <u>\$42,790.64</u>

*Overdraft.

AGENCY FUNDS
Statement of Receipts and Expenditures
For the Period Ending August 31, 1946

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
<u>AGENCY ACCOUNTS</u>				
Alpha Chi Sigma	\$ 2.16	\$ 35.25	\$ 2.58	\$ 34.83
Alpha Zeta	38.41			38.41
Amer. Air Filter	87.40			87.40
Alpha Lambda Delta	163.73			163.73
Auto Parking Permits	329.00	6.00		335.00
Student Art Club	1.22			1.22
Bacteriology Society	8.63			8.63
Band	75.41			75.41
Baptist Stu. Union	.97*	.97		
Beta Gamma Sigma	108.09			108.09
Block & Bridle	134.51			134.51
Business Ed. Club	3.35			3.35
Chi Delta Phi	29.63			29.63
Comm. Employ. Assn.	256.42		6.25	250.17
Shelby House - Rent & Equipment	640.06	.60	50.01	590.65
Shelby House - Operating	159.26			159.26
Cwens	20.94		3.00	17.94
Chat & Nibble	504.70	96.70	44.57	556.83
Coca Cola Machine	479.52	195.35	90.10	584.77
Class of 1939	291.83			291.83
Dairy Club	8.63	21.50		30.13
Ext. Annuity Ins.	2,346.07*	4,744.29	4,859.10	2,460.88*
4-H Club	28.41			28.41
Future Farmers of Amer.	2.00			2.00

*Overdraft.

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
Frat. Auditing	\$ 42.76*		\$ 13.50	\$ 56.26*
Grad. Women's Club	4.35			4.35
Group Insurance	4,613.14	7,447.78	4,228.97	7,831.95
Hamilton House - Rent & Equipment	417.65	222.00	17.39	622.26
Hamilton House - Opera.	487.13	345.00	351.51	480.62
Health Center-Chambers	.65			.65
Home Econom. Club	41.99		6.80	35.19
Horticulture Club	15.55			15.55
Hospitalization	2,296.67	574.34	1,092.34	1,778.67
House Pres. Council	141.49		130.00	11.49
Independents Club	.50			.50
Inter-Fraternity	49.28			49.28
Intersch. League	933.62	7.40	27.50	913.52
"K" Club	28.29			28.29
Keys	96.09			96.09
Interfaith Council	30.44			30.44
K-Dets	39.00			39.00
Lances	109.03		82.11	26.92
Lamp & Cross	13.25	20.00		33.25
McDowell House	114.55			114.55
Men's Glee Club	.72			.72
Men's Stu. Council	9.50			9.50
Misc. Bus. Office	2,065.71	3,320.37	5,266.67	119.41
Mortar Board	31.74			31.74
Music Fund	4.50			4.50
Nat. Colonial Dames	20.00			20.00
Omicron Delta Kappa	152.34			152.34
Organiz. Fund Expense	954.64	137.50	2.19	1,089.95
Phi Alpha Theta	117.21			117.21
Phi Beta	237.84			237.84
*Overdraft.				

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
Phi Delta Kappa	\$ 262.00	\$ 443.10	\$ 375.10	\$ 330.00
Phi Epsilon Phi	1.11			1.11
Pi Mu Epsilon	179.78			179.78
Phi Upsilon Omicron	98.77	19.54	23.14	95.17
Phi Sigma Alpha	20.21			20.21
Poultry Club	16.17			16.17
Pryor Pre-Med Society	3.75			3.75
Pub.Serv.Inst.	32.53			32.53
R.O.T.C. Pistol Team	32.33			32.33
Returned Checks	21.53*	22.50		.97
U.K. Rifle & Pistol Team	66.91			66.91
Sigma Epsilon Chi	7.59			7.59
Scabbard & Blade	.12			.12
Sigma Gamma Epsilon	4.82			4.82
Sigma Pi Sigma	65.77			65.77
Stu. Gov. Assn.	1,905.78			1,905.78
Stu.Bar Assn.	54.80	66.00	67.60	53.20
SuKy	280.13	12.00	41.00	251.13
Swimming Team	245.02			245.02
So.Assn.Col.& Sec.Sch.	79.75			79.75
Tau Beta Pi	134.32		24.68	109.64
Theta Sigma Phi	142.67			142.67
Tau Sigma	41.99		29.97	12.02
U. of Ky. Club	1,364.80	609.69	359.73	1,614.76
Univ.Stu.War Fund	47.71			47.71
U. of Ky.Withholding	8,530.93*	16,502.20	17,646.40	9,675.13*
Vague Magazine	139.70	2.09		141.79
Defense Bonds	1,621.65	2,730.42	2,804.70	1,547.37
Women's Admin.Council	11.66	3.00		14.66
Women's Pan-Hellenic Council	226.23		70.00	156.23
Pier Whiting-Personal	450.00			450.00

*Overdraft.

	<u>Balance</u> <u>July 1, 1946</u>	<u>Receipts</u> <u>to Date</u>	<u>Expend.</u> <u>to Date</u>	<u>Balance</u> <u>Aug. 31, 1946</u>
Women's Res. Halls				
Soc. Fund	\$ 297.62	\$	\$ 91.27	\$ 206.35
Y.M.C.A.	825.32	77.26	100.70	801.88
Y.W.C.A.	884.92	1.75		886.67
	<u>\$ 15,003.85</u>	<u>\$ 37,664.60</u>	<u>\$ 37,908.88</u>	<u>\$ 14,759.57</u>

The Comptroller also submitted vouchers for the information and action of the Board for the year 1945-46. After due consideration the Board took the following action:

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16. Upon motion duly made, seconded and carried, the Comptroller's monthly statement of receipts, expenditures and amount on hand, and information with vouchers, is received and ordered made of record.

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R. S. A. Glass Lease Terminated.

The Comptroller reported a lease between the University of Kentucky and S. A. Glass for a brick building located at 371 Rose Street in the City of Lexington. The lease was dated July 1, 1943, and was made for a period of six months, with the provision that the lease would continue from month to month thereafter, but could be terminated by giving to the other party written notice 60 days in advance of the date on which the lease might be terminated. It was further explained that the acute housing shortage and the loss of the Service Building by fire makes it necessary for the University to use every available building.

It was further reported that notice had been given to Mr. Glass but that Mr. Glass wanted to appeal to the Board to let the lease continue until the Auditorium-Field House contract was awarded and work commenced. It was explained that the building was now being used as a grocery store operated by S. A. Glass.

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17. Upon motion duly made, seconded and carried, the Comptroller is directed to give notice to Mr. S. A. Glass of its desire to cancel the lease in accordance with provision contained therein, because of the acute shortage of housing and storage facilities at the University.

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S. Letter from Mr. Alexander Bonnyman.

Mr. Grover Creech, member of the Board, presented a letter which he had received from Mr. Alexander Bonnyman, president of the Blue Diamond Coal Company. It was recalled that Mr. Bonnyman gave the carillon bells recently installed in the tower of Memorial Hall as a tribute to his son, Alexander Bonnyman, Jr. The letter was read and ordered made a part of the minutes.

BLUE DIAMOND COAL COMPANY

Knoxville 1, Tennessee
September 12, 1946

Mr. Grover H. Creech,
2512 Seneca Valley Road
Louisville, Kentucky

Dear Mr. Creech:

It was nice of you to write me relative to the meeting of the Board of Trustees of the University of Kentucky. The fact that you are on the Board of Trustees for the University of Kentucky means you are outstanding as an alumnus.

I have had very little touch with the University of Kentucky since leaving there, but was called on by Professor Patterson to take the chairmanship of the Patterson Memorial Committee when my friend, Mr. Brock, of Denver, died; and I did take it over and with a great deal of difficulty, having to go into my own pocket a little deeper than I wanted to, raised the money, and made a good trade with one of the best sculptors in the world. We have a splendid bronze monument in the rectangle in front of the old dormitory, and on the side of the main building there, by Doctor Augustus Lukeman.

I missed the program, because I was in Europe. The booklet covering the dedication exercises, has on the inside of the first page my cablegram to President McVey, reading as follows:

"Paris, France, May 31, 1934. Regret not with you for unveiling of monument to my beloved friend, President Patterson. Congratulations and greetings to you and Committee. Alexander Bonnyman."

I got well acquainted in this work with Doctor McVey, and became very fond of him. I remember telling him when we were working on the Patterson Memorial that I hoped I would not work on his Memorial, which I am sure will not be the case.

Doctor Donovan, whom I have met two or three times seems to be an ideal President.

It is always a pleasure to hear nice things about Sandy. He left Blue Diamond Coal Company because the work in the Northwest he was handling made him idle about half the year, and he could not stand loafing. He pioneered a comparatively small copper mine, built it up from a shoe string, having leased the property from a widow whose husband had been operating it, paying royalty for the copper and rent for the property. He had this well started and was making about forty thousand dollars a year when he just could not keep out of the war, and volunteered as a private. He was nominated from the field on Guadalcanal, where he was for about a year, and made an officer, later was commissioned as First Lieutenant and was killed on the third day of Tarawa. This of course you heard about.

With regards,

Sincerely yours,

(Signed) Alex Bonnyman

T. Clarke, Stewart & Wood Contract Revised.

The Comptroller reported that a contract had previously been awarded to Clarke, Stewart & Wood to install the sewer and water lines for the Shawneetown project. It was stated that Clarke, Stewart & Wood was unable to furnish cast iron pipe requested, and that it became necessary for the University to purchase the pipe and secure other materials needed. It was also related that the engineer had recommended a 6" pressure pump pipe instead of a 4" pipe originally recommended, and in view of these changes, the successful contractor had been requested to submit unit prices for the installation of the sewer line, water main and other work covered by the original contract. It was stated that the prices had been checked by the Engineer and was thought to be reasonable.

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18. Upon motion duly made, seconded and carried, a revised bid of Clarke, Stewart and Wood Company for the Shawneetown project was ordered accepted and approved.

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U. Adjournment and Luncheon at Maxwell Place.

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19. Upon motion duly made, seconded and carried, the Board of Trustees adjourned at 1:00 p.m. to meet at Maxwell Place where a delicious luncheon was served by Mrs. Donovan to members of the Board of Trustees and their wives.

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