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## **Minutes of the meeting of the Executive Committee of the Board of Regents of the University of Wisconsin: February 20, 1937. 1937**

Madison, Wisconsin: Board of Regents of the University of  
Wisconsin System, 1937

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MEETING OF THE EXECUTIVE COMMITTEE

Madison, Wisconsin

Saturday, February 20, 1937, 9:30 A.M.

*W. S. ...  
Indefinite*

*W. S. ...  
p. 1-2  
p. 3*

PRESENT: Regents Callahan, Gates, Wilkie; Acting President Sellery, Business Manager Phillips, Comptroller Peterson, Secretary McCaffrey.

RECOMMENDATIONS OF THE BUSINESS MANAGER

1. ✓ That the following additions be made to Regents' Unassigned 1-A:

State deficiency appropriation	\$77,924
Estimated additional direct receipts	<u>15,625</u>
Total	\$93,549

Adopted.

2. ✓ That the transfers totalling \$61,397 listed in EXHIBIT A, attached, be made from Regents' Unassigned 1-A to the budgets indicated. Adopted. *(copy in file)* *(for 2nd sem.)* *1936-37*

3. ✓ That \$26,024 be transferred from Regents' Unassigned 1-A to the following divisional budgets for the continuation of the blanket waiver adjustments in the second semester:

Educational Administration	\$ 1,274
Business Administration	871
General University Service	35
General Library	654
Physical Education - Men	191
Physical Education - Women	187
Military Science	100
Letters and Science	9,063
Music	167
Education	876
Agriculture	4,076

(Cont.)

Engineering	\$ 1,340
Engineering - Research	82
Medical School	2,169
Student Health	353
Nursing	232
Law School	115
Graduate School	88
Summer Session	39
Physical Plant	3,203
Heating Station	864
Electric Sub-Station	<u>45</u>

Total \$26,024

Adopted.

4. ✓ That the following transfers be made from Regents' Unassigned 1-A:

To Physical Plant, extra labor	\$1,600
To Graduate School, printing and publishing	<u>1,125</u>
	\$2,725

Adopted.

5. ✓ That the following additions be made to the 1-D Miscellaneous Capital budget chargeable to the deficiency appropriation by the Legislature for the second semester of 1936-37:

Agriculture	
Furniture	\$1,500
Apparatus	<u>900</u>
	\$2,400

Physical Plant	
Machinery and Tools	<u>2,500</u>

Total 1-D \$4,900

Adopted.

6. ✓ That the following additions be made to the (12) Psychiatric Institute budget, chargeable to the deficiency appropriation by the Legislature for the second semester of 1936-37:

General Supplies	\$1,400
Postage	400
Printing and Publishing	200
Books	<u>90</u>

Total (12) \$2,090

Adopted.

7. ✓ That the following additions be made to the 1-C Maintenance budget, chargeable to the deficiency appropriation by the Legislature for the second semester of 1936-37:

Physical Plant - Maintenance	\$12,500
Heating Station - Maintenance	<u>2,500</u>
Total 1-C	\$15,000

Adopted.

*Re information of  
for about meeting  
to report to  
+ cover at  
next mtg.*

8. ✓ That salary checks for February covering appointments approved by the Acting President and within the budget additions made on this date from Regents' Unassigned 1-A or departmental balances be released and that formal confirmation of the appointments be recommended to the Regents or the Executive Committee at the next meeting.

Adopted.

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res. of  
report.*

9. ✓ That in accordance with the provisions of Chapter 6, Laws of 1937, the salaries of all employees in the classified service whose minimum salaries under the salary schedules of the Bureau of Personnel are \$75 per month be paid at the rate of not less than \$75 net per month, effective February 1, 1937, whether paid from specific or revolving appropriations; that the waivers taken by such employees now in the service of the University and paid from specific appropriations from July 1, 1935, to January 31, 1937, inclusive, be restored by special payrolls to be prepared as soon as practicable and charged to the special appropriations for this purpose made by Chapter 6, Laws of 1937; and that the possibility of restoring such waivers to the employees paid from revolving appropriations be referred to the business office for analysis and report to the next meeting of the Board of Regents.

Adopted.

10. ✓ That the salaries of the following chemistry supply clerks be exempt from waiver as of February 1, 1937, the estimated cost of \$87 to be charged to 1-E Laboratory Fees, Chemistry Department:

Ralph Helmke	Normal Salary	\$1260	Waiver Adj.	\$39
George Marking	" "	1200	" "	12
Karl Baumann	" "	1200	" "	<u>36</u>
Machinist				
			Total	\$87

Adopted.

11. ✓ That the salary of Cecil Horswill, Cashier, be exempt from waiver as of February 1, 1937, the cost of \$44.00 to be charged to Regents' Unassigned 1-A.

Adopted.

12. ✓ That upon the recommendation of the State Chief Engineer the additions and alterations to the Field House (second balcony and toilets) constructed by George Nelson & Son of Madison, Wisconsin, be accepted as completed and satisfactory in accordance with the terms of the contract.

Adopted.

13. ✓ That upon the recommendation of Dean Holt the following transfers be made in the 2-A University Extension Operation budget:

<u>From:</u>		<u>To:</u>	
General Admin.Salaries	\$1252	Class Instr.Addn.Instr.	\$1252
Visual Instr.Salaries	360	Class Instr.Addn.Instr.	360
District #3 Salaries	704	Class Instr.Addn.Instr.	704

Adopted.

14. ✓ That upon the recommendation of Dean Holt the 2-A University Extension Operation budget be increased as follows, due to increased receipts:

Class Instruction, Addn.Instr.	\$7,500
Milwaukee Center, Addn.Instr.	3,000
Photographic Laboratory, Salaries	300
General Admin.Temp.Clks. & Stenos.	700
General Supplies	<u>3,500</u>

Total \$15,000

Adopted.

15. ✓ That upon the recommendation of Dean Turneure the following redistribution of salaries in the 1936-37 budget be approved:

M. O. Withey	- Deduct \$1500 from 15-A, Add \$1500 from 1-A
J. B. Kommers	- Deduct 500 from 1-A, Add 500 from 15-A
R. J. Roark	- Deduct 500 from 1-A, Add 500 from 15-A
L. H. Kessler	- Deduct 500 from 1-A, Add 500 from 15-A

Note: The Regents also approved a similar redistribution in other colleges.

Adopted.

16. ✓ That upon the recommendation of Dean Christensen, the following appointments be made for the conduct of the Cooperative Institute for various farm organizations at Chippewa Falls, February 22 to March 13, 1937, chargeable to the Emergency Appropriation of \$300 added to 3-A Agricultural Extension by the Emergency Board:

(Cont.)

Cecil Crews, Special Lecturer	\$120
Mrs. Frances Butts, Special Lecturer	60
Mrs. Ruth Huntington, Special Lecturer and Institute Conductor	<u>120</u>

Total \$300  
(Confirming verbal approval)

Adopted.

17. ✓ That upon recommendation of the State Chief Engineer the contracts for an addition to the University Stadium be awarded to the following low bidders:

General Construction	
Fritz Construction Company	\$56,500
Heating and Plumbing	
C. A. Hooper Company	22,730
Electrical Work	
Capital Electric Company	<u>2,804</u>
Total	\$82,034

and that the Business Manager be authorized to sign the contracts and other documents required by the Federal Public Works Administration. (Schedule of bids on file.) *Note: See construction large box in vault*  
Adopted.

18. ✓ That upon the recommendation of the State Chief Engineer the following revised schedule of costs for the construction of an addition to the University Stadium be approved:

<u>Items</u>		
1.	Preliminary expenses	\$ 50.00
2.	Land & Rights of Way	
3.	Construction cost:	
	General Construction	\$56,500.00
	Plumbing and Heating	22,730.00
	Electrical	2,804.00
	Contingencies	2,000.00
		84,034.00
4.	Engineering	2,616.00
5.	Legal and Overhead	---
6.	Interest during Construction	---
7.	Miscellaneous Costs	<u>1,100.00</u>
	Total Estimated Cost	\$87,800.00

(Cont.)

Source of Funds

Government Grant	\$37,800.00
State Annuity Board Loan	<u>50,000.00</u>

\$87,800.00

Adopted.

19. That upon the recommendation of the Athletic Board, the loan from the Annuity Board be increased from \$46,200 to \$50,000 to finance this addition to the University Stadium.

Adopted.

*Copy of Real estate mortgage note*

20. That the following resolution be adopted:

A RESOLUTION RELATING TO AN APPLICATION FILED BY THE STATE OF WISCONSIN BY THE REGENTS OF THE UNIVERSITY OF WISCONSIN WITH THE FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS FOR A GRANT TO AID IN THE CONSTRUCTION OF AN ADDITION TO THE UNIVERSITY STADIUM

WHEREAS, allotment of Government funds through the Public Works Administration has been made to assist the State of Wisconsin by the Regents of the University of Wisconsin in constructing an addition to the University Stadium pursuant to application of the Board of Regents of the University of Wisconsin, said application being identified as No. Wis. 1376D, and

WHEREAS, such allotment is based on an estimate of cost which now requires revision;

THEREFORE BE IT RESOLVED BY the Board of Regents of the University of Wisconsin as follows:

1. That the Federal Emergency Administration of Public Works be requested to revise the said estimate of cost as shown by the following schedules:

<u>ITEMS</u>	<u>PRESENT APPROVED ESTIMATE</u>	<u>NEW ESTIMATE</u>
1. Preliminary expenses	\$ 350.00	\$ 50.00
2. Land & Rights-of-way		
3. Construction cost	79,000.00	84,034.00
4. Engineering	4,400.00	2,616.00
5. Legal and overhead	250.00	
6. Interest during construction		
7. Miscellaneous costs		<u>1,100.00</u>
Total estimated cost	<u>\$84,000.00</u>	<u>\$87,800.00</u>

(Cont.)

2. That the said Board of Regents of the University of Wisconsin hereby acknowledge that the project will be constructed and funds therefore expended on the basis of the revised items of estimated cost appearing above.

3. That the following funds are available, or will be made available as needed, to meet all obligations when due from the sources and in the amounts stated:

Government grant	\$37,800.00
Loan of State Trust Funds	<u>50,000.00</u>
	\$87,800.00

Adopted.

Upon motion it was VOTED, That the following recommendation of the Business Manager be approved:

That the salaries of the following employees in the Heating Station be exempt from waiver as of February 1, 1937, the cost of \$1095.60 to be charged to Regents' Unassigned 1-A:

		<u>Base Salary</u>	<u>Waiver Adjustment</u>
John T. Emery	Chief Operating Engr.	\$ 2,900	\$ 190.30
Thomas T. Robson	Chief Operating Engr.	3,000	200.00
Edward F. Busse	Operating Engineer	2,100	64.00
Elmer O. Dale	Operating Engineer	1,750	58.15
Edward W. Doerfer	Operating Engineer	2,100	64.00
Joseph F. Noren	Operating Engineer	2,100	64.00
Perry P. Pharo	Operating Engineer	2,100	17.00
Donald K. Watson	Operating Engineer	2,100	64.00
Ernest Morschauser	Fireman	1,800	79.00
Lawrence J. Paar	Fireman	1,750	58.15
Fred W. Ulrich	Fireman	1,800	79.00
Henry A. Zwickey	Fireman	1,800	79.00
Richard H. Gadow	Fireman	1,800	<u>79.00</u>
			\$1,095.60

It was VOTED, That in accordance with the recommendation of W. F. Faulkes, State Supervisor of Vocational Rehabilitation, the following

(Cont.)

substitutions be made in the rehabilitation scholarships for 1936-37 and that an additional scholarship be approved - Leland Gowey, a junior in Agriculture, the fee to be \$17 for the semester:

Juniors

Letters and Science

- ✓ Virginia Bennie for Donald Jones, Senior, withdrawn.
- ✓ Gordon Hydanus for John Mothershead, Senior, withdrawn.
- ✓ Mary Jane Ihle for Melvin Peterson, Senior, who did not enroll.
- Willard Schwenn for Royal Beaudry, Post Grad, withdrawn.
- Aune Wicklund for Lorin Vanselow, Law, withdrawn.

Scholar

Scholar

Upon recommendation of the Secretary the following resolution was adopted:

WHEREAS, Dean Emeritus William Arnon Henry, who died November 25, 1932, did on December 19, 1910, place with the Savings Loan and Trust Company of Madison, now known and hereinafter called the Union Trust Company, the sum of \$5000.00 in trust, the income of which was to go to Lida M. Henry during her lifetime and upon her death the said sum of \$5000.00 was to be paid to the University of Wisconsin;

AND WHEREAS, by trust agreement dated March 27, 1929, between said William Arnon Henry and said Union Trust Company, the said William Arnon Henry substituted as recipients of the said fund of \$5000.00, Arnon Taylor Henry and his wife, Jessie Stevens Henry of Wallingford, Connecticut, without securing the consent of the Regents of the University of Wisconsin to such change;

AND WHEREAS, said William Arnon Henry, by his will dated January 24, 1929, bequeathed the said sum of \$5000.00 to said Arnon Taylor Henry and Jessie Stevens Henry or their heirs, and after other bequests provided that the remaining two-thirds of his estate should go to the University of Wisconsin, which bequest was accepted by the University;

AND WHEREAS, it appears from the documents aforesaid and from a letter of the said William Arnon Henry to the Union Trust Company, dated February 2, 1929, on file with the Union Trust Company that William Arnon Henry desired and intended that the said sum of \$5000.00 should be paid to said Arnon Taylor Henry and his wife, Jessie Stevens Henry, in the stead of the said University;

NOW, THEREFORE, BE IT RESOLVED, That the Regents of the

(Cont.)

Eldon B. Russell and Associates  
Changed - See Bd. June 18-19/37 p. 18

University of Wisconsin do hereby and herewith irrevocably release and relinquish any and all right or interest whatsoever the said University may have had in and to the said sum of \$5000.00 aforesaid and does herewith authorize the said Union Trust Company to release to the said Arnon Taylor Henry and Jessie Stevens Henry the said sum of \$5000.00, freed from any and all interest or claim whatsoever of the said Regents of the University of Wisconsin therein.

✓ At the meeting of the Board of Regents held on December 9, 1936, the following action was taken:

"A communication was presented from Frank Ross, of Madison, with reference to the matter of re-financing the University Co-operative Company and asking for a resolution of the Regents approving the new proposal. Upon motion of Regent Grady, seconded by Regent Runge, the matter was referred to the Executive Committee with power to act."

The Executive Committee has considered this matter and upon motion it was

VOTED, That the following resolution be adopted: *changed 7-22-6 (See Bd. June 18-19/37 p. 18)*

WHEREAS, the Regents of the University of Wisconsin hold the legal title to the property located at ~~400~~ State Street, Madison, Wisconsin, and described as the University Cooperative Company property subject to a lease in favor of the trustees of the Trust for the Members of the University Cooperative Company, and subject to a trust deed and bond issue secured thereby upon which there is a principal balance of forty-nine thousand dollars unpaid, and

WHEREAS, the present bond issue bears interest at the rate of five per cent per annum payable semi-annually and matures as follows:

\$2,000 May 1, 1937, 1938, 1939 and 1940; \$3,000 May 1st, 1941, and 1942; and \$5,000 May 1, 1943, 1944, 1945, 1946, 1947, 1948, and 1949, and

WHEREAS, it is proposed to refinance such trust deed and bond issue by borrowing the sum of forty-nine thousand dollars from the Metropolitan Life Insurance Company of New York, upon a note or notes and mortgage to bear interest at the rate of four and one-quarter per cent per annum, the maturities of which will be as follows:

\$1,000 during the year 1938; \$2,000 during each of the years 1939 to 1941 inclusive; \$3,000 during each of the years 1942 to 1946, inc.; \$4,000 during the years 1947 to 1949, inc.; ~~\$5,000 during the year 1950~~ and the balance being payable April 1, 1950, such note or notes and mortgage to contain a provision entitling the obligor to make multiple interest payments on any interest paying dates commencing April 1,

*principal*

15,000

(Cont.)

Changed, see Bd June 18-19/37 p. 19

1942, and to be otherwise in the usual form.

✓ NOW, THEREFORE, BE IT RESOLVED that the Regents of the University of Wisconsin approve such proposed refinancing and the execution of such note and notes or mortgage and authorize and direct Harold M. Wilkie, as President of the Board of Regents, and M. E. McCaffrey, Secretary thereof, to make, execute and set over for the purpose of securing the note or notes executed by the trustees of the Trust for the Benefit of the University Cooperative Company to evidence such borrowing of a first mortgage in the name of the Regents of the University of Wisconsin upon the property hereinbefore mentioned, providing, however, that the Regents of the University of Wisconsin shall assume no obligation or obligations with respect to the performance of any of the acts to be performed by the obligor of said note or notes, with respect to the payment of taxes, insurance premiums or otherwise with respect to said premises and providing such mortgage shall operate solely to subordinate and pledge the title of the Regents of the University of Wisconsin in and to the said premises to the repayment of such note or notes secured thereby.

*(Note: Mortgage notes dated May 1, 1937 on file in Coop. Envelope in safe)*

Upon motion it was  
VOTED, That the following recommendation of the Business Manager be approved:

✓ That the salary of Leon B. Stephens, accounting clerk, General Business Administration, be exempt from waiver as of February 1, 1937, the cost of \$22 to be charged to Regents' Unassigned 1-A.

The following recommendation of the Business Manager was approved:

✓ That the actions of the Regents on February 3, 1937<sup>p. 34</sup> relating to the leasing of Camp Randall Stadium be amended to provide for leases of 30 years instead of 20 years from March 1, 1937, at an annual rental of \$2891.51. (Copy of amortization schedule attached.)

Summary of cash disbursements for the months of May, June, July, August, September, October and November, 1936, attached.

The meeting

A D J O U R N E D.

M. E. McCaffrey,

Secretary.

CASH DISBURSEMENTS

May 1936

Shops pay roll April 1-30, 1936.....	\$ 24,075.29
Semi-monthly pay roll April 16-30.....	13,403.37
Semi-monthly pay roll May 1-15.....	13,994.77
Student pay roll April 1-30.....	8,608.77
Monthly pay roll May 1-31.....	400,548.62
Coal.....	10,432.96
University Creamery - Milk & Cream.....	13,174.86
Refunds.....	234.00
Miscellaneous disbursements, travel, food, etc....	<u>148,791.75</u>
Total.....	\$633,264.39

June 1936

Shops pay roll May 1-31, 1936.....	\$ 25,188.35
Semi-monthly pay roll May 16-31.....	15,631.46
Semi-monthly pay roll June 1-15.....	14,156.55
Student pay roll May 1-31.....	8,443.31
Monthly pay roll June 1-30.....	398,766.39
Coal.....	12,678.81
University Creamery - Milk & Cream.....	13,644.40
Refunds.....	137.00
Miscellaneous disbursements, travel, food, etc....	<u>207,054.46</u>
Total.....	\$695,700.73

July 1936

Shops pay roll June 1-30.....	\$ 27,133.25
Semi-monthly pay roll May 16-31.....	16,047.15
Semi-monthly pay roll June 1-15.....	12,273.44
Student pay roll June 1-30.....	12,417.68
Monthly pay roll July 1-31.....	156,328.52
University Creamery - Milk & Cream.....	14,701.02
Refunds.....	1,092.35
Miscellaneous disbursements, food, travel, etc....	<u>213,462.71</u>
Total.....	\$453,456.12

CASH DISBURSEMENTS (Cont.)

August 1936

Shops pay roll July 1-31.....	\$ 23,913.57
Semi-monthly pay roll July 16-31.....	17,807.20
Semi-monthly pay roll August 1-15.....	14,467.60
Student pay roll July 1-31.....	10,807.75
Monthly pay roll August 1-31.....	286,076.82
University Creamery - Milk & Cream.....	12,760.44
Refunds.....	1,810.37
Miscellaneous disbursements, food, travel, etc....	<u>177,190.35</u>
Total.....	\$544,834.10

September 1936

Shops pay roll August 1-31.....	\$ 21,288.27
Semi-monthly pay roll August 16-31.....	13,839.38
Semi-monthly pay roll September 1-15.....	13,390.52
Student pay roll August 1-31.....	9,295.97
Monthly pay roll September 1-30.....	426,022.53
University Creamery - Milk & Cream.....	12,380.18
Refunds.....	500.00
Miscellaneous disbursements, food, travel, etc....	<u>159,467.63</u>
Total.....	\$656,184.48

October 1936

Shops pay roll September 1-30.....	\$ 23,336.87
Semi-monthly pay roll September 16-30.....	18,205.46
Semi-monthly pay roll October 1-15.....	15,022.10
Student pay roll September 1-30.....	11,374.47
Monthly pay roll October 1-31.....	527,415.30
University Creamery - Milk & Cream.....	12,197.20
Refunds.....	2,965.20
Miscellaneous disbursements, food, travel, etc....	<u>217,356.59</u>
Total.....	\$827,843.19

CASH DISBURSEMENTS (Cont.)

November 1936

Shops pay roll October 1-31.....	\$ 23,555.33
Semi-monthly pay roll October 16-31.....	16,409.81
Semi-monthly pay roll November 1-15.....	13,603.80
Student pay roll October 1-31.....	9,566.84
Monthly pay roll November 1-30.....	410,084.60
Ccal.....	12,467.65
University Creamery - Milk & Cream.....	12,468.86
Refunds.....	1,320.40
Miscellaneous disbursements, travel food, etc.....	<u>317,362.99</u>
Total.....	\$816,840.28

## EXHIBIT "A"

Distribution of Additional 1A Funds -  
Charge Regents' Unassigned 1ASecond Semester 1936-37  
~~XXXXXXXXXXXXXXXXXXXX~~GENERAL EDUCATIONAL ADMINISTRATIONFaculty Secretary

Office Supplies	50
Printing	2,000
Equipment Repairs	<u>25</u>
Total	2,075

Registrar

Part-time help	920
Business Items:	
Postage	750
Printing	1,100
General Supplies	250
Travel	25
Sub-total Business Items	<u>(2,125)</u>
Total	3,045

Bureau of Guidance

Business Items	
Printing	800

Graduate Records

Part-time help	300
Business Items:	
Postage	40
General Supplies	95
Equipment Repairs	25
Sub-total Business Items	<u>(160)</u>
Total	460

Dean of Men

Special Waiver Adjustments:	
Ellingson	117
Taylor	15
Part-time help	<u>150</u>
Total	282

High School Relations

Part-time help	100
Business Items:	
Postage	30
Printing	100
Sub-total Business Items	<u>(130)</u>
Total	230

Total Educational Administration

6,892

GENERAL BUSINESS ADMINISTRATION

<u>Regents' Office</u>	
Jr. Accountant (Unemployment Insurance)	671
Business Items:	
Office Supplies	150
Printing	150
Travel	900
General Supplies	664
Sub-total Business Items	<u>(1,864)</u>
Total	2,535
<u>Accountant's Office</u>	
Special Waiver Adjustment - Robt. Brigham	34
Part-time help	195
Business Items:	
Equipment Repairs	<u>50</u>
Total	259
<u>Purchasing Department</u>	
Office Supplies	50
<u>Cashier's Office</u>	
Special Waiver Adjustment - Coombs	36
Business Items:	
General Supplies	10
Rent	45
Sub-total Business Items	<u>(55)</u>
Total	91
Total Business Administration	<u>2,935</u>

GENERAL UNIVERSITY SERVICE

<u>Press Bureau</u>	
Business Items:	
Printing	100
<u>Student Employment Office</u>	
Part-time help	320
Business Items:	
Postage	60
Office Supplies	45
Printing	25
Sub-total Business Items	<u>(130)</u>
Total	450

GENERAL UNIVERSITY SERVICE (Cont.)

Loans and Scholarships  
Part-time help 200

Life Saving  
Rent 30

Total General University Service 780

GENERAL LIBRARY

Librarian 930  
Part-time help 1,200  
Special Waiver Adjustment for Brown 79

Total General Library 2,209

PHYSICAL EDUCATION WOMEN

Part-time help 150  
Business Items:  
Postage 40  
Sub-total Business Items ( 40)

Total Physical Education Women 190

MILITARY SCIENCE

Business Items:  
Office Supplies 40  
General Supplies 320  
Equipment Repairs 40

Total Military Science 300

LETTERS AND SCIENCE

Administration  
Assistant 100

Botany  
Assistants 876

Chemistry  
Assistants 2,747

Commerce  
Assistants 425

Economics  
Glaeser ( 252 ✓  
Instructor (

LETTERS AND SCIENCE (Cont.)

<u>English</u>		
Assistants		4,517
<u>French</u>		
Assistants		517
<u>History</u>		
Assistants		821
<u>Mathematics</u>		
Assistants		2,335
<u>Physics</u>		
Part-time help		50
Assistants		1,055
<u>Political Science</u>		
Assistants		176
<u>Psychology</u>		
Assistants		100
<u>Sociology</u>		
Assistants		173
<u>Spanish</u>		
Assistants		838
<u>Speech</u>		
Assistants		235
<u>Zoology</u>		
Assistants		352
Special Waiver Adjustments:		
Walstead - English		17
Nelson - Geology & Geography		47
Palmeri - French		48
Sub-total Special Waiver Adjustments		(112)
Business Items:		
Postage		375
Office Supplies		750
Printing		375
Sub-total Business Items		(1,500)

Total Letters and Science

17,181

SCHOOL OF MUSIC

Assistants	611	
Part-time help	125	
Business Items:		
Lectures	175	
Postage	25	
Office Supplies	25	
Printing	75	
General Supplies	50	
Rent	25	
Sub-total Business Items	(375)	
Total School of Music		1,111

SCHOOL OF EDUCATION

Assistants	300	
Part-time Help	50	
Business Items:		
Postage	235	
Office Supplies	437	
Printing and Publishing	125	
Travel	113	
General Supplies	300	
Equipment Repairs	50	
Sub-total Business Items	(1,260)	
Total School of Education		1,610

COLLEGE OF AGRICULTURE

Business Items:		
Postage	650	
Office Supplies	350	
Printing	500	
Travel	1,000	
Chemicals	1,050	
General Supplies	2,535	
Feeds	500	
Equipment Repairs	1,000	
Rent	1,115	
Sub-total Business Items	(8,700)	
<u>Administration</u>		
Part-time help	200	
<u>Agricultural Bacteriology</u>		
Part-time help	200	
<u>Agricultural Chemistry</u>		
Part-time help	240	

COLLEGE OF AGRICULTURE (Cont.)

<u>Agricultural Economics</u>	
Assistant	282
<u>Agricultural Engineering</u>	
Part-time help	92
Assistant	58
	(150)
<u>Agronomy</u>	
Part-time help	156
<u>Animal Husbandry</u>	
Part-time help	200
<u>Dairy Industry</u>	
Assistant	282
Part-time help	200
	( 482)
<u>Economic Entomology</u>	
Part-time help	282
<u>Home Economics</u>	
Instructor	752
Assistants	846
Part-time help	36
	(1,634)
<u>Library</u>	
Part-time help	150
<u>Rural Sociology</u>	
Assistant	300
<u>Additional Labor (1 day off in seven)</u>	
Animal Husbandry	1,000
Genetics	200
Horticulture	200
Plant Pathology	100
	(1,500)
<u>Soils</u>	
Assistant	282

Total Agriculture

14,758

COLLEGE OF ENGINEERING

Mechanics

Staff - Instructor (Part)	178
Student Help	100

Mining and Metallurgy

Assistants	50
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Total College of Engineering	328
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MEDICAL SCHOOL

Business Items:

Lectures and Convocations	150
Postage	225
Office Supplies	150
Printing and Publishing	225
Travel	300
Chemicals	375
General Supplies	750
Feeds	450
Equipment Repairs	375

Total Medical School	3,000
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LAW SCHOOL

Business Items:

Printing and Publishing	580
Part-time help	300

Total Law School	880
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GRADUATE SCHOOL

Part-time help	500
Business Items:	
Printing and Publishing	375

Total Graduate School	875
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PHYSICAL PLANT

"Flying Squad" (3 x 900) )	1,125
1 Janitor(at 1,200) )	400
1 Sr. Watchman at 1,200	400
F. B. Wilcox	90

Sub-total Salaries and Wages	(2,015)
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PHYSICAL PLANT (Cont.)

Business Items:

Office Supplies	25
General Supplies	600
Seeds	42
Equipment Repairs	700
Sub-total Business Items	(1,367)

Total Physical Plant 3,382

HEATING STATION

Part-time help - Admin.	266
Firemen - 1st Semester Balance	1,000 Decrease
Extra Labor	1,600
Water Works - 1st Semester Balance	900 Decrease
Steamfitters	4,500
Machinists - 1st Semester Balance	1,500 Decrease
Sub-total Salaries and Wages	(2,966)

General Supplies 1,000

Total Heating Station 3,966

ELECTRIC SUB-STATION

Light and Power 1,000

Total Electric Sub-Station 1,000

Summary

	<u>Add'l. Instr.</u>	<u>Civil Service Staff</u>	<u>Part- time help</u>	<u>Special Waiver Adjust- ments</u>	<u>Business Items</u>	<u>Total</u>
Educ. Admin.			1,470	132	5,290	6,892
Business Admin.		671	175	70	2,019	2,935
Gen.Univ.Service			520		260	780
General Library	930		1,200	79		2,209
Phy.Ed. - Women			150		40	190
Military Science					300	300
Letters & Science	15,519		50	112	1,500	17,181
Music	611		125		375	1,111
Education	300		50		1,260	1,610
Agriculture	2,802	1,500	1,756		8,700	14,758
Engineering	228		100			328
Medical School					3,000	3,000
Law School			300		580	880
Graduate School			500		375	875
Physical Plant		2,015			1,367	3,382
Heating Station		2,700	266		1,000	3,966
Electric Sub-Station					1,000	1,000
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Total	20,390	6,886	6,662	393	27,066	61,397

February 19, 1937

Amortization Schedule of  
\$50,000 Loan at 4%

University Stadium

30 years

	<u>Interest</u>	<u>Principal</u>	<u>Total</u>	<u>Principal Balance</u>
March 1, 1937				\$50,000.00
March 1, 1938	\$ 2,000.00	\$ 891.51	\$ 2,891.51	49,108.49
March 1, 1939	1,964.34	927.17	2,891.51	48,181.32
March 1, 1940	1,927.25	964.26	2,891.51	47,217.06
March 1, 1941	1,888.68	1,002.83	2,891.51	46,214.23
March 1, 1942	1,848.57	1,042.94	2,891.51	45,171.29
March 1, 1943	1,806.85	1,084.66	2,891.51	44,086.63
March 1, 1944	1,763.47	1,128.04	2,891.51	42,958.59
March 1, 1945	1,718.34	1,173.17	2,891.51	41,785.42
March 1, 1946	1,671.42	1,220.09	2,891.51	40,565.33
March 1, 1947	1,622.61	1,268.90	2,891.51	39,296.43
March 1, 1948	1,571.86	1,319.65	2,891.51	37,976.78
March 1, 1949	1,519.07	1,372.44	2,891.51	36,604.34
March 1, 1950	1,464.17	1,427.34	2,891.51	35,177.00
March 1, 1951	1,407.08	1,484.43	2,891.51	33,692.57
March 1, 1952	1,347.70	1,543.81	2,891.51	32,148.76
March 1, 1953	1,285.95	1,605.56	2,891.51	30,543.20
March 1, 1954	1,221.73	1,669.78	2,891.51	28,873.42
March 1, 1955	1,154.94	1,736.57	2,891.51	27,136.85
March 1, 1956	1,085.47	1,806.04	2,891.51	25,330.81
March 1, 1957	1,013.23	1,878.28	2,891.51	23,452.53
March 1, 1958	938.10	1,953.41	2,891.51	21,499.12
March 1, 1959	859.96	2,031.55	2,891.51	19,467.57
March 1, 1960	778.70	2,112.81	2,891.51	17,354.76
March 1, 1961	694.19	2,197.32	2,891.51	15,157.44
March 1, 1962	606.30	2,285.21	2,891.51	12,872.23
March 1, 1963	514.89	2,376.62	2,891.51	10,495.61
March 1, 1964	419.82	2,471.69	2,891.51	8,023.92
March 1, 1965	320.96	2,570.55	2,891.51	5,453.37
March 1, 1966	218.13	2,673.38	2,891.51	2,779.99
March 1, 1967	111.20	2,779.99	2,891.19	
Totals	36,744.98	50,000.00	86,744.98	

February 23, 1937

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