University of New Mexico Board of Regents Minutes for September 24, 1917

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Minutes of the Meeting of the Board of Regents of the University of New Mexico, held Sept. 24, 1917, at the office of Presdt. Boyd, in the Administration Building.

X Present

Minutes of Board Meeting of March 21, 1917- a continued meeting of March 12, 1917-
The minutes of both meetings named above were read and approved.
The minutes of the five (5) meetings of the Executive Committee were read, and taken up in their order, as follows:
Minutes of meeting of May 1, 1917--
On motion Mr. Jaffa, Second Mr. McFie-Approved
Minutes of meeting of May 18, 1917----
and action taken thereunder--------Approved
Minutes of meeting of May 25, 1917-
Lease on strip of land for N.M.N.G.Camp, read and --------Approved
Minutes of Meeting of June 12, 1917 --------------------------Approved
Minutes of meeting of July 20, 1917 --------------------------Approved

Resignations--of Professors Brenneman, Nelson, Hill, Hutchinson, and Edington were read by Presdt. Boyd, and on motion duly seconded and passed, accepted.

Bills
On motion all bills from March 1, 1917 to September 1, 1917 were approved.

Strip of Land--claimed by A.B. McMillen: In relation to this matter, Mr. McFie reported that Mr. McMillen could have no standing as against the State, and that there is nothing in our statutes to cover the point. He (Mr. McFie) recommended that the Board give no weight or attention to the contention partially set up by Mr. McMillen.

Faculty (1917-18): Presdt. Boyd made recommendation as follows on Faculty for the year 1917-18:

<table>
<thead>
<tr>
<th>Name &amp; Position</th>
<th>Salary 1916-17</th>
<th>Salary 1917-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>David R. Boyd, Presdt.</td>
<td>4,500.00</td>
<td>4,500.00</td>
</tr>
<tr>
<td>Chas. E. Hodgin, Vice-Presdt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prof. Edctn.</td>
<td>2,100.00</td>
<td>2,100.00</td>
</tr>
<tr>
<td>Chas. T. Kirk</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prof. Geol.</td>
<td>2,100.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Lands Surv.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leave of absnc 1917-18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Substitute</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lynn E. Mitchell-Dean</td>
<td>2,100.00</td>
<td>2,100.00</td>
</tr>
<tr>
<td>and Prof. Classics</td>
<td></td>
<td></td>
</tr>
<tr>
<td>John D. Clark</td>
<td>2,100.00</td>
<td>2,100.00</td>
</tr>
<tr>
<td>Prof. Chemistry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lands-Surv.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- cont'd -
# Faculty List- cont'd.

<table>
<thead>
<tr>
<th>Name &amp; Position</th>
<th>Salary 1916-17</th>
<th>Salary 1917-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clarnc.E. Bonnett-Prof. Soc.Sci.&amp; Exten.</td>
<td>1,800.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>J.F. Nelson----Resigned.</td>
<td>1,700.00</td>
<td>- - -</td>
</tr>
<tr>
<td>Benito Frances- Assoc.Prof. Mod.Lang.</td>
<td>- - -</td>
<td>(Sep.15) 1,400.00</td>
</tr>
<tr>
<td>Rosalina Espinosa-Asst. in Spanish</td>
<td>- - -</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Asa O. Weese  Prof. Biol. Leave Absnc.</td>
<td>- - -</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Jesse L. Brenneman-Resigned</td>
<td>1,700.00</td>
<td>- - -</td>
</tr>
<tr>
<td>W.L. Ray-Prof. Physics &amp; Engrg.</td>
<td>- - -</td>
<td>(Sep.15) 1,700.00</td>
</tr>
<tr>
<td>Will E. Edington--Resigned.</td>
<td>1,700.00</td>
<td>- - -</td>
</tr>
<tr>
<td>F.E. Wood, Assoc. Prof. Math</td>
<td>- - -</td>
<td>(Sep.15) 1,500.00</td>
</tr>
<tr>
<td>Jos. Rosenbach- Asst. Math</td>
<td>- - -</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Dean A. Worcester- Prof. Phil. &amp; Psych.</td>
<td>1,700.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Proctor F. Sherwin- Prof. Eng. Comp &amp; Rhet.</td>
<td>1,700.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>R.R. Hill-- Resigned</td>
<td>1,600.00</td>
<td>- - -</td>
</tr>
<tr>
<td>W.L. Prichard- Assoc. Prof. History</td>
<td>- - -</td>
<td>1,400.00</td>
</tr>
<tr>
<td>Josephine S. Parsons-Secretary</td>
<td>1,800.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Ethel A. Hickey- Prof. Eng. Literature</td>
<td>1,600.00</td>
<td>1,700.00</td>
</tr>
<tr>
<td>Della J. Sisler- Prof. Lib. Sci. &amp; Librarian</td>
<td>1,600.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Daphne Fortney- Asst. Librarian</td>
<td>- - -</td>
<td>(Sep.1) 675.00</td>
</tr>
<tr>
<td>Frances Lathrop- Assoc. Prof. Home Ec. &amp; Dean Women</td>
<td>1,400.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Ethel Kieke- Asst. in Home Ec.</td>
<td>- - -</td>
<td>675.00</td>
</tr>
<tr>
<td>Anthony W. Wand- Prof. Civ. Engrg. &amp; Proctor ---- 1,700.00</td>
<td>1,800.00</td>
<td></td>
</tr>
<tr>
<td>Arno K. Leupold- Assoc. Prof. Shop</td>
<td>1,300.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>R.F. Hutchinson- Drc. Phys. Ed. 1,800.00</td>
<td>- - -</td>
<td></td>
</tr>
<tr>
<td>Resigned- __________________________</td>
<td>______________</td>
<td>______________</td>
</tr>
<tr>
<td>E.S. Seder- Dr. cott. Music</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Albert S. Hunt- Asst. Presdt. &amp; Registrar</td>
<td>1,200.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>J.W. Gruner- Asst. German &amp; Geol.</td>
<td>- - -</td>
<td>(Oct.1) 900.00</td>
</tr>
<tr>
<td>Frank M. Anderson- Supt. Bldgs &amp; Grnds.</td>
<td>900.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Added- F.S. Donnell- Purchasing Agt.</td>
<td>1,200.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Asst Prsdt Board</td>
<td>______________</td>
<td>______________</td>
</tr>
<tr>
<td></td>
<td>44,925.00</td>
<td></td>
</tr>
</tbody>
</table>
F.S. Donnell—On motion the name of Mr. Donnell was added to the list of Faculty and other employees, at a salary of $1500.00 for the year 1917-18, and the list as given approved.

Contracts—Form of:

On motion, the word "violated" was ordered inserted in contracts with members of Faculty and other employees, the amended form being as shown below:

Dear ---------

You have been appointed ---------

in the University of New Mexico, for the year beginning ---------, and thereafter until terminated by ninety days' written notice from you or from us, at a salary of --------- per annum, payable in twelve monthly instalments,

Provided, that if this contract is violated or terminated during the school year, your compensation will cease with the violation or termination, and that you are to receive no pay for any part of summer vacation following the termination of the contract.

It is understood that your services are to be at the disposal of the University for the regular school year, and that during the vacation your time shall be given to recuperation and preparation for the regular duties of your position. In case you take employment outside of the University, it shall be with the full knowledge and approval of the Regents and President of the Institution, and by written consent.

Your early acceptance of this appointment, by attaching your signature to the bottom hereof and returning one copy to us, will be appreciated.

Very truly yours,

President, Board Regents

Secretary, Board Regents

I hereby accept the foregoing:

On motion, duly seconded and passed, the form as shown above was approved and adopted.
Insurance

The President of the Board reported that as relates to the very important subject of insurance, which the Board by orders spread upon the minutes left to the special care and investigation of Mr. Brooks and Dr. Reidy, it is to be reported that final adjustment has been completed, and that same required a great deal of work and investigation, resulting in the preparation of a printed form, reading as follows, and for insertion by pasting in the minutes of this meeting.

BOARD OF REGENTS UNIVERSITY OF NEW MEXICO

This policy being for $____________ covers pro rata on each of the following specific amounts of insurance upon property described as follows:

<table>
<thead>
<tr>
<th>Cons No.</th>
<th>Item No.</th>
<th>Specific Building Amount on</th>
<th>Specific Contents Amount on</th>
<th>Name of Building</th>
<th>Const.</th>
<th>Roof</th>
<th>Stories</th>
</tr>
</thead>
<tbody>
<tr>
<td>3665. 1</td>
<td>1.</td>
<td>55,000</td>
<td>25,000</td>
<td>Main</td>
<td>Brick</td>
<td>Comp.</td>
<td>2-3-1</td>
</tr>
<tr>
<td>3665. 2</td>
<td>2.</td>
<td>20,000</td>
<td></td>
<td>Roddy Hall</td>
<td>Brick</td>
<td>Comp.</td>
<td>2-3-1</td>
</tr>
<tr>
<td>3667. 3</td>
<td>3.</td>
<td>4,500</td>
<td>3,000</td>
<td>Dining Hall</td>
<td>Frame</td>
<td>Shingle</td>
<td>15-1</td>
</tr>
<tr>
<td>3667. 4</td>
<td>4.</td>
<td>11,000</td>
<td>5,000</td>
<td>Science Hall</td>
<td>Brick</td>
<td>Comp.</td>
<td>1</td>
</tr>
<tr>
<td>3669. 5</td>
<td>5.</td>
<td>11,000</td>
<td>2,500</td>
<td>Girls' Dormitory</td>
<td>Brick</td>
<td>Comp.</td>
<td>2-1</td>
</tr>
<tr>
<td>3670. 6</td>
<td>6.</td>
<td>11,000</td>
<td>2,500</td>
<td>Boys' Dormitory</td>
<td>Brick</td>
<td>Comp.</td>
<td>2-1</td>
</tr>
<tr>
<td>3671. 7</td>
<td>7.</td>
<td>1,500</td>
<td>500</td>
<td>Boys' Gymnasium</td>
<td>Frame</td>
<td>Shingle</td>
<td>1</td>
</tr>
<tr>
<td>3672. 8</td>
<td>8.</td>
<td>1,500</td>
<td>500</td>
<td>Heating Plant</td>
<td>Brick</td>
<td>Comp.</td>
<td>2-1</td>
</tr>
<tr>
<td>3674. 9</td>
<td>9.</td>
<td>7,000</td>
<td>2,100</td>
<td>Double Cottages 1 to 14 incl</td>
<td>Frame</td>
<td>Shingle</td>
<td>1</td>
</tr>
<tr>
<td>3676. 10</td>
<td>10.</td>
<td>None</td>
<td>8,000</td>
<td>Boys' Gymn.</td>
<td>Brick</td>
<td>Comp.</td>
<td>1</td>
</tr>
<tr>
<td>3676. 11</td>
<td>11.</td>
<td>1,000</td>
<td>300</td>
<td>Girls' Gymn.</td>
<td>Frame</td>
<td>Shingle</td>
<td>1</td>
</tr>
<tr>
<td>3676A 12</td>
<td>12.</td>
<td>1,500</td>
<td>300</td>
<td>Field House</td>
<td>Frame</td>
<td>Shingle</td>
<td>1</td>
</tr>
<tr>
<td>13.</td>
<td></td>
<td>1,500</td>
<td>None</td>
<td>Saloon Rose Cottage</td>
<td>Adobe</td>
<td>Shingle</td>
<td>1</td>
</tr>
</tbody>
</table>

TOTAL: 125,500 49,700

Total concurrent insurance carried under this form $175,200.00. Average rate $____________.

Item No. 9 covers $500.00 on building and $150.00 on contents of each double cottage.

All of the above property being located on grounds owned by the Assured, located about one mile east of Albuquerque, New Mexico.

The terms "Buildings" and "Contents" as used in this policy are hereby defined to cover as under:

"BUILDINGS"—Including additions adjoining and communicating, foundations and permanent fixtures.

"CONTENTS"—Of every description, excluding permanent fixtures, while contained in the described buildings.

TIME CLAUSE—It is understood and agreed that the word "noon" as used herein in designating the beginning and ending of the term of this insurance, refers to Mountain Time.

REDUCED RATE CONTRIBUTION CLAUSE: (Does not apply to Item No. 8)—"In consideration of the rate at and/or form under which this policy is written, it is expressly stipulated and made a condition of this contract, that this Company shall be held liable for no greater proportion of any loss than the amount hereby insured bears to 90% of the actual cash value of the property described herein at the time when such loss shall happen; but if the total insurance upon such property exceeds 90% at the time such fire occurs, then this Company shall only be liable for the proportion which the sum hereby insured bears to such total insurance. The foregoing conditions shall apply to each item separately."

WAIVER OF INVENTORY OR APPRAISAL—In case the claim for loss does not exceed five per cent of the total amount of insurance on the property described herein and in force at the time such loss occurs, no special Inventory or appraisal of the undamaged property shall be required.

ELECTRIC CURRENT CLAIMS—This insurance excludes any loss or damage to dynamo's, exciters, lamps, switches, motors, transformers, or electrical appliances or devices such as may be caused by electrical currents artificial or natural, and will be liable only for such loss or damage to them as may occur in consequence of fire outside of the machines, appliances, or devices themselves.

LIGHTING CLAIMS—This policy shall cover any direct loss or damage caused by lightning, whether such other insurance be against direct loss by lighting or not.

GASOLINE STOVE PERMIT.

Permission is hereby given for the using of Gasolene Stoves, the reservoir to be filled by daylight only and when the stove is not in use. Warranted by assured that no artificial light, except incandescent electric, be permitted in the room when the reservoir is being filled and no gasoline, except that contained in said reservoir, shall be kept within the buildings, and not more than five gallons in a tight and entirely closed metallic can, free from leak, on the premises adjacent thereto.

PERMISSION GRANTED—For janitor to occupy apartments for dwelling purposes in any or all buildings mentioned herein; to make ordinary alterations and repairs; to use coal, gas and electricity for light, heat, power and cooking; to occasionally rent the auditorium in buildings insured under Items 1 and 2 for public meetings; to remain vacant or unoccupied during vacations between school terms, and at such times as school is not actually in session; to carry other concurrent insurance.

Attached to and forming part of Policy No. ______________ of the
Insurance Company of ________________________ issued at its Albuquerque, N. M., Agency.

Dated ________________________ ________________________ Agent
For the preparation of this special University form which becomes a part of every policy issued to the University, the valuable services of Mr. Roslington and Mr. McCanna were called upon, but more especial credit for its thoroughness is due to Mr. Donnell. In fact, it is desired at this point to emphasize the exceptional ability and thoroughness of Mr. Donnell's work in connection with the whole insurance subject, by which the changes have been made as stated in his letter of September 22, 1917, which is submitted for insertion in the minutes.

Copy

Sept. 22, 1917

Mr. G. L. Brooks, Presdt.
Board of Regents University
Albuquerque, N. M.

Dear Sir:

Regarding the insurance of the buildings and contents of the University, I enclose with this a list of the insurance carried prior to last May, also showing the increase which has been made on the different properties.

As to the cost of this increase, if the insurance had been renewed as the different policies came due, at the old rate, it would have cost $719.31 a year to carry the $91,700; the amount of insurance carried has increased $83,500. at an extra expense of only $226.77, making the total cost now of $946.08 a year, with all buildings fully protected in case of a fire loss.

There were 85 policies, coming due at 17 times during the year, while now there are but 35, and they fall due on the 20th day of May, 1920, and on the first day of January next these will be changed so one-third will come due the first of each year.

We have made a number of changes for better fire protection, and by the first of January expect to have quite a reduction in the rate.

Very truly yours,

(Signed) F. S. DONNELL

The rate of insurance under the old form was .754 per $100. of insurance, while the new rate is .54 per $100. of insurance, showing a reduction of .214 per $100. of insurance, with certainty of some further reduction in January.
<table>
<thead>
<tr>
<th>Building</th>
<th>Amt. carried in past</th>
<th>Amt. carried under new form</th>
<th>Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BLDG.</td>
<td>CNTNTS</td>
<td>BLDG. CNTNTS</td>
</tr>
<tr>
<td>Main Bldg.</td>
<td>25,300.</td>
<td>10,500.</td>
<td>29,700.</td>
</tr>
<tr>
<td>Rodey Hall</td>
<td>8,000.</td>
<td>200.</td>
<td>12,000.</td>
</tr>
<tr>
<td>Dining Hall</td>
<td>4,250.</td>
<td>750.</td>
<td>250.</td>
</tr>
<tr>
<td>Science Bldg.</td>
<td>10,500.</td>
<td>2,700.</td>
<td>500.</td>
</tr>
<tr>
<td>Girls' Dorm</td>
<td>8,800.</td>
<td>550.</td>
<td>2,200.</td>
</tr>
<tr>
<td>Boys' Dorm</td>
<td>8,900.</td>
<td>950.</td>
<td>2,100.</td>
</tr>
<tr>
<td>Heating Plant</td>
<td>1,500.</td>
<td>-----</td>
<td>-----</td>
</tr>
<tr>
<td>Boys' Gym</td>
<td>1,100.</td>
<td>100.</td>
<td>400.</td>
</tr>
<tr>
<td>Cottages (14)</td>
<td>7,000.</td>
<td>2,100.</td>
<td>-----</td>
</tr>
<tr>
<td>Chemistry Bldg.</td>
<td>8,000.</td>
<td>-----</td>
<td>-----</td>
</tr>
<tr>
<td>Girls' Gym</td>
<td>500.</td>
<td>100.</td>
<td>500.</td>
</tr>
<tr>
<td>Field House</td>
<td>500.</td>
<td>300.</td>
<td>500.</td>
</tr>
<tr>
<td>Solon Rose Ctg.</td>
<td>1,500.</td>
<td>-----</td>
<td>-----</td>
</tr>
<tr>
<td></td>
<td>125,500.</td>
<td>49,700.</td>
<td>75,850.</td>
</tr>
</tbody>
</table>

Insurance carried under proposed form: $175,200.
Insurance now in force: $91,700.
Total increase: $83,500.

Briefly speaking, it will be noted that a very substantial amount has been added to the insurance carried on University buildings in the aggregate, and that this has been done at an extra expense of $226.77 per annum, and that even this small amount will be still further reduced in January, 1918, or in other words, the average rate per hundred dollars as heretofore paid of 75 2/3¢ has been reduced to 54¢, with still further reduction to come in January, 1918; that is to say, a considerable reduction in rates secured and to be secured, covering cost per annum for University insurance, has been reduced 33 1/3%. (?)

With the changes proposed for January first, 1918, this subject may be considered as closed for a very long time to come.

Upon motion, the report on Insurance was approved and adopted.
The President of the Board then brought up the important subject of the well, the pump, the motor, cost of power &c., and reported that the plans and work previously set forth in former meetings of the Board had been brought to a focus, and he could state with a great degree of satisfaction had proven to be a complete success, the well and pump now throwing at the surface five hundred and sixty (560) gallons of water per minute from a depth of 275 feet. That this is being done at the present time at an expense of 3½¢ per thousand gallons, plus a small amount for a fixed charge of $35. a month, the price per kilowatt hour being 2 3/4¢, and that as this is the regular charge made by the Electric Light Company there is some prospect that the Company may be induced to make the University a somewhat lower rate.

Further—that the 50 h.p. motor, purchased for $400., as previously reported, is being overworked in order to do the pumping, and it is recommended that a larger motor of 75 h.p., offered by the General Electric Company for delivery next Spring, at $995., be purchased, and that the present motor be offered for sale at $400.

The President of the Board stated further, that in view of the complete success, and the prospect of obtaining a large amount of water for the irrigating of University lands on a more or less extensive basis, he had entered into a contract at 1½¢ per kilowatt hour, on the part of the University with the Rio Grande Light, Heat & Power Company, such contract being subject to the unanimous approval of the Board of Regents, which contract was then read, with the suggestion that if approved, it be spread upon the minutes of the meeting. On motion contract was approved—see copy below.

RIO GRANDE LIGHT, HEAT & POWER COMPANY

General Offices 1001 Chestnut Street


CONTRACT FOR ELECTRIC SERVICE

This Contract and Agreement, made and entered into this fifteenth day of June, 1917, between the Board of Regents of the University of New Mexico, of Albuquerque, New Mexico, party of the first part, hereinafter called "the Consumer" and the Rio Grande Light, Heat & Power Company,"no stockholder's liability" party of the second part, hereafter called the "Company",--WITNESSETH,

Whereas, The Company owns a water power site at the mouth of the White Rock Cañon of the Rio Grande in New Mexico, together with such lands as may be or become necessary to the proper development of said water power,
Rio Grande L.H.& P.
Contract-cont'd.--
and also has a permit from the State Engineer's Office, permitting the use of the water of the Rio Grande for the development of hydro-electric power;

Whereas--it is intended to begin actual construction on the dam and power plant as soon as possible, for the purpose of having for sale on or 'about January 1, 1919, electric energy suitable for lighting, heating and power purposes; and

Whereas--The Consumer desires to obtain electric energy for the purpose of pumping water for irrigation, power in the University buildings and illumination of the grounds and buildings of the University *(Original interlined here "regents and faculty")

Now, Therefore, In consideration of the aforesaid premises of one dollar ($1.00) and other values by each of the parties here-to-to the other in hand paid, the receipt whereof is duly severally and mutually acknowledged; and of the mutual promises agreements, covenants, terms and provisions and conditions hereinafter set forth, IT IS MUTUALLY AGREED AS FOLLOWS:

FIRST: The Company pledges itself to install sufficient machinery in its plant to insure the Consumer the supply he has contracted for, and to stand ready to furnish the Consumer with such additional power as he may require in the expansion of his business.

SECOND: The Consumer states that it will require of the Company the following minimum amount of power per well:
About 20 hour Load Factor.
About 96,000 Kilowatt-hours per year.

With possible increase of three (3) more wells during 1919, and five (5) wells per year until the total aggregates twenty (20) wells.

THIRD: The Company agrees to run a line to the University grounds where the Company will locate a sub-station.

The Company also agrees to run its transmission line and locate substations on the Consumer's lands in T 9 and 10 North Range 3 East. The Company shall provide one substation for the second group of three (3) wells, and after that a substation for each group of not less than four (4) wells. The voltage on the low tension side of the step down transformers shall be 440 volts.

The Consumer agrees to make no charge for the right of way required for the transmission lines through its property.

FOURTH: The Consumer will pay the Company a service charge of One-half Dollar ($0.50) per month per horse power installed in motors, and in addition pay a metered rate of one and one-half cents (1½¢) for the first two wells, and a metered rate of one and one-quarter cents (1¼¢) for all additional wells.
No pumping for irrigation to be done during the hours from 3:00 P.M. to 7:00 P.M. unless an extreme emergency occurs.

FIFTH: The Consumer also desires electric service for lighting the University grounds and buildings and the Company agrees herewith to install separate meters for such service.

SIXTH: In consideration of such electrical connection for lighting purposes with said premises the Consumer agrees to pay the Company a meter rate of 3½ (three cents) per kilowatt hour.

SEVENTH: The power circuit for the University Buildings is to be taken from the substation to be located on the University grounds and the power consumed shall be paid for at the same rate as mentioned in clause 4 and applying to the first two wells.

EIGHTH: All meters shall be placed on the low tension side of the step down transformers in the substations. It is further understood that the Consumer shall supply all labor required in the operation of said substation.

NINTH: The Consumer further agrees and covenants with the Company that the electrical energy sold under this contract is for its exclusive use only, and is to be used in its entirety for the purposes stated above. The Consumer also covenants and agrees that if any change is made in the sizes of the motors connected under this contract, so that the service charge exceeds the service charge for the motors given above, unless first notifying the Company of such change, the Company has the authority and the right to render a bill and collect the same from the Consumer for the additional charge for the increased connected horse-power for the elapsed period of the contract since the last checking up of the connected load.

TENTH: All bills for electrical energy furnished are due and payable at the office of the Company in Albuquerque, N.M., on the first of the month succeeding that in which the electrical energy was furnished. If said bills are not paid before the tenth of the month (10th day of the month) following that in which the electrical energy was furnished, or if the Consumer violates any of the stipulations contained in this contract, the Company shall have the right, and is hereby authorized to disconnect its wires and enter into the premises of the Consumer and remove its meters and such other property as it may have placed, without discharging the Consumer from his obligations under this agreement.

Provided, however, the Consumer shall have twenty (20) days after written notification in which to adjust such payment.

ELEVENTH: This contract is made with the distinct understanding that the Consumer and the owner of said premises shall have the electric wiring system of said premises properly erected, and shall maintain the same in accordance with the rules of the Rocky Mountain Fire Underwriters' Association, and in con-
sideration hereof agrees to assume any or all loss or damage, less any insurance, resulting from non-compliance with the before-mentioned rules. Such responsibility shall not extend beyond damage done to property of the Company located on Consumer's grounds.

TWELFTH: The meters, service wires, and all material furnished by the Company shall forever remain the property of the Company, and the Company agrees to be responsible for and to protect the Company's property located on Consumer's grounds against all accidents and injuries from every source, excepting acts of God and accidents due to the negligence on the part of the Company.

THIRTEENTH: The Consumer agrees to allow free access to the representatives of the Company to the Company's meters and to the Consumer's connected loads, and the Consumer further agrees to notify the Company of any change in the connected load.

FOURTEENTH: The Consumer is warned against tampering or in any way interfering with the Company's wires, meters or other property, and agrees to notify the Company immediately of any defects in any of the Company's property.

FIFTEENTH: This contract is made for the term of five (5) years, and at the end of such period shall remain in full force and effect until discontinued in writing by either party to the other, with privilege on the part of the Consumer to renew this contract for a further period of ten (10) years.

SIXTEENTH: As the well now located on the grounds of the University has not been fully tested and the additional wells not yet located nor fully determined upon, the Consumer shall have the privilege of canceling this contract, if, after full tests on wells are made, it is determined by the Consumer that it is not such a proposition as is wanted to irrigate the lands in this manner.

SEVENTEENTH: The Consumer agrees to abide by all the stipulations of the above contract, all verbal agreements being hereby canceled, which contract the Consumer hereby acknowledges to have read and fully understood.

EIGHTEENTH: It is agreed that all rights or liabilities herein given to or imposed upon either of the parties hereto shall extend to the successors or assigns of such party. This contract is made subject to the unanimous approval of the Board of Regents of the University of New Mexico.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above given.

BOARD OF REGENTS, UNIVERSITY OF NEW MEXICO

By (Signed) George L. Brooks
President.
This contract is hereby approved by the Board of Regents of the University of New Mexico, which consists of the following members:

George L. Brooks, President, Albuquerque, N.M.
Dr. J. A. Reidy, Sec.-Treas., Albuquerque, N.M.
Antonio Lucero, Santa Fe, N.M.
Nathan Jaffa, Roswell, N.M.
John R. McFie, Jr., Santa Fe, N.M.

Signed:

George L. Brooks, President
Antonio Lucero

J. A. Reidy, Sec.-Treas.
Nathan Jaffa

John R. McFie, Jr.

APPENDIX.
A letter was then read from Mr. D.W.A. Bloodgood, Irrigation Engineer of the New Mexico College of Agriculture, with the request that it be spread upon the Minutes as giving expert testimony as to the proper course having been followed in the construction of this well, of the Layne & Bowler screen therein used, and of the pump purchased being the best for the purpose that could be had, and also as showing that the five hundred sixty (560) gallons per minute now being pumped would be sufficient to give two acre feet for 160 acres per season which amount would be sufficient for all ordinary crops.

The letter from Mr. Bloodgood was then read:

Mr. G.L. Brooks,
Albuquerque, N.M.

Dear Sir:

Your letter of the 13th, inst. addressed to me, and also one addressed to the Extension Service, have been received. During the past eight days I have been away in other parts of the State, so I was unable to answer your letter until now.

The pump and type of pump you speak of in your letter is a good one for your purposes, and especially where you are lifting water from such a great depth. I have made a number of tests on the Layne & Bowler pumps and have found them to give good efficiencies, and I would not hesitate to recommend them for deep well pumping. Another pump that I recommend for high heads, but entirely of a different type is the Luitwieler non-pulsating pump. This pump is a plunger pump and is used successfully for orchard irrigation in southern California. This type of pump being more expensive than the turbine centrifugal pump, I believe the pump that you have installed is best for your purpose and conditions.

Regarding the nine inches of water per season for the irrigation of fruit, wish to say that the above amount is not sufficient to get good results. I would advise that you use at least 12 to 18 inches of water depending on soil conditions, and more water if winter irrigation is practised. Irrigate once a month.

Regarding the question of your plant supplying sufficient water to irrigate 160 acres of land, will state that if you have abundance of underground water supply you need not worry about not being able to pump enough water for the above acreage. The following figures will show you what your plant will do during the irrigation season of 5 months or 150 days. We figure on about 180 days' season here in this portion of the valley.
The pump will furnish during the irrigation season.

500 x 60 x 24 = 720,000 gallons of water per day.
720,000 x 150 = 108,000,000 gallons of water per season of 150 days.

The above figures are based on the plant running continuously for 24 hours of the day. The best efficiency of a pumping plant is obtained when the plant runs continuously, without a shut-down.

Provided the plant is run for only 12 hours per day.

500 x 60 x 12 = 360,000 gallons of water per day of 12 hours.
360,000 x 150 = 54,000,000 gallons of water per season.

Provided the plant is run for only 10 hours per day.

500 x 60 x 10 = 300,000 gallons of water per day of 10 hours.
300,000 x 150 = 45,000,000 gallons of water per season.

Amount of water used, using 9 inches of water per season, on 160 acres.

9 inches of water on an acre of ground is the same as 3/4 acre foot. 43,560 sq. ft. in one acre.
32,670 x 160 = 5,227,200 cubic feet of water to cover 160 acres, 9 inches deep.
7.5 gallons of water per cubic foot of water.
5,227,200 x 7.5 = 39,204,000 gallons of water to cover 160 acres of land 9 inches deep.

which shows that if a plant is run only 10 hours per day, there would be more than sufficient water to give your 160 acres 9 inches of water.

Amount of water used, using 12 inches of water per season on 160 acres.
12 inches of water on an acre of land is the same as 1 acre foot of water.
43,560 cubic feet of water applied to depth of 12 inches.
43,560 x 160 = 6,969,600 cubic feet of water applied to 160 acres.
6,969,600 x 7.5 = 52,272,000 gallons of water applied to 160 acres.

which shows that if 12 inches of water are applied, there would be sufficient water pumped by your plant, if the plant was run 12 hours per day for the irrigation season.
If you desire any other information along the line of pumping or methods of irrigating orchards, let me know, and I shall do my best to try and help you. We are planning on getting out a bulletin on the results of the tests of deep well turbine centrifugal pumps, and when it is published, I will send you a copy. This bulletin should be out in a few months.

Yours truly,
(Signed) DEAN W. BLOODGOOD
Irrigation Engineer.

**Appreciation of Mr. Brooks.**

The report of the President of the Board of Regents on the completion of the pumping system for the University having been read and approved, Mr. Jaffa offered the following resolution—

**RESOLVED:**

That the Board of Regents expresses its highest appreciation of the careful, thoroughgoing and zealous work of Mr. George L. Brooks, President of the Board, which has continued for many months, in the matter of the development of the water supply for the University, the entire responsibility for this very important work having devolved upon Mr. Brooks because the other members of the Board of Regents live at considerable distances from the site of the University.

The fact that an abundant water supply has now been secured and a carefully drawn contract made to secure its conservation and distribution, leads the Board to hereby express its great satisfaction, and appreciation of the fidelity and ability shown by Mr. Brooks in bringing this enterprise to a successful conclusion, fully realizing that there are no means at the command of the Board to adequately compensate Mr. Brooks for his valuable services.

The Resolution was unanimously adopted.
The President of the University called attention to the fact that no increase in the charge to students for board and dormitory had been made, the charge still being $18 per month for both, notwithstanding the high prices of food, and that all other universities had raised their charges. He expressed the belief that this would turn out to be good advertising, and would be appreciated both by the students and their parents, helping to secure an increase in number of students attending this University.

On motion duly seconded and passed, this action in regard to charges for board and lodging of students was approved.

Athletics. The President of the University reported that Mr. Hutchinson, Director of Athletics, had resigned, and that owing to changed conditions resulting from the war, a large number of the students who would ordinarily take part in football and other games having either enlisted or been drafted, and the uncertainty as to attendance in 1917-18, he deemed it best to make no effort to fill Mr. Hutchinson's place at the present time, but to allow the subject to go over until some time in the future when conditions might be better understood. He explained however that various athletic exercises, together with some rudiments of military training, would be carried on under suitable teachers, and that probably some of these teachers might be obtained from the student-body.

President Boyd further advised that owing to the change suggested, he would propose that the usual fee of $5. for Athletics be reduced to $2.50 until such a time as the full course in Athletics be again given.

On motion the report of President Boyd was approved and adopted.

Trvlg. Audtr. Report
The Secretary of the Board called attention to the recent very favorable report on the University, made by the Traveling Auditor, Mr. A. G. Whittier, and stated that Mr. Whittier had supplied the Governor, the State Auditor, and the University with copies of the Report. Dr. Reidy also exhibited the Report, but owing to its length, stated that copies of it would be made a little later by Miss Parsons and mailed to each of the Regents.

The Report was ordered spread upon the Minutes.

See following page.
REPORT OF THE EXAMINATION OF THE STATE UNIVERSITY OF NEW MEXICO

Albuquerque N.M.

Period for which examined--April 1, 1916--April 30, 1917
Date of Examination--------May 20, 1917 --May 31, 1917
Date of this Report--------Sept. 7, 1917
Examiner-------------------A.G. Whittier
Copies furnished----------Sept. 8, 1917 to

Hon. W. G. Sargent, State Auditor
Miss Josephine Parsons, Registrar
Treasurer of University.

THIS TO CERTIFY: That the following
Report constitutes a full, true and
correct abstract as made from the
original check sheets of the examin-
ation of the State University, as
shown in the caption hereof.

DATED at Las Vegas, Sept. 7, 1917

State Traveling Auditor

REPORT of the examination of the books, records and accounts
of the State University of New Mexico, Miss Josephine Parsons,
Registrar, for the period April 1, 1916--April 30, 1917.
---- Examined by A.G. Whittier, Traveling Auditor.---------

I GENERAL REMARKS.

The last examination of the Institution was by the off-
cine of traveling auditor, Mr. Whittier examiner, and for the
period ending March 30, 1916. This examination is for the pe-
riod ending April 30, 1917, a period of thirteen (13) months.

There seems no necessity of giving herein the account-
ing features of the Institution as this was covered thorough-
ly in the last report.

Several recommendations made in the last report have been
complied with, viz;-- Duplicate vouchers only are sent to the
State Auditor, the originals being retained in the office of the
Registrar, and checked at this examination;-- the insurance
has been greatly increased on the buildings and property of
the Institution;-- and the Registrar has complied fully with
the Public Moneys Act, and her cash-journal (same form as
has been used for years, but easily adaptable to change)
shows the daily cash balances of the Institution.
The work of the Registrar is as usual excellent, and the checking of the Institution more or less of a formality only, owing to the condition of her work.

II

INSTITUTION FUNDS

The Institution proper only carries two funds, Permanent and Maintenance. The balance in the Permanent Fund was, on March 30, 1916, the sum of $23,997.71. It was recommended in the last Report that this fund be taken up on the regular cash-journal of the office and accounted for thereon the same as the maintenance funds. For some reason this matter was not taken up on this audit but same will be looked into later and separate report made thereon. The balances in the Maintenance Fund are given under head of Item V of this Report and Items III and IV give the receipts and payments of the Institution in detail for the period of audit. The students maintain an organization known as The University Athletic Association, and Miss Parsons acts as Treasurer for it. This account was checked and the balance of $24.61, as shown by her books, was ascertained to be correct. Miss Parsons also handles the Petty Cash Fund, amounting to $100, and the same was intact.

III

MAINTENANCE FUND-RECEIPTS.

Collections, or rather Receipts, by the Institution for the period of audit, arranged by months as follows:

<table>
<thead>
<tr>
<th>Month</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1916-April</td>
<td>$4,763.54</td>
</tr>
<tr>
<td>May</td>
<td>5,667.31</td>
</tr>
<tr>
<td>June</td>
<td>19,339.45</td>
</tr>
<tr>
<td>July</td>
<td>8,681.96</td>
</tr>
<tr>
<td>August</td>
<td>4,834.16</td>
</tr>
<tr>
<td>September</td>
<td>6,754.87</td>
</tr>
<tr>
<td>October</td>
<td>5,243.83</td>
</tr>
<tr>
<td>November</td>
<td>14,804.44</td>
</tr>
<tr>
<td>December</td>
<td>25,260.73</td>
</tr>
<tr>
<td>1917-January</td>
<td>13,503.01</td>
</tr>
<tr>
<td>February</td>
<td>7,702.49</td>
</tr>
<tr>
<td>March</td>
<td>13,212.96</td>
</tr>
<tr>
<td>April</td>
<td>24,226.93</td>
</tr>
</tbody>
</table>

Total for period of audit $153,995.68

Receipts, arranged so as to show source from which derived, are as follows:

- Income, State Lands $40,372.71
- State Appropriations $80,458.86
- Tuition, registration $1,751.00
- Dormitory $1,318.40
- Dining Hall $13,767.49
- Student Deposits $2,249.33

continued
Copy of A.G.W. Report, continued—

Receipts,

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Borrowed Money</td>
<td>$7,813.61</td>
</tr>
<tr>
<td>Laboratory</td>
<td>$541.75</td>
</tr>
<tr>
<td>Athletics, Track &amp;c</td>
<td>$1,918.80</td>
</tr>
<tr>
<td>Student Fees</td>
<td>$1,268.58</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>$2,438.15</td>
</tr>
</tbody>
</table>

Total for period of audit $153,995.68

IV

MAINTENANCE FUND—PAYMENTS

Payments from the Maintenance Fund, arranged by months, are as follows:

1916—April --------------- $6,866.93
May ------------------ $9,202.52
June ------------------ $4,460.57
July ------------------ $10,540.56
August ---------------- $8,551.63
September ------------- $12,177.66
October --------------- $8,885.95
November ------------- $16,190.70
December ------------- $15,969.39

1917—January ------------- $17,031.37
February ------------- $11,122.65
March ------------- $16,059.00
April ------------- $16,818.75

Total for period of audit $153,877.68

Payments, arranged so as to show purpose for which made, follow:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture, fixtures</td>
<td>$640.09</td>
</tr>
<tr>
<td>Postage, telegraph</td>
<td>$677.33</td>
</tr>
<tr>
<td>Insurance</td>
<td>$504.89</td>
</tr>
<tr>
<td>Salaries</td>
<td>$48,416.53</td>
</tr>
<tr>
<td>Gen'l. Expense</td>
<td>$2,552.66</td>
</tr>
<tr>
<td>Library</td>
<td>$1,009.96</td>
</tr>
<tr>
<td>Laboratory</td>
<td>$5,365.40</td>
</tr>
<tr>
<td>Water, lgt, fuel</td>
<td>$2,587.39</td>
</tr>
<tr>
<td>Publctns., sta., advtsg.&amp;c.</td>
<td>$4,594.59</td>
</tr>
<tr>
<td>Labor, repairs</td>
<td>$3,431.17</td>
</tr>
<tr>
<td>Athletics, track</td>
<td>$2,658.09</td>
</tr>
<tr>
<td>Dormitory</td>
<td>$3,263.23</td>
</tr>
<tr>
<td>Dining Hall</td>
<td>$11,885.50</td>
</tr>
<tr>
<td>Student Refunds</td>
<td>$2,659.10</td>
</tr>
<tr>
<td>Dept. Equipmt.</td>
<td>$851.59</td>
</tr>
<tr>
<td>Permanent, Impvts.</td>
<td>$44,167.43</td>
</tr>
<tr>
<td>Notes Paypl.</td>
<td>$7,913.61</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>$10,699.06</td>
</tr>
</tbody>
</table>

Total payments for period of audit $153,877.68
The figures below are as listed on Travlg. Audtr. Report. The difference in footings is probably an error in copying. His attention has been called to it.

\[ \begin{align*}
40,372.71 \\
80,458.86 \\
1,751.00 \\
1,318.40 \\
13,767.49 \\
2,249.33 \\
7,813.61 \\
5,417.5 \\
1,918.80 \\
1,268.58 \\
2,438.15 \\
\end{align*} \]

\[ 153,898.66 \]
FINANCIAL SUMMARY

Balance on hand, April 1, 1916, as certified by Examiner, and shown in last report, sum of $6,910.38
Collections for period of Audit, Item III $153,995.68

Total for which Institution is accountable 160,906.06
Payts. for period of Audit, per Item IV $153,877.68

Balance on hand April 30, 1917 as shown by books of Registrar and Treasurer $7,028.38

Verification of this balance is shown by following:

First National Bank, balance per statmt. $7,604.23
Less outstanding chks. viz.;
1161 $54.50
1168-1195 (exc. 1181) $3,583.24
1197-1224 (exc. 1216) 619.40

Total outstanding chks. $4,257.14
Balance in bank, per Registrar $3,347.09

State National Bank, balance per statmt. $5,318.96
Less outstanding chks. viz:
#281 $0.80
901 $1.00
1545 $54.00
1549 $4.75
1550 $1.75
1558 $13.25
1563 $2.50
1584-1621 2,048.47

Total outstanding chks. viz. $2,126.52
Add deposit made by Registrar and taken up on her books in April, and by bank in May, 1917 $488.85
--continued-- $3,681.29
Copy of Report of A.G.W.-continued:

Forward from p. 143 --------------- 3,681.29
Add First National Balance ---------- 3,347.09

Total actual balances in depository banks, and which agrees with balance on hand, Maintenance Fund, as shown by Registrar -------------- 7,028.38

VI

DORMITORY AND DINING HALL

The Dormitory and Dining Hall, taken together, show a net loss during the period of audit of the sum of $628.64, which is practically a stand-off. The Dormitory is, in reality, the one having the loss, their revenues being $1,318.40 and the payments $3,263.23, a loss of $1,944.83. However, a great deal of repair work and labor on the dormitory was charged to it in this examination, which might have been charged against Repairs direct, so that the actual operating loss, if any, would be materially less. The Dining Hall, well managed, shows an actual profit of $1,881.99, which largely offsets the apparent loss on the Dormitory.

VII

INSURANCE IN FORCE

Insurance carried at date of last report footed the sum of $94,100., and as the total value at that time of the buildings and property totalled the sum of $178,323.24, it was recommended, in the last report, that the amount of insurance should be materially increased, so that, in event of loss by fire, the State would not have to stand the greater portion of the loss, if any. The Institution, since the last report has had all their old insurance cancelled, and new insurance written, all dating from May 20, 1917, and at the date of this report are carrying a total of $185,200. on their buildings and equipment, an amount approximately what the buildings and equipment would cost to replace, a change that speaks well for the business management of the Institution. List, compared with insurance on date of last report, is as follows:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Bldg.</td>
<td>55,000.00</td>
<td>25,000.00</td>
<td>80,000.00</td>
<td>44,000.00(both)</td>
</tr>
<tr>
<td>Rodey Hall</td>
<td>20,000.00</td>
<td>500.00</td>
<td>20,500.00</td>
<td></td>
</tr>
<tr>
<td>Dining Hall</td>
<td>4,500.00</td>
<td>3,000.00</td>
<td>7,500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Science Hall</td>
<td>11,000.00</td>
<td>5,000.00</td>
<td>16,000.00</td>
<td>13,200.00</td>
</tr>
<tr>
<td>Girls' Dormitory</td>
<td>11,000.00</td>
<td>2,500.00</td>
<td>13,500.00</td>
<td></td>
</tr>
<tr>
<td>Boys' Dormitory</td>
<td>11,000.00</td>
<td>2,000.00</td>
<td>13,000.00</td>
<td>21,700.00(both)</td>
</tr>
<tr>
<td>Gymnasiums</td>
<td>2,500.00</td>
<td>800.00</td>
<td>3,300.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Heating Plant</td>
<td>1,500.00</td>
<td>500.00</td>
<td>2,000.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Cottages</td>
<td>7,000.00</td>
<td>2,100.00</td>
<td>9,100.00</td>
<td></td>
</tr>
<tr>
<td>Chemistry Bldg.</td>
<td>--- ---</td>
<td>8,000.00</td>
<td>-------</td>
<td></td>
</tr>
<tr>
<td>Field House</td>
<td>500.00</td>
<td>300.00</td>
<td>800.00</td>
<td></td>
</tr>
<tr>
<td>Solon Rose Ctg.</td>
<td>1,500.00</td>
<td>--- ---</td>
<td>1,500.00</td>
<td></td>
</tr>
<tr>
<td>Boiler</td>
<td>10,000.00</td>
<td>--- ---</td>
<td>10,000.00</td>
<td>10,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>135,500.00</strong></td>
<td><strong>49,700.00</strong></td>
<td><strong>185,200.00</strong></td>
<td><strong>94,100.00</strong></td>
</tr>
</tbody>
</table>
There are a number of minor mistakes in the additions of the figures in this report. This is due, I think, to the copying of same, as they make no difference in the statements.
VIII INSTITUTIONAL INVESTMENT

In order to arrive at an approximate worth of the Institution, the statement in the last report is given, and to it is added the sum of $44,167.43, shown in this Report to have been expended for permanent improvements during the past thirteen months. Time prevented an appraisement of the present worth of the buildings, but such should be done and will be undertaken, possibly at the next audit.

Figuring on the basis above given, the worth of the Institution is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Building and Rodey Hall</td>
<td>$75,000.00</td>
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<td>Heating Plant &amp; Boiler</td>
<td>12,250.00</td>
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<td>Dining Hall</td>
<td>3,750.00</td>
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<td>Dormitories</td>
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<td>Science Hall</td>
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<td>Scientific Apparatus</td>
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<td>Furniture &amp; Fxts.</td>
<td>2,701.26</td>
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<td>Library</td>
<td>1,907.73</td>
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<td>Equipment</td>
<td>18,700.00</td>
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<tr>
<td>Gymnasium</td>
<td>1,800.00</td>
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<tr>
<td><strong>Total at last examination</strong></td>
<td><strong>178,323.24</strong></td>
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</tbody>
</table>

Permanent Impvts. made since last rpt | 44,167.43     |
Furnt. & Fxts., since last rpt        | 640.09        |
Library purchases since last rpt      | 1,009.96      |
Equipment since last rpt              | 851.59        |

**Total at last report, and monies spent for impvts., library, fxts. &c**

$224,992.31

Deduct amount for depreciation—
This is merely an estimate, eqpt., library etc., bound to depreciate, but this can be adjusted when appraisement is finally made—estimated at 5% of above total—

$11,249.61

Present worth of bldgs. and assets
on which $185,200.00 worth of insurance is carried.

Value of campus (315 acres): 30,000.00
Permanent Funds invested 23,997.71
P.S. Bennett Fund 781.81
Petty Cash Fund 100.00
Maintenance Fund 7,028.28

**Total of** 275,750.60

Deduct Certificates of Indebtns.
Laws 1909 ch 127 18,222.81

**Present Investmt. or worth** 257,327.79

---Continued---
Copy of Report A.G.W.-continued:

Forward,p.145----------------257,327.79
Net worth date last Report---------221,840.33

Gain in Investment in 13 months: --35,487.46

The above is not claimed to be accurate, but is probably as close an estimate as could be made, without an actual appraisement of the realty and buildings and an inventory of such assets as library, equipment &c.

IX

RECEIPTS CHECKED

Receipts handled by Registrar--1831-2354 ---------424
Vouchers, First National -- 423-1224 ---------802
State National -- 751-1621 --------- 861
Insurance Policies --------- 104
Total --- 2,191

Solomon Luna Memorial

The President of the University reported a conference he had with Mr. Lawrence Lee in relation to Mrs. Solomon Luna's providing a fund in memory and honor of her late husband, Hon. Solomon Luna, the income from which to be used to carry one or more students through the University course, such fund to be provided by Mrs. Luna in a permanent nature, and in this connection he read copy of a letter recently mailed to Mrs. Luna, and to which no reply had as yet been received.

Adjournment taken
12:30 to 2:15
Meeting called to order at 2:15

Coal

The President of the Board reported that considerable careful investigation had been made of the subject of the excessive amount of coal used last year; that a complete report could not be made at this time as the investigation was still going on but it could be stated that one prominent source of waste was found in the condition of the steam pipe line leading from the Power House to the Dining Hall and other buildings, imperfect insulation, and a portion of the pipe line being above ground instead of below, both of which features were now being corrected. A second big waste of heat was found in the condition of the boilers, in that the insulation on top of the boilers and pipes was very poor and the condition of the brick-work surrounding the boilers very defective. The boilers were also in a generally rundown condition.

The first two features were being corrected now, and the last feature, that is the condition of the boilers was being improved as much as possible, considering that they were very old and nearly worn out.

It was further reported that the price of coal had been greatly advanced; that the condition might be modified by
recent Government orders, and moreover, steps were being taken now, with some prospect of success, to secure a supply of coal for the coming winter directly at the mine.

It was further stated that the building of cottage dormitories during the last two or three years had been one of the principal causes for the increase in the amount of coal used.

On motion the Report on heat was approved by the Board.

**Minor Improts.**

The President of the Board reported that in the way of small improvements, already completed, there was the painting of the Girls' Dormitory, inside and out, and various other painting, papering, kalsomining &c. which had been done at the Boys' Dormitory, at the Administration Building, and at the Dining Hall and Kitchen. He also reported that the square-mesh wire fencing and cedar fenceposts for fencing the pasture of 40 acres in the vicinity of the present corral had been purchased and were now on the ground. He also reported a more important improvement in the laying of maple floors on the lower and upper stories of the Girls' Dormitory, such expenditure having become quite necessary, owing to the very bad condition of the old pine floors. In this connection, he further reported that because of the necessity of purchasing furniture to furnish the additional dormitory space for twenty students at the Solon Rose Cottage, old furniture from the Girls' Dormitory had been used for that purpose and new furniture had been supplied for the Girls' Dormitory.

On motion the report on Minor Improvements was approved.

**Publicity Campaign.**

The President of the Board reported that after two or three conferences had by him and President Boyd with Mr. Hening, the Publicity Campaign was determined upon, as outlined in the following letter, addressed to Mr. Hening, June 12, 1917:

"We think this plan of Publicity Campaign should include two parts; first, a rather strenuous campaign from the first of July to the first of October, 1917, and then three additional months, as may be designated and required by the management between October first and July first, although the whole six months would be considered as one campaign, and if satisfactory to you, we think that $600. to you personally for this campaign would be about right, and the other costs, including newspapers, you can estimate. Please let us hear from you soon. In the meantime Dr. Boyd will see you personally probably early next week."
As a result of the foregoing, the arrangement as outlined was made with Mr. Hening, subject to the approval of the Board, and the first three months of the work had been done in a very able manner by Mr. Hening.

It will be noted that Mr. Hening was not employed, as previously, as a member of the Faculty, under an annual salary of $900, but a contract was let to him for the sum of $600 to conduct a six-months campaign during the year, commencing July first, 1917; the six months to be divided into two parts of three months each, to cover the particular quarters when advertising would be most profitable to the University.

It may be added that during the three months just past, Mr. Hening, aside from paying for space in more than thirty New Mexico papers, has secured several hundred dollars of free advertising from these papers through articles which he prepared for them, as well as quite an amount of free advertising through such prepared articles as have appeared in the Christian Science Monitor and other papers of national circulation, these articles being well-timed and of great value to the University of New Mexico in an advertising sense.

The report of the President as given above, was on motion duly seconded and passed approved by the Board.

Mr. G. L. Brooks, President
Board of Regents,
University of New Mexico
Albuquerque, New Mexico.

April, 18, 1917

Dear Sir:

We submit for your consideration the following offer:

"Comming with the re-opening of the University next Fall, we will inaugurate a 12-minute service instead of the present 12 and 24 minute service, giving use of three cars instead of two, provided that you will purchase from us at this time 50,000 tickets in $1.00 books of 25 tickets per each book, making a total price of $2,000.00, payable $500.00 in cash on the day the University re-opens, $750.00 in six months, and $750.00 in twelve months thereafter."

It being also understood that as all of the previous issue of tickets have been used, you will pay the existing note at this time.
G.R. Roslington letter, continued:

This offer is subject to acceptance or rejection by you within thirty days from date hereof, and if accepted we will allow you 5% discount off the above prices.

This suggestion, if accepted, will provide for 4¢ fares for all people connected with the University, i.e. a 20% reduction in consideration of the transaction. We shall not sell tickets to the public.

Yours very truly,

(Signed) GEORGE ROSLINGTON
President.

The President of the Board further explained that the street-car schedule had already been reduced to twelve minutes on account of the Guard Camp's having been established on University grounds, also that the note of $1,000, referred to in the letter, had been paid at maturity, July first, 1917, and also that he had had a recent conversation with Mr. Roslington, when the latter stated that the proposition was still open, notwithstanding that more than thirty days had elapsed. Attention was called to how quickly the former lot of 25,000 tickets had been used by the University, also to the fact that the low price of 4¢ was a great help to the students, and that this price per ticket could be collected as the tickets should be sold, and that it would still leave some small profit to the University through the 5% discount; further, that once this custom should be established, it would likely continue for a long time, in which case the 5% discount would gradually reduce the $1,000 which the University contributed toward the building of the street-car line. He further recommended that he be authorized to close with Mr. Roslington on this basis. In this connection it was further reported that the small sum not collected from Mr. Caldwell from the sale of the 25,000 tickets had been paid in since the last meeting of the Board.

On motion, duly seconded and passed, the report was approved and adopted and action as above suggested authorized.

There being no further business to come before the Board, the meeting was adjourned.

J. L. Moore
Chairman
List of Bills--
Septbr., 1917

First Nat'l Bank.
Publicity Acct.,
Newspapers of New Mex.,
Statement, H. B. Hening,
August Advtsg., dated
Sept. 1, 1917,

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<th>Description</th>
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<td>Vehrs.</td>
<td>1580-1611, inc. --- 196.45</td>
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State Nat. Bank
V/1846---S.F.R/Way Co.
Fr. Bills----102.62
1847---Libr. Cong. --- 25.00
1848---D.F. Boyd --- 50.80
1849---C.C. Noneman
(Sept/1/17) -- 79.00
1850                                          
to
1880, inc.

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Salaries 3,249.96

1901--C.C. Noneman
Sept-Oct. 269.45
1902--F.J. Vanderspt
Sept. Acct 106.00
1903--Beeman & Ayer
Addl. Sept. 197.46
1904--See Oct. --- ---
1905--A. Huning Elec Co.
Sept. Acct. 17.50
1906--Whitney Hdw. 42.55
1907--J. Koember & Co 8.08
1908--Mntn. States
T & T Co. (Oct) 17.80
1909--S.T. Vann
June 15/17 --- 5.00
1910--Strong's
Bookstr. --- 9.20
1911--W.H. Hahn Co. --- 9.15
1912--Cont. Oil Co. --- 10.53
1913--Nash Elct. --- 15.50
1914--A. Everitt --- 1.50
1915--J.G. Brangle --- 9.00
1916--Miller & S. --- 2.25
1917--C. E. Pepler --- 9.60
1918--F. Snyder --- 0.75
1919
1920
1921--Advtsg. --- 8.20

(Continued)
Continued--(State Natl. Bank)
Forward--------- 5,378.51
V/1922--West.Union------ 10.80

SUMMARY:
Fst.Nat.Bk.-- 1,538.37
State Natl.Bk. 5,389.31

See Septbr. Report-- 5,927.68

List of Bills
October, 1917
First Natl. Bank

V/1631--Epping Carpnter Pmp. Co.
  Sept.15/17-------- 10.30
1632--Spencer Lens Co
  Aug.24/17-------- 31.50
1633--Denver Engrg.
  Sep.11/17-------- 7.50
1634--Peerless Wire
  Fence--July 30-- 209.42
1635--Westphls Elect.
  Sep.19/17-------- 59.92
1636--Griffin & Byrne
  qtrly payt----250.00
1637--Bank Commerce--- 16.00
1638--Publicity
  Statmt.H.B.Hening
  dated Oct.1------ 211.90
1639--S.F.Railway
  (Prt.)---------- 42.38
1640--Dahlstrom Metal.
  Door Co., Oct.12-- 62.55
1641--PETTY CASH,
  fnt.exp.stmps &c-71.40
1642)--See Novbr.
1643)--See Novbr.
1644--Beeman & Ayer,
  Oct.Stat. 246.74
1645--A.Ladriers 60.00
1646--K.Candelaria-- 24.00

State Natl. Bank

V/1923--P.F.McCanna,Agt.- 102.90
1924--G.L.Brooks, Exp.--- 2.30
1925--A.Anson, Oct.1--19.75
1926--Marine Biol.
  Labty.Sep.8------- 38.00
  Acct.H.B.Hening--300.00
1927--E.Maranjo------- 10.50
1928--A.Griego-------- 10.00
1929--S.Sandoval------- 4.00
1930--P.Carcia-------- 14.00
1931--Sam Wagner, Sept. 62.52
1932--See Salaries -- --
1933--W.L.Ray (Exp)--- 30.50
1934)--to
1962)--
1964)--SALARIES, Oct.-- 3,913.95
1986)--
1987)--
1988)--
1963--D.Hall Labor -- 320.25
  J.S.P.Sec.--
1965--Void
1966)--
1985)--Manual Labor---- 541.25

1987)--
State National Bank-continued:

#1939--Whitney Hdw. Co., Oct. --- 126.18
1990

to

1994--W.L. Hawkins, Oct. --- 15.63
1995--D.R. Boyd, Trvlg. --- 49.21
1996--G.L. Brooks-Exp. --- 1.54
1997--G.B. Fawks, --- 5.65
1999--F. McCollum " " --- 54.12
2000--Higland Groc. " " --- 16.10
2001--Wst. Brew & Ice " " --- 5.00
2002--Impl. Indry. Co. " " --- 17.70
2003--Bezemek's Jersey --- 68.80
2004--Kistler-Collstr --- 4.00
2005--Family Bakery --- 67.86
2006--Frank Ina --- 55.70
2007--West Meat Co. --- 193.26
2008--L.B. Putney --- 450.31
2009--Gross K & Co. --- 112.23
2011--W.H. Hahn Co. " " --- 293.23
2012--Quickel Auto Co. " " --- 1.00
2013--Superior Lbr. & Mill --- 324.94
2014--The Evening Herald --- 83.75
2016--Edw. Lembke " " --- 56.95
2017--J.C. Brangle " " --- 66.90
2018--Ag. Gas E.I. & P. " " --- 173.30
2019--Water Supply " " --- 3.60
2020--Miller & Stacey " " --- 6.00
2021--J.Korber & Co. " " --- 4.33
2022--Mtn. States T&T " " --- 25.20
2023--W.S. Peters " " --- 1.00
2024--Ag. Fdry & Mech Wks. " " --- 17.50
2025--Strong Bros. " " --- 223.20
2026--Remington T.W. Co. Oct. --- 7.00
2027--Gaylord Bros. " " --- 6.40
2029--Epping-Carpntr Pmp " " --- 5.96
2030--U.S. Wtr. & Stm. Sup. " " --- 270.74
2031--R.R. Hill (UKT) " " --- 12.00
2032--A.C. McClurg & Co. " " --- 159.22
2033--Westnghs. Elect. Mfg. " " --- 43.40

SUMMARY: October
Pst. Nat. Bk. --- 303.61
State" " --- 8,451.90

See Oct. Report --- 9,755.51
List of Bills
Novbr., 1917

First Natl. Bank.

#1642--The Garland Co., 7/16/17--209.20
1643--Darius Gutierrez-labor --- 54.72
    Prop'tn. Fees --------- 265.45
1648--
1681, inc. SALARIES, Novbr. 3,928.95
1682--
1698, inc. LABOR-Manual 

State Natl. Bank
# 2034--O.A. Matson & Co.
    Ath. Ass'n. --------- 68.00
2035--Ivy L. Lay-- --------- 30.00
2036--
2043, inc. Labor-Lawn) --------- 85.95
2044--San Jose Mkt. Oct., ---- 2.90
2045--S.F.R/Way Co., frt. ----- 44.63
2046--PETTY CASH, expt., stmps. 79.01
    frt. & c.,
2047--E.W. Fee, Oct. ---------- 56.26
2048--C. Little (Peters.)------ 3.00
2049--
2057, inc. Labor-Lawn ---- 76.80
2058--U.N.M. Weekly
    Ath. Fees
2059--J.C. Williams, rfd. ------ 13.50
2060--U.N.M. Weekly Oct. Ad. ---- 3.75
2061--J.E. Adams-Architect. ---- 150.00
    ----Lawn.
2062--
2072, inc. Labor-Lawn ----- 131.30
2073--F.A. Jones 11/5/17 ------ 190.00
2074--City Electr. Co.,
    Ref. Rgts. Mnts
    P148-9
2075--PAY ROLL, Dining Hall---- 319.00
2076--J.H. McCowan Co. 11/20---- 1.09
2077--Sam Wagner 11/1----- 139.88

State Natl. Bank-continued
#2078--S.F.R/Way Co., int.----496.54
2079--Ivy Lay (Nov)------- 30.00
2080--
2092, inc. Labor(Lawn)----- 113.20
2093--J.E. Adams, Archct.---- 273.44
    --Lawn.
2094--Ref. p79-; 26
    Trussed Conc. Steel 615.00
    11/2/17-----------
2095--Beeman & Ayer, Nov 1, 202.03
2096--Denver Fire Clay 206.58
    11/13/17-------
2097--Eimer & Amend 2.01
    9/25/17-------
2098--Springer Tfr. Co. Nov. 113.00
2099--Baum Bros. Co. 101.38
    -Sept-Oct.--
    12/1/17
2101--Same--11/26/17 2.37
2102--W.D. Allen Mfg. Co. 4.17
2103--McMurtry Mfg. Co. 17.50
    --11/6/17-----
2104--Wilgus Mfg. Co.-- 3.08
2105--L.R Nelson 11/28-- 1.96
2106--The Standard Elec.
    Time Co.11/3/17---- 3.00
2107--Kistler-Collister 11/12/17----- 5.60
2108--Chas. L. Keppeler
    11/10/17---- 9.00
2109--Epping Carp, Pump
    11/13----- 1.64
2110--Pac. Chem. Co. 11/6--
2111--U.S. Wtr & Stn.
    Supply Co. 11/19
    1.70
2112--Layne & Bowler
    11/27/17----- 32.50
2113--J. Korber & Co.,
    Nov. Acct.------ 126.95
2114--Super. Libr. & Mill
    Nov. acct.------ 26.78
2115--Albright & Anderson 2.00
2116--H.J.C. Fallon Supply
    Sept. 10-19/1917----- 313.45
2117--H.W. Johns-Hanvi.
    Sept. ------ 103.38
List of Bills
November, 1917 - continued:
State Natl. Bank -------

#2118--H.P. Huntting 11/19-------1.89
2119--A.C. McClurg & Co. 11/7

--------------------- 165.82
2120--Library Bureau 10/23 18.70
2121--D. Van Roostrand Co.
Nov.19/17-------- 3.15
2122--Lyngstn, R. Schuyler
Oct.30/17-------- 1.00

2123--Chas. Ilfield Co.
Nov.15/17------ 21.60
2124--Mtn.States T&T (Dec) 23.00
2125--G.L. Brooks-Nov. Exp. 3.35
2126--Ag. Gas T.L.S. P. (Nov) 198.90
2127--Wat. Brew & Ice " 12.80
2128--Gold Rule D.C. Co. .79
2129--Rezemek's Dairy (Nov) 66.86
2130--W.L. Hawkins " 10.50
2131--A.J. Maloy .70
2132--D.P. Boyd-Tvylr. 40.91
2133--A.S. Hunt- " 14.67
2134--Herald Booker-Debatg.
(Ath. Fees)----- 10.40
2135--J.E. Hoover, Nov.- 27.00
2136--Cresct. Hdw. Co. 11/15- .250
2137--Evening Herald (Nov.) 60.35
2138--Earl's Crotto .97
2139--A.O. Spalding & Bro. 7.20
2140--Water Supply Co-Nov. 3.60
2141--Thomas Pub Co. 11/27 10.00
2142--Coml. Prtg. Co. 11/3 54.00
2143--Wst. Un. Tel Co. (Nov) 2.75
2144--Highld. Pharmacy. (July) .65
2145--Raabe & Maurer (Novbr) 4.78

2146--I.B. Putney--Nov. 425.46
2147--Gross, Kelly & Co. (Nov) 118.27
2148--Family Bk. " 71.40
2149--Crystal Ice Co. " 4.50
2150--Wst. Meat Co. " 211.03
2151--Frank Ina 32.21
2152--Impl. Indry Co. " 21.15
2153--Highld. Croc .85
2154--A.C. LaDriere 60.00
2155--E.W. Fee 53.55
2156--W.H. Hahn Co., 687.99
2157--Ward Bros. Aug.24 233.30
2158--H.R. Hening (Nov) .36
2159--N.M. Jrnl Edctn 10.00
2160--Whitney Hdw. (Nov) 59.51
2161--A. Hening Edct " 186.58

SUMMARY: November

Fst. Natl. Bk. -4,992.82
State " " -8,705.47

Total-see Report----13,698.29

8,705.47
### List of Bills

**December, 1917**

#### First Nat'l Bank

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/14</td>
<td>Void</td>
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<tr>
<td>12/15</td>
<td>J.H. McGowan 12/10/17</td>
<td>4.95</td>
</tr>
<tr>
<td>12/16</td>
<td>S.F.R/Way Co., Inr.</td>
<td>70.60</td>
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<tr>
<td>12/17</td>
<td>Alpha Delta Frt.</td>
<td>56.40</td>
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<tr>
<td>12/18</td>
<td>Thompson Mfg. Co. 12/14</td>
<td>5.30</td>
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<tr>
<td>12/19</td>
<td>E.A. Hickey Univ. Ext</td>
<td>12.00</td>
</tr>
<tr>
<td>12/20</td>
<td>D.J. Sisler, acct</td>
<td>8.00</td>
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</table>

**J.C. Williams**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>12/21</td>
<td>inc. Labor-Sidewk.</td>
<td>142.50</td>
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<tr>
<td>12/24</td>
<td>inc. Salaries (Part)</td>
<td>833.50</td>
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<tr>
<td>12/29</td>
<td>inc. Labor-Manual</td>
<td>566.50</td>
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<tr>
<td>12/30</td>
<td>Inr's-Campus &amp;c.</td>
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</tr>
<tr>
<td>12/31</td>
<td>PAY ROII, Dining Hall</td>
<td>294.20</td>
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<tr>
<td>1/1</td>
<td>Petty Cash, postage express &amp;c.</td>
<td>70.35</td>
</tr>
<tr>
<td>1/2</td>
<td>Imperial Laundry</td>
<td>20.00</td>
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<tr>
<td>1/3</td>
<td>Labor-Sidewk.</td>
<td>105.63</td>
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<tr>
<td>1/4</td>
<td>inc.</td>
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<tr>
<td>1/5</td>
<td>A.C. LaDriere (Dec)</td>
<td>60.00</td>
</tr>
<tr>
<td>1/6</td>
<td>62, 63, 64--See January</td>
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<tr>
<td>1/7</td>
<td>W.L. Hawkins Dec.</td>
<td>11.65</td>
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<tr>
<td>1/8</td>
<td>Aq. Cas E.I.A. P. Co.</td>
<td>192.40</td>
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<tr>
<td>1/9</td>
<td>Evening Herald Dec.</td>
<td>80.10</td>
</tr>
<tr>
<td>1/10</td>
<td>Springer Tir Co &quot;</td>
<td>2.10</td>
</tr>
<tr>
<td>1/11</td>
<td>Miller &amp; Bailey</td>
<td>4.00</td>
</tr>
<tr>
<td>1/12</td>
<td>C. Ilfeld Co. 12/10</td>
<td>9.70</td>
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<tr>
<td>1/13</td>
<td>H.T. Johnson Dec.</td>
<td>2.10</td>
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<tr>
<td>1/14</td>
<td>Quickel Auto &amp; Sup.</td>
<td>54.45</td>
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<tr>
<td>1/15</td>
<td>A. Huning Electr. Co.</td>
<td>9.91</td>
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<td>1/16</td>
<td>Water Supl. Co. Dec.</td>
<td>16.10</td>
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<tr>
<td>1/17</td>
<td>Mnln States T.W. Co.</td>
<td>23.55</td>
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<tr>
<td>1/18</td>
<td>Aq. Pdry &amp; Moh Co. 12/19</td>
<td>29.60</td>
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<tr>
<td>1/19</td>
<td>F.W. King (Rid)</td>
<td>3.50</td>
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<tr>
<td>1/20</td>
<td>O.A. Matson &amp; Co., Dec.</td>
<td>1.35</td>
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<tr>
<td>1/21</td>
<td>Strong's PK-Str</td>
<td>1.75</td>
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<tr>
<td>1/22</td>
<td>J.D. Clark 12/28</td>
<td>13.00</td>
</tr>
<tr>
<td>1/23</td>
<td>Aq Morn Jnl</td>
<td>3.65</td>
</tr>
<tr>
<td>1/24</td>
<td>Impl. Indry</td>
<td>0.95</td>
</tr>
<tr>
<td>1/25</td>
<td>Miller &amp; Blumenshine</td>
<td>4.50</td>
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#### State Nat'l Bank

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1/26</td>
<td>L.B. Putney Dec.</td>
<td>306.93</td>
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<tr>
<td>1/27</td>
<td>Clyde Morris</td>
<td>72.00</td>
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<tr>
<td>1/28</td>
<td>Family Bakery</td>
<td>8.90</td>
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<tr>
<td>1/29</td>
<td>Fleischer Co.</td>
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<td>1/30</td>
<td>Pappe's Bkry</td>
<td>44.80</td>
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<td>1/31</td>
<td>Wst Meat Co.</td>
<td>165.99</td>
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<tr>
<td>2/1</td>
<td>H.C. Roehl P.M.</td>
<td>5.93</td>
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<tr>
<td>2/2</td>
<td>Univ Chgo Press</td>
<td></td>
</tr>
<tr>
<td>2/3</td>
<td>Tnct Bristol Co.</td>
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</tr>
<tr>
<td>2/4</td>
<td>Krakauer, Zork &amp; M.</td>
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<tr>
<td>2/5</td>
<td>The Hickox Prdc. Co.</td>
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<tr>
<td>2/6</td>
<td>Natl. Assoc. State Unvs. dues</td>
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</tr>
<tr>
<td>2/8</td>
<td>Cumulative Digt</td>
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</tr>
<tr>
<td>2/10</td>
<td>Denver Fire Clay</td>
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<tr>
<td>2/11</td>
<td>J.A. Webb &amp; Son.</td>
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</tr>
<tr>
<td>2/12</td>
<td>W.U. T.C. (Dec.)</td>
<td>2.48</td>
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---Continued---
**State Nat. Bank—continued**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>12/201</td>
<td>W. H. Hahn Co.</td>
<td>$776.52</td>
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<tr>
<td>12/202</td>
<td>Supr. Lbr. Co.</td>
<td>$75.39</td>
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<td>12/203</td>
<td>F. W. Fee</td>
<td>$105.50</td>
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<td>12/204</td>
<td>Beeman &amp; Ayer</td>
<td>$53.61</td>
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<td>12/205</td>
<td>Strong Bros.</td>
<td>$106.85</td>
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<tr>
<td>12/206</td>
<td>U. N. M. Wkly</td>
<td>$3.75</td>
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</tbody>
</table>

**Summary:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Fst. Natl. Bk.</td>
<td>$3,084.83</td>
</tr>
<tr>
<td>State</td>
<td>$5,092.97</td>
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**Total—See Report** | $8,177.80