

**MINUTES OF**  
**BOARD OF REGENTS MEETINGS**  
**AUGUST 20, 1971**

TEXAS TECH UNIVERSITY  
Lubbock, Texas

Minutes

Board of Regents Meeting  
August 20, 1971

M154. The Board of Regents of Texas Tech University met in regular session on Friday, August 20, 1971, at 3:30 p.m. in the Board Room on the Texas Tech University campus. The following Regents were present: Frank Junell, Chairman, R. Trent Campbell, Bill Collins, Clint Formby, Dr. John Hinchey, Field Scovell, and Judson F. Williams. Regents absent were: Waggoner Carr, Vice Chairman, and Charles G. Scruggs. University officials and staff present were: Dr. Grover E. Murray, President; Dr. Glenn E. Barnett, Executive Vice President; Dr. S. M. Kennedy, Vice President for Academic Affairs; Leo Ells, Comptroller and Treasurer; Dr. John Buesseler, Vice President for Health Affairs; Bill J. Parsley, Vice President for Public Affairs; Dr. Orlo Childs, Vice President for Research and Special Programs; Mrs. Jean K. Baker, Assistant to the President; Clyde Morganti, Special Assistant to the President; Mrs. Freda Pierce, Secretary of the Board; Dr. Owen L. Caskey, Associate Vice President for Academic Affairs; Fred J. Wehmeyer, Assistant Vice President for Administrative Services; Lewis N. Jones, Dean of Students; Carlton Dodson, Resident Counsel; Norman Igo, Director of New Construction; B. K. Beckwith, Director of Development and Information Services; Mrs. Bea Zeeck, Information Services; Dan Tarpley, Information Services; Wayne James, Executive Director, Ex-Students Association.

Others present were: C. W. Ratliff, KCBT-TV; Phil Grant, KSEL-TV; Perry Flippen, Avalanche-Journal; Barbee Anderson, Bill Scott, and Rick Buckberry, students; Mrs. Ronda Casey and Mrs. Barbara Gilstrap, secretaries, Office of the Board of Regents.

M155. Chairman Junell called the meeting to order, and asked Dr. S. M. Kennedy, Vice President for Academic Affairs, to give the invocation.

M156. Upon motion made by Dr. Hinchey, seconded by Dr. Williams, the Board by unanimous vote approved the minutes of the regular Board meeting of May 14, 1971, and the special meeting of July 9, 1971.

M157. Upon motion made by Mr. Collins, seconded by Mr. Campbell, the Board by unanimous vote approved administrative action not previously acted upon by the Board, Items 10a. through 13n.

M158. Dr. Williams gave the report for the Academic and Student Affairs Committee. The next seven items (M159 through M165) are a record of the official action on the committee recommendations.

M159. Upon motion made by Dr. Williams, seconded by Mr. Formby, the Board by unanimous vote approved the travel regulations and absence reports as attached; Attachment No. 1.

M160. Upon motion made by Dr. Williams, seconded by Mr. Collins, the Board by unanimous vote approved the following policy on emeritus appointments:

(1) The title "emeritus" shall be conferred as a recognition for long and faithful service, or for very distinguished service to the institution.

(2) Members of the faculty with rank of professor or associate professor shall at retirement be given emeritus appointments, provided they shall have completed at least ten years of service at Texas Tech University, or shall have been recommended on the basis of "very distinguished service." In the latter event, the advice of the Executive Committee of the Faculty Council shall be sought by the President.

(3) Administrative officers in major positions shall at the time of retirement from administrative duties be considered for emeritus appointments.

(4) Emeritus appointment shall be strictly honorary and without stipend.

(5) Each such appointment shall be subject to approval by the Board of Regents upon recommendation by the President.

M161. Upon motion made by Dr. Williams, seconded by Mr. Formby, the Board by unanimous vote approved that changes in rank from instructor to assistant professor be done administratively. (This was in lieu of approving rank changes for Dr. Marilyn G. Phelan and Dr. Charles W. Keller.)

M162. Upon motion made by Dr. Williams, seconded by Mr. Formby, the Board by unanimous vote approved a Resolution finding the services of Dr. Vincent P. Luchsinger to be of benefit to the State of Texas as Consultant to the Scientific and Management Advisory Committee of the Department of the Army Computer Systems Command. The Resolution is attached and made a part of the Minutes; Attachment No. 2.

M163. Upon motion made by Dr. Williams, seconded by Mr. Campbell, the Board by unanimous vote approved the reorganization of the College of Business Administration with the elimination of academic departments, effective at once. Dr. Murray commented that this action would be submitted to the Coordinating Board for approval.

M164. Upon motion made by Dr. Williams, seconded by Dr. Hinchey, the Board by unanimous vote approved that Dr. Warren S. Walker, Professor of English, be designated a Horn Professor effective August 20, 1971. Dr. Williams stated that Dr. Walker is a distinguished scholar with highly diversified academic interests. He has achieved distinction as a foremost authority on the works of James Fenimore Cooper. He has achieved equal distinction in the area of folklore, particularly that of Turkey. His bibliographical activities in the area of the short story are widely known and used. His contributions to his students have been widely recognized and eminently successful. His sound judgment in the area of academic development and administration has made him a valuable professional colleague.

M165. Upon motion made by Dr. Williams, seconded by Mr. Formby, the Board by unanimous vote approved the designation of the following units under its jurisdiction to be known as: (1) Texas Tech University. (2) Texas Tech University Center at Amarillo. (This title is a change in the designation of what was known variously as Pantech, Pantex, Texas Tech Research Center, etc.) (3) Texas Tech University Center at Junction. (This title is a designation of the facilities to be acquired on September 1, 1971, in Junction.)

M166. Mr. Collins gave the report of the Finance Committee. The next four items (M167 through M170) are a record of the official action on the committee recommendations.

M167. Upon motion made by Mr. Collins, seconded by Dr. Williams, the Board by unanimous vote approved the Financial Plan of the University as duly submitted with such approval subject to rules and regulations duly determined to be applicable to State Agencies.

M168. Upon motion made by Mr. Collins, seconded by Dr. Hinchey, the Board by unanimous vote approved that the administration be and is hereby authorized to request bids for the depository of funds of the University for the biennium beginning September 1, 1971, and ending August 31, 1973, from qualified banks in Lubbock.

Further resolved that such requests for bids shall specify a response in terms of a fixed rate of the biennium as well as a rate varying with the most recent average return to investors on the weekly auction of 26-week and 13-week U. S. Treasury Bills. All bids shall be subject to final approval and acceptance by the Board of Regents of the University.

M169. Upon motion made by Mr. Collins, seconded by Mr. Formby, the Board by unanimous vote approved that the University be authorized to extend its present depository agreement from its present expiration date of August 31, 1971, until approval of an agreement for the biennium beginning September 1, 1971.

M170. Upon motion made by Mr. Collins, seconded by Dr. Hinchey, the Board by unanimous vote approved that the Chairman of the Board of Regents be hereby authorized to sign and execute an interagency contract with Texas Tech University School of Medicine concerning the provision of support in planning, construction, and operation of the Medical School for submission to the Board of Control of the State of Texas for approval.

M171. Mr. Scovell reported for the Athletic Affairs Committee. Upon motion made by Mr. Scovell, seconded by Mr. Collins, the Board by unanimous vote adopted the following resolution:

RESOLVED that the Jones Stadium Athletic Complex is owned and maintained by Texas Tech University for the primary use and benefit of the inter-collegiate and intramural athletic program of the University, allied non-University athletic activities consistent with such programs and official academic events of the University. The use of such stadium facilities shall be limited to the above mentioned athletic activities



and events consistent with the University's programs and official academic events of the University. The use of such facilities for other non-athletic activities and non-University events is considered inconsistent with its purpose and intended use and will not be permitted by the University.

M172. Mr. Campbell gave the report of the Campus and Building Committee. Upon motion made by Mr. Campbell, seconded by Dr. Hinchey, the Board by unanimous vote approved that June 30, 1971, be recorded as the acceptance date for the remodeling of Bledsoe Hall. Mr. Junell asked Dr. Barnett about dormitory reservations for the fall, and Dr. Barnett responded that we are essentially full. He further commented that renovation of some of the older residence halls is being planned, and that one wing of Gaston will probably be made into a semi-apartment style living complex; also, that we are looking toward full occupancy of the residence halls this year, and next year.

M173. Mr. Junell called upon Dr. Murray for his report, and it is recorded below:

"Last year we appointed a Mass Communications Advisory Committee composed of outstanding men in the news media through the state and nation. They visited this campus on three occasions and have made a very fine analysis of the situation on this campus involving Channel 5, our television station, and KTXF-FM. Each of you has received a copy, and we should be moving forward to implement some of their recommendations in the near future. I wanted to commend publicly the actions of the subcommittee on telecommunications and the part Mr. Formby has played in this.

"You would also like to know of the creation of a Textile Research Advisory Council. Formal appointment of these individuals will include outstanding individuals in the field of cotton and cotton fibers, also the other natural fibers, wool and mohair. They will assist in developing new uses of textiles, natural fibers, formulation of policy in regard to textile research activities.

"In the event you did not read the morning paper, I have the misfortune of reporting to you the death of Commissioner of Agriculture John C. White's son in an automobile accident on his returning to school yesterday. Since he's a graduate of this institution, I thought the individual Board members would like to know of this.

"Dr. W. W. Frye, who has been serving as a special consultant to the School of Medicine, was hospitalized two weeks ago with a minor heart involvement and some other complications. He is doing extremely well and is to return to his own apartment sometime today. When I spoke to him day before yesterday, he was to be back to work within the next two weeks.

"Commencement is set for 7:15 p.m. tomorrow night. Those of you who can attend, we would appreciate it. Dr. Jack Williams, President of Texas A & M University, will be our speaker.

"The last item is to call your attention to the retirement this month of a dean who currently has the longest service at this institution, Dr. Willa Vaughn Tinsley. I would like to express my own appreciation of the service she has

given to this institution. I am sorry she is not here to hear these words. I have told her personally, and I think words from you gentlemen would be appreciated."

Upon the request of Dr. Hinchey, Dr. Murray read the last paragraph of the report submitted by Wendell Mayes, Jr., Chairman of the Mass Communications Advisory Committee, for the Telecommunications Subcommittee as follows:

"In a world torn apart by misunderstandings, militant minorities, generation gaps, and all of the other divisive elements of our society, the solution to so many of our problems must lie within the field of mass communications. Telecommunications occupies a more important place in the field of mass communications every year, and there is no evidence that this trend will be reversed. There exists in the Southwest a strong need for a university to take the leadership toward establishing a truly excellent telecommunications program to educate and train young people so that they can meet the problems and cope with the responsibilities they will face in this important calling. No university in the Southwest offers this type program at this time. The committee feels this presents a challenge to Texas Tech, a challenge which the University should accept."

Mr. Junell requested that an appropriate message be worded to Commissioner White on behalf of the Board of Regents, and that members of the Textile Research Advisory Council who are to be appointed be advised of our intense delight in their acceptance of this assignment and our interest in working with them. Also, that an appropriate resolution commending Dean Tinsley be prepared for formal adoption at the next meeting of the Board.

ML74. Upon motion made by Dr. Williams, with Mr. Formby acting as Chairman, the Board elected by acclamation Mr. Frank Junell, Chairman of the Board, Mr. Bill Collins, Vice Chairman of the Board, and Mrs. Freda Pierce, Secretary of the Board, for the coming year, September 1, 1971, through August 31, 1972.

ML75. Mr. Junell called attention to official recognition of the honor that came to our Ex-Students Association in Washington. He asked Dr. Barnett and Wayne James, Executive Director of the Ex-Students Association, to give a report. Dr. Barnett commented that it was most significant that among all the honors given to university-size alumni associations, they were selected for the over-all program. He lauded the Executive Director as he was singled out in the awards presentation, and gave a little presentation of how you get it done. Mr. James said that it has involved many thousands of loyal members of the faculty, staff, ex-students, and the student body. He expressed his appreciation to all.

ML76. There being no further business, the meeting adjourned.

Freda Pierce, Secretary

FP:mb

August 20, 1971

Attachments (August 20, 1971)

1. Travel Regulations and Absence Reports, Item M159.
2. Resolution; Fact Findings of the Appointment of Dr. Vincent P. Luchsinger as Consultant to the Scientific and Management Advisory Committee to the Department of U.S. Army Computer Systems Command; Item M162.

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I, Freda Pierce, the duly appointed and qualified Secretary of the Board of Regents, hereby certify that the above and foregoing is a true and correct copy of the Minutes of the Texas Tech University Board of Regents meeting on August 20, 1971.

Freda Pierce, Secretary

SEAL

August 20, 1971

## TRAVEL REGULATIONS AND ABSENCE REPORTS

Under the provisions of the present law institutions of higher education are required to develop report techniques for recording authorized and unauthorized absence of faculty.

All requests from faculty for permission to be absent from the campus, primarily for official travel, are channeled through the office of the dean of the instructional school or college in which the faculty member holds his academic rank. The dean is to maintain a record of all requests for absences on the part of those faculty and staff for whom he has responsibilities. The record is to be in the form of log books in which the time, purpose and funding, if any, are to be noted.

Prior approval of travel requests is prerequisite to the submission of claims for reimbursement.

Under the authority granted by the Board of Regents, the dean of the college or school is authorized to approve for the President travel requests in the following categories:

1. Travel within the state with reimbursement from state-appropriated funds.
2. Travel within the state with reimbursement from non-appropriated funds.
3. Travel within the state without reimbursement.
4. Travel within the contiguous United States with reimbursement from state-appropriated funds.
5. Travel within the contiguous United States with reimbursement from non-appropriated funds.
6. Travel within the contiguous United States without reimbursement.

The approval of the President or his authorized representative is required for travel outside the contiguous United States, but including Hawaii, Alaska, U. S. possessions, Canada or Mexico.

Travel to regions of the world other than indicated above is approved specifically only under a process outlined in the following statute:

Art. 6823a. Travel Regulations Act of 1959

Advanced approval of governor; travel outside United States

Sec. 5. Any travel connected with official business of the state for which reimbursement for travel expenses incurred is claimed, with the exception of travel to, in, and from the several states, United States possessions, Mexico, and Canada, must have the advance written approval of the Governor. Blanket authority by the Governor may be given the Department of Public Safety to law enforcement personnel. Sec. 5 amended by Acts 1967, 60th Leg., p. 1111, ch. 492, para. 1, eff. Aug. 28, 1967.

Purposes for which faculty and staff travel should be authorized include:

1. To present the results of research or creative effort.
2. To represent Texas Tech University in the various professional organizations which are a fundamental part of the system of higher education.
3. To recruit faculty and staff as appropriate.
4. To participate as members of the community of scholars in the development and exposition of knowledge in seminars, symposia, etc.
5. To serve the various segments of society which have traditionally called upon higher education for such functions.
6. To gather information to be disseminated to students and colleagues to improve instruction, research, or other official functions of Texas Tech University.
7. To perform such other duties as are a part of the professional position held at Texas Tech University.

**RESOLUTION**

**Fact Findings of the Appointment of  
Dr. Vincent P. Luchsinger as  
Consultant to the Scientific and Management Advisory Committee  
to the Department of U.S. Army Computer Systems Command**

WHEREAS, the U.S. Army Computer Systems Command has employed Dr. Vincent P. Luchsinger as Consultant to the Scientific and Management Advisory Committee;  
and

WHEREAS, House Bill 102 of the Sixty-first Legislature, R.S., requires certain findings of facts before a non-elective state officer or employee may accept an offer to serve in other non-elective state offices or positions of honor, trust or profit.

BE IT THEREFORE RESOLVED, that the Board of Regents of Texas Tech University find and determine the following:

1. The service of Dr. Vincent P. Luchsinger as Consultant to the Scientific and Management Advisory Committee is of benefit to the State of Texas.
2. The service of Dr. Vincent P. Luchsinger as Consultant to the Scientific and Management Advisory Committee does not conflict with his position of employment at Texas Tech University.
3. He shall serve with pay at the Civil Service rate of GS-18 and receive remuneration at the rate of \$138.49 a day, plus a per diem of \$25.00 a day with travel reimbursement.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 1971.

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

By: \_\_\_\_\_  
Frank Junell, Chairman

ATTEST:

\_\_\_\_\_  
(Mrs.) Freda Pierce, Secretary



TEXAS TECH UNIVERSITY  
Lubbock, Texas

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TEXAS TECH UNIVERSITY  
Lubbock, Texas

1. For Information Only: Appointments - General Administration,  
Teaching, and Non-Classified Positions

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Mrs. Linda Anderson Lecturer	Special Education	7/12/71 8/21/71	\$ 708.00 6 weeks
Oleta M. Armstrong Reserve Librarian	Library	6/16/71 8/31/71	8,700.00 10½ months
Dr. Clarence L. Baugh Associate Professor	Biology	9/1/71 5/31/72	16,500.00 9 months
Dr. Clarence A. Bell Associate Professor	Mechanical Engineering	9/1/71 5/31/72	14,300.00 9 months
Dr. Dale G. Bettis Assistant Professor	Mathematics	9/1/71 5/31/72	14,000.00 9 months
Mr. Francis Eldon Bloomer Assistant Professor	College of Education	9/1/71 5/31/72	12,500.00 9 months
Dr. Charles P. Bubany Assistant Professor	School of Law	9/1/71 5/31/72	14,500.00 9 months
Mr. Ralph M. Carter Assistant Professor	College of Education	9/1/71 5/31/72	11,000.00 9 months
Mr. Aubry Duane Christian Assistant Professor	College of Education	9/1/71 5/31/72	10,750.00 9 months
Mr. Don W. Combs Visiting Asst. Professor	Speech and Theatre Arts	6/1/71 7/10/71	1,750.00 6 weeks
Mr. Robert P. Davidow Associate Professor	School of Law	5/31/71 7/7/71	2,917.00 6 weeks
Mr. George Allen Davidson Asst. Basketball Coach	Intercollegiate Athletics	6/15/71 3/31/72	12,000.00 12 months
Dr. Rui Jose Pacheco de Figueiredo Visiting Professor	Electrical Engineering	6/15/71 8/31/71	5,000.00 2½ months

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Mrs. Dessie Mae Dyess Assoc. Catalog Librarian	Library	9/1/71 7/15/72	\$ 9,200.00 10½ months
Mr. Stewart Wood Dyess Assistant Librarian	Library	9/1/71 7/15/72	8,400.00 10½ months
Mr. Jerran T. Flinders Assistant Professor	Range and Wildlife Mgt.	8/16/71 5/31/72	11,100.00 9 months
Mr. Alfredo Rodriquez Flores Instructor (Regional Training Officer)	Home and Family Life- Head Start	3/1/71 6/15/71	13,000.00 12 months
Mr. Larry R. Frazier Assistant Professor	Music	9/1/71 5/31/72	9,000.00 9 months
Dr. Thomas C. Gee Assistant Professor	Education	9/1/71 5/31/72	11,750.00 9 months
Mr. John A. Gillaspay Associate Professor	Music	9/1/71 5/31/72	12,500.00 9 months
Mr. Rolf Wallace Gordhamer Counseling Psychologist	University Counseling Center	9/1/71 8/31/72	12,000.00 12 months
Dr. Jo Graham Assistant Professor	Home and Family Life	9/1/71 5/31/72	14,250.00 9 months
Mr. James Langford Griffith Visiting Professor	Mathematics	9/1/71 5/31/72	18,000.00 9 months
Miss Mitsuko Inano Assistant Professor	Food and Nutrition	9/1/71 5/31/72	12,000.00 9 months
Dr. David Campbell Johnson Associate Professor	Music	9/1/71 5/31/72	12,500.00 9 months
Dr. J. Knox Jones Dean of Graduate School and Professor of Biology	Graduate School	7/1/71 8/31/71	32,000.00 12 months
Darlene Mara Kness Assistant Professor	Clothing & Textiles	9/1/71 5/31/72	10,300.00 9 months
Mr. Stanley Robert Liberty Assistant Professor	Electrical Engineering	9/1/71 5/31/72	12,600.00 9 months

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Mrs. Diana Hancock Love Assistant Professor	Health, P.E. & Rec. for Women	9/1/71 5/31/72	11,000.00 9 months
Mrs. Frances Urban Lyle Visiting Assistant Professor	Home and Family Life- Head Start	4/1/71 3/31/72	14,800.00 12 months
Mr. Philip Howard Marshall Assistant Professor	Psychology	9/1/71 5/31/72	10,500.00 9 months
Mr. Jerry Burns Matthews Assistant Professor	Sociology & Anthropology	9/1/71 5/31/72	11,000.00 9 months
Mr. Shamus Mehaffie Assistant Professor	College of Education	9/1/71 5/31/72	10,750.00 9 months
Dr. Marion Cicero Michael Professor and Chairman (approved appointment with tenure in Board meeting of April 2, 1971, Item M100)	English	9/1/71 5/31/72	20,000.00 9 months
Mr. Kenneth Ray Moore Lecturer	Special Education	7/10/71 8/21/71	750.00 6 weeks
Dr. Robert Jeffry Morris Assistant Professor	Classical & Rom. Lang.	9/1/71 5/31/72	14,000.00 9 months
Mrs. Eleanor F. Noble Assistant Professor	Education	9/1/71 5/31/72	10,000.00 9 months
Mrs. Nita Baker Nunn Lecturer	Special Education	6/1/71 7/10/71	750.00 6 weeks
Mr. Robert Henry Pinder Associate Professor	Home and Family Life	9/1/71 5/31/72	15,500.00 9 months
Mr. Marvin Roger Platten Lecturer	College of Education	9/1/71 5/31/72	11,500.00 9 months
Dr. John Douglas Reichert Associate Professor	Electrical Engineering	6/1/71 8/21/71 & 9/1/71 5/31/72	14,500.00 9 months



<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Dr. George W. Robinson Visiting Asst. Professor	Music	6/1/71 7/10/71	\$ 356.00 6 weeks
Mr. Donald W. Rude Assistant Professor	English	9/1/71 5/31/72	10,500.00 9 months
Dr. Ross R. Runkel Visiting Assoc. Professor	School of Law	7/8/71 8/14/71	3,000.00 6 weeks
Mr. Robert Frank Stampfli Visiting Asst. Professor	Classical & Romance Lang.	9/1/71 5/31/72	10,000.00 9 months
Dr. David E. Sullivan Assistant Professor	School of Law	9/1/71 5/31/72	14,000.00 9 months
Dr. Lloyd H. Taylor Visiting Professor	Marketing	9/1/71 5/31/72	17,500.00 9 months
Dr. Jack Leonard Trabont Associate Professor	Special Education	7/12/71 8/21/71	2,400.00 6 weeks
Mr. Myron Lee Trang Assistant Professor	College of Education	9/1/71 5/31/72	11,000.00 9 months
Mr. Fred Donavon Turner Assistant Professor	Music	9/1/71 5/31/72	9,600.00 9 months
Mr. Roberto Bravo Villarroel Assistant Professor	Classical & Romance Lang.	9/1/71 5/31/72	13,000.00 9 months
Mr. John Frank Walkup Assistant Professor	Electrical Engineering	9/1/71 5/31/72	12,600.00 9 months
Mrs. LaNelle Sims Watson Lecturer	Art	9/1/71 5/31/72	7,500.00 9 months
Mr. Holmes Andrew Webb, Jr. Visiting Asst. Professor	Mechanical Engineering	9/1/71 5/31/72	12,000.00 9 months
Mrs. Tessye Rae Wheeler Assistant Professor	Education	6/1/71 7/10/71	1,700.00 6 weeks

TEXAS TECH UNIVERSITY  
Lubbock, Texas

2. For Information Only: Resignation and/or Termination -  
General Administration, Teaching, and  
Non-Classified Positions

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Effective Date</u>
Prof. Frederick Tse-Shyang Chen Associate Professor	School of Law	5/31/71
Mr. John W. Friedl Assistant Professor	Sociology & Anthropology	9/1/71
Mr. William L. Goodhue Assistant Professor	Mathematics	9/1/71
Mr. George Samuel Jordan Assistant Professor	Mathematics and Computer Science	9/1/71
Mrs. Sara Reynolds Jordan Assistant Professor	Computer Science	9/1/71
Donald A. Klebenow Associate Professor	Range and Wildlife Mgmt.	7/31/71
Dr. Leon F. Lyday, III Associate Professor	Classical and Romance Lang.	9/1/71
Mr. Louie Miller, III Assistant Professor	Sociology & Anthropology	9/1/71
Mr. Robert L. Selman, Jr. Assistant Professor	Food Technology	6/30/71
Dr. Stephen W. Smith Assistant Professor	Mathematics	5/31/71
Professor George Neff Stevens Horn Professor	School of Law	5/31/71

TEXAS TECH UNIVERSITY  
Lubbock, Texas

3. Summary of Faculty and Professional Staff Appointments  
other than Professorial Ranks

	Appointment Period	
	<u>9 months or over</u>	<u>4½ months or under</u>
1. Instructor -----	13	13
2. Instructor (Part-time, non-student)	9	-0-
3. Part-time Instructor (Graduate student -----	43	35
4. Teaching Assistant -----	90	24
5. Other Professional Personnel -----	<u>13</u>	<u>13</u>
Total (253) -----	<u>168</u>	<u>85</u>

TEXAS TECH UNIVERSITY  
Lubbock, Texas

4. For Information Only: Summary of Research Appointments

	Appointment Period		
	<u>9 Months and Over</u>	<u>Over 4½ Mos. Under 9 Mos.</u>	<u>4½ Months and Under</u>
1. Research Associate	-0-	1	6
2. Research Assistant	<u>6</u>	<u>2</u>	<u>156</u>
Total -----	<u>6</u>	<u>3</u>	<u>162</u>

TEXAS TECH UNIVERSITY  
Lubbock, Texas

5. For Information Only: Employment and Termination of  
Classified Personnel

<u>Description</u>	<u>Appointments</u>	<u>Revisions</u>	<u>Terminations</u>
1. Clerical and Fiscal Group -----	101	102	93
2. Equipment Operators --	2	12	1
3. Building, Grounds Services -----	2	35	-0-
4. Engineering, Trades, Technical -----	15	13	9
5. Personnel Services, Residence Halls and Public Relations -----	13	8	6
6. Agricultural Services -----	1	1	2
7. Stores and Purchasing Group -----	1	5	2
8. Miscellaneous Group --	3	6	-0-
9. Food Service Worker --	<u>16</u>	<u>2</u>	<u>-0-</u>
Total -----	<u>154</u>	<u>184</u>	<u>113</u>

TEXAS TECH UNIVERSITY  
Lubbock, Texas

6. For Information Only: Summary of Graduate Fellowships  
and/or Scholarships (Acct. No. 191-8010)

<u>No. of Recipients</u>	<u>Level</u>	<u>Total Amount</u>
35	Master's	\$ 7,157.50
<u>31</u>	Doctoral	<u>10,752.50</u>
Total <u>66</u>		<u>\$ 17,910.00</u>



TEXAS TECH UNIVERSITY  
Lubbock, Texas

7. For Information Only: Research Budgets

<u>Account Number</u>	<u>Source of Funds</u>	<u>Principal Investigator</u>	<u>Department</u>	<u>Period Covered</u>	<u>Budget Amount</u>
391-3637	Welch D-148	R. Wilde	Chemistry	5/1/71 4/30/72	\$15,000.00
191-5403	Alloc. 191-4001	John R. Bradford	Electrical Engineering	9/1/71 8/31/72	6,650.00
191-8328	Alloc.-191-8301	Joe Goodin	Biology	1/1/71 8/31/71	3,006.00
391-3588	Welch No. D-028	Henry J. Shine	Chemistry	5/1/71 4/30/72	20,000.00
391-3237	Grain Sorghum Producers	Leland F. Tribble	Animal Science	4/1/71 12/31/71	7,680.00
391-3558	Welch D117	John Anderson	Chemistry	5/1/71 4/30/72	12,000.00
391-3565	Welch D-459	Thomas J. O'Brien	Chemistry	5/1/71 4/31/72	12,000.00
391-3185	Grant in aid Eli Lilly Co.	Ralph Durham	Animal Science	4/1/71 11/30/71	5,000.00
391-3447	Letter of Agr. from Coord. Bd. Texas Coll. & Univ. Sys. 4/7/71	J. H. Lawrence	Mechanical Engineering	9/1/71 8/31/72	10,788.00
391-3324	NSF	Magne Kristiansen	Electrical Engineering	1/1/71 12/31/71	20,000.00
191-5404	Eng. Matching 191-5400	Magne Kristiansen	Electrical Engineering	1/1/71 12/31/71	8,000.00
191-8206 Revised	Agr. Sc. 191-8200	Charles R. Ward	P. A. Hort. & Ento.	9/1/70 8/31/71	350.00
191-8320 Revised	191-8301	Donald Klebenow	Range & Wild-life Mang.	9/1/70 8/31/71	11,200.00

<u>Account Number</u>	<u>Source of Funds</u>	<u>Principal Investigator</u>	<u>Department</u>	<u>Period Covered</u>	<u>Budget Amount</u>
Revised 191-8326	191-8301	J. L. Schuster	Range & Wild- life Mang.	9/1/70 8/31/71	\$ 8,767.00
391-3350	Pantech PRI Beef Breeders Res. Asst.	R. H. Klett	Animal Science	5/1/70 8/31/71	3,640.00
391-3271	Grants from Stauffer, Chemagro, Chevron, Amer. Cyanamid, Velsicol & CIBA-Geigy Chem. Co.	C. R. Ward	P.A., Hort., and Ent.	5/1/71 12/31/71	8,990.85
391-1227	PESO Educa. Contract	Bruce Mattson	Special Education	3/18/71 8/31/72	6,266.00
191-4315	Org. Res. 191-4001	Clarence Kincaid	Art	5/25/71 5/29/71	265.00
391-3161	THEMIS Cont. DAAD05-69-C-0 102	R. A. Dudek	Industrial Engineering	6/1/71 5/31/72	109,970.00
391-3340	NSF #GB29132X Renewal	Robert J. Baker	Biology	5/1/71 4/30/72	12,000.00
191-4712	OR #191-4001	Wm. D. Miller	Geosciences	5/18/71 8/31/71	2,500.00
191-5101	B.A. #191-5100	V. P. Luchsinger	Management	5/10/71 8/31/71	11,000.00
391-3685	Welch #D-260	Roy Mitchell	Chemistry	5/1/71 4/30/72	12,000.00
391-3562	Welch D-326	John Marx	Chemistry	5/1/71 4/30/72	13,869.47
391-3 65	Welch #D-182	Pill-Soon Song	Chemistry	5/1/71 4/30/72	15,000.00
391-3567	Welch #D-161	Arthur Draper	Chemistry	5/1/71 4/30/72	15,000.00
191-5405	Alloc. from 191-5400 & 191-4001	John R. Bradford	Engineering	5/24/71 8/31/71	6,000.00

<u>Account Number</u>	<u>Source of Funds</u>	<u>Principal Investigator</u>	<u>Department</u>	<u>Period Covered</u>	<u>Budget Amount</u>
391-3646	Unexpended as 4/71 5,305.57 Welch #D-170	B. J. Marshall	Physics	5/1/71 4/30/72	\$25,305.57
391-1504	HEW #5- EO1AH00534-04	Mina Lamb	Home Economics	4/1/71 3/31/72	17,307.51
391-3344	NSF#GV22901	Alton Wade	Geosciences	5/1/71 12/31/71	19,900.00
391-3222	Phoenix Gem Co. Grant-in- aid	Wilson H. Wohler	Agr. Science	4/15/71 12/31/71	4,000.00
191-8450	191-8400	Dee Ezell	Management	5/31/71 8/31/71	3,900.00
191-8449	191-8400	Duane Ireland	Economics	6/1/71 8/31/71	1,000.00
391-3152	HEW #OEC6-71- 0486-(509)	Richard McGlynn	Psychology	6/1/71 7/31/72	5,900.00
391-3668	Welch #D-265 & Carryover-71	Richard Quade	Physics	5/1/71 4/30/72	16,770.37
391-3552	Welch #D-431	David W. Carlyle	Chemistry	5/1/71 4/30/72	12,000.00
391-1442	Halliburton	John R. Bradford	Engineering	5/1/71 8/31/71	38,828.75
391-3426	NSF Grassland Biome, IBP	Robert Packard	Biology	1/1/71 12/31/71	14,146.00
391-1045	TEA #11810	Robert Albin	Animal Science	5/1/71 6/30/71	8,058.00
391-1015	TEA #11808	Donald Ashdown	P.A., Hort., & Ento.	5/1/71 6/30/71	7,347.00
391-3683	Welch #D-248	Wm. C. Herndon	Chemistry	5/1/71 4/30/72	15,605.11
391-3558	Welch D-117	John Anderson	Chemistry	5/1/71 4/30/72	14,846.70
391-1046	TEA #11809	Keith Lind	Animal Science	5/1/71 6/30/71	7,563.00

<u>Account Number</u>	<u>Source of Funds</u>	<u>Principal Investigator</u>	<u>Department</u>	<u>Period Covered</u>	<u>Budget Amount</u>
191-8197	WRC 191-8160	Joseph Minor	Civil Engineering	6/1/71 8/31/71	\$ 1,566.67
191-4038 Matching	191-4001	B. J. Marshall	Physics	6/1/71 8/31/71	900.00
191-8726	191-8700	S.P. Yang	Food & Nutrition	10/1/70 8/31/71	18,500.00
191-5961 Revised	191-5960	Murl Larkin	Law	9/1/70 8/31/71	1,000.00
191-8457	191-8400	Michael d'Amico	Marketing	6/1/71 8/31/71	650.00
391-3321	NSF #GB- 28957	Knox Jones	Graduate School	7/1/71 6/30/73	24,000.00
191-8455	B.A. 191-8400	O. D. Bowlin	Business Administration	6/7/71 8/31/71	48,252.93
191-8456	B.A. 191-8400	V. P. Luchsinger	Management	6/1/71 8/31/71	6,050.00
191-8454	B.A. 191-8400	Wm. P. Dukes Jack A. Griggs	Business Administration	6/1/71 8/31/71	1,706.00
191-8453	B.A. 191-8400	Wm. P. Dukes Allan Twark	Finance	6/1/71 8/31/71	996.67
191-8452	B.A. 191-8400	Thomas Lee O.D. Bowlin	Finance	6/1/71 8/31/71	2,113.33
191-8451	B.A. 191-8400	Thomas Lee	Business Administration	6/1/71 8/31/71	15,000.00
191-8270	191-8200, 8267, 8347, & 8238	Ronald Miller	Food Technology	9/1/70 8/31/71	4,300.00
191-5406	Org. Res. 191-4001	R. A. Dudek	Industrial Engineering	6/16/71 8/31/71	5,000.00
391-1020	391-1079 Transfer	J. J. Willingham	Food Technology	9/1/70 8/31/71	100.00
391-3143	HEW #A1- 09591-02	John George	Biology	6/1/71 5/31/72	18,095.00

<u>Account Number</u>	<u>Source of Funds</u>	<u>Principal Investigator</u>	<u>Department</u>	<u>Period Covered</u>	<u>Budget Amount</u>
391-1598	American Bar Assoc., Vet. Support, Univ. of New Mexico	C. Tom Reese	Law	6/1/71 8/31/71	\$35,820.00
391-3163	Cotton Inc.	Milton SMith	Industrial Engineering	6/1/71 8/31/71	17,800.00
391-2840	U.S.A. Army Ft. Sam Houston	Haskell Taylor	Academic Affairs	7/1/71 8/31/71	34,829.55
191-4715	OR 191-4001	Orlo E. Childs	V.P. for Res. & Spec. Programs	6/24/71 8/31/71	6,000.00
191-4714	OR 191-4001	R. J. Baker	Biology	5/1/71 4/30/72	800.00
391-1148	HEW #16P568- 19/6/01	A. Beatrix Cobb	Psychology	6/1/71 4/30/72	75,000.00
391-1689	NSF	Thomas Langford	Graduate School	9/1/71 8/31/72	4,000.00
391-3655 Revised	Welch & Carryover	Richard Redington	Chemistry	5/1/71 4/30/72	14,785.38
391-2507	Coordinating Board	D. M. McElroy	Ed. Tele. vision	7/1/71 6/30/72	24,000.00
391-1269	HEW	Max Manley	Special Education	5/1/71 6/30/71	5,730.00
391-3688 Revised	Welch	Charles W. Shoppee	Chemistry	5/1/71 4/30/72	240,602.00
391-1498	Western Electric	R. A. Dudek	Industrial Engineering	6/1/71 8/31/72	25,699.49
391-3390	P. H. Welder	Billie E. Dahl	Range & Wild- life Mang.	6/1/71 5/31/72	5,574.49
191-4716	OR 191-4001	F. L. Rose	Biology	8/1/71 8/31/73	3,626.00
191-4717	191-2570 & 191-4001	S. P. Yang	Food Science & Nutrition Inst.	9/1/71 8/31/72	3,000.00

<u>Account Number</u>	<u>Source of Funds</u>	<u>Principal Investigator</u>	<u>Department</u>	<u>Period Covered</u>	<u>Budget Amount</u>
191-8727	191-8700	Delilah Roch	Clothing & Textiles	6/1/71 8/31/71	\$ 1,850.00
391-1553	TEA 11009	Camille Bell	Home Eco. Education	7/1/71 6/30/72	76,531.00
391-2501	Corp. Public Broadcasting	D. M. McElroy	Educational Television	6/1/71 5/31/72	17,500.00
391-1209	American Chemical	David W. Carlyle	Chemistry	6/1/71 7/31/71	1,000.00
391-1502	TEA	Camille Bell	Home Eco.	7/1/71 8/31/71	16,366.42



TEXAS TECH UNIVERSITY  
Lubbock, Texas

8. For Information Only: Faculty Leaves

Out-of-State Travel Leaves and Certain In-State Travel Leaves

1. Purpose of Leaves summarized into four groups:	<u>Number</u>
a. To Present an Original Research Paper -----	54
b. To Attend a Professional Meeting -----	141
c. Trip Required in Performance of University Duties --	7
d. All Other Reasons (Military leave, leave because of death or illness, personal and miscellaneous reasons)	<u>87</u>
Total -----	<u>289</u>

2. Estimated Expenses and Source of Funds to be Used:	<u>Number</u>	<u>Estimated Amount</u>
a. From State Appropriated Funds (Ed. and General)	149	\$ 38,054.13
b. From Auxiliary Accounts -----	7	2,028.00
c. From Gifts, Grants and/or Contract Research --	111	27,061.20
d. From Current Restricted Funds -----	16	5,592.00
e. From Revolving Funds -----	6	1,643.00
f. From Agency Funds and Other Sources -----	-0-	-0-
g. From Museum -----	-0-	-0-
h. From Unappropriated Funds (Unexpended Plant)	-0-	-0-
Total -----	<u>289</u>	<u>\$ 74,378.33</u>

9. For Information Purposes

TEXAS TECH UNIVERSITY  
Office of  
Institutional Research

ENROLLMENT, SPRING SEMESTER, 1971  
(As of 12th Class Day, February 2, 1971)

COLLEGE	FRESHMEN			SOPHOMORE			JUNIOR			SENIOR			TOTAL UNDERGRADUATE			GRADUATES			UNIVERSITY TOTALS		
	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B
Ag. Sc.	338	39	377	270	11	281	260	15	275	242	9	251	1110	74	1184	153	4	157	1263	78	1341
A&S	1333	1243	2576	669	583	1252	535	413	948	524	342	866	3061	2581	5642	764	378	1142	3825	2959	6784
B. A.	1205	320	1525	845	156	1001	734	123	857	632	106	738	3416	705	4121	253	33	286	3669	738	4407
Ed.	105	765	870	64	480	544	90	439	529	73	375	448	332	2059	2391	295	510	805	627	2569	3196
Engr.	582	17	599	335	4	339	277	3	280	475	3	478	1669	27	1696	230	6	236	1899	33	1932
H. E.	5	439	444	6	311	317	2	262	264	3	151	154	16	1163	1179	1	72	73	17	1235	1252
Law	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	229	16	245	229	16	245
TOTALS	3568	2823	6391	2189	1545	3734	1898	1255	3153	1949	986	2935	9604	6609	16213	1925	1019	2944	11529	7628	19157

For Information Purposes

TEXAS TECH UNIVERSITY  
Office of  
Institutional Research

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UNDERGRADUATE ENROLLMENT, 1st TERM SUMMER, 1971  
(As of 4th Class Day, June 7, 1971)

COLLEGE	FRESHMEN			SOPHOMORE			JUNIOR			SENIOR			TOTAL UNDERGRADUATE		
	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B
Ag.	59	9	68	67	3	70	95	6	101	97	5	102	318	23	341
A & S	280	317	597	177	206	383	263	251	514	342	173	515	1062	947	2009
B. A.	206	59	265	244	54	298	378	70	448	406	60	466	1234	243	1477
Ed.	28	179	207	28	180	208	50	302	352	56	204	260	162	865	1027
Engr.	88	3	91	95	4	99	126	1	127	212	2	214	521	10	531
H. E.	3	129	132	3	111	114	2	142	144	-	75	75	8	457	465
TOTALS	664	696	1360	614	558	1172	914	772	1686	1113	519	1632	3305	2545	5850

For Information Purposes

TEXAS TECH UNIVERSITY  
Office of  
Institutional Research

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GRADUATE ENROLLMENT, 1st TERM SUMMER, 1971  
(As of 4th Class Day, June 7, 1971)

COLLEGE	MASTERS			DOCTORS			TOTALS			LAW			UNIVERSITY TOTALS		
	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B
Ag.	116	5	121	2	-	2	118	5	123	-	-	-	436	28	464
A & S	319	249	568	243	47	290	562	296	858	-	-	-	1624	1243	2867
B. A.	130	23	153	56	9	65	186	32	218	-	-	-	1420	275	1695
Ed.	190	476	666	137	91	228	327	567	894	-	-	-	489	1432	1921
Engr.	98	-	98	44	-	44	142	-	142	-	-	-	663	10	673
H. E.	1	73	74	-	-	-	1	73	74	-	-	-	9	530	539
Law	-	-	-	-	-	-	-	-	-	95	6	101	95	6	101
GRADUATE TOTALS	854	826	1680	482	147	629	1336	973	2309	95	6	101	4736	3524	8260

For Information Purposes

TEXAS TECH UNIVERSITY  
Office of  
Institutional Research

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UNDERGRADUATE ENROLLMENT, 2nd SUMMER SESSION, 1971  
(As of 4th Class Day, July 16, 1971)

COLLEGE	FRESHMEN			SOPHOMORE			JUNIOR			SENIOR			TOTAL UNDERGRADUATE		
	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B
Ag. Sc.	37	3	40	43	4	47	67	3	70	114	6	120	261	16	277
A & S	187	197	384	169	131	300	186	168	354	339	238	577	881	734	1615
B. Ad.	122	37	159	165	41	206	288	42	330	448	65	513	1023	185	1208
Ed.	21	85	106	21	97	118	30	179	209	60	274	334	132	635	767
Engr.	56	3	59	64	3	67	111	2	113	238	1	239	469	9	478
H. E.	-	67	67	1	62	63	2	93	95	1	130	131	4	352	356
TOTALS	423	392	815	463	338	801	684	487	1171	1200	714	1914	2770	1931	4701

For Information Purposes

TEXAS TECH UNIVERSITY  
Office of  
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GRADUATE ENROLLMENT, 2nd SUMMER SESSION, 1971  
(As of 4th Class Day, July 16, 1971)

COLLEGE	MASTERS			DOCTORS			GRADUATE TOTALS			LAW			UNIVERSITY TOTALS		
	M	W	B	M	W	B	M	W	B	M	W	B	M	W	B
Ag. Sc.	94	1	95	2	1	3	96	2	98	-	-	-	357	18	375
A & S	271	175	446	221	35	256	492	210	702	-	-	-	1373	944	2317
B. Ad.	133	13	146	54	5	59	187	18	205	-	-	-	1210	203	1413
Ed.	141	274	415	56	41	97	197	315	512	-	-	-	329	950	1279
Engr.	113	-	113	38	-	38	151	-	151	-	-	-	620	9	629
H. E.	2	84	86	-	-	-	2	84	86	-	-	-	6	436	442
Law	-	-	-	-	-	-	-	-	-	82	6	88	82	6	88
TOTALS	754	547	1301	371	82	453	1125	629	1754	82	6	88	3977	2566	6543

TEXAS TECH UNIVERSITY  
Lubbock, Texas

Approval of Administrative Actions

Personnel Matters

Sale of Surplus Property

10. a. Approve the sale of one Underwood Typewriter, SN 4407815, for \$15.50 to Mr. Benjamin White. This sale of surplus property was made on a sealed bid basis. This transaction was approved by Dr. Murray and Mr. Gardner.

Approve the sale of a surplus desk to Mr. W. B. Gilmore, who submitted the highest bid of three bids. This sale was approved by Dr. Glenn E. Barnett.

Contracts

Soft Drinks, Candy, Peanuts, Chewing Gum, Etc. - Coca-Cola Bottling Company and B & M Vending Company

11. a. Ratify the following Agreement with Coca-Cola Bottling Company and B & M Vending Company, for supplying soft drinks, candy, peanuts, cookies, chips, chewing gum, etc., for the purpose of sale on the premises of the University. The execution of this contract was authorized in the Board meeting of May 14, 1971, Item M130.

TU Contract No. 6

MEMORANDUM OF AGREEMENT

THIS AGREEMENT, made and entered into by and between Coca-Cola Bottling Company and B & M Vending Company, hereinafter referred to as the "Vendor", and Texas Tech University, located at Lubbock, Texas, hereinafter called the "University".

WHEREAS, the University is desirous of making available and the Vendor is desirous of supplying requirement of soft drinks, candy, peanuts, cookies, chips, chewing gum, etc., for the purpose of sale on the premises of the University located at Lubbock, Texas;

NOW, THEREFORE, in consideration of the premises and promises herein contained, the parties agree that:

1. The Vendor will install, operate and service on the premises of the University a minimum of one hundred fifty (150) dry bottle soft drink vending machines and a minimum of fifteen (15) nine-ounce cup and ice machines for Coca-Cola and Dr. Pepper. All machines must be adequate in size and must be new or a relatively recent model so as to compare favorably in appearance and performance with the best machines available. Dry bottle machines must be equipped with wire racks for empty bottles if requested by the University. The University will require some machines to match those for other products.
2. The Vendor agrees to sell the ten-ounce drink in the residence halls. The six-ounce drink will be sold by the Vendor at all other locations. The nine-ounce cup and ice drink will be sold in the Wiggins Complex, Administration Building, Business Administration Building, Architecture-Art Buildings and at other locations on campus designated by the University.
3. The Vendor will install on the premises of the University at locations specified by the University a minimum of one hundred (100) candy, peanut, cookies, chips and chewing gum vending machines. All machines installed must be of the nickel (5¢) and ten cent (10¢) variety, adequate in size, and must be new or a relatively recent model so as to compare favorably in appearance and performance with the best machines available. The University will require some machines to match those for other



products. All items sold must be approved by the University in advance of sale. By mutual consent, additional machines over and above the minimum specified may be installed.

4. Subject to the conditions outlined in Paragraph 12 hereof, title to the vending machines shall remain the property of the Vendor. The Vendor shall install the machines in conformity with all federal, state and local building, health and other applicable laws. All electrical outlets required shall be installed by the University, and the installation charges shall be paid for at cost by the Vendor. Upon the completion of the installation of these services, the title and responsibility for proper operation of these services shall rest with the University. The University will furnish to the Vendor, without cost, electrical energy and water.
5. The Vendor shall have the right to enter upon the premises of the University at all reasonable times for the purpose of servicing and inspecting said machines and for removal of such machines upon the termination of this agreement. The Vendor shall service the machines as many times per day as necessary to keep the vending machines properly supplied with soft drinks and in good working order. The Vendor shall be required to keep the vending machines and the areas adjacent thereto in neat and sanitary condition at all times. The Vendor is to service the machines with the least amount of noise feasible and to protect University property during such service. Determination of "the least amount of noise feasible" shall be at the discretion of the University.

The machines in the women's residence halls will be serviced from 10 a.m. to 4 p.m. or at other times acceptable to the University.

6. All soft drinks and other items supplied by the Vendor shall conform in all respects to all state and national laws relating to the adulteration of food and drink and, in all respects, shall be suitable for human consumption; and the Vendor will indemnify the University for all or any damage suffered by it for breach suffered by such warranty.
7. The Vendor will indemnify the University against any damages or claims arising from the negligence of the Vendor, its agents and employees. In addition, the Vendor will be required to carry property damage and public liability insurance in appropriate amounts as agreed with the University.
8. The University will promptly notify the Vendor in writing of any claims made against it arising out of a breach of said warranty, and such claim shall be handled by the Vendor. In the event of a suit on a claim, the University shall promptly forward to the Vendor every summons or other process. The Vendor shall have a right to defend, adjust or settle any such claims. No expense shall be incurred and no settlement shall be attempted without the Vendor's written consent.

9. The University reserves the right to have installed other vending machines such as coffee, soup, and sandwich, anywhere on the campus it so desires, including educational buildings.
10. The vending concession herein granted to the Vendor shall be exclusive on the campus of Texas Tech University at Lubbock, Texas, except Article 9 above and with the following exceptions, which are locations in which the concession herein granted shall not apply: University Center, Stadium Game Sales and Bookstore. During organized events, clubs, with advance approval from the University administration, may empty (buy out) the machines and sell the products for ten cents (10¢) or fifteen cents (15¢) each. The Vendor will stock the machines in the usual manner only. The Vendor may not allow credit for the return of more bottles than the club buys. This is the only known way to protect the contract and still allow the clubs to have some income during the show or event. The clubs may not turn the machines to the walls or block them off without first emptying them. Any violations may cause the termination of the privilege for the clubs.
11. All soft drinks shall be sold for ten cents (10¢) each. The University reserves the right to install vending machines at any location where the Vendor will not agree to place a vending machine. In view of the considerations herein contained, the University will receive 31% of gross sales of bottle machines, less two cents (2¢) for each bottle missing or broken and fifteen cents (15¢) for each shell missing or broken. The University will receive 40% of the gross sales of the cup and ice machines. Also, the University will receive fifteen percent (15%) of the gross receipts of candy, peanuts, cookies, chips, chewing gum, etc. The Vendor will guarantee \$112,915.75 to the University from the vending machines for the period September 1, 1971 to August 31, 1972 and \$124,801.61 for the period September 1, 1972 to August 25, 1973.
12. Settlement shall be made to the University on a monthly basis. The Vendor agrees to submit monthly statements showing proper accounting details in accordance with this Agreement within ten (10) days after the end of the month. Simultaneously with the submission of a sworn statement, the Vendor will make payment to the University. The Vendor shall render such reports in a manner acceptable to the University and shall further permit the University to make any reasonable auditing check which it desires of the operation. The amount of the minimum annual guarantee shall accrue and be payable one-twelfth each month, with excess payments in any month over and above the minimum guarantee to be credited against the accumulated minimum guarantee. The University shall retain a lien on the machines, pending payment of the guarantee or any balance due under this Agreement.

13. This Agreement shall become effective September 1, 1971 and shall expire on August 25, 1973. It may be extended from year to year thereafter, upon the agreement of both parties.
14. The University reserves the right to cancel this Agreement on ten (10) days written notice if the Vendor fails to comply with any of the foregoing stipulations.
15. This Agreement is not transferable or assignable except upon written approval of the University.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement at Lubbock, Texas, in duplicate, each of which shall be considered an original by their duly appointed officers, this the 3rd day of June, 1971.

ATTEST:

/s/ Mabel Dunn

ATTEST:

/s/ Eugene Roberts

ATTEST:

/s/ Freda Pierce  
Mrs. Freda Pierce, Secretary

FOR THE VENDOR:

COCA-COLA BOTTLING COMPANY

By /s/ Pat W. McNamara, Jr.

B & M VENDING COMPANY

By /s/ N. M. McCarty

TEXAS TECH UNIVERSITY  
BOARD OF REGENTS

By /s/ Frank Junell  
Mr. Frank Junell, Chairman

\* \* \* \* \*

Cigarettes - B & M Vending Company

11. b. Ratify the following Agreement with B & M Vending Company for supplying cigarettes for the purpose of sale on the premises of the University. The execution of this contract was authorized in the Board meeting of May 14, 1971, Item M131.

TU Contract No. 5

MEMORANDUM OF AGREEMENT

THIS AGREEMENT, made and entered into by and between B & M Vending Company, hereinafter referred to as the "Vendor", and Texas Tech University, located at Lubbock, Texas, hereinafter called the "University".

WHEREAS, the University is desirous of making available and the Vendor is desirous of supplying requirement of cigarettes for the purpose of sale on the premises of the University located at Lubbock, Texas;

NOW, THEREFORE, in consideration of the premises and promises herein contained, the parties agree that:

1. The Vendor will install on the premises of the University, at locations specified by the University, a minimum of one (1) manually operated cigarette vending machine in each of the 19 residence halls on the campus and other locations as specified by the University. All machines installed must be adequate in size and must be new or a relatively recent model so as to compare favorably in appearance and performance with the best machines available. The University may require some machines to match those for other products. The University reserves the right to install vending machines at any location where the Vendor will not agree to place a vending machine.
2. By mutual consent, additional machines over and above the minimum specified may be installed in the residence halls and other locations.
3. Subject to the conditions outlined in Paragraph 10 hereof, title to the vending machines shall remain the property of the Vendor. The Vendor shall install the machines in conformity with all federal, state and local building and other applicable laws.
4. The Vendor shall have the right to enter upon the premises of the University at all reasonable times for the purpose of servicing and inspecting said machines and for removal of such machines upon the termination of this agreement. The Vendor shall service the machines as many times per day as necessary to keep the vending machines properly supplied and in good working order. The Vendor shall be required to keep the vending machines and the areas adjacent thereto in neat and sanitary conditions at all times.
5. The Vendor will indemnify the University against any damages or claims arising from the negligence of the Vendor, its agents and employees. In addition, the Vendor will be required to carry property damage and public liability insurance in appropriate amounts as agreed with the University.
6. The University will promptly notify the Vendor in writing of any claims made against it arising out of a breach of said warranty, and such claims shall be handled by the Vendor. In the event of a suit on a claim, the University shall promptly forward to the Vendor every summons or other process. The Vendor shall have a right to defend, adjust or settle any such claims. No expense shall be incurred and no settlement shall be attempted without the Vendor's written consent.
7. The University reserves the right to have installed other vending machines such as candy and soft drink anywhere on the campus it so desires, including educational buildings.
8. The vending concession for cigarettes herein granted to the Vendor shall be exclusive for sale in the men's residence halls.

9. All cigarettes shall be sold for forty five cents (45¢) per pack and the University will receive three and one-fourth cents (3¼¢) per pack sold. The Vendor will guarantee \$4,180.00 to the University from the vending machines for the period September 1, 1971 to August 31, 1972 and \$4,620.00 for the period September 1, 1972 to August 25, 1973.
10. Settlement shall be made to the University on a monthly basis. The Vendor agrees to submit monthly sworn statements showing proper accounting details in accordance with this Agreement within ten (10) days after the end of each month. Simultaneously with the submission of a sworn statement, the Vendor will make payment to the University. The Vendor shall render such reports in a manner acceptable to the University and shall further permit the University to make any reasonable auditing check which it desires of the operation. The amount of the minimum annual guarantee shall accrue and be payable one-twelfth each month, with excess payments in any month over and above the minimum guarantee to be credited against the accumulated minimum guarantee. The University shall retain a lien on the machines, pending payment of the guarantee or any balance due under this Agreement.
11. This Agreement shall become effective September 1, 1971 and shall expire on August 25, 1973. It may be extended from year to year thereafter, upon the agreement of both parties. In the event the wholesale price or tax changes, the contract may be renegotiated or rebid, with the option resting with the University.
13. This Agreement is not transferable or assignable except upon written approval of the University.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement at Lubbock, Texas, in duplicate, each of which shall be considered an original, by their duly authorized officers, this the 11th day of June, 1971.

ATTEST:

FOR THE VENDOR:

B & M VENDING COMPANY

/s/ Pat W. McNamara, Jr.

By /s/ N. M. McCarty

ATTEST:

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

/s/ Freda Pierce  
Mrs. Freda Pierce, Secretary

By /s/ Frank Junell  
Mr. Frank Junell, Chairman

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Hot Coffee and Chocolate - B & M Vending Company

11. c. Ratify the following Agreement with B & M Vending Company, for supplying hot coffee and chocolate for the purpose of sale on the premises of the University. The execution of this contract was authorized in the Board meeting of May 14, 1971, Item M132.

TU Contract No. 4

MEMORANDUM OF AGREEMENT

THIS AGREEMENT, made and entered into by and between B & M Vending Company, hereinafter referred to as the "Vendor", and Texas Tech University, located at Lubbock, Texas, hereinafter called the "University".

WHEREAS, the University is desirous of making available and the Vendor is desirous of supplying requirement of hot coffee and chocolate for the purpose of sale on the premises of the University located at Lubbock, Texas;

NOW, THEREFORE, in consideration of the premises and promises herein contained, the parties agree that:

1. The Vendor will install on the premises of the University at locations specified by the University, a minimum of three (3) vending machines and a maximum of five (5) at locations as specified by the University. All machines installed must be adequate in size and must be new or a relatively recent model so as to compare favorably in appearance and performance with the best machines available. The University may require some machines to match those for other products. The University reserves the right to install vending machines at any location where the Vendor will not agree to place a vending machine.
2. By mutual consent, additional machines over and above the maximum specified may be installed.
3. Subject to the conditions outlined in Paragraph 10 hereof, title to the vending machines shall remain the property of the Vendor. The Vendor shall install the machines in conformity with all federal, state and local building and other applicable laws.
4. The Vendor shall have the right to enter upon the premises of the University at all reasonable times for the purpose of servicing and inspecting said machines and for removal of such machines upon the termination of this agreement. The Vendor shall service the machines as many times per day as necessary to keep the vending machines properly supplied and in good working order. The Vendor shall be required to keep the vending machines and the areas adjacent thereto in neat and sanitary conditions at all times.
5. The Vendor will indemnify the University against any damages or claims arising from the negligence of the Vendor, its agents

and employees. In addition, the Vendor will be required to carry property damage and public liability insurance in appropriate amounts as agreed with the University.

6. The University will promptly notify the Vendor in writing of any claims made against it arising out of a breach of said warranty, and such claims shall be handled by the Vendor. In the event of a suit on a claim, the University shall promptly forward to the Vendor every summons or other process. The Vendor shall have a right to defend, adjust or settle any such claims. No expense shall be incurred and no settlement shall be attempted without the Vendor's written consent.
7. The University reserves the right to have installed other vending machines such as candy and soft drink anywhere on the campus it so desires, including educational buildings.
8. The vending concession for hot coffee and chocolate herein granted to the Vendor shall be exclusive for sale on campus, except in the University Center and the Texas Tech Bookstore.
9. All hot coffee and chocolate shall be sold for ten cents (10¢) per 7 ounce cup and the University will receive fifteen percent (15%) of gross sales. The Vendor will guarantee \$1,800.00 to the University from the vending machines for the period September 1, 1971 to August 31, 1972 and \$2,200.00 for the period September 1, 1972 to August 25, 1973.
10. Settlement shall be made to the University on a monthly basis. The Vendor agrees to submit monthly sworn statements showing proper accounting details in accordance with this Agreement within ten (10) days after the end of each month. Simultaneously with the submission of a sworn statement, the Vendor will make payment to the University. The Vendor shall render such reports in a manner acceptable to the University and shall further permit the University to make any reasonable auditing check which it desires of the operation. The amount of the minimum annual guarantee shall accrue and be payable one-twelfth each month, with excess payments in any month over and above the minimum guarantee to be credited against the accumulated minimum guarantee. The University shall retain a lien on the machines, pending payment of the guarantee or any balance due under this Agreement.
11. This Agreement shall become effective September 1, 1971 and shall expire on August 25, 1973. It may be extended from year to year thereafter, upon the agreement of both parties. In the event the wholesale price or tax changes, the contract may be renegotiated or rebid, with the option resting with the University.
13. This Agreement is not transferable or assignable except upon written approval of the University.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement at Lubbock, Texas, in duplicate, each of which shall be considered an original, by their duly authorized officers, this the 11th day of June, 1971.

ATTEST:

FOR THE VENDOR:

B & M VENDING COMPANY

/s/ Pat W. McNamara, Jr.

By /s/ N. M. McCarty

ATTEST:

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

/s/ Freda Pierce  
Mrs. Freda Pierce, Secretary

By /s/ Frank Junell  
Mr. Frank Junell, Chairman

\* \* \* \* \*

Washing Machines and Dryers - Kwik Wash Laundries, Inc.

11. d. Ratify the following Agreement with Kwik Wash Laundries, Inc. for supplying coin-operated washing machines and electric dryers in various dormitories. The execution of this contract was authorized in the Board meeting of May 14, 1971, Item M132.

TU Contract No. 3

MEMORANDUM OF AGREEMENT

THIS AGREEMENT, made and entered into by and between Kwik Wash Laundries, Inc., hereinafter referred to as the "Vendor" and Texas Tech University, located at Lubbock, Texas, hereinafter known as the "University".

WHEREAS, the University is desirous of making available and the Vendor is desirous of supplying coin-operated Washing Machines and electric dryers in Wells Hall, Carpenter Hall, Thompson Hall, Gaston Hall, Stangel-Murdough Hall, Weymouth Hall, and such other halls as may be mutually agreed upon by the Vendor and the University, for the purpose of services on the premises of the University located at Lubbock, Texas;

NOW, THEREFORE, in consideration of the premises and promises herein contained, the parties agree that:

1. The Vendor will install, operate and service on the premises of the University a minimum of 53 washing machines, manufactured by Speed Queen, and 33 dryers, manufactured by Speed Queen. By mutual agreement the Vendor may install coin-operated soap and bleach dispensers for the convenience of the students. The University will receive 15% of the gross receipts from these dispensers.
2. All machines installed must be adequate in size and must be new or a relatively recent model so as to compare favorably in appearance and performance with the best available.



3. Subject to the conditions outlined in paragraph 9 hereof, title to the vending machines shall remain the property of the Vendor. The Vendor shall install the machines in conformity with all federal, state, and local building, health and other applicable laws. All electrical outlets and plumbing fixtures required shall be installed by the University and the installation charges shall be paid for at cost by the Vendor. Upon the completion of the installation of these utility services, the title and responsibility for proper operation of these utility services shall rest with the University. The University will furnish to the Vendor, without cost, electrical energy, water and sewage facilities.
4. The Vendor shall have the right to enter upon the premises of the University at all reasonable times for the purpose of servicing and inspecting said machines and for removal of such machines upon the termination of this agreement. The Vendor shall service the machines as many times per day as necessary to keep the vending machines working properly.
5. The Vendor will indemnify the University against any damages or claims arising from the negligence of the Vendor, its agents or employees. In addition, the Vendor will be required to carry property damage and public liability insurance in appropriate amounts as agreed with the University.
6. The University will promptly notify the Vendor in writing of any claims made against it arising out of a breach of said warranty, and such claims shall be handled by the Vendor. In the event of a suit on a claim, the University shall promptly forward to the Vendor every summons or other process. The Vendor shall have the right to defend, adjust or settle any such claims.
7. The vending concession herein granted to the Vendor shall be exclusive for the Residence Halls on the campus of Texas Tech University at Lubbock, Texas, except for the washers and dryers installed in the women's residence halls. The University reserves the right to operate the finished laundry and dry cleaning services now established in the men's residence halls.
8. The price to be charged on the washers will be as follows: 25¢ per 12 pound load. The price for dryers will be 10¢ per 12 pound load per 30 minutes. The University reserves the right to install washers and dryers at any location where the Vendor will not agree to place machines. In view of the consideration herein contained for the period of September 1, 1971 through August 31, 1972, the Vendor will pay the University 40 percent of the gross sales or an annual guarantee of \$9,000.00, whichever is greater, on an estimated gross sales volume of \$22,500.00. Should the gross sales exceed the Vendor's estimate shown on his bid, the Vendor will pay the University 40 percent of the excess in addition to the guaranteed amount. In view of the considerations herein contained for the period of September 1, 1972 through August 25, 1973, the Vendor will pay to the

University 40 percent of the gross sales or an annual guarantee of \$9,000.00, whichever is greater, on an estimated gross sales volume of \$22,500.00. Should the gross sales exceed the Vendor's estimate shown on his bid, the Vendor will pay the University 40 percent of the excess in addition to the guaranteed amount.

9. Settlement shall be made to the University on a monthly basis. The Vendor agrees to submit monthly statements showing proper accounting details in accordance with this Agreement within ten (10) days after the end of each month. Simultaneously with the submission of a sworn statement, the Vendor will make payment to the University. The Vendor shall render such reports in a manner acceptable to the University and shall further permit the University to make any reasonable auditing check it desires of the operation. The amount of the guarantee shall accrue and be payable one-ninth each month, September through May, with excess payments in any month over and above the minimum guarantee to be credited against the accumulated minimum guarantee. The University shall retain a lien on the machines, pending payment of the guarantee or any balance due under this Agreement.
10. This Agreement shall become effective September 1, 1971 and shall expire on August 25, 1973. It may be extended by mutual agreement of both parties.
11. The University reserves the right to cancel this Agreement on ten (10) days written notice if the Vendor fails to comply with any of the foregoing stipulations.
12. This agreement is not transferable or assignable except upon written approval of the University.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement at Lubbock, Texas, in duplicate, each of which shall be considered an original, by their duly appointed officers this the 24th day of May, 1971.

ATTEST:

FOR THE VENDOR:

Kwik Wash Laundries, Inc.

/s/ G. H. Griffin, Jr.

By /s/ Stanley Scott

ATTEST:

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

/s/ Freda Pierce  
Freda Pierce, Secretary

By /s/ Frank Junell  
Mr. Frank Junell, Chairman

\* \* \* \* \*

Bus Service - Lubbock Transit Corporation

11. e. Approve the following contract with Lubbock Transit Corporation to furnish campus transportation service for the period August 25, 1971 through August 21, 1972.

A G R E E M E N T

This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1971, by and between LUBBOCK TRANSIT CORP., (hereinafter referred to as the "Company"), and THE BOARD OF REGENTS OF TEXAS TECH UNIVERSITY at Lubbock, Texas (hereinafter referred to as the "University"):

W I T N E S S E T H :

WHEREAS, the parties hereto are aware of the traffic and parking problems on the campus of the University as it relates to the expanding campus and the increasing number of students, staff, and faculty of the University; and

WHEREAS, the above-named parties are desirous of relieving some of the traffic congestion and expediting transit between areas in and immediately adjacent to said University campus; and

WHEREAS, this Agreement embodies the intention and resolution of the above-named parties;

NOW, THEREFORE, WITNESSETH THIS AGREEMENT:

I.

Term

It is agreed and understood by and between the parties hereto that a University bus service utilizing eight (8) buses will be provided by Company during a period beginning with August 23, 1971, and terminating on August 19, 1972, provided, however, that either Company or University may terminate said bus service upon Thirty (30) days' written notice delivered to the other by registered mail.

II.

Bus Operations

With respect to bus operations, Company and University agree that the following conditions shall apply:

- A. Company will furnish buses having a seating capacity (Manufacture rated) of not less than 33 with driver operated front and side doors. It is agreed that certain seats may be removed from said buses to facilitate the on and off necessary to accommodate the high volume of passenger turn over; except that all buses will provide seats for not less than 26 passengers. The Company will provide the necessary personnel to service the route or routes

designated by the University during the period specified in the preceding Paragraph I of this Agreement. The number of buses and the operating periods will be subject to continuous review, and the University will advise Company with regard to its needs and with respect to any changes in the number of buses and/or operating periods; subject to equipment availability, said changes shall be instituted by Company within five (5) days after receipt of written notice from University. Initial service commencing on August 25, 1971, shall be as indicated on Exhibit "A", attached hereto and made a part hereof.

- B. In the event that it develops during any portion of the period first specified in Paragraph I hereinabove, that a change in or extension of a route, or a new route, is necessary or desirable, Company shall make such change or extensions of a route or routes, or add a new route, upon University's request. The charges to be made by Company therefor shall be upon the basis, and shall be subject to the conditions and limitations, as are set forth in Subparagraph E of this Paragraph hereinbelow. Also in the event it develops during said period that an additional bus or buses are required in order to meet the demand for said bus service during any operating period or periods, Company, if it is able to provide same, at the University's written request, shall provide such additional bus or buses for said service during said operating period or periods upon the same basis, as is set forth hereinabove. University shall have the right to terminate any such changes, extensions, or new routes upon five (5) days' written notice to the Company.
- C. Buses shall stop to receive or discharge the passengers entitled to use, and using, bus service at such points as shall be agreed upon from time to time during said period, between Company and University, and University will identify the points at which stops will be made by said buses. Acceptable markers will be provided by the Company.
- D. Company will exercise due diligence to adhere to the time schedules hereinabove referred to, but minor deviations therefrom due to variations in traffic, weather or load conditions shall not be deemed to be a default hereunder.
- E. Company shall not collect fares from its passengers, but shall charge University for providing said bus service the sum of six dollars and seventy-five cents (\$6.75) per hour for each bus used in said service. Company shall submit an invoice at the end of each month showing the amount due for service provided. Contemporaneously therewith, Company will present University with a billing at the close of operations on the last day of each month, such bills to be paid as promptly as possible in the usual course of University business. The Company will provide income and expense statement at the end of contract period.

III.

Supplemental Bus Service

In addition to the scheduled bus service over specified routes as provided for in Paragraph II hereinabove, Company shall furnish such other supplemental service, if equipment is available, for the transportation of special groups as may be designated by University. Such supplemental service shall be furnished by Company at any time during the hours from 7:00 a.m. to 11:30 p.m., upon receipt of three (3) days' written notice from University. Company will charge University for providing said supplemental service the sum of six dollars and seventy-five cents (\$6.75) per hour, for a minimum of three hours, for each bus used in said service. Billing periods and reports of operation shall be submitted in accordance with the provisions of Subparagraph E of Paragraph II hereinabove, and subject to Paragraph II, Subparagraphs A and B.

IV.

Publicity

University will undertake and conduct a program designed to publicize the existence of said bus service and to acquaint its staff members and students with the availability of the same during the period in which it is provided in accordance with and under this Agreement. The Company will provide appropriate time tables for convenience of students.

V.

Service Provided

A. Company will provide and use at all times buses that are in good and safe mechanical condition, and are also in reasonable clean condition, and will also provide competent and duly licensed drivers by whom said buses shall be driven, and Company will assume full and complete responsibility for the condition of said buses and the qualifications and competence of their drivers, at all times, and University assumes no obligations whatsoever for either of the same.

B. Said bus service to be provided hereunder during said period shall not be open to use, or to be used, by the general public, but the use thereof shall be limited exclusively to University staff members, students, and such persons as may be designated by University as "Authorized Passengers"; provided, however, that nothing herein shall be construed to prohibit the use by the Company of such buses for purposes other than as set forth herein, when such buses are not needed by Company to carry out the terms hereof.

VI.

Independent Contractor Relationship

In providing and furnishing said bus service during the term hereof, Company shall act solely in the capacity of and as an independent contractor, and not as agent or employee of University, and University shall have no control



over Company's operations in connection with providing said service except as hereinabove provided, and University shall have no control or supervision whatever over the drivers of the buses used in said service who shall be employed by Company. Said drivers shall constitute Company's employees only, shall not constitute agents or employees of University, and shall be subject solely to Company's supervision and control.

## VII.

### Insurance and Risk

A. At all times during which Company shall provide the above mentioned bus service upon the above and foregoing terms and conditions, Company shall carry and keep in force, at Company's expense, an insurance policy insuring both Company and University against liability for personal injuries or property damages arising out of the operation of said bus service, and covering each and all of the buses used by Company in that service, to the extent of at least \$100,000.00 for personal injury to any one person, \$300,000.00 for each occurrence, and \$50,000.00 for property damages sustained in any accident or occurrence arising out of the operation of such bus service. In that connection, Company shall furnish University a certificate of Company's insurer showing coverage to be at least in the sums just stated. Said insurance policy shall name and include "The Board of Regents of Texas Tech University" as named insured. Said policy or policies shall, upon request, be subject to the examination and approval of University.

B. Company assumes the risk of, and University shall not be liable for, damage to any and all buses or other Company property, used in the bus service operation, regardless of the cause thereof. The University shall be reimbursed by the Company for any damage or injury to University property arising out of or resulting from the said bus service operation, except that no such reimbursement shall be made for (1) damage to pavement by normal operations of buses, or (2) any damage or injury caused by acts or omissions over which Company, its employees, or agents had no control.

## VIII.

### Maintenance

Company agrees to maintain and operate said bus service and the buses used in providing the same in a safe, efficient and lawful manner and, in so doing, shall fully comply with all applicable statutes, municipal ordinances, and traffic rules and regulations promulgated by the University.

## IX.

### Miscellaneous

A. It is further agreed that this Agreement is made solely for the benefit of University and Company, that it is not made for the benefit of any third person, whether a staff member or student of University, or otherwise, and that no action or defense may be founded upon this Agreement except by the parties signatory hereto.

B. In no event shall the Company be deemed to be in default of any provision of this Agreement for failure to perform where such failure is due solely to strikes, walkouts, civil insurrections or disorders, acts of God, or for any other cause or causes wholly beyond the control of the Company. In such eventuality the University shall have the right to procure appropriate transportation service from others during the period. If, for any reason beyond the control of the University, including but not limited to epidemics, student strikes or disorders, or severe weather conditions, the University should deem it necessary or expedient to suspend classes, the University may, upon twelve (12) hours notice to the Company, request the temporary suspension of bus service until the resumption of normal class schedules, in which event the Company will not furnish buses or be paid for services until the resumption of service. The University shall, in such cases, notify the Company twelve (12) hours in advance of the time service is to be resumed.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective names and behalf by their duly authorized officers and agents and their respective seals to be hereunto affixed, all as of the \_\_\_\_\_ day of \_\_\_\_\_, A.D. 1971.

LUBBOCK TRANSIT CORP.

BY \_\_\_\_\_

ATTEST:

"COMPANY"

THE BOARD OF REGENTS OF  
TEXAS TECH UNIVERSITY

BY \_\_\_\_\_  
Frank Junell, Chairman

ATTEST:

\_\_\_\_\_  
Freda Pierce, Secretary  
Board of Regents

"UNIVERSITY"

Exhibit A

CAMPUS TRANSPORTATION SYSTEM  
SCHEDULE OF BUS HOURS FOR 1971-1972

Fall Registration	August 25 - 28	Hours
4 Buses	38 Hours Daily - 4 Days	152
Fall Semester	August 30 - December 10	
8 Buses	77½ Hours Daily - 71 Days	5,502
Final Exams	December 13 - 18	
4 Buses	38 Hours Daily - 6 Days	228
Spring Registration	January 12 - 15	
4 Buses	38 Hours Daily - 4 Days	152

Spring Semester	January 17 - May 3	
8 Buses	77½ Hours Daily - 72 Days	5,580
Summer School	May 31 - August 21	
4 Buses	22 Hours Daily - 52 Days	<u>1,144</u>
TOTAL BUS HOURS FOR YEAR 1971-72:		<u>12,986</u>

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Lubbock-Amarillo Armored Service, Inc.

11. f. Approve the following contract with Lubbock-Amarillo Armored Service, Inc. for transportation and deliver of monies or securities.

TU Contract No. 9

CONTRACT

THIS AGREEMENT made this 1st day of September, 1971, by and between LUBBOCK-AMARILLO ARMORED SERVICE, INC., having its principal place of business at Lubbock, Texas, (hereinafter called the "Carrier"), Party of the First Part, and TEXAS TECH UNIVERSITY, a university qualified to do business in Lubbock, Texas, (hereinafter called "Texas Tech"), Party of the Second Part.

WITNESSETH:

That, whereas Texas Tech University operates at West Broadway in the City of Lubbock, State of Texas;

NOW, THEREFORE, in consideration of the agreement hereinafter contained, the parties mutually agree each one with the other as follows:

FIRST: Carrier will call at Texas Tech University (University premises are defined to include all University buildings and the municipal Auditorium-Coliseum) each banking day to deliver change picked up from the bank and pick up deposits at five (5) locations from said University. Carrier will promptly and safely transport and deliver to such bank in said City as Texas Tech may designate in writing, such shipments of monies and securities as may be handed to Carrier for that purpose.

Carrier agrees not to accept for transportation and delivery hereunder any shipment of monies or securities which is not in its opinion properly and adequately sealed. The Director of Accounting and Finance of said Texas Tech University is hereby authorized (and may in writing authorize others) to receipt for shipments delivered hereunder by Carrier; but any such authorization may be revoked by Texas Tech by written notice to Carrier. Carrier shall receipt to Texas Tech or to the bank as the case may be, for monies and securities which are received by the Carrier from Texas Tech for transportation and delivery to said bank. All calls of Carrier at Texas Tech for the purpose of receiving or delivering monies and securities as herein provided, shall be made at mutually convenient times arranged for in advance; the term monies as herein called, includes and shall mean Federal Reserve Notes, uncanceled United



States postage and revenue stamps, and "securities" as herein called shall include checks, drafts, bills of exchange, warrants, postal or express money orders, pensions and bank money orders, credit memorandum, bonds, debentures, script certificates, bills of lading, warehouse receipts, notes, coupons, trade acceptances, certificates of deposit, certificates of stock, negotiable and non-negotiable securities and all other securities of any kind.

SECOND: The monies and securities received by Carrier for transportation and delivery hereunder will be transported in armored cars, under the control of a competent driver and accompanied by one or more armed guards. Carrier guarantees prompt and efficient service by its agents and employees, to the satisfaction of Texas Tech. Carrier shall not, however, be liable for delays in performance caused by strikes, riots, war, insurrection, Act of God, or the public enemy, but Carrier shall be liable as hereinafter provided for the safety of all monies and securities delivered to it hereunder.

THIRD: Carrier guarantees safe transportation and actual delivery to said Bank in said City, or to said Texas Tech University in said City as the case may be, of all monies and securities placed in its possession under the provisions hereof, and expressly assumes all risks and agrees to promptly reimburse Texas Tech for loss of any such monies, and loss on any one trip (includes five locations mentioned in FIRST paragraph) shall not exceed \$150,000.00 EXCEPT during registration dates, when such coverage will be increased to \$400,000.00; further, Carrier does not insure against or assume liability for rebellion or insurrection, not against seizure, destruction or confiscation by order of any Government or Public Authority. It is understood that Carrier's total liability for any one loss is \$400,000.00. The Carrier will furnish Texas Tech a copy of a bond or an insurance certificate showing the Carrier can meet the amount of losses described above. The bond or insurance shall be with a company satisfactory to Texas Tech University and the company will furnish a statement to the effect that said bond or policy will not be cancelled without ten (10) days prior notice being given to Texas Tech.

FOURTH: As full compensation to Carrier hereunder, Texas Tech University agrees to pay the Carrier within ten (10) days after the end of each month during the continuance of this contract, the sum of \$175.00 per month, plus \$4.00 for any extra stops or extra trips requested by the University. It is understood that there will not be any other additional charge.

FIFTH: This contract shall become effective on the 1st day of September, 1971, and shall continue in effect until the 31st day of August, 1972. Either party shall have the right to cancel this contract any time by giving to the other party at least ten (10) days written notice of such cancellation.

The cancellation or termination of this contract in any manner shall not release or affect any liability of Carrier or any liability of Texas Tech University under the all-risk policy for any loss suffered prior to such cancellation or termination.

IN WITNESS WHEREOF, Harry F. Woody, President of Lubbock-Amarillo Armored Service, Inc., set his hand and seal, and Texas Tech University has caused

these presents to be executed in its behalf by its proper officials, the day and year first above written.

ATTEST:

/s/ Don Payne  
Secretary

LUBBOCK-AMARILLO ARMORED SERVICE, INC.

By /s/ H. F. Woody  
President

ATTEST:

/s/ Freda Pierce  
Mrs. Freda Pierce, Secretary

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

/s/ Frank Junell  
Mr. Frank Junell, Chairman

\* \* \* \* \*

Lubbock Bowling Club, Inc. - Departments of Health, Physical Education and Recreation for Men and Women

11. g. Approve the following agreement with Lubbock Bowling Club, Inc., for the use of bowling facilities by the departments of Health, Physical Education and Recreation for Men and Women.

TU Contract No. 8

#### AGREEMENT

THIS AGREEMENT, made and entered into by and between Lubbock Bowling Club, Inc., Lubbock, Texas, hereinafter referred to as the Contractor and Texas Tech University, Lubbock, Texas, hereinafter called the University.

WHEREAS, the Contractor is desirous of making available his bowling facilities for Texas Tech students officially enrolled in bowling classes and the University is desirous of using the facilities for such purposes;

NOW, THEREFORE, in consideration of the premises and promises herein contained, the parties agree that:

1. The Chairman of the two departments, Health, Physical Education and Recreation for Men and Health, Physical Education and Recreation for Women and the Contractor will mutually arrange the class schedule for each semester. There shall be two (2) hour classes with at least one and one-half (1½) hours of bowling time.
2. The Contractor will furnish the following services and equipment:
  - a. Sufficient alleys to handle each class with no more than four (4) students per alley.
  - b. Shoes
  - c. Balls
  - d. Other services and equipment as needed and mutually acceptable.

3. The Contractor will grant makeup privileges to those students who miss their regular class meeting.
4. The Contractor will not permit any loitering near the alleys being made available for the University's use.
5. The University will pay the Contractor \$12.50 per student per semester for each student who attends one class session at the beginning of each semester. The University will not make a refund to any student who drops or withdraws from a bowling class after his first class session and the Contractor will be not be requested to make a refund to the University under the same condition. The Contractor will be paid as the Chairman of each department certifies to the enrollment in each class, and in no case later than thirty (30) days from the first class sessions.
6. This contract shall become effective August 24, 1971, and shall expire on August 19, 1972. However, it may be extended from year to year thereafter, upon the agreement of both parties.
7. The university reserves the right to cancel this contract on thirty (30) days written notice if the Vendor fails to comply with any of the foregoing stipulations. The Contractor will return a prorata portion of the \$12.50 fee to the University so it may make an agreement with another contractor for the balance of the semester.
8. This contract is not transferable or assignable except upon written approval of the University.

IN WITNESS WHEREOF, the parties hereto have executed this contract at Lubbock, Texas, in duplicate, each of which shall be considered an original, by their duly appointed officers this the 26th day of May, 1971.

ATTEST:

/s/ Shirley Griggs

FOR THE VENDOR:  
LUBBOCK BOWLING CLUB

By /s/ Ben Brown, V. P.

ATTEST:

/s/ Freda Pierce  
Mrs. Freda Pierce, Secretary

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

By /s/ Frank Junell  
Mr. Frank Junell, Chairman

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Imperial Lanes - Departments of Health, Physical Education and Recreation  
for Men and Women

11. h. Approve the following agreement with Imperial Lanes for the use of bowling facilities by the departments of Health, Physical Education and Recreation for Men and Women.

TU Contract No. 7

AGREEMENT

THIS AGREEMENT, made and entered into by and between Imperial Lanes, Lubbock, Texas, hereinafter referred to as the Contractor and Texas Tech University, Lubbock, Texas, hereinafter called the University.

WHEREAS, the Contractor is desirous of making available his bowling facilities for Texas Tech students officially enrolled in bowling classes and the University is desirous of using the facilities for such purposes;

NOW, THEREFORE, in consideration of the premises and promises herein contained, the parties agree that:

1. The Chairman of the two departments, Health, Physical Education and Recreation for Men and Health, Physical Education and Recreation for Women and the Contractor will mutually arrange the class schedule for each semester. There shall be two (2) hour classes with at least one and one-half (1½) hours of bowling time.
2. The Contractor will furnish the following services and equipment:
  - a. Sufficient alleys to handle each class with no more than four (4) students per alley.
  - b. Shoes
  - c. Balls
  - d. Other services and equipment as needed and mutually acceptable.
3. The Contractor will grant makeup privileges to those students who miss their regular class meeting.
4. The Contractor will not permit any loitering near the alleys being made available for the University's use.
5. The University will pay the Contractor \$12.50 per student per semester for each student who attends one class session at the beginning of each semester. The University will not make a refund to any student who drops or withdraws from a bowling class after his first class session and the Contractor will not be requested to make a refund to the University under the same condition. The Contractor will be paid as the Chairman of each department certifies to the enrollment in each class, and in no case later than thirty (30) days from the first class sessions.

6. This contract shall become effective August 24, 1971, and shall expire on August 19, 1972. However, it may be extended from year to year thereafter, upon the agreement of both parties.
7. The University reserves the right to cancel this contract on thirty (30) days written notice if the Vendor fails to comply with any of the foregoing stipulations. The Contractor will return a prorata portion of the \$12.50 fee to the University so it may make an agreement with another contractor for the balance of the semester.
8. This contract is not transferable or assignable except upon written approval of the University.

IN WITNESS WHEREOF, the parties hereto have executed this contract at Lubbock, Texas, in duplicate, each of which shall be considered an original, by their duly appointed officers this the 27th day of May, 1971.

ATTEST:

FOR THE VENDOR:  
IMPERIAL LANES

/s/ Sue West

By /s/ Bob Wood

ATTEST:

BOARD OF REGENTS  
TEXAS TECH UNIVERSITY

/s/ Freda Pierce  
Mrs. Freda Pierce, Secretary

By /s/ Frank Junell  
Mr. Frank Junell, Chairman

\* \* \* \* \*

Research Farm Railroad Trackage - Atchison, Topeka and Santa Fe

11. 1. Approve the following lease agreement with Atchison, Topeka and Santa Fe Railway Company covering use and maintenance of railroad trackage on Texas Tech Research Farm property, for the purpose of extending same for an additional five year period, June 7, 1971, through June 6, 1976.

SUPPLEMENTAL AGREEMENT, Made as of the 14th day of May, 1971, between TEXAS TECH UNIVERSITY of Lubbock, Texas (hereinafter called "University"), and THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY, a Delaware corporation (successor in interest to The Atchison, Topeka and Santa Fe Railway Company, a Kansas corporation), hereinafter called "Santa Fe",  
W I T N E S S E T H:



R E C I T A L S:

The parties hereto entered into an agreement dated June 7, 1949, hereinafter called "Original Agreement", whereunder University leased to Santa Fe, exclusively, for a period of one year from the date thereof, certain railroad tracks at the former Pantex Ordnance Plant properties owned by University, near the station of St. Francis, Potter County, Texas, serving buildings to be used for storage purposes. The Original Agreement was amended and/or supplemented by instruments bearing dates and Santa Fe's Secretary's Contract number as follows: June 3, 1950, Contract No. 12371-A; April 19, 1951, Contract No. 12371-B; May 21, 1956, Contract No. 12371-C; January 19, 1961, Contract No. 12371-D; and March 21, 1966, Contract No. 12371-E, the latter supplement extending the term of the Original Agreement to June 6, 1971.

It is desired by the parties to amend the Original Agreement for the purpose of extending the term thereof, as hereinafter provided.

A G R E E M E N T:

The parties hereto mutually agree:

1. That the term of Original Agreement shall be and the same is hereby extended for a period of five (5) years beginning June 7, 1971, and expiring June 6, 1976.

2. That as herein and hereby amended said Original Agreement shall be and remain in full force and effect according to its terms.

IN WITNESS WHEREOF, the parties hereto have duly executed the supplemental agreement in duplicate as of the day and year first above written.

ATTEST:

TEXAS TECH UNIVERSITY  
of Lubbock, Texas

\_\_\_\_\_  
Mrs. Freda Pierce, Secretary  
Board of Regents

By \_\_\_\_\_  
Mr. Frank Junell, Chairman  
Board of Regents

THE ATCHISON, TOPEKA AND SANTA FE  
RAILWAY COMPANY

BY \_\_\_\_\_  
Assistant to General Manager

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- Williams and Peters Construction Co. - Parking Lots, Drives and Walks
11. j. Approve Change Order No. 1 to the contract with Williams and Peters Construction Company, for the addition of 4 inch reinforced concrete sidewalks at the Textile Research Building, for a net increase to the contract price in the amount of \$5,621.94. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below:

Texas Tech University  
Lubbock, Texas

MEMORANDUM  
from  
Office of the  
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: June 1, 1971  
SUBJECT: DOCKET ITEM

Construction of Parking Lots, Drives and Walks

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Williams and Peters Construction Company for the construction of parking lots, drives and walks as follows:

The addition of 4 inch, reinforced concrete sidewalks at Textile Research Building as follows:

9,693 sq. ft. at \$0.58/sq. ft. ADD \$5,621.94

This installation of sidewalks has been delayed until the Kiln Building could be removed and the site cleared.

The net effect of the change order is to add to the contract price the amount of \$5,621.94, making the adjusted contract price to date \$38,744.20.

The change order has been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:w

Enclosure

cc: Dr. James W. Kitchen  
Mr. Leo Ellis  
Mr. Norman Igo

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Williams and Peters Construction Co. - Parking Lots, Drives & Walks

11. k. Approve Change Order No. 2 to the contract with Williams and Peters Construction Co. for the construction of parking lots, drives and walks for a net increase to the contract price of \$2,359.77. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below:

Texas Tech University  
Lubbock, Texas

MEMORANDUM  
From  
Office of the  
Contracting and Purchasing Officer

To: Mrs. Freda Pierce Date: July 7, 1971

Subject: DOCKET ITEM

Construction of Parking Lots, Drives and Walks

Will you please include in the Board Minutes for record purposes only, the attached Change Order No. 2 to the contract with Williams and Peters Construction Company for the construction of parking lots, drives and walks as follows:

The addition of the following items to complete a Parking Lot North of West Hall:

Item

1. Hot Mix Asphalt, 1½ inch Overlay,  
671 sq. yds. @ \$0.85/sq. yd. \$ 570.35
3. Pavement, including 6" caliche base,  
264 sq. yds. @ \$1.45/sq. yd. 382.80
4. Concrete curb & gutter, 24" reinforced,  
192.5 lin. ft. @ \$2.25/lin. ft. 433.12
5. Concrete drive entrance slab, 6" rein.,  
660 sq. ft. @ \$1.10/sq. ft. 726.00
8. Pre-stressed Parking Bumpers,  
7 @ \$10/each 70.00
9. Concrete curb & gutter removal,  
177.5 lin. ft. @ \$1.00/lin. ft. 177.50

\$2,359.77

The net effect of the change order is to add to the contract price the amount of \$2,359.77, making the adjusted contract price to date \$41,103.97.

The change order has been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:w

Enclosure

cc: Dr. James W. Kitchen (2)

Mr. Leo Ellis

Mr. Norman Igo

\* \* \* \* \*



Williams and Peters Construction Company - Parking Lots, Drive & Walks

11. 1. Approve Change Order No. 3 to the contract with Williams and Peters Construction Company for the construction of Parking Lots, Drives & Walks, southeast of the new Museum, for an increase to the contract price in the amount of \$2,666.50. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Mrs. Freda Pierce

July 30, 1971

DOCKET ITEM

Construction of Parking Lots, Drives and Walks

Will you please include in the Agenda for the Board of Regents the attached Change Order No. 3 to the contract with Williams and Peters Construction Company for the construction of parking lots, drives and walks as follows:

Change Order No. 3

The addition of the following items to complete a service drive and parking area Southeast of the new Museum:

<u>ITEM</u>	<u>ADD</u>
3. Pavement, including 6" caliche base, 1105 sq. yds. @ \$1.45/sq. yd.	\$1,602.25
4. Concrete curb and gutter, 24" reinforced 473 lin. ft. @ \$2.25/lin. ft.	1,064.25
	<hr/>
	\$2,666.50

The net effect of the change order is to add to the contract price the amount of \$2,666.50, making the adjusted contract price to date \$43,770.47.

The change orders have been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:J

Enclosure

cc: Mr. Fred Wehmeyer  
Dr. James W. Kitchen (2)  
Mr. Leo Ellis  
Mr. Norman Igo

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Lydick Roofing Co., Inc. - Tornado Damage Repair

11. m. Approve Change Order No. 1 to the contract with Lydick Roofing Co., Inc., for repairing roofs damaged in the May 11, 1970, tornado, for a net increase in the contract price of \$1,310.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below:

Texas Tech University  
Lubbock, Texas

MEMORANDUM  
from  
Office of the  
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: May 14, 1971  
SUBJECT: DOCKET ITEM

Tornado Damage Repairs

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Lydick Roofing Co., Inc. for repairing roofs damaged in the May 11, 1970, tornado as follows:

1. Replace broken clay tile roofing for buildings as follows:

A. Civil-Mechanical	\$ 350.00
B. Industrial-Textile	240.00
C. Electrical Engineering	440.00
2. Replace damaged composition roofing on Building X-97:

	<u>280.00</u>
TOTAL	\$1,310.00

The net effect of the change order is to add to the contract price the amount of \$1,310.00, making the adjusted contract price to date \$31,185.00.

The change order has been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:w  
Enclosure  
cc: Mr. Bill Felty  
Mr. Leo Ellis  
Mr. Norman Igo

APPROVED: /s/ G.E.B.

\*\*\*\*\*

Hammock Brothers Construction Co., - Renovation of Bledsoe Hall

11. n. Approve Change Order No. 1 to the contract with Hammock Brothers Construction Company, for the renovation of Bledsoe Hall, for a net decrease to the contract price in the amount of \$196.95. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University  
Lubbock, Texas

MEMORANDUM  
from  
Office of the  
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: June 8, 1971  
SUBJECT: DOCKET ITEM

Renovation of Bledsoe Hall

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Hammock Brothers Construction Co., for the renovation of Bledsoe Hall as follows:

Item 1.	Change 6" rubber base to 4" and omit vinyl reducer strips at corridor doors...Deduct	\$ 654.40
Item 2.	Replace damaged wainscot at lobby.....Add	40.00
Item 3.	Replace door panels at 5 interior doors..Add	72.50
Item 4.	Remove and replace ceiling tile at lobby.....Add	1,339.00
Item 5.	Remove and replace 50 linear feet of metal stair nosing.....Add	197.50
Item 6.	Refinish wainscot paneling in lounge.....Add	322.00
Item 7.	Furnish and install bookcases and trophy case in lounge.....Add	566.00
Item 8.	Replace 3 (three) flush valves at existing water closets.....Add	124.50
Item 9.	Replace one toilet bowl from Drane Hall..Add	20.00
Item 10.	Replace 51 closet light fixtures and 339 closet light pull chain and cords.....Add	775.95
Item 11.	Deduct \$3,000.00 cash allowance from contract.....Deduct	<u>3,000.00</u>

Net Deduct \$ 196.95

The net effect of the change order is to deduct from the contract price the amount of \$196.95, making the adjusted contract price to date \$147,573.05.

The change order has been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Norman Igo (5)  
Mr. Leo Ellis

\* \* \* \* \*

Page and Wirtz Construction Company - Civil Engineering Building Addition

11. o. Approve Change Order No. 9 to the contract with Page and Wirtz Construction Company for the construction of the Civil Engineering Building Addition for the addition of three calendar days for completion of the total project. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below:

Texas Tech University  
Lubbock, Texas

MEMORANDUM  
from  
Office of the  
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: May 31, 1971

SUBJECT: DOCKET ITEM

Civil Engineering Building Addition

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 9 to the contract with Page and Wirtz Construction Co., Amarillo, Texas, for the construction of the Civil Engineering Building Addition as follows:

C.R.#27: Extension of time for completion of total Project.

Add: Three calendar days.

This extends the completion date of the total project, including air conditioning of existing building to 5 March 71.

The net effect of the change order is to add to the contract completion date three days. As there is no money involved the contract price remains the same.

The change order has been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Leo Ells

Mr. Norman Igo (5)

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H. A. Lott, Inc. - Architecture-Art Facilities

11. p. Approve Change Order No. 14 to the contract with H. A. Lott, Inc., for the construction of the Architecture-Art Facilities, to add 112 days to the contract completion date. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer is recorded below:

Texas Tech University  
Lubbock, Texas

MEMORANDUM  
from  
Office of the  
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: May 25, 1971

SUBJECT: DOCKET ITEM

Architecture-Art Facilities

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 14 to the contract with H. A. Lott, Inc., for the construction of the Architecture-Art Facilities as follows:

- |   |          |
|---|----------|
| 1. 1 January, 1969 - 7 January, 1970<br>(weather)                           | 29 days  |
| 2. 8 January, 1970 - 31 March, 1970<br>(weather)                            | 13 days  |
| 3. 1 April, 1970 - 29 April, 1970<br>(carpenters' strike)                   | 29 days  |
| 4. 30 April, 1970 - 1 June, 1970<br>(crew rebuilding & tornado)             | 11½ days |
| 5. 2 June, 1970 - 8 August, 1970<br>(laborers' strike & crew<br>rebuilding) | 24½ days |

6. 21 August, 1970 - 16 October, 1970  
(weather)

5 days

Total Increase

112 days

The net effect of the change order is to add to the contract completion date 112 days. As there is no money involved the contract price remains the same.

The change order has been reviewed and approved by all persons concerned.

/s/ John G. Taylor

John G. Taylor  
Contracting and  
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Leo Ellis

Mr. Norman Igo (5)

Gifts and Grants

Gifts through the Texas Tech University Foundation

12.a. Accept gifts or grants in the amount of \$448,051.61 through the Texas Tech University Foundation. The list below reflects the donor, the purpose of the gift, the amount, and account number.

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8443 4/20/71	Mrs. C. M. McPherson 2131 56th Street Lubbock, Texas 79412	Ruth Knight Memorial Acct. No. 391-1540	\$ 5.00
8444 4/20/71	Moselle Holberg 2400 44th Street, Apt. 211 Lubbock, Texas 79412	Ruth Knight Memorial Acct. No. 391-1540	5.00
8445 4/20/71	Billie F. Williamson 2400 44th Street, Apt. 128 Lubbock, Texas 79412	Ruth Knight Memorial Acct. No. 391-1540	5.00
8446 4/20/71	Billie Wolfe c/o School of Home Economics Texas Tech University Campus	Ruth Knight Memorial Acct. No. 391-1540	3.00
8447 4/20/71	Angela Boren 4522 22nd Street Lubbock, Texas 79407	Ruth Knight Memorial Acct. No. 391-1540	2.00
8448 4/20/71	Mrs. Winnifred G. Gifford 4119-B West 16th Street Lubbock, Texas 79416	Ruth Knight Memorial Acct. No. 391-1540	1.00
8449 4/20/71	Miss Mary Gerlach 3423 70th Drive Lubbock, Texas 79413	Ruth Knight Memorial Acct. No. 391-1540	1.00
8450 4/20/71	Margaret R. Birkman Asst. Dir. of Food Service Box 4083, Texas Tech Station Campus	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8451 4/20/71	Mrs. Martha K. Robertson 3501 44th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-1427	5.00
8452 4/20/71	Mrs. Bob Westerburg 4603 West 16th Street Lubbock, Texas 79416	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8453 4/20/71	Barbara Hazelwood 2207 16th Street Lubbock, Texas 79401	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00



<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8454 4/21/71	Major General Ross Ayers Box 5218 Austin, Texas 78703	E. J. "Jack" Parsons Memorial Scholarship Acct. No. 391-7825	\$ 100.00
8455 4/21/71	Texas Electric Service Co. P. O. Box 970 Fort Worth, Texas 76101 Attn: Mr. Burl B. Husley, Jr.	Texas Electric Service Company Scholarship Acct. No. 391-9560	750.00
8456 4/22/71	Mrs. J. H. Brock 3106 23rd Street Lubbock, Texas 79410	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8457 4/22/71	Mrs. Mary Jane Bryant 3208 55th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8458 4/22/71	Mrs. Chester Golightly 4401 13th Street Lubbock, Texas 79416	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8459 4/22/71	Mrs. Wilma Grissom c/o DeKalb Agricultural Research, Inc. Route 2 Lubbock, Texas 79415	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8460 4/22/71	Mrs. Joe W. Harter 4215 38th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8461 4/22/71	Mrs. Marion Key 3007 Mesa Road Lubbock, Texas 79403	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8462 4/22/71	Mrs. Mary Lee Roddy 3110 32nd Street Lubbock, Texas 79410	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8463 4/22/71	Mrs. W. C. Warren 3405 45th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8464 4/22/71	Mrs. Roscoe Wilson 4710 21st Street Lubbock, Texas 79407	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8465 4/22/71	Mrs. Robert N. Arnold 2706 56th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8466 4/22/71	Mrs. E. Jack Brown 3701 39th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	\$ 5.00
8467 4/22/71	Mrs. Linda Caraway Star Route, Box 74 Ralls, Texas 79357	Women's Estate Planning Seminar, Acct. No. 491-0427	10.00
8468 4/22/71	Irene E. Dial 3516 26th Street Lubbock, Texas 79410	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8469 4/22/71	Mrs. E. C. Fernandez 710 W. Main Crosbyton, Texas 79322	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8470 4/22/71	Mrs. George H. Glover 3015 28th Street Lubbock, Texas 79410	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8471 4/22/71	Mrs. Verna Grice 4311 45th Street Lubbock, ATexas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8472 4/22/71	Mrs. Doris McCune 2212 27th Street Lubbock, Texas 79401	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8473 4/22/71	Velma Sterling Miller 2307 18th Street Lubbock, Texas 79401	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8474 4/22/71	Mrs. Wes Owen 1908 N. 3rd Tahoka, Texas 79373	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8475 4/22/71	Mrs. Mollie Yates (no address)	Women's Estate Planning Seminar, Act. No. 491-0427	5.00
8476 4/22/71	Margaret Kassouny 3541 49th Place Lubbock, Texas 79413	Ruth Knight Memorial Fund Acct. No. 391-1540	10.00
8477 4/22/71	S. C. Arnett, Jr., M.D. 2609 19th Street Lubbock, Texas 79410	Ross E. Mitchell Memorial Fund, Acct. No. to be established (991-0070)	100.00
8478 4/23/71	Mrs. Joanna Amandes 3306 39th Street Lubbock, Texas 79413	Friends of the University Library, Acct. No. 391-2055	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8479 4/23/71	Mrs. J. Roy Wells 3505 40th Street Lubbock, Texas 79413	Friends of the University Library, Acct. No. 391-2055	\$ 10.00
8480 4/23/71	Dorothy B. Hoyle 4103 West 16th Street Lubbock, Texas 79416	Friends of the University Library, Acct. No. 391-2055	10.00
8481 4/23/71	Mr. W. L. Stangel 3013 28th Street Lubbock, Texas 79410	Friends of the University Library, Acct. No. 391-2055	10.00
8482 4/23/71	Mrs. Francis W. Donnithorne 2400 44th Street, Apt. 252 Lubbock, Texas 79412	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8483 4/23/71	Mina W. Lamb Dept. of Food & Nutrition Texas Tech University Campus	Ruth Knight Memorial Fund Acct. No. 391-1540	5.00
8484 4/27/71	Dr. Royce Dyer P. O. Box 797 Lamesa, Texas 79331	Psychology Cost of Education Acct. No. 391-1211	100.00
8485 4/26/71	Howe Bookkeeping & Tax Service Mrs. Audra F. Howe 3102 50th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8486 4/26/71	Shop Rite Foods, Inc. P. O. Box 1948 Lubbock, Texas 79408 Attn: Mr. C. L. (Mac) Godwin	ICASALS & Museum Development Fund, Acct. No. 398-0100	750.00
8487 4/26/71	Edward F. Houser, Jr., M.D. 3801 19th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund, Acct. No. 398-0100	8.50
8488 4/27/71	Mr. Herbert Allen P. O. Box 1212 Houston, Texas 77001	Friends of the University Library, Acct. No. 391-2055	10.00
8489 4/28/71	Mrs. A. H. Leach 2521 69th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8490 4/28/71	Mrs. L. R. Rampey 3207 20th Street Lubbock, Texas 79410	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8491 4/28/71	Mrs. Dude Buster 3312 43rd Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	\$ 5.00
8492 4/28/71	Mrs. C. O. (Iris) Bergholm 3501 47th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8493 4/28/71	Mrs. Robert L. Newell 3305 46th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8494 4/28/71	Mrs. Robert L. Snyder 4610 16th Street Lubbock, Texas 79416	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8495 4/28/71	Mr. & Mrs. B. J. Medlock 2102 26th Street Lubbock, Texas 79411	Speech Clinic Acct. No. 391-1230	20.00
8496 4/28/71	Mrs. Filomene Perez 1004 N. 2nd Street Brownfield, Texas 79316	Speech Clinic Acct. No. 391-1230	10.00
8497 4/28/71	Mrs. John Floyd Route 2 Brownfield, Texas 79316	Speech Clinic Acct. No. 391-1230	25.00
8498 4/28/71	Mr. & Mrs. Clarence Black 2304 3rd Street Lubbock, Texas 79404	Speech Clinic Acct. No. 391-1230	10.00
8499 4/28/71	Mrs. Dora Mae Herring Route 4, Box 254 Lubbock, Texas 79410	Speech Clinic Acct. No. 391-1230	15.00
8500 4/28/71	Mr. & Mrs. Wayne Lee Sanders P. O. Box 772 Ralls, Texas 79357	Speech Clinic Acct. No. 391-1230	5.00
8501 4/28/71	Mr. Jim Bob Porterfield P. O. Box 1358 Tahoka, Texas 79373	Speech Clinic Acct. No. 391-1230	25.00
8502 4/28/71	Mr. Marion R. Saul 224 McGuire Lubbock, Texas 79415	Speech Clinic Acct. No. 391-1230	30.00
8503 4/28/71	Mr. & Mrs. John W. Vetter 5501 38th Street Lubbock, Texas 79414	Speech Clinic Acct. No. 391-1230	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8504 4/28/71	Mr. & Mrs. Doyle Simpson 712 Shinnery Lane Brownfield, Texas 79316	Speech Clinic Acct. No. 391-1230	\$ 60.00
8505 4/28/71	Southwestern Public Service Company P. O. Box 631 Lubbock, Texas 79408 Attn: Mr. R. H. Brummal	Southwestern Public Service Scholarship, Acct. No. 391-8385 -- \$750, and 391-8380 -- \$750	1,500.00
8506 4/28/71	Mr. J. T. Talkington Margaret's Young Ideas, Inc. 2002 Broadway Lubbock, Texas 79401	ICASALS & Museum Development Fund Acct. No. 398-0100	500.00
8507 4/29/71	Mr. John A. Hughes 3306 43rd Street Lubbock, Texas 79413	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8508 4/29/71	Capt. & Mrs. Richard H. Ramage 9250-A Lincoln Drive Ellsworth AFB, S. D. 57706	Texas Tech Entomology Scholarship Fund Acct. No. 691-0275	25.00
8509 4/29/71	Mr. C. L. Siewert P. O. Box 741 Lubbock, Texas 79408	Director of Athletics Special Fund - Red Raider Club, Acct. No. 991-2075	3,000.00
8510 4/29/71	Lubbock Cotton Oil Company P. O. Box 2788 Lubbock, Texas 79408	Director of Athletics Special Fund - Red Raider Club, Acct. No. 991-2075	500.00
8511 4/29/71	Western Electric Fund Western Electric Company Education Relations 195 Broadway, Rm. 1626 New York, New York 10007	Industrial Engineering Cost-of-Education Grant Acct. No. 391-1445	810.00
8512 4/29/71	Mr. W. D. Edwards c/o Hydraulic Products Co., Inc. 501 East 42nd Street Lubbock, Texas 79404	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8513	VOID	VOID	VOID
8514 4/29/71	The Robert A. Welch Foundation 2010 Bank of the Southwest Building Houston, Texas 77002	Fourteen Grants-in-Aid for Research in Chemistry for the period May 1, 1971 through April 30, 1972	204,000.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8515 5/3/71	Mr. & Mrs. T. A. Rogers 3015 25th Street Lubbock, Texas 79408	Friends of the University Library, Acct. No. 391-2055	\$ 25.00
8516 5/3/71	Frank M. Ryburn, Jr., M.D. 3702 21st Street Lubbock, Texas 79410	Friends of the University Library, Acct. No. 391-2055	10.00
3517 5/3/71	William Randolph Hearst Foundation 959 Eighth Avenue New York, N. Y. 10019 Attn: Mr. Joseph C. Hagan	William R. Hearst Foundation Scholarship, Acct. No. 391-6993	50.00
8518 5/3/71	Edward F. Houser, Jr., M.D. 3801 19th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	8.50
8519 5/3/71	Mr. & Mrs. D. W. Buchanan 5822 Victor Dallas, Texas 75214	Ruth Knight Memorial Fund Acct. No. 391-1540	5.00
8520 5/3/71	Lubbock Music Club c/o Mrs. George Dawson 4608 Canton Lubbock, Texas 79413	Lubbock Music Club Scholarship for 1971-72 School Year Acct. No. 391-7400	150.00
8521 5/4/71	Mrs. Jack Markham 4507 20th Street Lubbock, Texas 79407	ICASALS & Museum Development Fund Acct. No. 398-0100	50.00
8522 5/5/71	Eli Lilly and Company Indianapolis, Indiana 46206	Effect of High Levels of Stilbestrol upon Feedlot Performance and Carcass Traits of Beef Cattle Acct. No. 391-3185	5,000.00
8523 5/5/71	Dr. & Mrs. Chapman Isham 4803 18th Street Lubbock, Texas 79416	Friends of the University Library, Acct. No. 391-2055	10.00
8524 5/5/71	Helen DeVitt Jones Trust P. O. Box 1588 Lubbock, Texas 79408	ICASALS & Museum Development Fund, Acct. No. 398-0100 (\$3,301.23) & General Clearing Acct., 991-0070 (\$3,131.21)	6,432.44
8525 5/5/71	O. Brandon Hull, M.D. 1907 Avenue Q Lubbock, Texas 79405	ICASALS & Museum Development Fund, Acct. No. 398-0100	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8526 5/5/71	Dr. & Mrs. J. G. Morris 1312 Main Street Lubbock, Texas 79401	Allen Chuff Benton Athletic Scholarship Fund Acct. No. 691-0090	\$ 25.00
8527 5/5/71	Mr. & Mrs. Homer Franklin 4708 48th Street Lubbock, Texas 79414	Speech Clinic Acct. No. 391-1230	25.00
8528 5/5/71	Mr. & Mrs. Paul D. Hanna, Jr. 2516 22nd Street Lubbock, Texas 79410	Advertising Art & Design - Tuition, Acct. No. 391-6010	50.00
8529 5/5/71	Mr. Fred H. Timberlake 1005 15th Street Lubbock, Texas 79401	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8530 5/6/71	Mr. & Mrs. Frank Imke 3419 54th Street Lubbock, Texas 79413	Reginald Rushing Accounting Award Acct. No. 691-0266	25.00
8531 5/6/71	Mr. & Mrs. Haskell G. Taylor 3421 54th Street Lubbock, Texas 79413	Reginald Rushing Accounting Award Acct. No. 691-0266	25.00
8532 5/6/71	Mr. & Mrs. Belverd Needles, Jr. 5209 27th Street Lubbock, Texas 79407	Reginald Rushing Accounting Award Acct. No. 691-0266	20.00
8533 5/6/71	Mr. & Mrs. Doyle Z. Williams P. O. Box 4362, Tech Station Lubbock, Texas 79409	Reginald Rushing Accounting Award Acct. No. 691-0266	15.00
8534 5/6/71	Mr. & Mrs. Roy Wells 3505 40th Street Lubbock, Texas 79413	Reginald Rushing Accounting Award Acct. No. 691-0266	15.00
8535 5/10/71	Mr. & Mrs. Sam W. Chisholm 3514 39th Street Lubbock, Texas 79413	Reginald Rushing Accounting Award Acct. No. 691-0266	15.00
8536 5/10/71	Marilyn Phelan P. O. Box 516 Levelland, Texas 79336	Reginald Rushing Accounting Award Acct. No. 691-0266	10.00
8537 5/10/71	Mr. & Mrs. James C. Caldwell 2118 52nd Street Lubbock, Texas 79412	Reginald Rushing Accounting Award Acct. No. 691-0266	10.00
8538 5/10/71	Mr. Gifford W. Cox 2320 55th Street Lubbock, Texas 79414	Reginald Rushing Accounting Award Acct. No. 691-0266	5.00



<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8539 5/10/71	Mr. Thomas R. Anthis 5301 W. 11th Street Lubbock, Texas 79416	Reginald Rushing Accounting Award Acct. No. 691-0266	\$ 30.00
8540 5/10/71	Mr. & Mrs. M. C. Althaus 5013 44th Street Lubbock, Texas 79414	Reginald Rushing Accounting Award Acct. No. 691-0266	5.00
8541 5/7/71	Helen DeVitt Jones Trust P. O. Box 1588 Lubbock, Texas 79408	General Clearing Account Mrs. Helen DeVitt Jones Endowment Fund, 991-0070	50,000.00
8542 5/10/71	Mr. J. F. Maddox P. O. Box 920 Hobbs, New Mexico 88240	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8543 5/10/71	Byrd Advertising Agency, Inc. 3020 50th Street Lubbock, Texas 79413 Attn: Mr. W. L. Byrd, President	Byrd Advertising Award Acct. No. 391-6245	100.00
8544 5/10/71	Dr. S. Bernard Rosenblatt Department of Journalism Campus	Mass Communication Faculty Scholarship Acct. No. 391-7555	10.00
8545 5/10/71	Dr. Hower J. Hsia 1918-B 6th Street Lubbock, Texas 79401	Mass Communication Faculty Scholarship Acct. No. 391-7555	12.00
7546 5/10/71	Allegro Music Club c/o Leta Ashlock, Treas. 2419 27th Street Lubbock, Texas 79411	Tech Choir Scholarships Acct. No. 391-8640	321.00
8547 5/10/71	Mrs. John J. Beecham P. O. Box 297 Carey, Idaho 83320	Ex-Students Scholarship in Range & Wildlife Management Acct. No. 391-6720	5.00
8548 5/10/71	Chemagro Corporation P. O. Box 4913 Kansas City, Mo. 64120 Attn: Mr. Leland A. Davis, Mgr. Products Division	Investigations of Insecticides Acct. No. 391-3271	2,000.00
8549	VOID	VOID	VOID
8550 5/10/71	Chevron Chemical Company c/o Mr. H. M. Adair Field Research Specialist P. O. Box 50008 Greenville, Miss. 38701	Investigations of Insecticides Acct. No. 391-3271	1,000.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8551 5/10/71	Alpha Psi Omega c/o Miss Ysidra Smith 2621 19th Street, #16 Lubbock, Texas 79410	Speech Scholarship	\$ 50.00
8552 5/10/71	Ciba-Geigy Corporation Geigy Chemical Corporation Ardsley, N. Y. 10502	Fund for Institutional Planning and Development Acct. No. 991-0090	25.00
8553 5/10/71	Mr. & Mrs. O. V. Adams 2905 20th Street Lubbock, Texas 79410	Ruth Knight Memorial Fund Acct. No. 391-1540	5.00
8554 5/10/71	Mr. & Mrs. L. H. Ridout, Jr. 3026 Latham Dallas, Texas 75229	Ruth Knight Memorial Fund Acct. No. 391-1540	5.00
8555 5/10/71	Mr. Ben J. Grantham Ben Grantham Meat Packers, Inc. P. O. Box 1185 Lubbock, Texas 79408	Fund for Institutional Planning and Development Acct. No. 991-0090	500.00
8556 5/11/71	Mrs. Hilton McCabe 112 Willow Wood Levelland, Texas 79336	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8557 5/11/71	Mrs. George Langford 4505 15th Street Lubbock, Texas 79401	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8558 5/11/71	Mrs. V. J. Zeman P. O. Box 741 Pecos, Texas 79772	Mabel D. Erwin Scholarship Fund, Acct. No. 691-0150	10.00
8559 5/11/71	Mr. & Mrs. Robert L. Packard 6215 Lynnhaven Drive Lubbock, Texas 79413	Lisa Ann & Lori Sue Packard Memorial Scholarship Acct. No. 691-0225	10.00
8560 5/11/71	Mr. & Mrs. W. L. Packard 1640 Twin Ridge Road Lincoln, Nebraska 68506	Lisa Ann & Lori Sue Packard Memorial Scholarship Acct. No. 691-0225	10.00
8561 5/11/71	Mrs. James R. Cochran 3208 27th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
8562	VOID	VOID	VOID
8563 5/11/71	Mrs. Argen Hix Draper P. O. Box 671 Hereford, Texas 79045	Ruth Knight Memorial Fund Acct. No. 391-1540	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8564 5/11/71	Mrs. Gladys K. Holden 3815 38th Street Lubbock, Texas 79413	Ruth Knight Memorial Fund Acct. No. 391-1540	\$ 7.00
8565 5/13/71	Fenner Tubbs Company Mr. Fenner Tubbs 4611 Avenue Q Lubbock, Texas 79412	Fund for Institutional Planning and Development Acct. No. 991-0090	125.00
8566 5/13/71	Joe N. Nislar P. O. Box 1281 Lubbock, Texas 79408	Fund for Institutional Planning & Development, Acct. No. 991-0090; Ck. issued to Red Raider Club, (\$250.00) (total check was \$350)	100.00
8567 5/14/71	Mr. & Mrs. Russell J. Hayman 2601 North Kentucky Roswell, N. M. 88201	Ruth Knight Memorial Fund Acct. No. 691-0175	25.00
8568 5/14/71	Mrs. Esther Sorensen - \$3.50 Box 455, Wheeler, Texas 79096 Mrs. Doris Nesbitt - \$2.50 1922 17th St., Lubbock, 79401	Ruth Knight Memorial Fund Acct. No. 691-0175	6.00
8569 5/14/71	Mr. & Mrs. W. R. Stump P. O. Box 144 Georgetown, Texas 78626	Fund for Institutional Planning and Development Acct. No. 991-0090	5.00
8570 5/14/71	Mr. & Mrs. Albertus C. Saul 224 McGuire Lubbock, Texas 79415	Speech Clinic Acct. No. 391-1230	75.00
8571 5/14/71	Mr. & Mrs. Ronald M. Anderson 3026 56th Street Lubbock, Texas 79413	Speech Clinic Acct. No. 391-1230	50.00
8572 5/13/71	Dr. & Mrs. Billy I. Ross 3429 Fifty-Fifth Street Lubbock, Texas 79413	Mass Communications Faculty Scholarship, Acct. No. 391-7555	20.00
8573 5/13/71	Mr. & Mrs. Richard Schroeder 1701-A 66th Street Lubbock, Texas 79412	Mass Communications Faculty Scholarship, Acct. No. 391-7555	15.00
8574 5/13/71	Texas Gamma of Pi Beta Phi c/o Suzy Rutledge P. O. Box 4324, Tech Station Lubbock, Texas 79409	Olive Price Holden Memorial Fund, Acct. No. 691-0160	50.00
8575 5/13/71	Mr. & Mrs. Lewis B. Scarbrough 3319 31st Street Lubbock, Texas 79410	Fund for Institutional Planning and Development Acct. No. 991-0090	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8576 5/13/71	Mr. & Mrs. Bill L. Daniels 808 Avenue N Lubbock, Texas 79401	Fund for Institutional Planning and Development Acct. No. 991-0090	\$ 2.00
8577	VOID	VOID	VOID
8578 5/13/71	State Savings & Loan Assoc. 1617 Broadway Lubbock, Texas 79401 Attn: Mr. Roy Middleton, President	Fund for Institutional Planning and Development Acct. No. 991-0090	100.00
8579 5/14/71	Mr. & Mrs. Phillip Cardwell 1911 69th Street Lubbock, Texas 79412	Speech Clinic Acct. No. 391-1230	50.00
8580 5/14/71	Mr. & Mrs. John D. Curtis Route 1 Tokio, Texas 79376	Speech Clinic Acct. No. 391-1230	50.00
8581 5/14/71	Karel Jean Henderson 3805 54th Street Lubbock, Texas 79413	Speech Clinic Acct. No. 391-1230	30.00
8582 5/14/71	Mr. & Mrs. Jerry D. Jackson Route 6, Box 7500 Lubbock, Texas 79401	Speech Clinic Acct. No. 391-1230	10.00
8583 5/14/71	Mr. & Mrs. Darris D. Linder 4711 46th Street Lubbock, Texas 79414	Speech Clinic Acct. No. 391-1230	50.00
8584 5/14/71	Mrs. Myrtle B. McWilliams 2415 25th Street Lubbock, Texas 79411	Speech Clinic Acct. No. 391-1230	25.00
8585 5/14/71	Mrs. Del Moorhead 152 N. W. 5th Street Hamlin, Texas 79520	Speech Clinic Acct. No. 391-1230	50.00
8586 5/14/71	Physical Therapy & Rehabilitation Marianne H. deDiaz 3712 21st Street Lubbock, Texas 79410	Speech Clinic Acct. No. 391-1230	50.00
8587 5/14/71	Mr. & Mrs. Robert H. Pace P. O. Box 488 Post, Texas 79356	Speech Clinic Acct. No. 391-1230	50.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8588 5/14/71	SSgt. & Mrs. George D. Peterson Rt. 2, Box 38-A Lubbock, Texas 79415	Speech Clinic Acct. No. 391-1230	\$ 50.00
8589 5/14/71	Maj. & Mrs. Michael J. Petruno 5410 15th Street Lubbock, Texas 79416	Speech Clinic Acct. No. 391-1230	30.00
8590 5/14/71	Mrs. Wilma Potter 7502 Avenue H Lubbock, Texas 79404	Speech Clinic Acct. No. 391-1230	50.00
8591 5/14/71	Mr. & Mrs. Granvel Scott 5005 46th Street Lubbock, Texas 79414	Speech Clinic Acct. No. 391-1230	150.00
8592 5/14/71	Mr. & Mrs. Ronnie Zahn 5611 38th Street Lubbock, Texas 79407	Speech Clinic Acct. No. 391-1230	15.00
8593 5/14/71	Prof. Ali Amir-Moez Department of Mathematics Texas Tech University Campus	Emmett Hazlewood Scholarship Fund, Acct. No. 691-0155	6.00
8594	VOID	VOID	VOID
8595 5/14/71	Mrs. Lady Clare Phillips Box 432, Littlefield, 79339 Miss Lelia Petty, Box 289 Tulia, Texas 79088 Miss Lola Marie Drew 3815 29th Street, Lubbock 79410	Ruth Knight Memorial Fund Acct. No. 391-1540 (\$1.00)  Ruth Knight Memorial Fund Acct. No. 691-0175 (\$5.00) (Endowment)	6.00
8596 5/17/71	Mrs. Aubrey W. Russell 3813 29th Street Lubbock, Texas 79410	Ruth Knight Memorial Fund Acct. No. 691-0175	10.00
8597 5/17/71	Mrs. Edward Kerr c/o Sanderson State Bank Sanderson, Texas 79848	Speech Clinic Acct. No. 391-1230	25.00
8598 5/17/71	Mrs. Modina Boyd 3810-A 58th Street Lubbock, Texas 79413	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8599 5/17/71	Mrs. Mozelle Thomson 3020 22nd Street Lubbock, Texas 79410	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8600 5/17/71	Mrs. Joe Foust Star Route Ralls, Texas 79357	Women's Estate Planning Seminar, Acct. No. 491-0427	\$ 5.00
8601 5/17/71	Mrs. Marvin Pair Route 1 Petersburg, Texas 79250	Women's Estate Planning Seminar, Acct. No. 491-0427	5.00
8602 5/17/71	National Assoc. of Corrosion Engineers, Permian Basin Section c/o Mr. Robert F. Weeter, Ed. Chmn. Mobil Oil Corp., P. O. Box 633 Midland, Texas 79701	College of Engineering Scholarship & Award Fund Acct. No. 391-6445	1,200.00
8603 5/17/71	Texas Tech Ex-Student Assoc. Texas Tech University c/o Mr. Wayne James Campus	Journalism Cost of Education	150.00
8604 5/17/71	Army ROTC Association c/o Capt. Kenneth R. Anderson Campus	Gerald Brown Memorial Scholarship Fund, Acct. No. 391-6230	125.00
8605 5/19/71	Corporation for Public Broadcasting 1345 Ave. of the Americas New York, N. Y. 10019 Attn: Mr. John W. Macy, Jr. President	Educational Television Grant Acct. No. 391-2501	17,500.00
8606 5/19/71	Mr. & Mrs. K. D. Abbott 4317 41st Street Lubbock, Texas 79413	ICASALS & Museum Development Program - Ranch Headquarters Acct. No. 398-0150	20.00
8607 5/19/71	Mrs. Katrina A. Savage 3315 37th Street Lubbock, Texas 79413	Friends of the University Library, Acct. No. 391-2055	15.00
8608 5/19/71	Helen DeVitt Jones Trust P. O. Box 724 Lubbock, Texas 79408	Museum Operating Fund Acct. No. 398-0375	70,771.94
8609 5/19/71	Mr. W. Ferdie Walker 5721 Gulfton, Apt. #84 Houston, Texas 77036	Schlumberger Foundation Cost of Education Grant, Acct. No. 391-1475	10.00
8610 5/19/71	Mr. & Mrs. J. B. Potts 117 N. Avenue R Post, Texas 79356	Student Emergency Acct. No. 591-0820	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8611 5/19/71	Gaines County Local Unit TSTA c/o Nell Nelson, Treasurer Seminole, Texas 79360	International Student Emergency Loan Fund, Acct. No. 591-0665	\$ 25.00
8612 5/19/71	Crosbyton Girl Scout Service Area Fund c/o Mrs. Donald Wooten P. O. Box 639 Crosbyton, Texas 79322	International Student Emergency Loan Fund Acct. No. 591-0665	10.00
8613 5/19/71	Mr. & Mrs. Michael A. Rampy 3501 Englewood Lubbock, Texas 79417	Student Emergency Acct. No. 591-0820	20.00
8614 5/21/71	Mrs. Bryce Campbell 3802 63rd Street Lubbock, Texas 79413	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
8615 5/21/71	Dr. & Mrs. John E. George 3020 56th Street Lubbock, Texas 79413	Earl D. Camp Scholarship Fund, Acct. No. 391-6330	10.00
8616 5/21/71	Mr. J. R. Goodin 4014 69th Street Lubbock, Texas 79413	Earl D. Camp Scholarship Fund, Acct. No. 391-6330	10.00
8617 5/21/71	Dr. Arthur M. Elliott 4607 31st Street Lubbock, Texas 79410	Earl D. Camp Scholarship Fund, Acct. No. 391-6330	10.00
8618 5/21/71	Dr. Murray W. Coulter 3805 62nd Drive Lubbock, Texas 79413	Earl D. Camp Scholarship Fund, Acct. No. 391-6330	10.00
8619 5/21/71	Dr. Archie Allen 2313 17th Street Lubbock, Texas 79401	Earl D. Camp Scholarship Fund, Acct. No. 391-6330	10.00
8620 5/21/71	Mrs. Polly Tilton 3007 Manioca Road Lubbock, Texas 79403	Earl D. Camp Scholarship Fund, Acct. No. 391-6330	10.00
8621 5/21/71	Dr. & Mrs. Robert L. Packard 6215 Lynnhaven Drive Lubbock, Texas 79413	Earl D. Camp Scholarship Award, Acct. No. 691-0095	20.00
8622 5/21/71	Dr. & Mrs. Lyle C. Kuhnley 4214 46th Street Lubbock, Texas 79413	Earl D. Camp Scholarship Award, Acct. No. 691-0095	25.00



<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8623 5/21/71	Dr. & Mrs. Robert J. Baker 5301 24th Street Lubbock, Texas 79407	Earl D. Camp Scholarship Award, Acct. No. 691-0095	\$ 15.00
8624 5/21/71	Dr. & Mrs. Francis L. Rose 4107 63rd Drive Lubbock, Texas 79413	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.10
8625 5/21/71	Dr. & Mrs. John S. Mecham 2103 68th Street Lubbock, Texas 79412	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.00
8626 5/21/71	Dr. & Mrs. Jerry D. Berlin 3624 60th Street Lubbock, Texas 79413	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.00
8627 5/21/71	Mr. & Mrs. Philip D. Morey 4104 68th Street Lubbock, Texas 79413	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.00
8628 5/21/71	Dr. Chester M. Rowell, Jr. 2824 23rd Street Lubbock, Texas 79410	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.00
8629 5/21/71	Dr. & Mrs. John M. Burns 4803 42nd Street Lubbock, Texas 79413	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.00
8630 5/21/71	Mr. & Mrs. M. F. Landwer P. O. Box 5123 Lubbock, Texas 79417	Earl D. Camp Scholarship Award, Acct. No. 691-0095	10.00
8631 5/21/71	Dr. & Mrs. R. W. Strandtmann 1919 34th Street, #28 Lubbock, Texas 79411	Earl D. Camp Scholarship Award, Acct. No. 691-0095	25.00
8632 5/21/71	Dr. Robert W. Mitchell 5209 West 17th Street Lubbock, Texas 79416	Earl D. Camp Scholarship Award, Acct. No. 691-0095	25.00
8633 5/21/71	Faculty Women's Club & Quarterly Club Lubbock, Texas	Paul Whitfield Horn Fellowship Acct. No. 691-0170	174.60
8634 5/25/71	Max Tidmore Investments Mr. Max Tidmore 3319 29th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	10.00
8635 5/25/71	Mr. & Mrs. Roy M. Wilkins 6202 Knoxville Drive Lubbock, Texas 79413	Fund for Institutional Planning and Development Acct. No. 991-0090	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8636 5/25/71	J. M. Huber Corporation Thornall Street Edison, New Jersey 08817 Mr. G. T. Donahue, Controller	Fund for Institutional Planning and Development Acct. No. 991-0090	\$ 50.00
8637 5/25/71	Mr. P. H. Welder Victoria, Texas 77901 Post Office Box 1160	Range & Wildlife Management Research in South Texas Acct. No. 391-3390	4,800.00
8638 5/26/71	Helen DeVitt Jones Trust Post Office Box 1588 Lubbock, Texas 79408	Museum Operating Fund Acct. No. 398-0375	6,069.88
8639 5/26/71	Texas Grain Sorghum Producers Board High Plains Area, 1212 14th St. Lubbock, Texas 79401 Attn: Mr. Elbert Harp, Exec.Sec.	Formulation of Growing - Finishing Swine Rations from Different Energy Sources, Acct. No. to be established	7,680.00
8640 5/26/71	Phoenix Gems, Inc. Post Office Box 8219 Phoenix, Arizona 85040 Attn: Mr. George B. Wagner	Evaluation of the Effect of Fossil Shellflour in the Ration of Growing-Finishing Cattle, Acct. No. to be established	4,000.00
8641 5/26/71	Burlington Industries Foundation Post Office Box 21207 Greensboro, North Carolina 27420 Attn: Charles A. McLendon, Exec.Dir.	Fund for Institutional Planning and Development Acct. No. 991-0090	300.00
8642 5/26/71	National Merit Scholarship Corporation 990 Grove Street Evanston, Illinois 60201 Attn: Edward C. Smith, President	Fund for Institutional Planning and Development Acct. No. 991-0090	100.00
8643 5/26/71	Dr. William T. Pecora Under Secretary Department of the Interior Washington, D. C. 20240	Geosciences Cost-of-Education Grant Acct. No. 391-1150	200.00
8644 5/26/71	Marathon Oil Foundation, Inc. 539 So. Main Street Findlay, Ohio 45840 Attn: Mr. G. R. Schoonmaker Vice President	Geology Scholarship Fund Acct. No. 391-6827	600.00
8645 5/27/71	Stauffer Chemical Company P. O. Box 760 Mountain View, Calif. 94040 Attn: Mr. C. O. Persing Dir. Agri. Research Center	Investigations of Insecticides Acct. No. to be established	1,000.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8646 5/27/71	Pioneer Natural Gas Company P. O. Box 511 Amarillo, Texas 79105 Attn: Mr. Burton P. Smith President	Fund for Institutional Planning and Development Acct. No. 991-0090	\$ 250.00
8647 5/27/71	Mr. & Mrs. Larry Pelt 1111 Parlay Circle Dallas, Texas 75211	Fund for Institutional Planning and Development Acct. No. 991-0090	100.00
8648 5/27/71	International Minerals Chemical Corporation Growth Sciences Center Libertyville, Illinois 60048 Attn: Mr. Ralph F. Anderson, V.P. Research & Development	Evaluation of Responses of Cotton to 2-3-5 TIBA - Triodobenzoic Acid Acct. No. 391-3229	800.00
8649 5/27/71	Chemagro Corporation P. O. Box 4913 Kansas City, Missouri 64120 Attn: Mr. P. K. Yu Biological Evaluation Section	Environmental Factors Affecting Gossypium Lint Quality Acct. No. 391-3227	1,000.00
8650 5/27/71	Mr. & Mrs. Anthony Brittin 5220 W. 15th Street Lubbock, Texas 79416	Tech Choir Acct. No. 391-8640	5.00
8651	VOID	VOID	VOID
8652 5/28/71	Mrs. Margarette Brown Harden 1620 Avenue M Lubbock, Texas 79401	Hettie Mozelle Brock Memorial Shakespeare Scholarship Acct. No. (991-0170)	25.00
8653 6/2/71	Mr. & Mrs. Tommy G. Welch 1811 West Prince Road, #35 Tucson, Arizona 85705	Ex-Student's Scholarship in Range & Wildlife Management Acct. No. 391-6720	10.00
8654 6/2/71	Lubbock Art Association 4215 University Avenue Lubbock, Texas 79413 Attn: Mrs. D. R. Hopkins	Flea Market Award Acct. No. 391-6730	15.00
8655 6/2/71	Tandy Warehouse Company 1001 Foch Street Fort Worth, Texas 76101 Attn: Mr. Carson Thompson	Art Cost of Education Acct. No. 391-1100	4,700.00
8656 6/2/71	American Cyanamid Company P. O. Box 400 Princeton, New Jersey 08540 Attn: Kenneth L. Hill, Mgr. Pesticide Development	Investigations of Insecticides Acct. No. 391-3271	1,000.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8657 6/2/71	Mrs. Roscoe Wilson 4710 21st Street Lubbock, Texas 79407	Fund for Institutional Planning and Development Acct. No. 991-0090	\$ 500.00
8658 6/2/71	U O P Foundation 30 Algonquin Road Des Plaines, Illinois 60016 Attn: Mr. M. P. Venema, President	Chemical Engineering Cost of Education Acct. No. 391-1415	500.00
8659 6/2/71	Dr. W. F. Bennett Room 301, Agriculture Building Campus	Agricultural Faculty Scholarship Fund, Acct. No. to be established (991-0170)	25.00
8660 6/2/71	Edward F. Houser, Jr. 3801 19th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	8.50
8661 6/3/71	Dr. Ilse H. Wolf Tech Station, Box 4394 Lubbock, Texas 79409	Ruth Knight Memorial Fund Acct. No. 691-0175	5.00
8662 6/3/71	Mrs. Mildred S. Crump 404 North 17th Lamesa, Texas 79331	Ruth Knight Memorial Fund Acct. No. 691-0175	5.00
8663 6/3/71	Trans-Mississippi Golf Association Citizens Tower Lubbock, Texas 79401 Attn: Mr. John Bell	Trans-Mississippi Golf Assoc., Acct. No. 391-8710	1,000.00
8664 6/4/71	Mr. Leon Ince P. O. Box 8 Missouri City, Texas 77459	Fund for Institutional Planning and Development Acct. No. 991-0090	25.00
8665 6/4/71	Dr. & Mrs. Robert N. Arnold 2706 56th Street Lubbock, Texas 79413	Museum Exhibits Fund Acct. No. 398-0350	125.00
8666 6/4/71	J. W. Chapman & Sons 3213 34th Street Lubbock, Texas 79410 Attn: Mr. J. Harold Chapman	Fund for Institutional Planning & Development Acct. No. 991-0090	125.00
8667 6/4/71	Mr. & Mrs. A. F. Rasor 2313 32nd Street Lubbock, Texas 79411	Friends of the University Library, Acct. No. 391-2055	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8668 6/4/71	Plains Cooperative Oil Mill, Inc. P. O. Box 1889 Lubbock, Texas 79408 Attn: Mr. O. E. Key	Fund for Institutional Planning & Development Acct. No. 991-0090	\$ 500.00
8669 6/7/71	Mrs. Frank Revier Route 2, Box 24 Lubbock, Texas 79415	ICASALS & Museum Development Fund, Acct. No. 398-0100	5.00
8670 6/7/71	Marquis Supply Company Mr. William A. Marquis, Jr. P. O. Box 5817 Lubbock, Texas 79417	ICASALS & Museum Development Acct. No. 398-0100	100.00
8671 6/8/71	Miss Opal L. Wood 1608 Avenue W, Apt. 17 Lubbock, Texas 79401	W.S.O.-Opal L. Wood Scholarship Acct. to be established	5.00
8672 6/8/71	Miss Opal L. Wood 1608 Avenue W, Apt. 17 Lubbock, Texas 79401	W.S.O.-Opal L. Wood Scholarship Acct. to be established	5.00
8673 6/9/71	Ilse H. Wolf Tech Station, Box 4394 Lubbock, Texas 79409	Mabel D. Erwin Scholarship Fund Acct. No. 691-0150 \$12.00  Friends of the University Library, Acct. No. 391-2055 <u>20.00</u>	32.00
8674 6/8/71	Mr. Tony Ed Dean Box 61 Robert Lee, Texas 76945	Ex-Students Association Scholarship in Range & Wildlife Management, Acct. No. 391-6720	5.00
8675 6/9/71	Hall County Electric Coop., Inc. Memphis, Texas 79245 Attn.: Mr. W. R. Parker Box 700	Agricultural Engineering Dept. Scholarship Fund Acct. No. 391-6050	25.00
8676 6/9/71	Cap Rock Electric Coop., Inc. Stanton, Texas 79782 Attn: Mr. O. B. Bryan Box 158	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00
8677 6/9/71	Lyntegar Electric Coop., Inc. Tahoka, Texas 79373 Attn: Mr. Melton Payne P. O. Drawer No. A	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	50.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8678 6/9/71	South Plains Electric Coop., Inc. Lubbock, Texas 79408 Attn: Mr. W. G. Newton, Mgr. P. O. Drawer 1830	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	\$ 100.00
8679 6/9/71	Swisher County Electric Coop., Inc. P. O. Box 67 Tulia, Texas 79088 Attn: Mr. Vesta Orr, Manager	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00
8680 6/9/71	B-K Electric Coop., Inc. P. O. Box 672 Seymour, Texas 76380 Attn: Mr. T. J. Holbert, Mgr.	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00
8681 6/9/71	Comanche County Electric Coop. Association P. O. Box 729 Comanche, Texas 76442 Attn: Mr. W. J. Parks, Mgr.	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	50.00
8682 6/9/71	Deaf Smith County Electric Coop., Inc. P. O. Box 753 Hereford, Texas 79045 Attn: Mr. James T. Hull, Mgr.	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	50.00
8683 6/9/71	Stamford Electric Coop., Inc. Box 1147 Stamford, Texas 79553 Attn: Mr. Charles W. Stenholm, Manager	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00
8684 6/9/71	Rita Blance Electric Coop., Inc. Box 990 Dalhart, Texas 79022 Attn: Mr. R. L. Elliott, Jr.	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	150.00
8685 6/9/71	North Plains Electric Coop., Inc. P. O. Box 550 Perryton, Texas 79070 Attn: Mr. Earl Waide, Manager	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8686 6/9/71	Bailey County Electric Coop., Association P. O. Drawer N. Muleshoe, Texas 79347 Attn: Mr. J. W. Coppedge, Mgr.	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	\$ 50.00
8687 6/9/71	Dickens County Electric Coop., Inc. Box 1104 Spur, Texas 79370 Attn: Mr. Sam Houston	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00
8688 6/9/71	Lighthouse Electric Coop., Inc. P. O. Box 580 Floydada, Texas 79235 Attn: Mr. Melvin Henry, Mgr.	Agricultural Engineering Department Scholarship Fund Acct. No. 391-6050	100.00
8689 6/9/71	Christmann Foundation 1212 1st National-Pioneer Bld. 1500 Broadway Lubbock, Texas 79401 Attn: Mr. John J. Christmann	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8690 6/9/71	Mr. Dixon White Plains Ginners Association P. O. Box 1161 Lubbock, Texas 79408	Plains Ginners Association Scholarship Acct. No. 391-7880	200.00
8691 6/11/71	Dow Chemical Company Freeport, Texas 77541 Attn: Mr. R. L. Hansen, Mgr. Technical Recruiting	Chemical Engineering Cost of Education 500.00 Acct. No. 391-1415 Dow Chemical Co. Scholarship in Chem. Engineering <u>2,000.00</u> Acct. No. 391-6600	2,500.00
8692 6/11/71	Mr. Tom W. Wood P. O. Box 541 Lamesa, Texas 79331	Ross E. Mitchell Memorial Fund Acct. No. to be established (991-0070)	100.00
8693 6/11/71	Mr. Adolph Hollmann, Jr. Lamesa, Texas 79331	Ross E. Mitchell Memorial Fund Acct. No. to be established (991-0070)	15.00
8694 6/14/71	Mr. Albert D. Chamrad P. O. Box 625 Pecos, Texas 79772	Ex-Student Scholarship in Range & Wildlife Management Acct. No. 391-6720	10.00



<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8695 6/14/71	Mr. Sam Levenson P. O. Box 1536 Lubbock, Texas 79408	Fund for Institutional Planning & Development Acct. No. 991-0090	\$ 500.00
8696 6/14/71	Caprock Cattle Co. P. O. Box 3252 Lubbock, Texas 79410 Attn: Mr. Tom B. Simmons	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8697 6/14/71	Mr. Ben E. Williams 608 Citizens Tower Lubbock, Texas 79401	Reginald Rushing Accounting Award Acct. No. 691-0266	15.00
6898 6/15/71	Mrs. Maurice B. Kirk 3310 60th St. Lubbock, Texas 79413	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
8699 6/15/71	Mrs. W. Harrel Spears 4702 22nd Street Lubbock, Texas 79407	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
8700 6/16/71	Plains Seed Company, Inc. P. O. Box 5185 Lubbock, Texas 79417 Attn: Mr. Arthur J. Foster	ICASALS & Museum Development Fund Acct. No. 398-0100	200.00
8701 6/16/71	H. A. Lott, Inc. Contractors & Engineers P. O. Box 36303 Houston, Texas 77036 Attn: Mr. J. R. Carroll Vice Pres. & Treas.	H. A. Lott, Inc. Scholarship Acct. No. 391-7250	1,000.00
8702 6/16/71	Gardner-Denver Foundation Gardner Expressway Quincy, Illinois 62301 Attn: Mr. O. C. Knapheide, Jr. Secretary	Fund for Institutional Planning & Development (Matching Gift) Acct. No. 991-0090	25.00
8703 6/16/71	University Arms, Ltd. 409 University Avenue Lubbock, Texas 79401 Attn: Mr. Robert M. Phillips	Fund for Institutional Planning & Development (Matching Gift) Acct. No. 991-0090	25.00
8704 6/16/71	American State Bank P. O. Box 1401 Lubbock, Texas 79408 Attn: Mr. Jack Payne, Pres.	Fund for Institutional Planning & Development (Matching Gift) Acct. No. 991-0090	1,500.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8705 6/17/71	Schmidt-Tisdell & Assoc. 1619 University Lubbock, Texas 79401 Attn: Mr. Howard Schmidt	Fund for Institutional Planning & Development (Matching Gift) Acct. No. 991-0090	\$ 500.00
8706 6/18/71	Mr. Wayne L. Kelley, CPA 213 Insurance Building 2109 Avenue Q Lubbock, Texas 79405	Reginald Rushing Accounting Award Acct. No. 691-0266	25.00
8707 6/18/71	Lawrence & Company, CPA 524 Lubbock National Bank Bldg. Lubbock, Texas 79401	Reginald Rushing Accounting Award Acct. No. 691-0266	25.00
8708 6/18/71	Mr. A. L. Richter, CPA 4402 48th Street Lubbock, Texas 79414	Reginald Rushing Accounting Award Acct. No. 691-0266	10.00
8709 6/18/71	Mr. Alex H. Williams 208 West Second Street Muleshoe, Texas 79347	Reginald Rushing Accounting Award Acct. No. 691-0266	30.00
8710 6/18/71	Mr. Creston Favors, CPA 208 West Second Street Muleshoe, Texas 79347	Reginald Rushing Accounting Award Acct. No. 691-0266	5.00
8711 6/18/71	Mr. Dave Suddeth, CPA 208 West Second Street Muleshoe, Texas 79347	Reginald Rushing Accounting Award Acct. No. 691-0266	5.00
8712 6/18/71	Mr. Edwin E. Merriman Edwin E. Merriman & Co., CPA's P. O. Box 48 Lubbock, Texas 79408	Reginald Rushing Accounting Award Acct. No. 691-0266	100.00
8713 6/18/71	Mr. Frank A. Cave P. O. Box 1484 Lubbock, Texas 79408	Reginald Rushing Accounting Award Acct. No. 691-0266	10.00
8714 6/18/71	Mr. A. B. Segars Bolinger, Segars, Gilbert & Moss, CPA's 1504 Main Street Lubbock, Texas 79401	Reginald Rushing Accounting Award Acct. No. 691-0266	25.00
8715 6/18/71	Mr. Robert W. Anderson Texas Compress & Warehouse Co. P. O. Box 1680 Lubbock, Texas 79408	Reginald Rushing Accounting Award Acct. No. 691-0266	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8716 6/18/71	Mr. C. L. Boggs, CPA 4412 10th Street Lubbock, Texas 79416	Reginald Rushing Accounting Award Acct. No. 691-0266	\$ 30.00
8717 6/18/71	Graduate Students c/o Mrs. Marlyn Phelan Accounting Department Texas Tech University Campus	Reginald Rushing Accounting Award Acct. No. 691-0266	5.00
8718 6/18/71	Mr. Haskell G. Taylor, CPA 3421 54th Street Lubbock, Texas 79413	Reginald Rushing Accounting Award Acct. No. 691-0266	10.00
8719 6/18/71	Velsicol Chemical Corp. 341 East Ohio Street Chicago, Illinois 60611	Investigation of Insecticides Acct. No. 391-3271	600.00
8720 6/18/71	Mr. T. L. Leach 3318 55th Street Lubbock, Texas 79413	Agricultural Faculty Scholarship Fund Acct. No. to be established (991-0170)	30.00
8721 6/21/71	Texas Tech Ex-Students Assn. Texas Tech University Campus Attn: Mr. Tony Gustwick, Asst. Director	Ilse H. Wolf Scholarship Fund Acct. No. 691-0310	70.00
8722 6/21/71	Miss Billie Wolfe 3406 21st Street Lubbock, Texas 79410	Mrs. Ross R. Wolfe Scholarship (In Memory of Frances Lee Tolbert) Acct. No. 391-8980	60.00
8723 6/23/71	Mrs. Ted Hartley 1032 Fairway Terrace Clovis, New Mexico 88101	ICASALS & Museum Development Fund Acct. No. 398-0100	12.50
8724 6/23/71	Bryant Radio & Television, Inc. P. O. Box 2190 Lubbock, Texas 79408 Attn: Mr. Robert L. Snyder	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
8725 6/23/71	Texas Tech Parents Club of Tarrant County c/o Mrs. Victor Reeser 5809 Wedgemont Circle Ft. Worth, Texas 76133	Thomas A. Meredith Scholarship Acct. No. 391-7600	250.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8726 6/24/71	Mr. David L. Hales 2518-31st Street Lubbock, Texas 79410	L. T. Cattle Co. Scholarship \$ Acct. No. to be established (991-0170)	5.00
8727 6/24/71	B & B Cattle Company 4901-21st Street Lubbock, Texas 79407 Attn: Mr. Johnny Birdwell	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8728 6/24/71	Dr. Ralph Durham 3205 40th Street Lubbock, Texas 79413	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8729 6/24/71	Mr. Michael Addison Route D Lamesa, Texas 79331	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8730 6/24/71	Mr. Doug McCloy Box 86 Morse, Texas 79062	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8731 6/24/71	Mr. Wendell H. Langdon, Jr. P. O. Box 6091 Alamo Heights Station San Antonio, Texas 78209	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8732 6/24/71	Mr. Joe J. Parker, Jr. Route 1 Byers, Texas 76357	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8733 6/24/71	Mr. Bobby J. Clark Box 336 Rising Star, Texas 76471	L. T. Cattle Co. Scholarship Acct. No. to be established (991-0170)	5.00
8734 6/24/71	Dr. & Mrs. J. G. Morris 1312 Main Lubbock, Texas 79401	Friends of the University Library (Membership Dues) Account No. 391-2055	25.00
8735 6/28/71	Mrs. Tommye A. Moss P. O. Box 3229 Odessa, Texas 79760	Music Scholarship Fund Acct. No. 391-7660	1,000.00
8736 6/28/71	Kiwanis Club of Lubbock P. O. Box 1064 Lubbock, Texas 79408 Attn: Dale H. Johnson President	Marching Band Scholarship Acct. No. 391-7545	3,028.92

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8737 6/28/71	Denzil McMillan Certified Public Accountant 620 West 7th Plainview, Texas 79072	Reginald Rushing Accounting Award Acct. No. 691-0266	\$ 10.00
8738 6/28/71	The Dunlap Company c/o Mr. R. L. Turley 1210 Texas Avenue Lubbock, Texas 79401	Dunlap Young Artist Vocal Scholarship Acct. No. 391-6645	600.00
8739 6/28/71	Mr. Stephen C. Brown 18232 Mayapple Way Irvine, California 92664	Ned Creed Memorial Scholarship Acct. No. 691-0251	15.00
8740 6/28/71	Mr. B. J. Pevehouse President Adobe Corporation 601 Wilkinson Foster Building Midland, Texas 79701	Foundation General Clearing Account Acct. No. 991-0070	14,220.00
8741 6/28/71	Montgomery Motor Company P. O. Box 2486 Lubbock, Texas 79412 Attn: R. P. Montgomery	Fund for Institutional Planning & Development Acct. No. 991-0090	125.00
8742 6/29/71	Monsanto Company 800 N. Lindbergh Blvd. St. Louis Missouri 63166 Attn: Mr. Reid G. Fordyce Manager, Prof. Recruiting & University Relations	Chemical Engineering Cost of Education Acct. No. 391-1415	1,000.00
8743 6/29/71	Monsanto Company 800 N. Lindbergh Blvd. St. Louis, Missouri 63166 Attn: Mr. Reid G. Fordyce Manager, PProf. Recruiting & University Relations	Chemistry Cost of Education Acct. No. 391-1110	500.00
8744 6/29/71	Plains Cooperative Oil Mill, Inc. P. O. Box 1889 Lubbock, Texas 79408 Attn: Mr. O. E. Key Assistant Manager	The Development & Evaluation of Acceptable Food Products Containing Cottonseed Flour Acct. No. to be established (991-0070)	2,200.00
8745 6/29/71	Helen DeVitt Jones Trust P. O. Box 724 Lubbock, Texas 79408	Museum Operating Fund Acct. No. 398-0375	6,206.73

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
8746 6/29/71	Mrs. J. D. Hufstedler 4602 21st Street Lubbock, Texas 79407	ICASALS & Museum Development Fund Acct. No. 398-0100	\$ 20.00
8747 6/29/71	National Cash Register Co. P. O. Box 2218 Lubbock, Texas 79408 Attn: Mr. L. O. Luther	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
8748 6/29/71	Crenshaw, Dupree & Milam 1500 Broadway Lubbock, Texas 79401 Attn: Mr. Orville Smith	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00

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Hampshire Boar - Mr. Ted Treider

12. b. Accept a purebred Hampshire boar valued at \$500.00 donated to the Animal Science Department by Mr. Ted Treider, Lazbuddie, Texas.

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Agricultural Faculty Scholarship Fund - Account No. 391-6002

12. c. Approve the establishment of the Agricultural Faculty Scholarship Fund effective immediately. The proposed Scholarship Bulletin description is given below:

Agricultural Faculty Scholarship Fund

**Origin:** Faculty, College of Agricultural Sciences

**Eligibility:** Entering freshmen with combined total score of 1000 on SAT, or who have graduated in the upper one-fourth of their high school graduating class, and who plan to major in the College of Agricultural Sciences. Also for sophomores, juniors, and seniors in the College of Agricultural Sciences with a GPA of 3.3 or higher on all work completed at Texas Tech University. Also open to transfer students evidencing academic proficiency. Considerations to be given on scholarship, leadership and financial need.

**Amount:** Variable

**Information:** Dean, College of Agricultural Sciences

Earl D. Camp Annual Award to the Outstanding Undergraduate in Biology -  
Account No. 691-0095

12. d. Approve the establishment of the Earl D. Camp Annual Award to the Outstanding Undergraduate in Biology, effective May 10, 1971, as described below:

Earl D. Camp Annual Award to the Outstanding  
Undergraduate in Biology

Origin: Biology Faculty, Texas Tech University  
Eligibility: Endowment for best Senior Biology major in Class  
Amount: Unspecified (Annual Award)  
Information: A committee of the Texas Tech Biology Department,  
including Dr. Earl D. Camp

Earl D. Camp Scholarship Fund - Account No. 391-6330

12. e. Approve the establishment of the Earl D. Camp Scholarship Fund effective May 6, 1971, as described below:

Earl D. Camp Scholarship Fund

Origin: Staff of the Biology Department, Texas Tech  
University  
Eligibility: Senior Biology Major with minimum gradepoint  
of 3.00  
Amount: \$60.00  
Information: Committee of the Texas Tech University Biology  
staff

Women's Loan Fund - Account No. 591-0870

12. f. Approve the establishment of the Women's Loan Fund effective June, 1971. The proposed Scholarship Bulletin description is given below:

Women's Loan Fund

Origin: Association of Women Students  
Eligibility: For all women students at Texas Tech with a 2.25  
overall grade point average or for freshmen with a  
"C" average. Amount of \$150.00 for each loan, 3%  
interest, must be repaid within semester made or  
within four months after loan is made.  
Amount: \$150.00 each; 10 available  
Information: Director of Financial Aid



Norman Lamont Scholarship - Account No. 391-7200

12. g. Approve the establishment of the Norman Lamont Scholarship effective Fall, 1971. The proposed Scholarship Bulletin description is given below:

Norman Lamont Scholarship

Origin: Southwestern Petroleum Short Course

Eligibility: Any Petroleum Engineering Major evidencing  
satisfactory achievement; must be U. S. citizen.

Amount: \$200.00 to \$500.00

Information: Petroleum Engineering Department Committee

Other Authorizations, Approvals  
and Ratifications

Conferring of Degrees

13. a. Approve the Conferring of Degree on August 21, 1971, upon all candidates for degrees who were certified by the faculty, by the Deans of the various colleges and schools, and by the Registrar as having met all degree requirements for the degree as indicated by the official printed program for August 21, 1971.

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State Sales Tax Increase

13. b. Authorize the Residence Halls Administration to collect from each resident the 3/4 of 1% State Sales Tax increase, which was passed by the 62nd Texas Legislature, in addition to the previously approved residence halls rates for 1971-72.

Year End Closing Items

13. c. Approve that Grover E. Murray, President; or Glenn E. Barnett, Executive Vice President; or Leo E. Ells, Comptroller and Treasurer, be and are hereby authorized to approve all budgets, budget changes, contracts, transfers of funds, and any and all items necessary to close the 1970-71 fiscal year, and/or between the final Board meeting for 1970-71 and the first Board meeting for 1971-72, with the understanding that the aforementioned items will be submitted to the Board for ratification in the agenda for the first Board meeting in the 1971-72 fiscal year.

Authorizations to transact business for the fiscal year 1971-1972

13. d. Approve that Dr. Grover E. Murray, President, Texas Tech University be and he is hereby authorized to sign all applications, contracts, agreements, financial reports, resolutions, and any and all other documents relating thereto, for loans with the Department of Housing and Urban Development; applications for grants and/or loans under the Higher Education Facilities Act of 1963; loans under the National Defense Education Act; grants from any and all sources; grants-in-aid; fellowships under the National Defense Act; research applications; contract research; and contracts with any and all agencies, for the acceptance of any and all letters of instruction or assignment to sell, assign, exchange, or transfer securities; to sign any and all orders to transfer funds from one investment account to another; and to sign any and all letters or orders to purchase for the period September 1, 1971, through August 31, 1972, in keeping with Board approved policies and where not in conflict with any items the Chairman is to execute.

Approve that Dr. Glenn E. Barnett, Executive Vice President, Texas Tech University be and he is hereby authorized to sign all applications, contracts, agreements, financial reports, resolutions, and any and all other documents relating thereto, for loans with the Department of Housing and Urban Development; applications for grants and/or loans under the Higher Education Facilities Act of 1963; loans under the National Defense Education Act; grants from any and all sources; grants-in-aid; fellowships under the National Defense Act; research applications; contract research; and contracts with

any and all agencies, for the acceptance of any and all gifts and/or loans of equipment and/or personal property from Federal and State agencies, industry, foundations, and/or individuals; to sign any and all letters of instruction or assignment to sell, assign, exchange, or transfer securities; to sign any and all orders to transfer funds from one investment account to another; and to sign any and all letters or orders to purchase for the period September 1, 1971, through August 31, 1972, in keeping with Board approved policies and where not in conflict with any item the Chairman and/or the President is to execute.

Approve that Mr. Leo E. Ellis, Comptroller and Treasurer, Texas Tech University, be and he is hereby authorized to sign all applications, contracts, agreements, financial reports, resolutions, and any and all other documents relating thereto, for loans with the Department of Housing and Urban Development; applications for grants and/or loans under the Higher Education Facilities Act of 1963; loans under the National Defense Education Act; grants from any and all sources; grants-in-aid; fellowships under the National Defense Act; research applications; contract research; and contracts with any and all agencies, for the acceptance of any and all letters of instruction or assignment to sell, assign, exchange, or transfer securities, to sign any and all orders to transfer funds from one investment account to another; and to sign any and all letters or orders to purchase for the period September 1, 1971, through August 31, 1972, in keeping with Board approved policies and where not in conflict with any items the Chairman, President and/or Executive Vice President is to execute.

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Holiday Schedule (1971-1972)

13. e. Approve the Schedule of Holidays as listed below for the 1971-1972 fiscal year.

TEXAS TECH UNIVERSITY  
Lubbock, Texas

Holiday Schedule for the Fiscal Year 1971-1972

State Legal Holidays which are observed by Texas Tech University on the regular Holiday:

Labor Day	Monday	September 6, 1971
Thanksgiving Day	Thursday	November 25, 1971
Christmas Day	Saturday	December 25, 1971
New Year's Day	Saturday	January 1, 1972
Jefferson Davis' Birthday	Saturday	June 3, 1972
Independence Day	Tuesday	July 4, 1972

In lieu of other State Legal Holidays which are not observed by Texas Tech University:

The Friday following Thanksgiving Day-----	November 26, 1971
The Friday preceding Christmas Day-----	December 24, 1971
The Monday following Christmas Day-----	December 27, 1971

The Tuesday following Christmas Day----- December 28, 1971  
The Wednesday following Christmas Day----- December 29, 1971  
The Thursday following Christmas Day----- December 30, 1971  
The Friday following Christmas Day----- December 31, 1971  
The Friday of Spring Vacation----- March 31, 1972  
The Monday preceding Independence Day----- July 3, 1972

"Holidays falling on Saturdays or Sundays shall not be observed by closing State Offices on the preceding or following days . . ." Article V, Section 5(c) Senate Bill 11, Regular Session as amended by Senate Bill 7, Sixty-Second Legislature, 1971.

Administrative Offices specifically designated by the President will remain open on a partial staff basis on Monday, September 6, 1971; Friday, November 26, 1971; during the Christmas - New Year's Holiday, (December 24 - January 1); and during Spring Vacation, (March 31).

Any employee who is required to work on any of the holidays may have compensating time off at a time mutually agreeable to the Head of the Department and the employee.

November 26, 1971, in lieu of October 11, 1971; December 27, 1971, in lieu of October 25, 1971; December 28, 1971, in lieu of December 23, 1971; December 29, 1971, in lieu of January 19, 1972; December 30, 1971, in lieu of February 21, 1972; December 31, 1971, in lieu of March 2, 1972; March 31, 1972, in lieu of April 21, 1972; July 3, 1972, in lieu of May 29, 1972.

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Meeting Dates for Board of Regents, 1971-1972

13. f. Ratify the following meeting dates for the period September 1, 1971, through August 31, 1972.

<u>Date</u>	<u>Time</u>
October 8, 1971 (Friday)	3:30 p.m.
December 3, 1971 (Friday)	3:30 p.m.
February 11, 1972 (Friday)	3:30 p.m.
April 7, 1972 (Friday)	3:30 p.m.
May 12, 1972 (Friday)	3:30 p.m.
August 18, 1972 (Friday)	3:30 p.m.

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Official Publications

13. g. Approve the Catalog of the Graduate School, 1971-1972, published as Vol. XLVII, No. 4, May 1971, as an official bulletin of Texas Tech University. A copy of the Catalog has been mailed to all Board members.
13. h. Approve the General Catalog for 1971-1972, published as Vol. XLVII, No. 5, June 1971, as an official bulletin of Texas Tech University. A copy of the Catalog has been mailed to all Board members.

13. i. Approve the Student Handbook, 1971-1972, published as Vol. XLVII, No. 7, July, 1971, as an official bulletin of Texas Tech University. A copy of the bulletin has been mailed to all Board members.

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Animal Science (Herds and Flocks)

13.j. Approve the sale of certain livestock by the Department of Animal Science as described in the following memorandums.

June 14, 1971

Mrs. Freda Pierce  
Secretary to the Board of Regents  
Texas Tech University  
Campus

Dear Mrs. Pierce:

The following sales have been made from Animal Science Herds and Flocks and deposited into Herds and Flocks Account No. 185-1040 from January 5, 1971 through June 10, 1971.

<u>Date Deposited</u>	<u>Animal</u>	<u>Inventory No.</u>	<u>Amount</u>	<u>Form No.26</u>	<u>Cash Receipt No.</u>
1/31/71	1 bull	no number	\$ 363.84	17580	6534
2/22/71	4 bulls	no numbers	159.70	17588	7360
3/10/71	1 Hereford cow	936	229.38	17594	8090
3/18/71	1 boar	3-2	36.37	17598	8423
3/30/71	2 sows	XG5-2, XS11-5	81.35	36522	8788
4/16/71	3 Angus bulls	941, 015, 031			
	1 Holgus bull	no number	1,305.37	36531	9280
4/28/71	18 cattle	SG651, SG866, SG879, SG965, H873, H836, H020, H206, H201, H276, A4281, A586, X923, X905, X906, X907, X908, X920	3,860.29	39059	9942
5/14/71	2 steers	no numbers	303.11	36539	10484
5/14/71	1 sow	HS13-2	58.50	36539	10484
5/26/71	7 steers	027, 043, 047, 058, 084, 087, 100	1,862.24	36543	10663
5/26/71	1 Hereford calf	114	206.00	36548	10875
5/26/71	2 bulls	104, 177	276.00	36548	10875
6/10/71	3 boars	19-3, 1-6, 30-	76.27	36545	11502

Sincerely,

Dale W. Zinn  
Chairman

lt

cc: Dr. Sam E. Curl  
Mr. Leo E. Ellis

July 28, 1971

Mrs. Freda Pierce  
Secretary to the Board of Regents  
Texas Tech University  
Campus

Dear Mrs. Pierce:

The following sales have been made from Animal Science Herds and Flocks and deposited into Herds and Flocks Account No. 185-1040 from June 10, 1971 through July 26, 1971.

<u>Date Deposited</u>	<u>Animal</u>	<u>Inventory No.</u>	<u>Amount</u>	<u>Form No.26</u>	<u>Cash Receipt No.</u>
7/14/71	4 bulls	078, 056, 064, 070	\$1,372.58	44464	12856
7/14/71	1 steer	no number	105.10	44464	12856
7/14/71	2 bulls	no numbers	606.82	44464	12856
7/26/71	1 bull	954	400.00	44472	13259
7/26/71	8 cows	901, 903, 910, 915, 917, 918, 919, 924	1,600.00	44472	13259
7/26/71	2 cows	115, 049	290.00	44472	13259
7/26/71	28 cattle	321, 336, 343, 504, 534, 584, 276; Calf 135; S.G. 831; X-Bred 551, 925; Calf 167, 136; 15 dairy cows	4,903.81	44472	13259

Sincerely,

Dale W. Zinn  
Chairman

lt

cc: Dr. Sam E. Curl  
Mr. Leo E. Ellis

\* \* \* \* \*

Military Leaves

13. k. Approve Military Leave without loss of pay to Mr. William E. Schulze, Coordinator in the Office of Research Services, from 8:00 a.m., July 23, 1971, through 5:00 p.m., August 9, 1971, to report to the U. S. Army Civil Affairs School at Fort Gordon, Georgia. This is in keeping with Article 5765, Section 7, Vernon's Annotated Civil Statutes.



Approve Military Leave without loss of pay to Dr. Joseph L. Schuster, Chairman of Range and Wildlife Management, from 8 a.m., July 12, 1971, through 5:00 p.m., July 23, 1971, to report for Active Duty for Training with the Army at Sandia Base, Albuquerque, New Mexico. This is in keeping with Article 5765, Section 7, Vernon's Annotated Civil Statutes.

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#### Leaves of Absence

13. 1. Approve leave of absence without pay for Mr. Carl Anderson, Instructor in the Department of Home and Family Life, for the school year 1971-72 for academic study at the doctoral level at Florida State University. This leave request was approved by Dr. Murray.

Approve an extension of current leave of absence for Mr. Marvin J. Dvoracek, Associate Professor, Department of Agricultural Engineering for the period August 24, 1971 through August 20, 1972. It is his desire to continue studies toward a doctorate in Hydrology at the University of Arizona under a National Science Foundation Faculty Fellowship. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Mrs. Edna S. Glenn, Instructor in Art History, for the school year 1971-72. This will enable her to complete requirements for a graduate degree. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Mr. James E. Holland, Instructor in the Department of Classical and Romance Languages, for the period September 1971, through June 1973, for the purpose of finishing his Ph.D. This leave request was approved by Dr. Murray.

Approve an extension of current leave of absence for Mrs. Loretta W. Hoover, Instructor in Food and Nutrition and Home Economics Education, during the 1971-72 academic year. She desires to continue full-time graduate study at the University of Missouri. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Mr. Gerald Kirby, Assistant Professor in the Department of Mechanical Engineering for the 1971-72 academic year to study and undertake research at the University of Texas Medical School at San Antonio. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Dr. Thomas B. Livingston, Professor in the College of Education, from June 1, 1971 to June 1, 1972, to do research in Appalachia and in the mountainous area of Durango, Mexico. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Mrs. Ann Miller, Assistant Professor in the Department of Health, Physical Education and Recreation for Women, from June 1, 1971 until August, 1972, due to a recent health problem. This leave request was approved by Dr. Murray.



Approve leave of absence without pay for Dr. Harold Willis Milnes, Professor in the Department of Mathematics, for the academic year of 1971-72. The purpose is to pursue a course of study in astronomy at the Observatoire de Paris. The department will benefit from this supplemental capability as an astronomer. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Dr. Louis D. Ponthieu, Associate Professor in the College of Business Administration, from August 25, 1971 through December 31, 1971, to participate in the Overseas Graduate Program in Management for the U. S. Air Force administered through the Graduate School of Business Administration at the University of Arkansas. This opportunity will aid in his professional and intellectual development and will be of substantial future benefit to Texas Tech University. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Mrs. Judy F. Ponthieu, Instructor in the Department of English, for the fall semester of 1971 to accompany her husband abroad who is taking advantage of an overseas teaching grant. This leave request was approved by Dr. Murray.

Approve leave of absence without pay for Mrs. Betty W. Tevis, Assistant Professor in the Department of Health, Physical Education and Recreation for Women, from August 1971 through May 1972, to obtain her Ph.D. in Health Education. This leave request was approved by Dr. Murray.

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#### Out of Country Leaves

13. m. Approve leave for Mr. Burl M. Abel, Associate Professor of Finance, from 7:00 a.m., August 22, 1971, through 5:00 p.m., August 25, 1971, to go to Montreal, Canada, to attend the American Risk and Insurance Association Annual Convention. He will be chairman of one session on Insurance Regulation, and is a member of the program committee and discussion leader. New materials will be injected in course planning for the benefit of students at Texas Tech University. (Estimated expense, \$380.00, Account No. 191-2340)

Approve leave for Dr. Len Ainsworth, Assistant Dean and Associate Professor in the Graduate School and Department of Elementary Education, from 12:01 a.m., July 19, 1971, through 11:00 p.m., August 3, 1971, to go to Barcelona, Spain, to conduct research and interviews for bilingual education with universities, schools, and publishing houses, principally in Spain, but in other countries as time allows. This relates directly to his teaching, research and service in elementary education at Texas Tech, and will be of direct benefit as information gained is applied to his work here, especially with Mexican-American programs. (No expense)

Approve leave for Dr. Robert J. Baker, Assistant Professor of Biology, from 8:00 a.m., July 1, 1971, through 12:00 p.m., August 31, 1971, to carry out research as outlined in the NSF funded project "GB-29182" Karyotypic studies of the Phyllostomatidae. Results will be published. The trip is to Panama, via Mexico, Guatemala, El Salvador, Nicaragua, Costa Rica. (Estimated expense, \$480.00, Account No. 391-3340)

Approve leave for Dr. Arthur A. Ball, Director, Mechanical Processes Labs in the Textile Research Center, from 8:00 a.m., June 20, 1971, through 11:00 p.m., July 23, 1971, to attend the International Textile Machinery Institute in Paris, France, in order to stay abreast of the latest developments in textile machinery, and to visit with machinery manufacturers regarding equipment needs, and possible purchase discounts and/or donations. Further to visit the Shirley Institute, Manchester, England, textile machinery manufacturers in England, Germany and Switzerland. (Estimated cost, \$2,500.00, Account No. 391-3490)

Approve leave for Dr. Jerry D. Berlin, Associate Professor of Biology, from 3:00 p.m., June 20, 1971, through 11:00 p.m., June 25, 1971, to attend and present a paper at the annual meetings of the Botanical Society of America at the University of Edmonton, Canada. An abstract of the paper will be published in the American Journal of Botany. (Estimated expense, \$400.00, Account No. 391-3232)

Approve leave for Mr. William Joseph Bleier, Research Assistant in Biology, from 8:00 a.m., July 1, 1971, through 12:00 p.m., August 31, 1971, to carry out duties as Research Assistant for the NSF funded project "GB-29182" Karyotypic studies of the Phyllostomatidae. Results will be published. This trip is to Panama, via Mexico, Guatemala, El Salvador, Nicaragua, and Costa Rica. (Estimated expense, \$480.00, Account No. 391-3340)

Approve leave for Mr. J. Hoyt Bowers, Fellow NSF in Biology, from 12:10 a.m., May 17, 1971, through 6:00 p.m., May 31, 1971, to go to El Salto, Durango, Mexico. The purpose of the trip is to collect animals to complete research as outlined in proposal that was funded. Research will result in Ph.D. thesis and publication of original results. (Estimated expense, \$125.00, Account No. 391-1294)

Approve leave for Dr. John P. Brand, Professor of Geosciences, from 7:00 a.m., July 10, 1971, through 11:00 p.m., July 19, 1971, to visit in the field his Ph.D. candidate, Mr. M. John Kocurko. Mr. Kocurko is doing the recent and Tertiary geology of San Andres Island, Colombia, and his address during leave will be San Jose, Costa Rica. (No expense)

Approve leave for Dr. John M. Burns, Assistant Professor of Biology, from 12:00 a.m., June 18, 1971, through 6:00 p.m., June 26, 1971, to present original research done at Texas Tech University at the national meeting of the Society of Mammalogists at the University of British Columbia, Vancouver, B.C., Canada. (Estimated expense, \$200.00, Account No. 191-2110)

Approve leave for Dr. Robert G. Campbell, Assistant Professor of Sociology and Anthropology, from 8:00 a.m., July 1, 1971, through 6:00 p.m., August 22, 1971 for the purpose of organizing and conducting course work in Anthropology and Sociology to be held for students enrolled in the second summer session in Queretaro, Mexico. (No expense)

Approve leave for Dr. R. A. Dudek, Professor and Chairman of Industrial Engineering, from 8 a.m., June 2, 1971, through 9 p.m., June 5, 1971, to attend a seminar at the University of Mexico and the Institute of Polytechnic in Mexico City. Also to present two papers based on original research, and to attend meetings with the directors of Engineering at the two institutions for the purpose of discussing mutual programs and research areas. (Estimated expense, \$160.00, Account No. 391-3159)

Approve leave for Dr. David K. Ferry, Associate Professor of Electrical Engineering, from 6 a.m., August 11, 1971, through 6 p.m., September 2, 1971, to visit Ft. Monmouth Army Electronics Command to discuss possible support for current research activities of interest to the Department of Electrical Engineering and Texas Tech as a whole. Trip will continue to Europe to attend 1971 European Microwave Conference, in order to discuss research at Texas Tech University and future research with colleagues, and to present invited seminars at the University of Cologne and the University of Vienna. (Estimated expense, \$170.00, Account No. 391-1480, to be charged on 1971-1972 travel)

Approve leave for Dr. John C. Gilliam, Professor in the College of Business Administration, from 5:00 p.m., September 17, 1971, through 12:00 midnight, October 6, 1971, to go to Cairo, Egypt; Ryadh, Saudi Arabia; and Beirut, Lebanon. He is to participate in a workshop in Egypt, consult with Institute of Public Administration officials in Saudi Arabia, and consult with Ford Foundation officials in Lebanon. Participation in these matters will benefit the University and the International Center in the development of programs in foreign lands. (No expense)

Approve leave for Dr. Rae L. Harris, Jr., Professor of Geosciences, from 8:00 a.m., July 10, 1971, through 8:00 a.m., August 12, 1971, to participate in the Field Mapping Course at Boden, Austria, being conducted by the Geologisch Institut of Freie Universitat Berlin, as a Visiting Professor of Petrology. (No expense)

Revise estimated cost on leave approved May 14, 1971, Item 13.d., for Mr. Jordan Clark Hodge, Electronics Technician in Chemistry, from \$600.00 to an addition of \$100.00 from Account No. 391-1214 for a total expense of \$700.00. This supplement to the original is necessitated by the fact that air fares have increased markedly over the amount estimated in the original request.

Approve leave for Mr. Gerald L. Johnson, Graduate Fellow of Biology, from 8:00 a.m., June 20, 1971, through 5:00 p.m., June 25, 1971, to attend the meeting of the American Society of Mammalogists, to present results of original research sponsored by a National Science Foundation Training Grant for Biology. The annual meeting of the Society will be held in Vancouver, British Columbia, Canada. (Estimated expense, \$200.00, Account No. 391-1250)

Approve leave for Mr. R. Hollis Klett, Superintendent of the Texas Tech Research Center, from 6:00 a.m., June 22, 1971, through 6:00 p.m., July 20, 1971, to present a paper at Makerere University, Kampala, Africa, at the FAO conference on the use of urea. A preliminary meeting will be held in

Nairobi, Kenya, Africa, with visitation to experiment stations in that area. Additional travel is planned in France and Switzerland to observe breeds of cattle now being imported to the United States. The present program at Texas Tech Research Center includes crosses with Charolais and Simmental cattle which originated in France and Switzerland, respectively. Contacts will be made with Breed Associations in these countries for personal inspection of breeding animals and management programs. (Estimated expense, \$600.00, Account No. 391-3266)

Approve leave for Dr. Vadim Komkov, Professor of Mathematics, from 7:00 a.m., June 20, 1971, through 11:09 p.m., June 24, 1971, to attend the International Federation of Automatic Control Symposium in the Control of Distributed Parameter Systems to be held in Banff, Alberta, Canada, at the Banff School of Fine Arts. An original research paper will be presented. (Estimated expense, \$325.00, Account No. 191-2220)

Approve leave for Dr. P. Merville Larson, Professor in the Department of Speech and Theatre Arts, from 7:30 a.m., August 30, 1971, through 12:00 p.m., September 3, 1971, to accompany theatre students on tour to London, England. (No expense)

Approve leave for Mr. Van Rick McDaniel, Research Assistant in Biology, from 8:00 a.m., July 1, 1971, through 12:00 p.m., August 31, 1971, to carry out duties as Research Assistant for the NSF funded project "GB-29182" Karyotypic studies of the Phyllostomatidae. Results will be published. This trip is to Panama, via Mexico, Guatemala, El Salvador, Nicaragua, and Costa Rica. (Estimated expense, \$480.00, Account No. 391-3340)

Approve leave for Dr. Robert W. Mitchell, Associate Professor of Biology, from 7:00 a.m., May 13, 1971, through 10:00 p.m., May 31, 1971, to travel to Ciudad Valles, S.L.P., Mexico, to perform field research as required by ICASALS supported project. Biological specimens collected will be used in teaching and research at Texas Tech University. (Estimated expense, \$300.00, Account No. 391-4040)

Approve leave for Mr. George Marshall Molen, Research Assistant in Electrical Engineering, from 8:00 a.m., September 2, 1971, through 8:00 p.m., September 20, 1971, to go to Oxford, England, to present an original research paper at the Tenth International Conference on Phenomena in Ionized Gases; and to visit and discuss mutual research problems and present seminars at the Boltzmann Institute in Vienna, Austria, and the Institut fur Plasmaphysik, Garching, Germany. (Estimated Cost, \$637.00, Account No. 391-1473)

Approve leave for Dr. Evelyn Ina Montgomery, Associate Professor of Sociology and Anthropology, from 12:01 a.m., July 12, 1971, through 12:00 p.m., August 20, 1971, to conduct the course, Sociology 336, "Society and Culture of Mexico," in Mexico. (Estimated expense, \$680.00, Account No. 191-2262)

Approve leave for Dr. C. C. Reeves, Jr., Assistant Professor of Geosciences, from 12:30 p.m., June 15, 1971, through 6:00 p.m., June 17, 1971, to advise Department and lecture on the development of courses in Aerial Photo Interpretation and Remote Sensing in the Department of Geology, Brock University, St. Catharines, Ontario, Canada. (No expense)



Approve leave for Dr. Carl H. Stem, Associate Professor in the Department of Finance, from 12:00 noon, August 27, 1971, through 12:00 p.m., August 31, 1971, to attend the convention of the Western Economics and Finance Association in Vancouver, British Columbia; also to serve as chairman of a session, and to participate in discussions relevant to teaching and research at Texas Tech University. (Estimated expense, \$345.00, Account No. 191-2830)

Approve leave for Mr. Lorum H. Stratton, Assistant Professor of Classical and Romance Languages, from 8:00 a.m., July 12, 1971, through 11:00 p.m., August 18, 1971, to travel to San Luis Potosi, Mexico, to plan, organize and direct the annual Mexico Field Course Program. Courses offered in Mexico will strengthen the graduate and undergraduate programs in Spanish at Texas Tech University. (Estimated expense, \$400.00, Account No. 191-2125)

Approve leave for Dr. Charles W. O'Brien, Research Scientist in the Department of Park Administration, Horticulture and Entomology, from 8:00 a.m. June 21, 1971, through 11:00 p.m., July 3, 1971, to travel to Monterrey, Vera Cruz, and Chihuahua, Mexico, to make a survey of insects attacking mesquite along this route and to make observations on the damage being done by those insects present. This trip is necessary to fulfill duties as co-worker on this project. (Estimated expense, \$179.00, Account No. 191-8316; \$42.00, Account No. 391-3271)

Approve leave for Dr. David M. Vigness, Chairman and Professor of History, from 8:00 a.m., September 16, 1971, through 5:00 p.m., September 20, 1971, to go to Monterrey, Mexico, to read a paper of original research at the Congreso de Historia del Noreste de Mexico. Estimated expense, \$200.00, Account No. 191-2200)

Approve leave for Dr. Charles R. Ward, Associate Professor of Park Administration, Horticulture and Entomology, from 8:00 a.m., June 21, 1971, through 11:00 p.m., July 3, 1971, to travel to Monterrey, Vera Cruz, and Chihuahua, Mexico, to make a survey of insects attacking mesquite along this route and to make observations on the damage being done by those insects present. This trip is necessary to fulfill duties as co-investigator on this project. (Estimated expense, \$221.00, Account No. 191-8316; \$100.00, Account No. 391-3271)

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13.n. Approved Code of Student Affairs, 1971-72