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BOARD MINUTES

TEXAS TECHNOLOGICAL COLLEGE
INDEX OF BOARD MINUTES
FOR THE PERIOD SEPTEMBER 1, 1966, THROUGH AUGUST 31, 1967

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Leave without loss of pay to Dr. Herbert W. Grubb, Ontario, Canada, H506, 6-3-67.

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Payment of professional fee to Dr. Royal Brooks, F22, 10-18-66.

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Leave without loss of pay to Dr. Willie L. Ulich, Saskatchewan, Canada, G928, 6-3-67.

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Sale of livestock and retail meat, H178, 2-7-67.

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BIOLOGY

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 Professor of Zoology, Emeritus, conferred on Dr. Milton F. Landwer, M6, 10-18-66.
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10-18-66 and 11-1-66 approved, M37, 12-14-66.

12-14-66 approved, 2-7-67.

2-7-67 approved, 4-8-67.

4-8-67 approved, 6-3-67.

6-3-67 approved, 8-5-67.

8-5-67 approved, 8-26-67.

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Re-election of Secretary of the Board, J. Roy Wells, M209, 8-26-67.

BOARD OF DIRECTORS, TEXAS TECHNOLOGICAL COLLEGE FOUNDATION

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Howard Schmidt, Consulting Architect, plans for new facilities for swine, M12, 10-18-66.

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Amendment to contract with Coca-Cola incorporated in Minutes, H173, 2-7-67.

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General construction contract to V & N Construction Company, H291, 4-8-67.

Contract with Anthony Company for construction of plant, H292, 4-8-67.

Amendment to agreement with Anthony Company, H391, 6-3-67.

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CHEMICAL ENGINEERING

Accept gift of Gas Chromatograph from E. H. Sargent and Company, H601, 8-5-67.

CHEMISTRY

Payment of professional fee to Dr. Peter R. Girardot, F97, 12-14-66.

Payment of professional fee to Dr. Ulrich Hollstein, F278, 4-8-67.

Payment of professional fee to Dr. John N. Marx, F279, 4-8-67.

Payment of professional fee to Dr. Lee G. Pederson, F280, 4-8-67.

Payment of professional fee to Dr. Richard L. Redington, F281, 4-8-67.

Payment of professional fee to Dr. Philip I. Rose, F282, 4-8-67.

Payment of professional fee to Dr. James R. Schofield, F283, 4-8-67.

Payment of professional fee to Dr. William R. Stagg, F284, 4-8-67.

Leave to Dr. R. L. Redington to go to Madrid, Spain, G938, 6-3-67.

Accept gift from Shell Chemical Company, H600, 8-5-67.

CHICAGO HEATER, HEMPSTEAD, NEW YORK

Contract for feed-water heater for Central Heating and Cooling Plant, M71, 2-7-67.

CHI RHO FRATERNITY

To pay for flag pole for Tech flag, M97, 4-8-67.

CIRCLE K SCHOLARSHIP

Approve establishment of scholarship, H595, 8-5-67.

CITY OF DALLAS

Accept grant for "A Pilot Program for Urban Parks and Metropolitan Communities," H67, 10-18-66.

CITY OF LUBBOCK

Underground power cable and water main along Indiana Avenue extended, M21, 10-18-66.

Contract for electrical services, M148, 6-3-67.

Contract for electrical services, H632, 8-5-67.

CIVIL ENGINEERING

Payment of professional fee to A. Y. Abdelrazaq, F108, 12-14-66.

Accept gift from J. H. Murdough, H518, 6-3-67.

CLASSICAL AND ROMANCE LANGUAGES

New program leading to Master of Arts Degree with major in Latin Language and Literature, M203, 8-26-67.

CLASSIFIED PERSONNEL OFFICE

Permission to Fred J. Wehmeyer to go to Canada, H248, 2-7-67.
 Approve change in title of office to Personnel Office, H650, 8-5-67.

CLOTHING AND TEXTILES

Sales of sewing machines, F69-F70, 10-18-66.
 Accept gifts, H9, 10-18-66.
 Payment of professional fee to Mary Jo Cochran, F445, 6-3-67.
 Payment of professional fee to Katie May Varnell, F446, 6-3-67.
 Officially retire Mrs. Lila A. Kinchen, H387, 6-3-67.

COCA-COLA BOTTLING COMPANY

Change in contract, H44, 10-18-66.
 Amendment to contract incorporated in Minutes, H173, 2-7-67.
 Contract for concession, M147, 6-3-67.
 Transfer of concession contract from B & M Vending to Coca-Cola, H400, 6-3-67.

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Approve budget, H708, 8-26-67.

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 Authority for procedures after sale of bonds, M79, 2-7-67.
 Contract for printing bonds, paying agent, #1306, 7-26-66; M80, 2-7-67.

COLLINS RADIO COMPANY

Accept grant and approve budget, H712, 8-26-67.

COMMENCEMENT

Appropriate \$1,288.59 to Maintenance, Equipment, and Travel, E10, 10-18-66.
 Appropriate \$2,900.00 to Maintenance, Equipment, and Travel, E667, 8-5-67.

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 Appropriate \$100.00 to Maintenance, Equipment, and Travel, E461, 6-3-67.

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New standing committee, Student Affairs Committee, M33, 10-18-66.
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COMPUTER CENTER

Permission to Dr. G. K. Hutchinson to travel outside United States, H246, 2-7-67.
 Payment of professional fee to Dr. E. R. Hansen, F325, 4-8-67.
 Leave to Dr. G. K. Hutchinson to go to Mexico City, G1131, 8-26-67.

CONFERRING OF DEGREES

Confer degrees on candidates meeting degree requirements, M132, 6-3-67.
 Confer degrees on candidates meeting degree requirements, M202, 8-26-67.

CONSULTING ARCHITECT

New facilities for sheep and goats, M11, 10-18-66.
 New facilities for swine, M12, 10-18-66.
 Approved contract with Howard Schmidt, M52, 12-14-66.
 Remodeling of East Wing Basement of Administration Building, M102, 4-8-67.
 Feasibility study of proposed addition to Student Health Service Building, M109, 4-8-67.
 Feasibility study of proposed addition to Student Union Building, M110, 4-8-67.
 Renovation of snack bar, Student Union, M111, 4-8-67.
 Expansion of Texas Tech Press Building, M113, 4-8-67.
 Incorporate contract with Howard Schmidt in Minutes, H393, 6-3-67.

CONSULTING PROFESSOR

Establishment of rank, M7, 10-18-66.

COORDINATING BOARD FOR TEXAS COLLEGES AND UNIVERSITIES

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 No new programs or degrees to announce, M45, 12-14-66.
 Letter Agreement for transfer of sum to Tech for research project, H112, 12-14-66.
 Tentative small class report to be filed, M67, 2-7-67.
 Accept grant for Organized Research, Account 391-3095, H207, 2-7-67.
 Support for Organized Research Project 391-3181, H211, 2-7-67.

COORDINATING BOARD FOR TEXAS COLLEGES AND UNIVERSITIES Continued

- Proposal for new degree in Journalism, M94, 4-8-67.
- Matching Funds--Revised Procedures, M151(2), 6-3-67.
- Accept grant for Organized Research Account 391-3182, H447, 6-3-67.
- Copy of materials concerning name change of Mathematics and Astronomy to Mathematics, H629, 8-5-67.
- Accept grant, H630, 8-5-67.
- Accept grant for research project, H652, 8-5-67.
- Small Class Report filed, H652A, 8-5-67.
- New program of study leading to Master of Arts Degree, Department of Classical and Romance Languages, M203, 8-26-67.

COTTON PRODUCERS ASSOCIATION

- Chairman of Executive Committee introduced at meeting, M144, 6-3-67.

CRENSHAW, DUPREE AND MILAM

- Employed as legal counsel, M175, 7-29-67.

CRITERIA AND PROCEDURES FOR SELECTION OF A "HORN PROFESSOR"

- Approved, M43, 12-14-66.

CUSTODIAL SERVICES

- Appropriate \$405.64 to Salary; \$322.46 to Maintenance, Equipment and Travel, E73, 10-18-66.
- Appropriate \$20,000.00 to Salary, E567, 8-5-67.

ARTHUR W. DANA, FOOD SERVICE CONSULTANT

- Renovation of Student Union Snack Bar area, M112, 4-8-67.
- Continuation of services for Phase II, Wiggins Complex, M116, 4-8-67.
- Incorporate in Minutes an Amendment to Agreement, H396, 6-3-67.

DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE

- Accept grant, Vocational Rehabilitation Administration, H63, 10-18-66.
- Accept grant for National Defense Student Loan Fund, H79, 10-18-66.
- Accept grant for Biology Building, H169, 2-7-67.
- Accept additional grant for Vocational Rehabilitation Administration, H200, 2-7-67.
- Accept grant for Organized Research Project, Account 391-3154, H209, 2-7-67.
- See Board Minutes, \$200,000.00, H354, 4-8-67.
- Accept grant for Organized Research Project, Account 391-1121, H421, 6-3-67.
- Accept grant for Organized Research Project, Account 391-1122, H423, 6-3-67.
- Accept grant for Organized Research Project, Account 391-1265, H428, 6-3-67.
- Accept grant for Organized Research Project, Account 391-1265, H429, 6-3-67.
- Accept grant for Organized Research Project, Account 391-1330, H432, 6-3-67.
- Accept grant for Organized Research Project, Account 391-3115, H445, 6-3-67.
- Accept grant for Organized Research Project, Account 391-1126, H704, 8-26-67.
- Accept grant for Organized Research Project, Account 391-1266, H705, 8-26-67.
- Accept grant for Organized Research Project, Account 391-1198, H706, 8-26-67.

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

- Phase II loan for D. M. Wiggins Complex, M23, 10-18-66.

DEPARTMENT OF MATHEMATICS AND ASTRONOMY

- Title to be changed to Department of Mathematics, M134, 6-3-67.

DEPOSITORY CONTRACT

- Contract with First National Bank of Lubbock, M191, 8-5-67.
- Contract incorporated in Minutes, H692, 8-26-67.

DIVISION OF EXTENSION

- Extension work for Air Force men at Reese Air Force Base, H287 and H288, 4-8-67.
- Change in enrollment fee for correspondence and extension work, H289, 4-8-67.

JAY TEEL DUNLAP, JR., ENDOWMENT FUND

- Change title of "Texas Tech Library Collection of Senior Class of 1959," H401, 6-3-67.

DuPONT FACULTY FELLOWSHIP

- Approve establishment of fellowship, H593, 8-5-67.

ECONOMICS

- Payment of professional fee to Mr. Glen R. Foster, F183, 2-7-67.
- Payment of professional fee to Dr. Lewis E. Hill, F290, 4-8-67.
- Payment of professional fee to Roger Troub, F291, 4-8-67.
- Payment of professional fee to Paul Olson, F439, 6-3-67.
- Payment of professional fee to Edgar W. Wood, F441, 6-3-67.
- Leave to Dr. W. S. Hendon to go to Ontario, Canada, G1002, 8-5-67.

EDUCATION

Retire Dr. R. E. Garlin, H49, 10-18-66.

Payment of professional fee to Dr. Tony D. Vaughan, F98, 12-14-66.

EDUCATIONAL OPPORTUNITY GRANTS PROGRAM FOR 1967-1968

Copy of agreement incorporated in Minutes, H354, 4-8-67.

EDUCATIONAL TELEVISION

Accept gift from National Educational Television, H496, 6-3-67.

EDUCATION, CRITIC TEACHER

Appropriate \$351.15 to Maintenance, Equipment, and Travel, E21, 10-18-66.

ELECTRICAL ENGINEERING

Appropriate \$1,100.00 to Teaching Assistant, A110, 10-18-66.

Appropriate \$200.00 to Teaching Assistant, A111, 10-18-66.

Leave to Dr. M. Kristiansen to go to Canada, Norway, Sweden, Austria, G1007, G1008, 8-5-67.

Accept gift from Hewlett-Packard Company, H673, 8-26-67.

EMERGENCY LEAVE POLICY STATEMENT

Copy of statement made a part of Minutes, H540, 8-5-67.

EMERITUS APPOINTMENTS

Professor of Biology, Emeritus, Dr. James Cecil Cross, M5, 10-18-66.

Professor of Zoology, Emeritus, Dr. Milton F. Landwer, M6, 10-18-66.

Professor of Management, Emeritus, Dr. F. L. Mize, H389, 6-3-67.

EMPLOYEE VACATION

Approval of annual vacation for annual employees, H689, 8-26-67.

ENGINEERING TRAINING SERVICE

Approve budget for project, H458, 6-3-67.

ENROLLMENT REPORTS

Report made part of minutes, 1966 Fall Semester, H39, 10-18-66.

Report made part of minutes, 1967 Spring Semester, H280, 4-8-67.

Report made part of minutes, 1966-1967, H385, 6-3-67.

ENTRANCE MARKER--AMON G. CARTER PLAZA

Authorization of Phase I, M15, 10-18-66.

BENNI DUNN EVANS LUBBOCK MATADOR TWIRLING CORPS SCHOLARSHIP

Approve establishment of scholarship, H82, 10-18-66.

JACK EVANS, INTERIOR DESIGNER

Renovation of Student Union Snack Bar area, M112, 4-8-67.

EVANS-MONICAL, INC.

Interior designer for Phase I of the D. M. Wiggins Complex, M22, 10-18-66.

Contract for professional services, H174, 2-7-67.

EXTENSION CONTRACT WITH REESE AIR FORCE BASE

Approve contract for extension work for men in Air Force at Reese Air

Force Base, H287, 4-8-67.

Approve supplemental agreement for Extension Division contract, H288, 4-8-67.

Approve contract with U. S. Government, Reese Air Force Base, H405, 6-3-67.

EXTENSION AND CORRESPONDENCE

Approve contract with Department of Defense, U. S. Armed Forces Institute, H390, 6-3-67.

FACULTY ADVISORY COMMITTEE

Tenure Policy to be amended to reflect recommended changes, M95, 4-8-67.

FACULTY FRINGE BENEFITS

Resolution concerning benefits, M100, 4-8-67.

FEES, WAIVE

Waive fees for students registering for Foreign Languages field course, H152, 2-7-67.

Waive fees for students registering for Geology field course, H155, 2-7-67.

Waive fees for students registering for Applied Arts school, H158, 2-7-67.

FHA OFFICERS' LEADERSHIP WORKSHOP

Approve budget, H476, 6-3-67.

FIELDS AND COMPANY, LUBBOCK, TEXAS

Contract for electrical switchgear for Central Heating and Cooling Plant, M71, 2-7-67.

FIELD SCHOOLS

Approve Foreign Language field course for 1967 summer school in Mexico,

H151, 2-7-67.

Waive fees for students registering for Foreign Language field course, H152, 2-7-67.

Approve Geology Field School, H153, 2-7-67.

Approve charge for students registering for Geology Field School, H154, 2-7-67.

Waive fee for students registering for Geology Field School, H155, 2-7-67.

Approve Applied Arts School, H156, 2-7-67.

FIELD SCHOOLS Continued

- Approve special course fee, H157, 2-7-67.
- Waive fees for students registering for Applied Arts School, H158, 2-7-67.
- Correction of Item H151, 2-7-67, H374, 6-3-67.

FINAL ACCEPTANCE DATE

- Paving of the North Parking Lot, 8-31-66, M48, 12-14-66.

FINANCE

- Payment of professional fee to Dr. Charles Floyd, F184, 2-7-67.
- Payment of professional fee to Peter W. Bacon, F292, 4-8-67.
- Payment of professional fee to John A. Dominick, F293, 4-8-67.
- Payment of professional fee to Robert J. Monroe, F294, 4-8-67.
- Payment of professional fee to Dr. Glenn A. Mumey, F295, 4-8-67.

FINANCE COMMITTEE

- Bids for Student Health and Insurance Program, electrical services, campus concessions, M120, 4-8-67.
- Report given, Operating Budget for 1967-1968 approved, M206, 8-26-67.

FIRST BOSTON COOPERATION, NEW YORK

- Purchase of bonds, "Colleges of the State of Texas Constitutional Tax Bonds, Series 1967--Texas Technological College," M77, 2-7-67.
- Authorization to issue bonds, M78, 2-7-67.
- Authorization after completion of sale, M79, 2-7-67.

FIRST NATIONAL BANK, LUBBOCK

- Approval of new depository contract, M191, 8-5-67.
- Approval of Revolving Fund, H690, 8-26-67.
- Contract for Depository Agreement, H692, 8-26-67.

FIRST NATIONAL BANK, CHICAGO

- Co-paying agent, Series 1967A Bonds, M174, 7-29-67.

FIRST NATIONAL BANK, NEW YORK

- Bid accepted for Tax Bonds, Series 1966-A, M37, 11-1-66.
- Co-paying agent, M40, 11-1-66.
- Co-paying agent, M80, 2-7-67.
- Co-paying agent, Series 1967A, M174, 7-29-67.

FLUID DYNAMICS LABORATORY FOR ENGINEERING

- Preliminary plans to be presented if possible at next meeting, M140, 6-3-67.

- Progress report given, M183, 8-5-67.

O'NEIL FORD, PROJECT ARCHITECT

- Proposed new Architecture Building, M55, 12-14-66.

FOREIGN LANGUAGES

- Payment of professional fee to Mr. Hachemi Saada, F172, 2-7-67.
- Approve field course, H151, 2-7-67.
- Waive fees for students registering for field course, H152, 2-7-67.
- Leave to Victor F. Diaz to go to Vera Cruz, Mexico, G514, 4-8-67.
- Leave without loss of pay to Harley D. Oberhelman, Buenos Aires, Argentina, G836, 6-3-67.
- Tech Bookstore purchase of materials from T. W. Alexander, F738, 8-26-67.
- Leave to Dr. Harley D. Oberhelman to go to Costa Rica, G1147, 8-26-67.

FOREIGN LANGUAGES-MATHEMATICS BUILDING

- Letter concerning tunnel and utilities extension, H5, 10-18-66.
- Letter concerning services to be performed, H6, 10-18-66.
- Change order on tunnels and utilities extensions, H293, 4-8-67.
- Schedule for completion, M184, 8-5-67.
- Approve extra to contract with Bennett Construction Company, H659, 8-26-67.

FORUM CHAPTER OF MORTAR BOARD

- Payment of professional fee to Dr. Marion Kleinan, F122, 12-14-66.

FRENCHMAN'S CREEK CORPORATION

- Offer declined to handle proposed men's housing project, M53, 12-14-66.

J. J. FRITCH CONSTRUCTION COMPANY

- Awarded contract for construction of Business Administration Building, M49, 12-14-66.
- Approve extra to contract, Business Administration Building, H394, 6-3-67.

MRS. ROY FURR

- Accept gift of harp for Department of Music, H91, 10-18-66.

FUTURE DATA PROCESSORS COURSE

- Approve budget, H230, 2-7-67.

GEIGY CHEMICAL CORPORATION

- Approve agreement and budget for research project, H702, 8-26-67.

GENERAL UNRESTRICTED GIFTS AND GRANTS

- Payment of professional fee to Dr. Weldon V. Barton, F205, 2-7-67.

GEOLOGY FIELD SCHOOL

- Sum approved for Field School and workshops, M76, 2-7-67.
- Waive fees for students registering for school, H155, 2-7-67.

GEOSCIENCES

- Leave without pay to Dr. R. B. Mattox, Saltillo, Mexico, G50, 10-18-66.
- Leave without pay to Dr. D. E. Feray, Saltillo, Mexico, G51, 10-18-66.
- Payment of professional fee to Ted V. Jennings, F88, 12-14-66.
- Professional payment to Mr. Robert L. Reinking, F173, 2-7-67.
- Professional payment to Dr. Frederick N. Murray, F174, 2-7-67.
- Professional payment to Dr. William M. Furnish, F175, 2-7-67.
- Professional payment to Mr. Stanley E. Cebuli, F176, 2-7-67.
- Approve Geology Field School, H153, 2-7-67.
- Approve charge per student for field school, H154, 2-7-67.
- Waive fees for students registering for field school, H155, 2-7-67.
- Payment of professional fee to Dr. James R. Craig, F432, 6-3-67.

GIFTS

- Accept gifts through Texas Tech Foundation, H8, 10-18-66.
- Accept gifts from Dr. Florence E. Petzel, Clothing and Textiles, H9, 10-18-66.
- Accept gifts through the Texas Tech Foundation, H89, 10-18-66.
- Accept gifts through the Texas Tech Foundation, H90, 10-18-66.
- Accept gift of harp from Mrs. Roy Furr, H91, 10-18-66.
- List of materials donated to Southwest Collection, H108, 12-14-66.
- Accept gift of Vitamin A from Charles Pfizer and Company, Inc., H119, 12-14-66.
- Accept on consignment a microwave oven from Litton Industries, Home and Family Life, H149, 2-7-67.
- Accept gifts for Agricultural Engineering from International Harvester Company, H241, 2-7-67.
- Accept gifts through Texas Tech Foundation, H242, H243, 2-7-67.
- Accept gifts through Texas Tech Foundation, H491, 6-3-67.
- Accept gift of tape recorder from National Educational Television, H496, 6-3-67.
- Accept gift of oil painting from Sigma Alpha Eta, H497, 6-3-67.
- Correct Item 462, 4-23-66 concerning Thomas Brothers Company, H498, 6-3-67.
- Accept gift of 42 volumes from J. H. Murdough for Civil Engineering Department, H518, 6-3-67.
- Accept gift of cows and calves from King Ranch, Inc., H599, 8-5-67.
- Accept gifts from Shell Chemical Company, H600, 8-5-67.
- Accept donation of Gas Chromatograph, H601, 8-5-67.
- Accept gifts and/or grants through Texas Tech Foundation, H602, H604, 8-5-67.
- Accept gift for Electrical Engineering Department, H673, 8-26-67.
- Accept gifts and/or grants through Texas Tech Foundation, H718, 8-26-67.

EMILIO PORTES GIL SCHOLARSHIP

- Approve establishment of scholarship, H487, 6-3-67.

GOVERNMENT

- Payment of professional fee to Dr. Lewis P. Fickett, Jr., F285, 4-8-67.
- Payment of professional fee to Dr. Karl O'Lessker, F286, 4-8-67.
- Payment of professional fee to Dr. Edward B. Richards, F287, 4-8-67.
- Payment of professional fee to Edward Sofen, F288, 4-8-67.
- Bookstore purchase of instructional materials from Dr. J. W. Davis, F391, 4-8-67.

- Payment of professional fee to Dr. Hung-Ti Chu, F433, 6-3-67.
- Payment of professional fee to Mr. James L. Hutter, F434, 6-3-67.
- Payment of professional fee to Mr. John W. Soule, F435-F436, 6-3-67.
- Payment of professional fee to Dr. William P. Tucker, F437, 6-3-67.
- Bookstore purchase from Dr. S. Chapman, F690, 8-5-67.
- Bookstore purchase from Dr. J. William Davis, F691, 8-5-67.

GOVERNOR'S COMMITTEE ON AGING, TITLE III OF THE OLDER AMERICANS ACT OF 1965

- Accept grant for support of project, H549, 8-5-67.
- Incorporate contract in Minutes, H570, 8-5-67.

FISHER GOVERNOR FOUNDATION SCHOLARSHIP

- Approve establishment of scholarship, H484, 6-3-67.

GRADUATE TRAINEESHIP IN FIELD OF ENGINEERING

- Payment of professional fee to Dr. J. N. Goodin, F107, 12-14-66.
- Payment of professional fee to David L. Dobbins, F467, 6-3-67.
- Accept grant for graduate traineeship, H412, 6-3-67.

GRANTS AND CONTRACTS

- Accept teaching grants, H63, 10-18-66.
- Supplemental Agreement for support of research project, 391-1291, H64, 10-18-66.
- Accept grant for a Pilot Program for Urban Parks, H67, 10-18-66.
- Accept grant from Uncle Ben's Rice, Inc., H70, 10-18-66.

GRANTS AND CONTRACTS Continued

Agreement with A & M Water Resources Institute, H72, 10-18-66.
 Accept grant from National Science Foundation, H76, 10-18-66.
 Accept grant from Texas Rice Improvement Association and American Rice Growers, H77, 10-18-66.
 Accept grant for Texaco Fellowship in Chemical Engineering, H78, 10-18-66.
 Accept allocation for National Defense Student Loan Fund, H79, 10-18-66.
 Accept grant from Department of Health, Education, and Welfare for Biology Building, H169, 2-7-67.
 Accept funds from Standard Oil (Indiana) Foundation, Inc., H175, 2-7-67.
 Accept grant from Western Ammonia Corporation, H188, 2-7-67.
 Approve contract with Peace Corps, H196, 2-7-67.
 Approve supplementary contract with Peace Corps, H197, 2-7-67.
 Accept grant from National Science Foundation for Summer Institute in Biology, H199, 2-7-67.
 Accept additional grant from Department of Health, Education, and Welfare for Vocational Rehabilitation Administration, H200, 2-7-67.
 Accept grant from Coordinating Board, H207, 2-7-67.
 Accept grant from Department of Health, Education, and Welfare, research in Biology, H209, 2-7-67.
 Agreement with Coordinating Board to support research project, 391-3181, H211, 2-7-67.
 Accept sum from Southwestern Cattle Raisers Association for research in Biology, H216, 2-7-67.
 Accept grant from National Science Foundation for Organized Research 391-4070, H227, 2-7-67.
 Accept grant from National Science Foundation for Organized Research 391-4080, H228, 2-7-67.
 Supplemental agreement to contract, White Sands Missile Range, H310, 4-8-67.
 Contract with Department of Navy for research project, H313, 4-8-67.
 Agreement with Texas Power and Light, research project, H315, 4-8-67.
 Contract concerning Texaco Fellowship in Chemical Engineering, H322, 4-8-67.
 Accept a grant from National Science Foundation for graduate traineeships, H409-H412, 6-3-67.
 Accept grant funds from Chevron Chemical Company, H418, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare for special project, Account 391-1121, H421, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare for special project, Account 391-1122, H423, 6-3-67.
 Accept award through Texas Education Agency, H427, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare for support of workshop, Account 391-1226, H428, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, for support of institute, 391-1265, H429, 6-3-67.
 Contract with Peace Corps, H430, 6-3-67.
 Accept grant-in-aid from American Chemical Society, H431, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare for research project, Account 391-1330, H432, 6-3-67.
 Accept grant from Office of Economic Opportunity, H435, 6-3-67.
 Accept grant from Texas Education Agency, H437, 6-3-67.
 Accept grant from Volt Technical Corporation, H441, 6-3-67.
 Accept grant from Air Force Office of Scientific Research, H443, 6-3-67.
 Accept grant from The Upjohn Company, H444, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare, for support of research project, Account 391-3115, H445, 6-3-67.
 Accept grant from U. S. Department of Interior, Fish and Wildlife Service, H446, 6-3-67.
 Accept grant through Coordinating Board, H447, 6-3-67.
 Agreement for gift of sum for research from the International Minerals and Chemical Corporation, H448, 6-3-67.
 Agreement with Holloman Air Force Base, H449, 6-3-67.
 Accept grant from Shell Chemical Company, H451, 6-3-67.
 Contract with Office of Economic Opportunity for research project, 391-3348, 6-3-67.
 Accept grant from The Upjohn Company, H455, 6-3-67.
 Accept grant from Post-Montgomery Estate, H456, 6-3-67.
 Contract, Agricultural Research Service, H459-H460, 6-3-67.
 Agreement with G. D. Searle and Company, H461, 6-3-67.
 Accept grant from Plains Cooperative Oil Mill, H462, 6-3-67.

GRANTS AND CONTRACTS Continued

Accept grant from National Science Foundation, H472, 6-3-67.
 Accept grant from National Science Foundation, H475, 6-3-67.
 Accept grant from Department of Health, Education, and Welfare for Library, H531, 8-5-67.
 Accept grant from Governor's Committee on Aging, Title II or IV, H549, 8-5-67.
 Accept grant from U. S. Department of Labor, H553, 8-5-67.
 Accept grant from Office of Economic Opportunity, H554, 8-5-67.
 Contract with Veterans Administration Counseling Service, H555, 8-5-67.
 Agreement with Texas A & M, Water Resources Institute, H565, 8-5-67.
 Contract with NASA, H567, 8-5-67.
 Accept grant from National Science Foundation, H569, 8-5-67.
 Accept grant from Office of Economic Opportunity, H571, 8-5-67.
 Contract with U. S. Army Research, Durham, H572, 8-5-67.
 Accept grant from Lubbock Board of City Development, H574, 8-5-67.
 Accept grant from Coordinating Board, H630, 8-5-67.
 Accept grant from National Science Foundation, H634, 8-5-67.
 Accept grant from National Science Foundation, H635, 8-5-67.
 Accept grant from Agricultural Research Service, H636, 8-5-67.
 Accept grant from National Science Foundation, H637, 8-5-67.
 Letter concerning support of research project, H647, 8-5-67.
 Accept grant from Coordinating Board for research project, H652, 8-5-67.
 Contract with Southwest Education Division Corporation for research project, H667, 8-26-67.
 Contract with Wright Patterson Air Force Base, H670, 8-26-67.
 Accept grant from Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, H704, 8-26-67.
 Accept grant from Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, H705, 8-26-67.
 Accept grant from U. S. Air Force, H709, 8-26-67.
 Accept grant from Office of Education, H710, 8-26-67.
 Accept grant from Collins Radio Company, H712, 8-26-67.
 Accept grant from Harvest Queen Mills, H714, 8-26-67.
 Accept grant from U. S. Department of Agriculture, Agricultural Research Service, H715, 8-26-67.

THE CHARLES A. GUY SCHOLARSHIP FUND

Approve establishment of fund, H596, 8-5-67.

HALSEY, STUART AND COMPANY, INC., AND ASSOCIATES

Purchase of Constitutional Tax Bonds, Series 1967-A--Texas Technological College, M171, 7-29-67.

Bond resolution, M172, 7-29-67.

HARRELL AND HAMILTON OF DALLAS

Project architects for Law Building, M56, 12-14-66.

HARVEST QUEEN MILLS

Accept grant and approve budget for research project, H714, 8-26-67.

HATCO ENGINEERING, INC., DALLAS, TEXAS

Contract for air compressors for Central Heating and Cooling Plant, M71, 2-7-67.

HEAD START TRAINING PROGRAM (ACCOUNT NO. 391-1527)

Payment of professional fees to Mrs. Elizabeth Ott, F25, 10-18-66.

Approve budget, H309, 4-8-67.

HEAD START TRAINING PROGRAM (ACCOUNT NO. 391-1526)

Payment of professional fees to Mrs. June W. Smith, F204, 2-7-67.

Payment of professional fees to Charles Suckle, F318, 4-8-67.

Approve budget, H308, 4-8-67.

Payment of professional fee to Mrs. June W. Smith, F472, 2-7-67.

Payment of professional fee to Miss Jan George, F620, 8-5-67.

HEAD START REGIONAL TRAINING PROGRAM (ACCOUNT NO. 391-1525)

Accept grant for program, H435, 6-3-67.

Approve revised budget, H436, 6-3-67.

HEAD START DEVELOPMENT CENTER (SUMMER PROJECT) (ACCOUNT NO. 391-1575)

Approve agreement and budget, H441, 6-3-67.

Payment of professional fee to Mrs. Theresa Ashdown, F626, 8-5-67.

Payment of professional fee to Mrs. Dorothy Horney, F627, 8-5-67.

Payment of professional fee to Dr. Norma Porres, F628, 8-5-67.

Payment of professional fee to Reverend Epifanio Salizar, F629, 8-5-67.

Payment of professional fee to Miss Barbara Sommerville, F630, 8-5-67.

Payment of professional fee to Mr. Harry Stokley, F631, 8-5-67.

Payment of professional fee to Mrs. Pat Williams, F632, 8-5-67.

Payment of professional fee to Mrs. Georgia Mae Smith, F633, 8-5-67.

Payment of professional fee to Mrs. Jewel Murphy, F634, 8-5-67.

Payment of professional fee to Mrs. Irdi Ordonez, F721, 8-26-67.

HEALTH, PHYSICAL EDUCATION, AND RECREATION FOR MEN

Tech Bookstore purchase from George Philbrick, F71, 10-18-66.
 Tech Bookstore purchase from George Philbrick, F73, 10-18-66.
 Tech Bookstore purchase from Edsel Buchanan, F74, 10-18-66.
 Tech Bookstore purchase from Danny Mason, F76, 10-18-66.
 Tech Bookstore purchase from Dr. Ramon W. Kireilis, F78, 10-18-66.
 Tech Bookstore purchase from George Philbrick, F84, 10-18-66.
 Retire W. Morley Jennings, H50, 10-18-66.
 Payment of professional fee to Dr. Burris F. Husman, F177, 2-7-67.
 Tech Bookstore purchase from Dr. R. W. Kireilis, F267 and F268, 2-7-67.
 Tech Bookstore purchase from George Philbrick, F269, 2-7-67.
 Tech Bookstore purchase from Dr. H. B. Segrest, F270, 2-7-67.
 Tech Bookstore purchase from Dr. R. W. Kireilis, F392, 4-8-67.
 Tech Bookstore purchase from Dr. R. W. Kireilis, F393, 4-8-67.
 Tech Bookstore purchase from Edsel Buchanan, F394, F396, 4-8-67.
 Tech Bookstore purchase from Dr. R. W. Kireilis, F558, F560-F561, 6-3-67.
 Tech Bookstore purchase from Edsel Buchanan, F559, 6-3-67.
 Tech Bookstore purchase from Dr. Herman Segrest, F562, 6-3-67.
 Bookstore purchase from Mr. G. Philbrick, F692, 8-5-67.

HEWLETT-PACKARD COMPANY

Accept gift for Department of Electrical Engineering, H673, 8-26-67.

HIGH SCHOOL JOURNALISM WORKSHOP (ACCOUNT NO. 491-0235)

Approve a budget for workshop, H478, 6-3-67.
 Payment of professional fee to Mr. Ed Cole, F723, 8-26-67.
 Payment of professional fee to Miss Elizabeth Hurley, F724, 8-26-67.
 Payment of professional fee to Mrs. Erma Steward, F725, 8-26-67.
 Payment of professional fee to Mrs. Evelyn Stroder, F726, 8-26-67.
 Payment of professional fee to Mrs. Dorothy Walker, F727, 8-26-67.

HIGH SCHOOL SPEECH WORKSHOP (ACCOUNT NO. 491-0288)

Approve a budget, H480, 6-3-67.
 Payment of professional fee to Mr. Durward E. Jacobs, F729, 8-26-67.
 Payment of professional fee to Mr. Dale H. Karpe, F730, 8-26-67.
 Payment of professional fee to Mr. Frederick J. March, F731, 8-26-67.
 Payment of professional fee to Miss Elizabeth McAninch, F732, 8-26-67.
 Payment of professional fee to Dr. J. Rex Weir, F733, 8-26-67.

HISTORY

Payment of professional fee to Dr. John S. Ezell, F438, 4-8-67.
 Sale of book, Van Mitchell Smith, F557, 6-3-67.
 Dr. W. C. Holden to continue on faculty 1967-1968, M193, 8-5-67.
 Leave to Dr. Jacquelyn Collins to go to Great Britain, G969, 8-5-67.

HOGG FOUNDATION PLANNING GRANT (ACCOUNT NO. 391-1530)

Payment of professional fee to Dr. Stanley S. Madeja, F319, 4-8-67.
 Payment of professional fee to Mr. R. A. Kolvoord, F719, 8-26-67.

HOLIDAY SCHEDULE 1967-1968

Schedule of holidays, H691, 8-26-67.

HOLLOMAN AIR FORCE BASE

Agreement for support of research project, H449, 6-3-67.

HOME AND FAMILY LIFE

Leave without loss of pay to Dr. Donald Longworth, New Delhi, India, G267, 12-14-66.

Accept consignment of microwave oven from Litton Industries, H149, 2-7-67.

HOME ECONOMICS COST-OF-EDUCATION GRANT (ACCOUNT NO. 391-1535)

Payment of professional fee to Dr. Sue Morton, F320, 4-8-67.
 Payment of professional fee to Dr. June Bricker, F720, 8-26-67.

HOME MANAGEMENT HOUSE

Increase in fees charged for residence course, Home Management 432, H642, 8-5-67.

Appropriate \$840.00 to Maintenance, Equipment, and Travel, H666, 8-26-67.

HONORARY DEGREE

Honorable Secretary John W. Gardner, honorary degree, Doctor of Laws, H46, 10-18-66.
 Honorable Sr. Lic. Emilio Portes Gil, honorary degree, Doctor of Laws, H47, 10-18-66.
 Honorable Secretary Stewart L. Udall, honorary degree, Doctor of Laws, H48, 10-18-66.
 Lt. Gen. Waymond A. Davis, Doctor of Science, M131, 6-3-67.
 Lt. Gov. Preston Smith, Doctor of Laws, M131, 6-3-67.
 House Speaker Ben Barnes, Doctor of Laws, M131, 6-3-67.
 Rice University Chancellor Cary Croneis, Doctor of Science, M131, 6-3-67.

HORN PROFESSORSHIPS

Establishment of special professorships, M42, 12-14-66.
 Criteria and Procedures for Selection of a "Horn Professor," M43, 12-14-66.
 Selection of four Horn Professors, M133, 6-3-67.

HOSPITAL FOOD SERVICE WORKERS' WORKSHOP (ACCOUNT NO. 491-0215)

Approve budget, H477, 6-3-67.

BOB R. HUNTER CONSTRUCTION COMPANY

Addition to contract for paving parking lot north of Jones Stadium, H3, 10-18-66.

Installation of additional walk, H10, 10-18-66.

Final acceptance date for paving of parking lot, M48, 12-14-66.

Approve extra to contract for additional feet of walk, H101, 12-14-66.

Approve extra to contract for asphalt and concrete sidewalks, H102, 12-14-66.

Approve contract to install asphalt walks, H665, 8-26-67.

ICASALS (ACCOUNT NO. 391-3266)

Mr. Lothar P. Witteborg to do design work for exhibit, H99, 12-14-66.

Report on progress being made on long-range plans, M85, 2-7-67.

Payment of professional fee to Francisco Gonzalez, F326, 4-8-67.

Approve budget, H326, 4-8-67.

Permission to Dr. Thadis W. Box to go to Beersheva, Israel, H360, 4-8-67.

Preparation of articles of incorporation, M158, 6-3-67.

Appoint Frank Gonzalez as a Special Consultant, H499, 6-3-67.

Leave to Dr. T. W. Box to go to Chihuahua, Mexico, H504, 6-3-67.

Payment of professional fee to Mr. Francisco Gonzalez, F644, 8-5-67.

Leave to Dr. Thadis Box to go to Mexico City, G959, 8-5-67.

INAUGURATION

Payment of professional fee to Dr. Carey Croneis, F113, 12-14-66.

Payment of professional fee to Sr. Ing. Alfredo Jaime de la Cerda, F114, 12-14-66.

Payment of professional fee to Sr. Lic. Emilio Portes Gil, F115, 12-14-66.

Payment of professional fee to Dr. Luna B. Leopold, F116, 12-14-66.

Payment of professional fee to Dr. William T. Pecora, F117, 12-14-66.

Payment of professional fee to Dr. S. Dillon Ripley, F118, 12-14-66.

Payment of professional fee to Dr. Stewart L. Udall, F119, 12-14-66.

Payment of professional fee to Dr. John W. Gardner, F120, 12-14-66.

INDUSTRIAL ENGINEERING AND ENGINEERING DRAWING

Dr. Charles L. Burford to go to Chihuahua, Mexico, M30, 10-18-66.

Dr. William D. Sandel to go to Chihuahua, Mexico, M31, 10-18-66.

Tech Bookstore purchase from L. M. Graham, F72, 10-18-66.

Lapse \$1,000.00, Teaching Assistant, H38, 10-18-66.

Payment of professional fee to Eugene Brock, F109, 12-14-66.

Tech Bookstore purchase from L. M. Graham, F271, 2-7-67.

Payment of professional fee to Harry F. Martz, F442, 6-3-67.

Payment of professional fee to Arun G. Walvekar, F443, 6-3-67.

Payment of professional fee to Said Ashour, F444, 6-3-67.

Leave without loss of pay to Dr. R. A. Dudek, Toronto, Canada, G754, 6-3-67.

Leave without loss of pay to Dr. R. A. Dudek, Toronto, Canada, G903, 6-3-67.

Leave without loss of pay to Dr. R. A. Dudek, Mexico City, Mexico, G904, 6-3-67.

Leave without loss of pay to Dr. E. R. Tichauer, Toronto, Canada, G873, 6-3-67.

Leave without loss of pay to Dr. Richard Dudek, Mexico City, Mexico, H505, 6-3-67.

Bookstore purchase from Mr. L. M. Graham, F693, 8-5-67.

INSTITUTIONAL DIRECTORIES, INC., JOURNALISM SCHOLARSHIP (ACCOUNT NO. 391-7153)

Approve establishment of scholarship, H239, 2-7-67.

INSTITUTIONAL MEMBERSHIPS

Membership in Organization of Tropical Studies, H123, 2-7-67.

Membership in The Center for Research Libraries, H364, 6-3-67.

INTERAGENCY CONTRACT--TEXAS EMPLOYMENT COMMISSION

Contract between Tech and Texas Employment Commission, H40, 10-18-66.

Contract between Tech and Texas Employment Commission, H697, 8-26-67.

INTERAGENCY CONTRACT NO. IAC(66-67)-332

Tech and A & M, Clothing Workshop at College Station, H283, 4-8-67.

INTERAGENCY CONTRACT (UNIVERSITY OF HOUSTON)

Visual instructional videotape and/or films to be furnished by University of Houston, H284, 4-8-67.

INTERAGENCY CONTRACT (GOVERNOR'S COMMITTEE ON AGING)

Incorporate contract in Minutes, H570, 8-5-67.

INTERNATIONAL HARVESTER COMPANY

Accept gifts for Agricultural Engineering Department, H241, 2-7-67.

INTERNATIONAL MINERALS AND CHEMICAL CORPORATION

Funds provided for support of research project, H448, 6-3-67.

INTERNATIONAL SERVICE SCHOLARSHIP

Approve establishment of scholarship, H597, 8-5-67.

INTRAMURAL PROGRAM FOR MEN

Payment of professional fee to James Jeffrey, F478, 6-3-67.

MAJOR DONALD E. JOHNSON MEMORIAL LOAN FUND

Approve establishment of loan fund, H240, 2-7-67.

JOHNSON SERVICE COMPANY, MILWAUKEE, WISCONSIN

Accessory equipment for Central Heating and Cooling Plant, M71, 2-7-67.

JONES BROTHERS PAINTING CONTRACTORS

Contract to paint Wells and Carpenter Halls, M139, 6-3-67.

Award contract to paint Wells and Carpenter Halls, H398, 6-3-67.

JOURNALISM

Proposed new degree, M94, 4-8-67.

Tech Bookstore purchase of material from R. Sellmeyer and Dr. Billy Ross, F739, 8-26-67.

JOURNALISM PHOTO WORKSHOP FOR HIGH SCHOOL TEACHERS (ACCOUNT NO. 391-1177)

Approve budget, H424, 6-3-67.

HOWELL KILLGORE AND ASSOCIATES

Married students apartments, M153, 6-3-67.

KING RANCH, INC.

Accept gift of Santa Gertrudis cows and calves, H599, 8-5-67.

LADSHAW EXPLOSIVES, INC.

Contract to lease certain property at Tech Research Farm, H638, 8-5-67.

LAMPE CONSTRUCTION COMPANY

Decrease in contract, Library Building--Phase II, Project No. TEX 4-1115, H2, 10-18-66.

LAW BUILDING

Harrell and Hamilton, Project Architects, M56, 12-14-66.

LAW SCHOOL COST-OF-EDUCATION GRANT (ACCOUNT NO. 391-1595)

Payment to Altura Towers, F543, 6-3-67.

LEAVE WITHOUT LOSS OF PAY

Dr. Charles L. Burford, Chihuahua, Mexico, M30, 10-18-66.

Dr. William D. Sandel, Chihuahua, Mexico, M31, 10-18-66.

Dr. R. B. Mattox, Geosciences, Saltillo, Mexico, G50, 10-18-66.

Dr. D. E. Feray, Geosciences, Saltillo, Mexico, G51, 10-18-66.

Dr. M. A. K. Lodhi, Physics, Mexico City, Mexico, G76, 10-18-66.

Dr. R. W. Mires, Physics, Mexico City, Mexico, G77, 10-18-66.

Dr. George O. Elle, Peace Corps, Vera Cruz, Mexico, G139, 12-14-66.

Mr. W. E. Ellzey, Home and Family Life, New Delhi, India, G266, 12-14-66.

Dr. Donald Longworth, Home and Family Life, New Delhi, India, G267, 12-14-66.

Dr. George O. Elle, Peace Corps, Bogota, Colombia, G279, 12-14-66.

Mr. O. R. Downing, Building Maintenance, Montreal, Canada, G453, 2-7-67.

Mr. Richard B. Amandes, Vancouver, Canada, H244, 2-7-67.

Mr. Ronald L. Hamm, Mexico City and Monterrey, Mexico, H245, 2-7-67.

Dr. G. K. Hutchinson, Norway, Denmark, and England, H246, 2-7-67.

Dr. Willa V. Tinsley, England, Germany, Russia, France, and Italy, H247, 2-7-67.

Mr. Fred J. Wehmeyer, Quebec, Canada, H248, 2-7-67.

Dr. B. L. Allen, Agronomy and Range Management, Vera Cruz, Mexico, G464, 4-8-67.

Miss Cheryl Cason, Peace Corps, Vera Cruz, Mexico, G493, 4-8-67.

Mr. Victor F. Diaz, Foreign Languages, Vera Cruz, Mexico, G514, 4-8-67.

Dr. George O. Elle, Peace Corps, Vera Cruz, Mexico, G520, 4-8-67.

Mr. Charles Lenkner, Peace Corps, Vera Cruz, Mexico, G590, 4-8-67.

Mrs. Melody Lenkner, Peace Corps, Vera Cruz, Mexico, G592, 4-8-67.

Dr. R. W. Strandtmann, Organized Research, McMurdo Base, Antarctica, G668, 4-8-67.

Dr. R. W. Strandtmann, Organized Research, Nottingham, England, G669, 4-8-67.

Mr. Richard Swantek, Peace Corps, Vera Cruz, Mexico, G672, 4-8-67.

Mr. Elo J. Urbanovsky, Park Administration, Horticulture, and Entomology, Brighton, England, G689, 4-8-67.

Dr. Grover E. Murray to go to Beersheva, Israel, H357, 4-8-67.

Dr. Gerald W. Thomas to go to Beersheva, Israel, H358, 4-8-67.

Dr. John R. Bradford to go to Beersheva, Israel, H359, 4-8-67.

Dr. Thadis W. Box to go to Beersheva, Israel, H360, 4-8-67.

Dr. R. A. Dudek, Toronto, Canada, G754, 6-3-67.

Dr. George O. Elle, San Jose, Costa Rica, G757, 6-3-67.

Mr. Dean Killion, Vancouver, B. C., G799, 6-3-67.

Dr. Harley D. Oberhelman, Buenos Aires, Argentina, G836, 6-3-67.

Mr. Bill J. Parsley, Mexico City, Mexico, G839, 6-3-67.

Mr. Joseph L. Skorepa, European tour, G862, 6-3-67.

LEAVE WITHOUT LOSS OF PAY Continued

- Dr. E. R. Tichauer, Toronto, Canada, G873, 6-3-67.
 Dr. W. F. Williams, Rio de Janeiro, Brazil, G888, 6-3-67.
 Mr. Olan R. Downing, Montreal, Canada, G902, 6-3-67.
 Dr. R. A. Dudek, Toronto, Canada, G903, 6-3-67.
 Dr. R. A. Dudek, Mexico City, Mexico, G904, 6-3-67.
 Mr. Walter Grub, Saskatchewan, Canada, G907, 6-3-67.
 Dr. K. Das Gupta, Ottawa, Canada, G909, 6-3-67.
 Dr. Willie Lee Ulich, Saskatchewan, Canada, G928, 6-3-67.
 Mr. E. J. Urbanovsky, Brighton, England, G929, 6-3-67.
 Mr. Rolland Z. Wheaton, Saskatchewan, Canada, G934, 6-3-67.
 Dr. Richard L. Redington, Madrid, Spain, G938, 6-3-67.
 Dr. M. A. K. Lodhi, Toronto, Canada, G943, 6-3-67.
 Dr. Ali R. Amir-Moez, Department of Mathematics, Toronto, Canada, H503, 6-3-67.
 Dr. T. W. Box, ICASALS, Chihuahua, Mexico, H504, 6-3-67.
 Dr. Richard Dudek, Industrial Engineering, Mexico City, Mexico, H505, 6-3-67.
 Dr. H. W. Grubb, Agricultural Economics, Ontario, Canada, H506, 6-3-67.
 Dr. Hong Yong Lee, Agricultural Economics, Ontario, Canada, H507, 6-3-67.
 Dr. Grover E. Murray, Chihuahua, Mexico, H508, 6-3-67.
 Dr. G. W. Thomas, School of Agriculture, Chihuahua, Mexico, H509, 6-3-67.
 Dr. Thadis Box, ICASALS, Mexico City, Mexico, G959, 8-5-67.
 Dr. Jacquelyn Collins, History, Great Britain, G969, 8-5-67.
 Mr. Earl Heard, Sr., Textile Research Laboratories, Basel, Switzerland, G998, 8-5-67.
 Dr. William S. Hendon, Economics, Ontario, Canada, G1002, 8-5-67.
 Dr. M. Kristiansen, Electrical Engineering, Montreal, Canada, G1007, 8-5-67.
 Dr. M. Kristiansen, Electrical Engineering, Norway, Sweden, Austria, G1008, 8-5-67.
 Dr. B. J. Marshall, Physics, Toronto, Canada, G1012, 8-5-67.
 Dr. Raymond William Mires, Physics, Toronto, Canada, G1015, 8-5-67.
 Dr. Coleman A. O'Brien, Animal Husbandry, Paris, France, G1022, 8-5-67.
 Dr. Gerald W. Thomas, Agriculture, Chihuahua and Mexico City, Mexico, G1041, G1042, 8-5-67.
 Mr. Hector S. Cuellar, Biology, Mexico, G1063, 8-5-67.
 Dr. John S. Mecham, Biology, Mexico, G1084, 8-5-67.
 Mr. Jerry W. Purcell, Biology, Mexico, G1097, 8-5-67.
 Dr. Joseph Bland Ray, Psychology, Mexico, H649, 8-5-67.
 Dr. G. K. Hutchinson, Computer Center, Mexico, G1131, 8-26-67.
 Dr. Charles H. Mahone, Psychology, G1140, 8-26-67.
 Dr. Harley D. Oberhelman, Foreign Languages, Costa Rica, G1147, 8-26-67.
 Dr. Michael K. Rylander, Biology, Toronto, Canada, G1155, 8-26-67.
 Dr. Willie L. Ulich, Agricultural Engineering, Saskatoon, Canada, G1161, 8-26-67.

LEGAL COUNSEL

Crenshaw, Dupree and Milam employed, M175, 7-29-67.

LEGISLATIVE AND PUBLIC RELATIONS COMMITTEE

Report on bills of interest to Tech introduced in this session of the Legislature, M82, 2-7-67.

Report given by Mr. Allison, M154, 6-3-67.

LEGISLATIVE BILLS

Report on bills of interest to Tech, M82, 2-7-67.

Skiles Act, Building Use Fee, Refunding of Constitutional Bonds, M151, 6-3-67.

MARK LESTER MEMORIAL SCHOLARSHIP

Approve establishment of scholarship, H83, 10-18-66.

LIBRARY

Accept grant from Department of Health, Education, and Welfare, Office of Education, H531, 8-5-67.

Accept grant from Coordinating Board for project "Texas Information Exchange," H630, 8-5-67.

Approve budget for "Texas Information Exchange," H720, 8-26-67.

LIBRARY BUILDING--PHASE II

Decrease in contract with Lampe Construction Company, H2, 10-18-66.

LITTON INDUSTRIES

Accept consignment of a microwave oven for Home Management Laboratory, H149, 2-7-67.

LIVESTOCK JUDGING PAVILION

Resolution concerning Pavilion, M29, 10-18-66.

H. A. LOTT, INC., CONTRACTOR

Change order to contract for Wiggins Complex, Phase I, H294, 4-8-67.
Extra to contract for Wiggins Complex, Phase I, H295, 4-8-67.
Change orders to contract for Wiggins Complex, Phase I, H296, 4-8-67.
Approve extra to contract for Wiggins Complex, Phase I, H395, 6-3-67.
Approve extra to contract for Wiggins Complex, Phase I, H500, 6-3-67.
Contract for Biology Building, H532, 8-5-67.
Additions to contract, Wiggins Residence Halls Complex, H660, 8-26-67.
Credit for changes to plans and specifications, Phase I, Wiggins Complex, H661, 8-26-67.

LUBBOCK-AMARILLO ARMORED SERVICE, INC.

Contract for armored car service, M149, 6-3-67.

LUBBOCK BAR AUXILIARY SCHOLARSHIP

Approve establishment of scholarship, H485, 6-3-67.

LUBBOCK BOARD OF CITY DEVELOPMENT

Accept grant for research project, H574, 8-5-67.

MANAGEMENT

Payment of professional fee to Dr. Richard F. Barton, F296, 4-8-67.
Payment of professional fee to Dr. Sidney Phillips, F297, 4-8-67.
Officially retire Dr. Fredis L. Mize, H388, 6-3-67.
Confer title of Professor of Management Emeritus upon Dr. F. L. Mize, H388, 6-3-67.

MARKETING

Tech Bookstore purchase of material from R. Sellmeyer and Dr. Billy I. Ross, F739, 8-26-67.

MATHEMATICS

Tech Bookstore purchase from Mrs. Georgia T. Waldron, F77, 10-18-66.
Payment of professional fee to Dr. Milton Wing, F99, 12-14-66.
Payment of professional fee to Professor Franklin Graybill, F100, 12-14-66.
Leave to Dr. Ali R. Amir-Moez to go to Toronto, Canada, H503, 6-3-67.
Dr. Gordon Fuller to continue on faculty 1967-1968 year, M193, 8-5-67.
Name change from Mathematics and Astronomy to Mathematics, H629, 8-5-67.

MCCALL, PARKHURST AND HORTON

Bond counsel, M24, 10-18-66.
Bond counsel, building use fee, M25, 10-18-66.
Issuance of bonds under Skiles Act, M26, 10-18-66.

ELLA C. McFADDEN CHARITABLE TRUST SCHOLARSHIP

Donation for student aid and scholarships, H404, 6-3-67.

MECHANICAL ENGINEERING

Payment of professional fee, Dr. Arvin A. Dongal, F105, 12-14-66.
Payment of professional fee, Michael E. Parten, F106, 12-14-66.

MINNEAPOLIS STAR SCHOLARSHIP IN JOURNALISM

Approve establishment of scholarship, H486, 6-3-67.

MINNESOTA MINING AND MANUFACTURING COMPANY SCHOLARSHIP IN ENGINEERING

Approve establishment of scholarship, H338, 4-8-67.

MUSEUM COMPLEX

Informational report given on project, M57, 12-14-66.
Restudied project, not ready for presentation, M75, 2-7-67.
Exterior design approved, M108, 4-8-67.
Recommendation of placing plaque in complex in recognition of Dr. W. C. Holden, M119, 4-8-67.
Museum fund drive, M122, 4-8-67.

MUSIC

Tech Bookstore purchase from Dr. Richard LaMar, F81, F82, 10-18-66.
Accept gift of harp, H91, 10-18-66.
Leave to Dean Killion to go to Vancouver, B. C., without loss of pay, G799, 6-3-67.

JAMES H. MURDOUGH SCHOLARSHIP

Approve establishment of scholarship, H84, 10-18-66.

MUSIC SCHOLARSHIPS

Allocate sum from General Property Deposit Scholarship account, H81, 10-18-66.
Transfer of sum from General Property Deposit Scholarship account, H474, 6-3-67.

MUTUAL OF OMAHA

Student health insurance program 1967-68, M146, 6-3-67.

NAME CHANGE FOR TEXAS TECHNOLOGICAL COLLEGE

Representative committee to consider matter of name change, M98, 4-8-67.
Student Senate committee appointed to help with name change, M122, 4-8-67.
Statement regarding name change, M155, 6-3-67.
Appropriate \$100.00 to Maintenance, Equipment, and Travel, E461, 6-3-67.

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

Contract for support of research project 391-3302, H567, 8-5-67.
Contract for support of research project 391-3304, H647, 8-5-67.

NASA TRAINING GRANT FOR CIVIL ENGINEERING (ACCOUNT NO. 391-1455)

Payment of professional fee to Judson S. Matthias, F343, 4-8-67.
Payment of professional fee to Dr. Frank R. Berman, F468, 6-3-67.

NASA TRAINING GRANT FOR ELECTRICAL ENGINEERING (ACCOUNT NO. 391-1457)

Approve budget, H203, 2-7-67.
Payment of professional fee to George L. Cardwell III, F344, 4-8-67.
Payment of professional fee to David L. Dobbins, F345, 4-8-67.
Payment of professional fee to Dr. William M. Portnoy, F618, 8-5-67.
Payment of professional fee to Mr. Howard Nixon Roberts, F619, 8-5-67.

NASA TRAINING GRANT FOR INDUSTRIAL ENGINEERING (ACCOUNT NO. 391-1458)

Payment of professional fee to Mr. Harry L. Davis, F203, 2-7-67.

NASA TRAINING GRANT FOR MECHANICAL ENGINEERING (ACCOUNT NO. 391-1459)

Payment of professional fee to Dr. P. K. Koh, F27, 10-18-66.
Payment of professional fee to Dr. H. H. Uhlig, F718, 8-26-67.

NATIONAL DEFENSE EDUCATION ACT FELLOWSHIP IN ELECTRICAL ENGINEERING (ACCOUNT NO. 391-1496)

Payment of professional fee to Mr. Robert M. Silva, F110, 12-14-66.
Payment of professional fee to Professor Marion L. Hagler, F111, 12-14-66.
Approve budget, H205, 2-7-67.
Payment of professional fee to Dr. Louis Weinberg, F471, 6-3-67.

NATIONAL DEFENSE STUDENT LOAN PROGRAM

Accept allocation for loan fund, H79, 10-18-66.
Money for property at 1218 Avenue H to be used for matching funds, M81, 2-7-67.

NATIONAL EDUCATIONAL TELEVISION

Accept gift of tape recorder, H496, 6-3-67.

NATIONAL SCIENCE FOUNDATION

Allocate amount to travel, Account 391-1454, H65, 10-18-66.
Accept grant for Organized Research Account 391-4060, H76, 10-18-66.
Accept grant for Summer Institute in Biology for Secondary School Teachers, H199, 2-7-67.
Approve budget, 391-1462, H204, 2-7-67.
Accept grant for Organized Research Account 391-4070, H227, 2-7-67.
Accept grant for Organized Research Account 391-4080, H228, 2-7-67.
Accept grant for support of five graduate traineeships, H409, 6-3-67.
Accept grant for support of graduate traineeships, H410, 6-3-67.
Accept grant for support of graduate traineeships, H411, 6-3-67.
Accept grant for support of graduate traineeships, H412, 6-3-67.
Payment of professional fee to Dr. W. M. Portnoy, F469, 6-3-67.
Payment of professional fee to M. L. Hagler, F470, 6-3-67.
Accept grant for support of research, H472, 6-3-67.
Accept grant for support of research, H475, 6-3-67.
Accept grant for support of research, H569, 8-5-67.
Accept grant for support of research, H634, 8-5-67.
Accept grant for support of research, H635, 8-5-67.
Accept grant for support of research, H637, 8-5-67.

NEW MEMBERS OF BOARD

Mr. Carl E. Reistle, Jr., Houston, appointed 12-14-66, M64, 2-7-67.

GEORGE W. NOYES AND ASSOCIATES, HOUSTON

Contract for desuperheaters for Central Heating and Cooling Plant, M71, 2-7-67.

OFFICE OF ECONOMIC OPPORTUNITY

Accept grant for support of the Head Start Training Program, H435, 6-3-67.
Contract for research project, H454, 6-3-67.
Accept grant for Upward Bound project, H554, 8-5-67.
Accept grant for project, H571, 8-5-67.

OFFICE OF THE DEAN OF ADMISSIONS AND REGISTRAR

Officially retire Mrs. Dorothy B. Nicholson, H531, 8-5-67.

OFFICE OF THE DEAN OF AGRICULTURE

Permission to Dr. Gerald W. Thomas to go to Beersheva, Israel, H358, 4-8-67.
Dr. Gerald W. Thomas to go to Chihuahua, Mexico, H509, 4-8-67.
Dr. Gerald W. Thomas to go to Chihuahua and Mexico City, Mexico, G1041, G1042, 8-5-67.

OFFICE OF THE DEAN OF ENGINEERING

Permission to Dr. John R. Bradford to go to Beersheva, Israel, H359, 4-8-67.

OFFICE OF THE DEAN OF HOME ECONOMICS

Permission to Dr. Willa V. Tinsley to travel outside United States, H247, 2-7-67.
Payment of professional fee to Dr. June Bricker, F706, 8-26-67.

OFFICE OF THE EXECUTIVE VICE PRESIDENT

Establishment of new position, M39, 12-14-66.
Appointment of Dr. W. M. Pearce, M40, 12-14-66.

OFFICE OF THE PRESIDENT

Payment of professional fee to Dr. Grover E. Murray, F20, 10-18-66.
Progress report on special projects given by Dr. Murray, M61, 12-14-66.
Payment of professional fee to Mrs. Jean K. Baker, F123, 12-14-66.
Report on items of interest by President Murray, M85, 2-7-67.
Payment of professional fee to Mr. Carl Elliott, F169, 2-7-67.
Payment of professional fee to Dr. Eugene Man, F170, 2-7-67.
Payment of professional fee to Mrs. Jean K. Baker, F211, 2-7-67.
Payment of professional fee to Mrs. Jean K. Baker, F335, 4-8-67.
Permission to Dr. Grover E. Murray to go to Beersheva, Israel, H357, 4-8-67.

Report by President Murray, M157, 6-3-67.
Officially retire Dr. R. C. Goodwin, H386, 6-3-67.
Dr. Grover E. Murray to go to Chihuahua, Mexico, H508, 6-3-67.
Report of President Grover E. Murray, M194, 8-5-67.
Report of President Grover E. Murray, M207, 8-26-67.
Authority to approve year-end closing of fiscal year, H653, 8-26-67.

OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS

Appointment of Dr. S. M. Kennedy, M41, 12-14-66.
Payment of professional fee to Dr. Glenn Barnett, F426, 6-3-67.
Report on trends and needs at Texas Technological College, M204, 8-26-67.

OFFICE OF THE VICE PRESIDENT FOR BUSINESS AFFAIRS

Report on estimated funds available for building program, M54, 12-14-66.
Status of bills before Legislature, M105, 4-8-67.
Report on funds available for building program, M106, 4-8-67.
Report on status of building funds, M138, 6-3-67.
Report on present and proposed building program, M185, 8-5-67.

OFFICE OF THE VICE PRESIDENT FOR DEVELOPMENT

Report of work during fiscal year 1966, M83, 2-7-67.
Leave without loss of pay to Bill J. Parsley, Mexico City, Mexico, G839, 6-3-67.

OFFICE OF NAVAL RESEARCH, DEPARTMENT OF NAVY

Contract for support of research project 391-3162, H313, 4-8-67.

OFFICIAL PUBLICATIONS

Approve bulletin "Art, Drama and Music at Texas Tech," H161, 2-7-67.
Approve bulletin "Information for Entering Students," H162, 2-7-67.
Approve 1967 Summer School Catalog, H281, 4-8-67.
Approve General Catalog, Volume XLIII, H654, 8-26-67.
Approve 1967 Graduate Bulletin, XVIII, H655, 8-26-67.
Approve Bulletin for School of Law, XVIII, H656, 8-26-67.

OFFICIAL RETIREMENT

Dr. R. E. Garlin, Professor of Education, H49, 10-18-66.
Mr. W. Morley Jennings, Professor of Health, Physical Education, and Recreation for Men, H50, 10-18-66.
Mrs. Mary D. Wilson, Secretary for Southwest Collection, H51, 10-18-66.
Mr. Noel Loyd Luck, Building Maintenance and Utilities, H52, 10-18-66.
Mr. Henry R. Sawyer, General Services--Building Maintenance, H53, 10-18-66.
Mrs. Lillian E. Holder, Residence Halls, H54, 10-18-66.
Dr. Elsie Bodemann, Professor of Biology, H163, 2-7-67.
Mr. Ike D. Davis, Assistant Supervising Custodian, H164, 2-7-67.
Dr. R. C. Goodwin, Presidential Adviser and Coordinator of Grants and Contracts, H386, 6-3-67.
Mrs. Lila Allred Kinchen, Associate Professor of Clothing and Textiles, H387, 6-3-67.
Dr. F. L. Mize, Professor of Management, H388, 6-3-67.
Mr. Bertie Doc Morgan, Custodian, H529, 8-5-67.
Mrs. Dorothy B. Nicholson, Clerk-Typist II, H531, 8-5-67.
Mrs. Peggy H. Chappelle, Accounting Clerk, Department of Animal Husbandry, H657, 8-26-67.
Mr. Arthur J. Bilberry, Maintenance and Repairman I, Building Maintenance, Residence Halls, H658, 8-26-67.

OFFICIAL TRAVEL LEAVES

Delegation of authority to approve travel leaves, H42, 10-18-66.
Delegation of authority to approve travel leaves, H171, 2-7-67.
Delegation of authority to approve travel leaves, H685, 8-26-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4139)

Approve allocation for support of project, H413, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4140)

Allocate sum to project and approve budget, H523, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4347)
 Approve budget, H109, 12-14-66.
 Appropriate \$100.00 to Salary, E203, 12-14-66.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4363)
 Cancel project, lapse allocation, H545, 8-5-67.
 Lapse \$2,650.00 for project, H545, 8-5-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4768)
 Approve project and budget, appropriate \$5,700.00 to project, H58, 10-18-66.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4769)
 Allocate amount to project and approve budget, H59, 10-18-66.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4770)
 Approve budget, H182, 2-7-67.
 Receipt of grant, M122, 4-8-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4771)
 Approve research project and budget, H183, 2-7-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4772)
 Approve research project and budget, H184, 2-7-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4773)
 Approve allocation and budget for project, H185, 2-7-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-4774)
 Approve allocation for project, H415, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-5424)
 Approve budget, H701, 8-26-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-5815)
 Payment of professional fee to Charlie Burdsol, F449, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-5820)
 Payment of professional fee to Mr. Donald L. Cook, F189, 2-7-67.
 Payment of professional fee to Darrell Thomas, F450, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-5821)
 Terminate project and lapse budgeted sum, H186, 2-7-67.

ORGANIZED RESEARCH (ACCOUNT NO. 191-8120)
 Payment of professional fee to Charles E. Doell, F96, 12-14-66.
 Payment of professional fee to Peter Koch, F322, 4-8-67.
 Payment of professional fee to Peter Koch, F323, 4-8-67.
 Payment of professional fee to Peter Koch, F324, 4-8-67.
 Payment of professional fee to Peter Koch, F476, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1000)
 Approve budget, H303, 4-8-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1011)
 Approve agreement and budget, H702, 8-26-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1043)
 Approve budget, H187, 2-7-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1047)
 Approve agreement with Chevron Chemical Company--Ortho Division, H418, 6-3-67.
 Approve budget for project, H419, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1051)
 Payment of professional fee to Dr. William J. Waldrip, F451, 6-3-67.
 Approve payment to In Town Inn, H420, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1052)
 Approve budget for project, H60, 10-18-66.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1056)
 Approve budget, H703, 8-26-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1105)
 Payment of professional fee to Dr. Richard H. Richardson, F452, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1121)
 Approve revised budget, H189, 2-7-67.
 Accept grant for support of special project, H421, 6-3-67.
 Approve budget for project, H422, 6-3-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1122)
 Payment of professional fee to Dr. Jon Eisenson, F190, 2-7-67.
 Payment of professional fee to Dr. Jon Eisenson, F302, 4-8-67.
 Delete Item F190, 2-7-67, H304, 4-8-67.
 Payment of professional fee to Dr. Tina Bangs, F453, 6-3-67.
 Accept grant for support of project and approve budget, H423, 6-3-67.
 Payment of professional fee to Dr. Gene J. Brutton, F603, 8-5-67.
 Payment of professional fee to Dr. Donald Shoemaker, F604, 8-5-67.
 Payment of professional fee to Dr. Burl Gray, F605, 8-5-67.

ORGANIZED RESEARCH (ACCOUNT NO. 391-1126)
 Accept grant and approve budget, H704, 8-26-67.

- ORGANIZED RESEARCH (ACCOUNT NO. 391-1133)
 Payment of professional fee to Miss Florence Smith, F606, 8-5-67.
 Payment of professional fee to Dr. John McFarland, F607, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1150)
 Payment of professional fee to Dr. Vincent C. Kelley, F303, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1173)
 Approve contract and budget, H667, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1181)
 Payment of professional fee to Professor Hans Bremermann, F214, 2-7-67.
 Payment of professional fee to Professor John B. Giever, F215, 2-7-67.
 Payment of professional fee to Professor L. H. Koopmans, F216, 2-7-67.
 Payment of professional fee to Professor Don B. Owens, F217, 2-7-67.
 Payment of professional fee to Professor Wayne Ford, F338, 4-8-67.
 Payment of professional fee to Professor George D. Poole, F339, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1183)
 Cancel budget, H190, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1187)
 Payment of professional fee to Dr. Alan N. Carter, F336, 4-8-67.
 Payment of professional fee to Dr. Robert B. Nelson, F337, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1188)
 Payment of professional fee to Dr. Donald K. Thor, F219, 2-7-67.
 Payment of professional fee to Dr. Sam D. Clements, F340, 4-8-67.
 Payment of professional fee to Dr. Joseph C. Rickard, F341, 4-8-67.
 Payment of professional fee to Dr. Roger E. Kirk, F455, 6-3-67.
 Payment of professional fee to William F. Landers, F456, 6-3-67.
 Payment of professional fee to Ted Richardson, F457, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1189)
 Payment of professional fee to Dr. Walter John, F342, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1194)
 Payment of professional fee to Dr. Jesse DuMond, F191, 2-7-67.
 Payment of professional fee to Dr. N. G. Alexandropoulos, F218, 2-7-67.
 Approve budget, H191, 2-7-67.
 Payment of professional fee to Dr. L. C. Levitt, F458, 6-3-67.
 Payment of professional fee to Dr. Irving Weinberg, F459, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1195)
 Payment of professional fee to Dr. J. Wesley Childers, F212, 2-7-67.
 Payment of professional fee to Dr. Charles Moorman, F213, 2-7-67.
 Approve budget, H192, 2-7-67.
 Payment of professional fee to Dr. Philip Graham, F460, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1198)
 Approve revised budget, H61, 10-18-66.
 Payment of professional fee to Dr. Paschal N. Strong, F102, 12-14-66.
 Payment of professional fee to Dr. Paschal N. Strong, F192, 2-7-67.
 Payment of professional fee to Dr. Paschal N. Strong, F461, 6-3-67.
 Appropriate \$300.00 to Research Assistant, A995, 8-5-67.
 Payment of professional fee to Dr. Paschal N. Strong, F608, 8-5-67.
 Extension of grant period and budget period, H706, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1226)
 Accept award for support of program, H427, 6-3-67.
 Payment of professional fee to Dr. Laura Jordan, F609, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1260)
 Accept grant from Governor's Committee and approve budget, H549, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1265)
 Accept grant from Department of Health, Education, and Welfare, and approve budget, H63, 10-18-66.
 Payment of professional fee to Dr. Bruce Anderson, F201, 2-7-67.
 Accept additional grant, H200, 2-7-67.
 Payment of professional fee to Vernon M. Arrell, F306, 4-8-67.
 Payment of professional fee to Dr. Sam D. Clements, F307, 4-8-67.
 Payment of professional fee to R. Lewis Urton, F308, 4-8-67.
 Payment of professional fee to James A. West, F309, 4-8-67.
 Payment of professional fee to Lubbock County Medical Association, F310, 4-8-67.
 Payment of professional fee to Dr. Gerald H. Fisher, F463, 6-3-67.
 Payment of stipend to individuals F480-F501, 6-3-67.
 Payment of "per diem" to participants in training program, F502-F542, 6-3-67.
 Accept grant for support of workshop and approve budget, H428, 6-3-67.
 Accept grant and approve a budget for project, H429, 6-3-67.
 Payment of professional fee to Mr. Tom Dreiling, F613, 8-5-67.
 Payment of professional fee to Mr. Robert Kolvoord, F614, 8-5-67.

- ORGANIZED RESEARCH (ACCOUNT NO. 391-1265) Continued
 Payment of Per Diem for participants in training program, F647-F652, 8-5-67.
 Cancel Items Nos. F505, F514, F515 approving payment of Per Diem, H551-H552, 8-5-67.
 Payment of professional fee to Dr. Harry Davis, F709, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1269)
 Approve revised budget, H201, 2-7-67.
 Payment of professional fee to Dr. Louise Bowers, F311, 4-8-67.
 Payment of professional fee to Dr. Patrice Costello, F464, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1282)
 Accept a grant from U. S. Department of Labor and approve budget, H553, 8-5-67.
 Approve budget, H651, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1299)
 Accept grant-in-aid for support of research project and approve budget, H431, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1330)
 Accept grant for support of research project and approve budget, H432, 6-3-67.
 Payment of professional fee to Mr. Samuel M. Greer, F713, 8-26-67.
 Payment of professional fee to Mr. James R. Meehan, F714, 8-26-67.
 Payment of professional fee to Mr. William Selden, F715, 8-26-67.
 Payment of professional fee to Mr. Bernard A. Shilt, F716, 8-26-67.
 Payment of professional fee to Mr. David A. Thompson, F717, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1360)
 Payment of professional fee to S. T. Guttadore, F312, 4-8-67.
 Payment of professional fee to Merle Wood, F313, 4-8-67.
 Payment of professional fee to Department of Health, Education, and Welfare, F314, 4-8-67.
 Incorporate copy of budget in Minutes, H306, 4-8-67.
 Payment of professional fee to Mr. Frank Gilmer, F615, 8-5-67.
 Payment of professional fee to Mr. Frank Gilmer, F616, 8-5-67.
 Payment of professional fee to Dr. Peter G. Haines, F617, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1400)
 Approve budget, H556, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-1437)
 Approve budget, H202, 2-7-67.
 Approve budget, H307, 4-8-67.
 Approve revised budget, H433, 6-3-67.
 Approve budget, H707, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3062)
 Accept grant and approve budget, H709, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3081)
 Accept grant for support of project and approve budget, H443, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3088)
 Approve budget for project, H522, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3095)
 Accept grant from Coordinating Board and approve budget, H207, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3096)
 Accept grant and approve budget, H710, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3097)
 Accept grant for support of project and approve budget, H444, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3102)
 Revise effective date of budget, H111, 12-14-66.
 Termination date of budget, H208, 2-7-67.
 Approve supplemental agreement to contract with White Sands Missile Range, H310, 4-8-67.
 Approve revised budget, H311, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3115)
 Accept grant for support of project and approve budget, H445, 6-3-67.
 Extend termination date of budget, H669, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3120)
 Extend expiration date of project, H711, 8-26-67.
- ORGANIZED RESEARCH--A PILOT PROGRAM FOR URBAN PARKS (ACCOUNT NO. 391-3145)
 Agreement between Tech and City of Dallas, H66, 10-18-66.
 Accept grant and approve budget, H67, 10-18-66.
 Payment of professional fee to Charles E. Doell, F121, 12-14-66.
 Payment of professional fee to Dr. Bruce Pringle, F206, 2-7-67.
 Payment of professional fee to Dr. Bruce Pringle, F321, 4-8-67.
 Payment of professional fee to Dr. Frank Murph, F474, 6-3-67.
 Payment of professional fee to Dr. Bruce Pringle, F475, 6-3-67.
 Payment of professional fee to Mr. Charles E. Doell, F635, 6-3-67.

- ORGANIZED RESEARCH (ACCOUNT NO. 391-3154)
Accept grant from Department of Health, Education, and Welfare and approve budget (Biology), H209, 2-7-67.
Leave without loss of pay to Dr. R. W. Strandtmann, G669, 4-8-67.
Approve revised budget, H312, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3158)
Accept grant and approve budget, H446, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3162)
Approve contract with Office of Naval Research, H313, 4-8-67.
Approve budget, H314, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3165)
Accept grant and approve budget, H712, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3170)
Agreement for Water Research, H68, 10-18-66.
Letter of Agreement with Coordinating Board for sum for research project, H112, 12-14-66.
Approve revised budget, H114, 12-14-66.
Approve budget, H713, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3180)
Approve budget, H210, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3181)
Agreement with Coordinating Board concerning support, H211, 2-7-67.
Approve budget, H212, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3182)
Accept grant and approve budget, H447, 6-3-67.
Payment of professional fee to Charles E. Doell, F636, 8-5-67.
Payment of professional fee to Charles E. Doell, F722, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3188)
Agreement with E. R. Squibb and Sons and approve budget, H560, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3189)
Memorandum of Agreement with Water Resources Institute, H561, 8-5-67.
Approve budget, H562, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3190)
Approve revised budget, H213, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3223)
Approve agreement and budget for project, H448, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3253)
Approve supplementary agreement and budget, H449, 6-3-67.
- ORGANIZED RESEARCH, INSTITUTE OF EVAPORITE STUDIES (ACCOUNT NO. 391-3256)
Approve budget, H214, 2-7-67.
Transfer of funds, H563, 8-5-67.
- ORGANIZED RESEARCH, INSTITUTE OF EVAPORITE STUDIES (ACCOUNT NO. 391-3257)
Approve budget, H215, 2-7-67.
Transfer of funds, H563, 8-5-67.
Approve budget, H646, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3258)
Payment of professional fee to Gay Travel Service, Inc., F207, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3260)
Approve budget for project, H69, 10-18-66.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3268)
Agreement with Southwestern Cattle Raisers Association, H216, 2-7-67.
Approve budget, H217, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3269)
Accept grant from Shell Chemical Company, approve budget, H451, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3270)
Approve Amendment No. 7 to Subcontract S-177, extension of agreement, H218, 2-7-67.
Approve Amendment No. 8 to Subcontract S-177, extension of agreement, H452, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3285)
Agreement with Texas Power and Light Company, H315, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3290)
Approve budget, H316, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3295)
Memorandum of Agreement for water research project, H565, 8-5-67.
Approve budget, H566, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3302)
Contract with NASA for support of research project, H567, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3304)
Letter of support of organized project, approve budget, H647, 8-5-67.

- ORGANIZED RESEARCH (ACCOUNT NO. 391-3305)
Accept grant from National Science Foundation and approve budget, H634, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3313)
Accept grant from National Science Foundation and approve budget, H635, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3324)
Approve budget for project, H453, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3328)
Accept grant from National Science Foundation for research, H569, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3348)
Approve contract and budget, H454, 6-3-67.
Incorporate copy of interagency contract in Minutes, H570, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3350)
Approve budget, H116, 12-14-66.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3351)
Accept grant from Office of Economic Opportunity for project and approve budget, H571, 8-5-67.
Appropriate \$482.26, Section III, C583, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3355)
Approve budget, H117, 12-14-66.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3380)
Approve budget, H219, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3414)
Accept grant from The Upjohn Company and approve budget, H455, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3415)
Accept grant from Uncle Ben's Rice, Inc., and approve budget, H70, 10-18-66.
Approve revised budget, H221, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3433)
Accept grant and approve budget, H714, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3435)
Approve revised budget, H222, 2-7-67.
Accept grant and approve budget for project, H456, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3450)
Approve budget for project, H457, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3505)
Allocate sum from Institute for New Uses of West Texas Cotton to project, H71, 10-18-66.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3510)
Approve contract and budget, H572, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3512)
Approve budget, H652C, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3515)
Accept grant from Agricultural Research Service and approve budget, H636, 8-5-67.
Accept grant from Agricultural Research Service and approve budget, H715, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3541)
Approve revised budget, H573, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3542)
Approve budget, H648, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3545)
Approve budget, H223, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3546)
Approve Memorandum of Agreement with G. D. Searle and Company, approve budget, H461, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3547)
Accept grant from Plains Cooperative Oil Mill and approve budget, H462, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3548)
Agreement for Water Research, H72, 10-18-66.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3549)
Accept grant from Lubbock Board of City Development, H574, 8-5-67.
- ORGANIZED RESEARCH, WATER RESEARCH OASI FUND (ACCOUNT NO. 391-3550)
Approve budget, H575, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3554)
Approve budget for project, H463, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3563)
Approve budget for project, H464, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3584)
Approve budget, H317, 4-6-67.
Approve budget, H716, 8-26-67.

- ORGANIZED RESEARCH (ACCOUNT NO. 391-3593)
 Approve budget, H318, 4-8-67.
 Approve revised budget, H717, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3614)
 Approve budget for project, H466, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3632)
 Award Pre-doctoral Fellowship, H73, 10-18-67.
 Approve revised budget, H225, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3633)
 Approve budget for project, H467, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3641)
 Approve revised budget, H319, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3642)
 Approve budget, H320, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3650)
 Approve revised budget, H576, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3651)
 Approve budget for project, H468, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3660)
 Award scholarship, H74, 10-18-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3661)
 Approve budget for project, H469, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3670)
 Approve revised budget, H578, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3671)
 Approve budget for project, H470, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-3690)
 Approve contract and budget, H670, 8-26-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4010)
 Approve budget, H226, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4030)
 Approve budget for project, H471, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4060)
 Accept grant from National Science Foundation and approve budget, H76, 10-18-66.
 Leave without loss of pay to Dr. R. W. Strandtmann, G668, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4070)
 Accept a grant from National Science Foundation and approve budget, H227, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4080)
 Accept a grant from National Science Foundation, H228, 2-7-67.
 Approve budget, H229, 2-7-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4090)
 Accept grant for project, H472, 6-3-67.
 Approve budget for project, H473, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4097)
 Accept grant from National Science Foundation and approve budget, H637, 8-5-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-4095)
 Accept a grant from National Science Foundation and approve budget, H475, 6-3-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-6200)
 Accept grant for support of Boyd Memorial Fellowship Fund and approve budget, H77, 10-18-66.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-8490)
 Accept grant for support of fellowship and approve budget, H78, 10-18-66.
 Incorporate contract in Minutes, H322, 4-8-67.
- ORGANIZED RESEARCH (ACCOUNT NO. 391-8760)
 Approve budget, H323, 4-8-67.
- ORGANIZATION FOR TROPICAL STUDIES
 Membership in organization, H123, 2-7-67.
- H. A. PADGETT, CONTRACTOR
 Remodeling of first floor and basement of east wing, Administration Building, M10, 10-18-66.
- PAGE, SOUTHERLAND AND PAGE, AUSTIN, TEXAS
 Contract to furnish areas in new Business Administration Building, M70, 2-7-67.
 Supplement to contract to include interior design service, H293A, 4-8-67.
- PARK ADMINISTRATION, HORTICULTURE AND ENTOMOLOGY
 Payment of professional fee to Donald Henkel, F273, 4-8-67.
 Leave to Elo J. Urbanovsky to go to Brighton, England, G689, 4-8-67.
 Leave to Elo J. Urbanovsky to go to Brighton, England, G929, 6-3-67.
 Mr. Charles Doell to continue on faculty, 1967-1968, M193, 8-5-67.

PAVING OF PARKING LOT

Addition to contract with Bob R. Hunter Construction Company, H3, 10-18-66.
Final acceptance date for paving lot north of Stadium, M48, 12-14-66.

PAYMENT OF PROFESSIONAL FEES

Payment of fees F20-F31, 10-18-66.
Payment of fees F88-F123, 12-14-66.
Payment of fees F169-F219, 2-7-67.
Payment of fees F272-F345, 4-8-67.
Delete item approving fee for Dr. Jon Eisenson, H304, 4-8-67.
Payment of fees F426-F479, 6-3-67.
Payment of fees F593-F646, 8-5-67.
Payment of fees F704-F737, 8-26-67.

PEACE CORPS (ACCOUNT NO. 391-1204)

Payment of professional fees to Dr. K. Carter Wheelock, F28, 10-18-66.
Payment of professional fee to Miss Ruth Breazeale, F29, 10-18-66.
Payment of professional fee to Dr. James L. Busey, F30, 10-18-66.
Payment of professional fee to Eduardo Aguirre, F103, 12-14-66.
Payment of professional fee to Dr. Eric N. Baklenoff, F104, 12-14-66.
Payment of professional fee to Dr. Jerome Smith, F193, 2-7-67.
Payment of professional fee to Dr. James Morris, F194, 2-7-67.
Payment of professional fee to Sr. Emilio Piedra, F195, 2-7-67.
Payment of professional fee to Dr. Karl Schmitt, F196, 2-7-67.
Payment of professional fee to Mr. Roy R. Rubottom, F197, 2-7-67.

PEACE CORPS TRAINING PROGRAM (ACCOUNT NO. 391-1206)

Leave to Dr. George O. Elle, Vera Cruz, Mexico, G139, 12-14-66.
Leave to Dr. George O. Elle, Bogota, Colombia, G279, 12-14-66.

PEACE CORPS TRAINING PROGRAM, COLOMBIA (ACCOUNT NO. 391-1207)

Payment of professional fee to Dr. Robert H. Gifford, F198, 2-7-67.
Payment of professional fee to Mr. Zygmunt Nagorski, Jr., F199, 2-7-67.
Payment of professional fee to Dr. Carter Wheelock, F200, 2-7-67.
Approve contract with Peace Corps Project and approve budget, H196, 2-7-67.
Approve supplementary contract and budget, H197, 2-7-67.
Payment of professional fee to Dr. J. G. Morris, F304, 4-8-67.
Payment of professional fee to Dr. Jerome A. Smith, F305, 4-8-67.
Leave without loss of pay to Dr. B. L. Allen, Vera Cruz, Mexico, G464, 4-8-67.

Leave without loss of pay to Cheryl Cason, Vera Cruz, Mexico, G493, 4-8-67.
Leave without loss of pay to Victor F. Diaz, Vera Cruz, Mexico, G514, 4-8-67.

Leave without loss of pay to Dr. George O. Elle, Vera Cruz, Mexico, G520, 4-8-67.

Leave without loss of pay to Charles Lenkner, Vera Cruz, Mexico, G590, 4-8-67.

Leave without loss of pay to Mrs. Melody Lenkner, Vera Cruz, Mexico, G592, 4-8-67.

Leave without loss of pay to Richard Swantek, Vera Cruz, Mexico, G672, 4-8-67.

Payment of professional fee to Jack Aufill, F462, 6-3-67.

PEACE CORPS TRAINING PROGRAM (ACCOUNT NO. 391-1298)

Leave without loss of pay to Dr. G. O. Elle to go to San Jose, Costa Rica, G757, 6-3-67.

Approve contract with United States of America, Peace Corps, for training of volunteers, H430, 6-3-67.

Payment of professional fee to Mr. Kenneth Wolfe, F710, 8-26-67.

Payment of professional fee to Miss Mary Hamlin, F711, 8-26-67.

Payment of professional fee to Dr. Robert M. Lawrence, F712, 8-26-67.

THE MARSHALL L. PENNINGTON STUDENT LOAN FUND

Approve establishment of fund, H594, 8-5-67.

PERSONNEL OFFICE

Change in title from Classified Personnel Office, H650, 8-5-67.

DR. FLORENCE E. PETZEL

Accept gifts for Department of Clothing and Textiles, H9, 10-18-66.

CHARLES PFIZER AND COMPANY, INC.

Accept gift of Vitamin A, H119, 12-14-66.

PHYSICS

Leave without pay to Dr. M. A. K. Lodhi, Mexico City, Mexico, G76, 10-18-66.

Leave without pay to Dr. R. W. Mires, Mexico City, Mexico, G77, 10-18-66.

Leave without loss of pay to Dr. K. Das Gupta, Ottawa, Canada, G909, 6-3-67.

Leave without loss of pay to Dr. M. A. K. Lodhi, G943, 6-3-67.

Leave to Dr. Raymond W. Mires to go to Toronto, Canada, G1015, 8-5-67.

PHYSICS ACCELERATION LABORATORY

Construction of basement structure, M186, 8-5-67.

PIONEER NATURAL GAS COMPANY

Agreement for purchase of gas, M27, 10-18-66.

Permission to place gas line along Indiana Avenue, M20A, H285, 4-8-67.

Right-of-way easement granted, H286, 4-8-67.

PIONEER PAVERS, INC.

Contract for paving parking and lights, Phase I of Wiggins Complex, H539, 8-5-67.

PLAINS COOPERATIVE OIL MILL

Accept grant for support of research project, H462, 6-3-67.

PLANNING GRANT FOR INSTRUCTIONAL MATERIAL (ACCOUNT NO. 391-1561)

Payment of professional fee to Miss Rua Van Horn, F473, 6-3-67.

Approve agreement for support of project, H437, 6-3-67.

Approve budget for project, H438, 6-3-67.

Approve budget for project, H557, 8-5-67.

Approve payment to Miss F. Louise Keller, H558, 8-5-67.

POLICY RELATING TO STUDENT LIFE

Statement approved, M165, 6-3-67.

Minute Item M165, 6-3-67, rescinded, M188, 8-5-67.

POLICY WITH RESPECT TO RETIREMENT

Statement as a revision of the Board Policy, M192, 8-5-67.

Invitation to continue on faculty for 1967-1968 academic year, M193, 8-5-67.

POST-MONTGOMERY ESTATE

Accept grant for organized research project, H456, 6-3-67.

PRELIMINARY SMALL CLASS REPORT

Report for 1966 Fall Semester, M4, 10-18-66.

PRE-SCHOOL TRAINING PROGRAMS FOR PROSPECTIVE HOMEMAKING TEACHERS (ACCOUNT NO. 391-1562)

Approve revised budget, H439, 6-3-67.

PRESIDENT'S HOME

Resolution for purchase of home, M152, 6-3-67.

PRINCIPLES OF HEAT TREATMENT SHORT COURSE (ACCOUNT NO. 491-0282)

Approve a budget, H479, 6-3-67.

PROPERTY LOCATED AT 1218 AVENUE H

Withdrawal of sum on deposit by U. S. Government, sum to be used for matching funds, M81, 2-7-67.

PROPERTY MANAGER

Designation of Jesse Earl Crawford, H688, 8-26-67.

PUBLIC INFORMATION

Permission to Ronald L. Hamm to go to Mexico, H245, 2-7-67.

Payment of professional fee to Mr. Robert T. Bruce, F428, 6-3-67.

Payment of professional fee to Mr. Jim Mihelic, F597, 8-5-67.

PUBLIC RELATIONS AND LEGISLATIVE COMMITTEE

Brief report made by Mr. Al Allison, M46, 12-14-66.

Report on bills pending in the Legislature, M99, 4-8-67.

PURCHASE AND/OR SALE OF COLLEGE EQUIPMENT TO STAFF MEMBERS

Sale of sewing machines, F69-F70, 10-18-66.

Tech Bookstore purchases from staff members, F71-F84, 10-18-66.

Purchase from Frank Kriwanek, Applied Arts, F195, 12-14-66.

Tech Bookstore purchases from staff members, F266-F271, 2-7-67.

Sales and purchases, F389-F399, 4-8-67.

Sale of truck, H290, 4-8-67.

Sales and/or purchases, F557-F562, 6-3-67.

Sales and/or purchases, F688-F693, 8-5-67.

Sales and/or purchases, F738-F739, 8-26-67.

PSYCHOLOGY

Payment of professional fee to Dr. Manford A. Sonstegard, F101, 12-14-66.

Letter from Education and Training Board concerning approval of program in counseling psychology, H527, 8-5-67.

Leave to Dr. Joseph B. Ray to go to Mexico, H649, 8-5-67.

Leave to Dr. Charles H. Mahone to go to Mexico City, G1140, 8-26-67.

RENOVATION OF THOMPSON, GASTON, WELLS, AND CARPENTER HALLS

Renovation approved, M107, 4-8-67.

Contracts awarded for painting halls, M139, 6-3-67.

Awarded contracts to Jones Brothers for painting Wells and Carpenter Halls, H398, 6-3-67.

Awarded contracts to Wardroup and Associates for painting Thompson and Gaston Halls, H399, 6-3-67.

Incorporate bid tabulation in Minutes, H520, 6-3-67.

REPUBLIC NATIONAL BANK

- Paying agent on Constitutional Tax Bonds, M40, 11-1-66.
- Paying agent on Constitutional Tax Bonds, M80, 2-7-67.
- Paying agent on Constitutional Tax Bonds, M174, 7-29-67.

RESEARCH PARK ON TEXAS TECH CAMPUS

- Permissive legislation to be secured, M122, 4-8-67.

RESIDENCE HALLS

- Retire Mrs. Lillian E. Holden, H54, 10-18-66.
- Retirement of Arthur J. Bilberry, H658, 8-26-67.

RESIDENCE HALLS SUMMER RATES

- Approve summer rates, H591, 8-5-67.

RESOLUTIONS

- Established rank of Consulting Professor, M7, 10-18-66.
- Established rank of Adjunct Professor, M8, 10-18-66.
- Endorsement of formula proposals adopted by Coordinating Board for Texas Colleges and Universities, M28, 10-18-66.
- Livestock Judging Pavilion, M29, 10-18-66.
- Authority to approve official travel leaves, H42, 10-18-66.
- Authority to approve official travel reimbursements, H43, 10-18-66.
- Bond Resolution, Texas Constitutional Tax Bonds, M38, 11-1-66.
- Established position of Executive Vice President, M39, 12-14-66.
- Appointment of Dr. W. M. Pearce as Executive Vice President, M40, 12-14-66.
- Appointment of Dr. Sabe M. Kennedy as Vice President for Academic Affairs, M41, 12-14-66.
- Establishment of Horn Professorships, M42, 12-14-66.
- Recommended change in tuition rates, M44, 12-14-66.
- Issuance of tax bonds, M78, 2-7-67.
- Participation in Western Information Network Association, M86, 2-7-67.
- Memorial resolutions in memory of R. W. Armstrong and Margaret W. Weeks, M89, 2-7-67.
- Board resolution, security clearance, H166, 2-7-67.
- Board resolution, facility security clearance, H167, 2-7-67.
- Resolution noting Foreign Representative Certificate, H168, 2-7-67.
- Resolution, authority to approve travel, H171, 2-7-67.
- Approval of official travel reimbursements, H172, 2-7-67.
- Faculty fringe benefits, M100, 4-8-67.
- Recognition of Dr. W. C. Holden, M119, 4-8-67.
- Purchase of property from Texas Technological College Foundation, M152, 6-3-67.
- Memorial resolutions, M160-M163, H519, 6-3-67.
- Resolution of appreciation to Charles A. Guy, M164, 6-3-67.
- Bond resolution, M172, 7-29-67.
- Resolution regarding retirement of Dr. R. C. Goodwin to be made, M195, 8-5-67.
- Approval of official travel reimbursement, H684, 8-26-67.
- Authority to approve travel, H685, 8-26-67.
- Approval and payment of all accounts, H686, 8-26-67.
- Authority to sign checks, H687, 8-26-67.
- Designation of Property Manager, H688, 8-26-67.
- Establishment of revolving fund, H690, 8-26-67.

RESOLUTIONS (MEMORIAL)

- The Honorable R. Wright Armstrong, M89, 2-7-67.
- Miss Margaret W. Weeks, M89, 2-7-67.
- Mr. Howard Hampton, M160, 6-3-67.
- Mr. Karl Hoblitzelle, M161, H519, 6-3-67.
- Mrs. Evelyn Stovall, M162, 6-3-67.
- Mr. Robert B. Price, M163, H519, 6-3-67.

RETIREMENT

- Statement as a revision of the Board Policy, M192, 8-5-67.

REVENUE BONDS

- Issuance of bonds to construct power house, M24, 10-18-66.
- Building Use Fee for the building program, M25, 10-18-66.
- Issuance of bonds under Skiles Act, M26, 10-18-66.
- Board to continue steps necessary to issue bonds for utility plant, M150, 6-3-67.

REVOLVING FUND

- Authorization of certain employees to sign checks, H687, 8-26-67.
- Authorization of Revolving Fund, H690, 8-26-67.

RIGHT-OF-WAY EASEMENT (PIONEER NATURAL GAS COMPANY)

- Incorporated copy of easement in Minutes, H286, 4-8-67.

RUSS AND COMPANY, SAN ANTONIO

- Employment of Sam MacLin to serve as fiscal agent on bonds for utility plant, M150, 6-3-67.

SALARY ADJUSTMENTS

Adjustments as of November 1, 1966, H98, 12-14-66.

SALE OF BONDS

Accepted bid of First National City Bank, New York, Series 1966-A, M37, 11-1-66.

Resolution authorizing issuance of bonds, M38, 11-1-66.

Contract for printing Tax Bonds, M40, 11-1-66.

Accepted bid of Halsey, Stuart and Company, Inc., and Associates, Series 1967-A, M171, 7-29-67.

Resolution authorizing issuance of bonds, M172, 7-29-67.

Contract for printing Tax Bonds, M174, 7-29-67.

E. H. SARGENT AND COMPANY

Accept gas chromatograph for Chemical Engineering, H601, 8-5-67.

SCHMIDT AND STILES, ROBERTS AND MESSERSMITH

Contract for professional services for Second Phase of Wiggins Complex, H662, 8-26-67.

SCHOLARSHIPS

Establishment of Behni Durin Evans Lubbock Matador Twirling Corps Scholarship, H82, 10-18-66.

Establishment of James H. Murdough Scholarship, H84, 10-18-66.

Establishment of Alpha Phi Omega, National Service Fraternity, Scholarship, H118, 12-14-66.

Establishment of Institutional Directories, Inc., Journalism Scholarship, H239, 2-7-67.

Establishment of Major Donald E. Johnson Memorial Loan Fund, H240, 2-7-67.

Establishment of Mark Lester Memorial Scholarship, H83, 10-18-66.

Establishment of Minnesota Mining and Manufacturing Company Scholarship in Engineering, H338, 4-8-67.

Transfer of funds to scholarship account, H356, 4-8-67.

Approve trust agreement with the Ella C. McFadden Charitable Trust, H404, 6-3-67.

Establishment of Fisher Governor Foundation Scholarship, H484, 6-3-67.

Lubbock Bar Auxiliary Scholarship, H485, 6-3-67.

Minneapolis Star Scholarship in Journalism, H486, 6-3-67.

Emilio Portes Gil Scholarship, H487, 6-3-67.

W. M. Yates Band Scholarship, H488, 6-3-67.

Texas Technological College Panhellenic Scholarship, H489, 6-3-67.

Weather-matic Scholarship, H490, 6-3-67.

DuPont Faculty Fellowship, H593, 8-5-67.

The Marshall L. Pennington Student Loan Fund, H594, 8-5-67.

The Circle K Scholarship, H595, 8-5-67.

The Charles A. Guy Scholarship Fund, H596, 8-5-67.

International Service Scholarship, H597, 8-5-67.

Change name of Zeta Tau Alpha Fraternity Scholarship to Zeta Tau Alpha Carrie Carpenter Memorial Scholarship, H598, 8-5-67.

SCHOOL OF HOME ECONOMICS

Matching funds for programmed projects, M17, 10-18-66.

Applied Arts Department transferred to School of Arts and Sciences, M135, 6-3-67.

SCHOOL OF LAW

Payment of professional fee to Glen W. Shellhaas, F93, 12-14-66.

Payment of professional fee to Dean Justin C. Smith, F94, 12-14-66.

Payment of professional fee to Professor Jerrold L. Walden, F95, 12-14-66.

Payment of professional fee to Mr. Richard Cosway, F185, 2-7-67.

Payment of professional fee to Mr. Candler S. Rogers, F186, 2-7-67.

Payment of professional fee to Mr. Stanley D. Henderson, F187, 2-7-67.

Permission to Mr. Richard B. Amandes to travel outside the United States, H244, 2-7-67.

Payment of professional fee to Richard W. Effland, F298, 4-8-67.

Payment of professional fee to Professor Maurice B. Kirk, F299, 4-8-67.

Payment of professional fee to Professor Arnold W. Reitze, Jr., F300, 4-8-67.

A request for matching funds declined, M151, 6-3-67.

Preparation of articles of incorporation, M159, 6-3-67.

Payment of professional fee to Mark Owens, Jr., F448, 6-3-67.

Payment of professional fee to Captain Murl A. Larkin, F708, 8-26-67.

SCHOOL FLAG

Flag design adopted as official school flag, M96, 4-8-67.

Fraternity to pay for flag pole, M97, 4-8-67.

G. D. SEARLE AND COMPANY

Agreement to support research project, H461, 6-3-67.

SECURITY CLEARANCE

Resolution designating officers of college security clearance, H166, 2-7-67.

Resolution designating officers of college to be granted a facility security clearance, H167, 2-7-67.

Execution of Foreign Representative Certificate, H168, 2-7-67.

SHELL CHEMICAL COMPANY

Accept grant for support of research project, H451, 6-3-67.

Accept gifts for Chemistry Department, H600, 8-5-67.

SICK LEAVE POLICY STATEMENT

Approve policy statement for fiscal year 1967-1968, H541, 8-5-67.

SIGMA ALPHA ETA

Accept gift of oil painting for Speech and Hearing Clinic, H497, 6-3-67.

SMALL CLASS REPORT

Approved tentative small class report, M67, 2-7-67.

Report incorporated in Minutes, H279, 4-8-67.

Approve report, first term of 1967 Summer School, H652A, 8-5-67.

Approve report, second term of 1967 Summer School, M201, 8-26-67.

WILBUR SMITH AND ASSOCIATES

Contract for a traffic and parking survey, H536, 8-5-67.

SOCIOLOGY AND ANTHROPOLOGY

Payment of professional fee to Dr. Thomas J. Maloney, F89, 12-14-66.

Payment of professional fee to Mr. Jerry Bode, F178, 2-7-67.

Payment of professional fee to Dr. William M. Bates, F440, 6-3-67.

Payment of professional fee to Dr. Kenneth Honea, F705, 8-26-67.

SOILS AND FERTILITY SHORT COURSE (ACCOUNT NO. 391-1065)

Grant accepted from Western Ammonia Corporation, H188, 2-7-67.

SOUTH PLAINS VENDING COMPANY

Contract for sandwich concession, M147, 6-3-67.

SOUTHWEST COLLECTION

Retire Mrs. Mary D. Wilson, H51, 10-18-66.

List of materials donated, H108, 12-14-66.

Transfer of balance to be handled as endowment, H179, 2-7-67.

SOUTHWEST EDUCATIONAL DEVELOPMENT CORPORATION

Approve contract for support of Mexican-American Counselor Education Project, H667, 8-26-67.

SOUTHWESTERN CATTLE RAISERS ASSOCIATION

Memorandum of Agreement to provide sum for Animal Husbandry Department research, H216, 2-7-67.

SOUTHWESTERN PUBLIC SERVICE COMPANY

Underground power cable along Indiana Avenue extended, M20, 10-18-66.

Copy of bid submitted made part of minutes, M148, 6-3-67.

SPECIAL SESSIONS OF BOARD

To consider sale of Texas Constitutional Tax Bonds, M32, 10-18-66.

Board voted to meet in special session, M166, 6-3-67.

Board met in special session, M168, 7-29-67.

SPECIAL MEETING OF BOARD

Notice of meeting, H159, 2-7-67.

SPEECH

Payment of professional fee to Dr. Marion Kleinan, F90, 12-14-66.

Payment of professional fee to Dr. Dale J. Lundeen, F179, 2-7-67.

Payment of professional fee to Dr. George F. Swenson, F180, 2-7-67.

Payment of professional fee to Dr. Robert D. Olsen, F181, 2-7-67.

SPEECH AND HEARING CLINIC

Accept oil painting from Sigma Alpha Eta, H497, 6-3-67.

E. R. SQUIBB AND SONS

Agreement for support of research project, H560, 8-5-67.

STADIUM LIGHTS

Contract with Brown-McKee, Inc., for repair and restoration of light poles, H639, 8-5-67.

STANDARD OIL (INDIANA) FOUNDATION, INC.

Acceptance and use of funds, H175, 2-7-67.

STATE OF TEXAS CONSTITUTIONAL TAX BONDS--TEXAS TECHNOLOGICAL COLLEGE SERIES 1966-A

Accepted bid of First National City Bank, New York, M37, 11-1-66.

Resolution authorizing issuance of bonds, M38, 11-1-66.

Authority regarding sale and delivery of bonds, M39, 11-1-66.

Contract for printing tax bonds, selection of paying agent, M40, 11-1-66.

STATE PARK STUDY AND RESEARCH IN TEXAS HISTORY

Payment of professional fee to Charles E. Doell, F96, 12-14-66.

Payment of professional fee to Peter Koch, F322, 4-8-67.

STATE PARK STUDY AND RESEARCH IN TEXAS HISTORY Continued

- Payment of professional fee to Peter Koch, F323, 4-8-67.
- Payment of professional fee to Peter Koch, F324, 4-8-67.
- Payment of professional fee to Peter Koch, F476, 6-3-67.

STEWART OFFICE SUPPLY COMPANY, INC.

- Contract for furniture, carpets, draperies and/or equipment in Wiggins Complex, H663, 8-26-67.
- Contract for furniture, carpets, draperies and/or equipment in Wiggins Complex, H664, 8-26-67.

LEVI STRAUSS COMPANY

- Contract for leasing of building, H588, 8-5-67.

STUDENT AFFAIRS COMMITTEE

- New standing committee of the Board, M33, 10-18-66.

STUDENT HEALTH INSURANCE

- Student health insurance program 1967-1968, M146, 6-3-67.

STUDENT HEALTH SERVICE BUILDING

- Study of proposed addition, M109, 4-8-67.

STUDENT PUBLICATION CONTRACT

- Agreement with Varsity Press, Inc., H652B, 8-5-67.

STUDENT SERVICES FEE

- Approve use of schedule of estimated income available for distribution, H511, 6-3-67.

- Approve recommendation of Student Services Fee Committee, H512, 6-3-67.

- Distribution of Student Services Fee, H513, 6-3-67.

STUDENT UNION

- Payment of professional fee to Dr. Bruce Anderson, F208, 2-7-67.
- Payment of professional fee to Dr. Malcolm MacDonald, F209, 2-7-67.
- Study of proposed addition, M110, 4-8-67.
- Renovation of snack bar area, M111, 4-8-67.
- Retaining of Jack Evans, Interior Designer, and A. W. Dana, Food Service Consultant, M112, 4-8-67.

SUMMER CHEERLEADING SCHOOL

- Approve contract for school, H501, 6-3-67.
- Approve budget for school, H502, 6-3-67.

SUMMER INSTITUTE FOR TEACHERS OF BIOLOGY

- Sum approved for Institute and workshops, M76, 2-7-67.
- Accept grant from National Science Foundation, H199, 2-7-67.
- Payment of professional fee to Dr. Karre Elgmork, F610, 8-5-67.
- Payment of professional fee to Dr. Donald W. Tinkle, F611, 8-5-67.
- Payment of professional fee to Dr. Pierre Strinati, F612, 8-5-67.

1967 SUMMER SCHOOL

- Approved budget, M76, 2-7-67.

SUMMER PIANO SCHOOL

- Approve a budget, H481, 6-3-67.
- Approve revised budget, H628, 8-5-67.

SUMMER YOUTH MUSIC CAMP

- Approve a budget, H482, 6-3-67.

SUPPLEMENTARY SALARY PAYMENT

- Payment to A. C. Greene, Custodian, F261, 2-7-67.
- Payment to Ronnie Forman, Custodian, F401, 4-8-67.
- Payment to Marselo Maldonado, Custodian, F402, 4-8-67.
- Payment to Marselo Maldonado, Custodian, F403, 4-8-67.
- Payment to A. C. Green, Custodian, F404, 4-8-67.
- Payment to Ronnie Foreman, F544, 6-3-67.
- Payment to Marselo Maldonado, F545, 6-3-67.
- Payment to A. C. Greene, F546, 6-3-67.
- Payment to A. C. Greene, F547, 6-3-67.
- Payment to Mrs. Judy Rogers, F548, 6-3-67.
- Payment to Marselo Maldonado, F653, 8-5-67.

TECHNICAL WRITING INSTITUTE

- Payment of professional fee to Arthur L. Binkley, F327, 4-8-67.
- Payment of professional fee to Dr. Frank Conselman, F328, 4-8-67.
- Payment of professional fee to Robert S. Gillespie, F329, 4-8-67.
- Payment of professional fee to William A. Greene, F330, 4-8-67.
- Payment of professional fee to Herbert Michaelson, F331, 4-8-67.
- Payment of professional fee to John R. Miller, F332, 4-8-67.
- Payment of professional fee to R. D. O'Barr, F333, 4-8-67.
- Payment of professional fee to Lt. Col. Thomas E. Pearsall, F334, 4-8-67.

TEMPORARY BUILDINGS

- Campus Planning Committee to study need for temporary buildings, M84, 2-7-67.

TEMPORARY BUILDINGS Continued

- Report of buildings needed, M114, 4-8-67.
- Contract for asphalt sidewalks, H665, 8-26-67.

TENURE POLICY

- Policy to be amended to reflect recommended changes, M95, 4-8-67.

TEXACO, INC.

- Contract concerning Fellowship in Chemical Engineering, H322, 4-8-67.

TEXAS CONSTITUTIONAL TAX BONDS

- Special session of Board to consider sale, M32, 10-18-66.
- Special session of Board to consider sale, M172, 7-29-67.

TEXAS EDUCATION AGENCY

- Accept award for support of research project 391-1226, Office of Education, H427, 6-3-67.
- Agreement for support of research project 391-1561, Division of Vocational Education, H437, 6-3-67.

TEXAS EMPLOYMENT COMMISSION

- Interagency Cooperation Contract, H40, 10-18-66.
- Interagency Cooperation Contract, H697, 8-26-67.

TEXAS INFORMATION EXCHANGE

- Accept grant from Coordinating Board for project for Library, H630, 8-5-67.
- Approve budget, H720, 8-26-67.

TEXAS POWER AND LIGHT

- Agreement to support Organized Research Project 391-3285, H315, 4-8-67.

TEXAS RICE IMPROVEMENT ASSOCIATION AND THE AMERICAN RICE GROWERS

- Accept grant for Boyd Memorial Fellowship Fund, H77, 10-18-66.

TEXAS TECH BOOKSTORE PURCHASES FROM STAFF MEMBERS

- Purchases from staff members, F71-F84, 10-18-66.
- Purchases from staff members, F266-F271, 2-7-67.
- Purchases from staff members, F389-F396, 4-8-67.
- Purchases from staff members, F558-562, 6-3-67.
- Purchases from staff members, F688-F693, 8-5-67.
- Purchases from staff members, F738, 8-26-67.

TEXAS TECH LIBRARY COLLECTION OF SENIOR CLASS OF 1959

- Change title of fund to "Jay Teel Dunlap, Jr., Endowment Fund," H401, 6-3-67.

TEXAS TECH PRESS

- Expansion of Tech Press Building, M113, 4-8-67.

TEXAS TECHNOLOGICAL COLLEGE FOUNDATION

- Accept gifts, H8, 10-18-66.
- Accept gifts, H89, 10-18-66.
- Accept gifts, H90, 10-18-66.
- Accept grant, H188, 2-7-67.
- Accept gifts, H242-H243, 2-7-67.
- Annual report given, M121, 4-8-67.
- Accept gifts, H339-H343A, 4-8-67.
- Recommendation of appointments to Board, H402, 6-3-67.
- Recommendation of appointments to Board, H403, 6-3-67.
- Accept gifts, H491-H495, 6-3-67.
- Correct item 462, 4-23-66, H498, 6-3-67.
- Accept gifts and/or grants, H602-H604, 8-5-67.
- Accept gifts and/or grants, H718, 8-26-67.

TEXAS TECHNOLOGICAL COLLEGE PANHELLENIC SCHOLARSHIP

- Approve establishment of scholarship, H489, 6-3-67.

TEXAS TECHNOLOGICAL COLLEGE RESEARCH FARM

- Approve contract between Texas Technological College and U. S. A., sewage effluent, H297, 4-8-67.
- Payment of professional fee to Dr. B. J. Rankin, F479, 6-3-67.
- Payment of professional fee to Mr. Charles T. Gaskins, F645, 8-5-67.
- Payment of professional fee to Mr. B. P. Robinson, F646, 8-5-67.
- Lease of certain property to Ladshaw Explosives, Inc., New Braunfels, Texas, H638, 8-5-67.

TEXTILE CHEMICAL RESEARCH FACILITY

- Authorization of space for facility, M187, 8-5-67.

TEXTILE RESEARCH LABORATORY-CENTER

- Payment of professional fee to Dr. Preston Sasser, F31, 10-18-66.
- Payment of professional fee to Mr. M. Earl Heard, F210, 2-7-67.
- Appropriation for equipment in laboratory, M141, 6-3-67.
- Appropriation for equipment for facilities, M142, 6-3-67.
- Plans and specifications for new facilities to be submitted, M143, 6-3-67.
- Name changed to Textile Research Center, M157, 6-3-67.
- Payment of professional fee to Charles C. Wilson, F477, 6-3-67.

TEXTILE RESEARCH LABORATORY-CENTER Continued

Approve contract with Agricultural Research Service, approve budget, H459, 6-3-67.

Approve contract with Agricultural Research Service, approve budget, H460, 6-3-67.

Plans for Center, M189, 8-5-67.

Payment of professional fee to Dr. William H. Martin, F637, 8-5-67.

Payment of professional fee to Mr. Charles C. Wilson, F638, 8-5-67.

Payment of professional fee to Mr. Glenn P. Morton, F639, 8-5-67.

Mr. Earl Heard, Sr., to go to Basel, Switzerland, G998, 8-5-67.

THERMAL ENVIRONMENTAL ENGINEERING

Approve budget for project, H521, 6-3-67.

TOURWAYS OF SOUTH CENTRAL TEXAS

Accept a grant from Coordinating Board, H652, 8-5-67.

Approve a budget, H700, 8-26-67.

TRAFFIC AND PARKING REGULATIONS

Approve Campus Traffic and Parking Regulations 1967-1968, H682, 8-26-67.

TRAFFIC AND PARKING SURVEY

Contract with Wilbur Smith and Associates, Inc., H536, 8-5-67.

TRAVEL REIMBURSEMENTS

Authority to approve official travel reimbursements from State appropriations, H43, 10-18-66.

Authority to approve official travel reimbursements from State appropriations, H172, 2-7-67.

Resolution authorizing officials to approve official travel reimbursements, H684, 8-26-67.

TUNNELS AND UTILITIES EXTENSIONS

Contract to Anthony Company, Wiggins Complex, Business Administration Building, Central Heating and Cooling Plant, M18, 10-18-66.

Construction phase, Zumwalt and Vinther, Inc., M19, 10-18-66.

Letter to Zumwalt and Vinther, Inc., Foreign Languages and Mathematics Building, H5, 10-18-66.

Letter to Zumwalt and Vinther, Inc., for Biology Building, H170, 2-7-67.

Committee to secure bids as early as possible, M137, 6-3-67.

Contract with Anthony Mechanical, Inc., H535, 8-5-67.

Memorandum from M. L. Pennington concerning contract with Zumwalt and Vinther, H698, 8-26-67.

UNCLE BEN'S RICE, INC.

Accept grant for research project, "Rice-of-the-Week Recipes," H70, 10-18-66.

UNIVERSITY DAILY

Agreement with Varsity Press, Inc., to print publication, H652B, 8-5-67.

UNIVERSITY THEATER SUMMER REPERTORY

Approve budget for 1967 Summer School, H442, 6-3-67.

U. S. OFFICE OF EDUCATION

Accept grant for research project, 371-3096, H710, 8-26-67.

UNITED STATES OF AMERICA, U. S. ARMY RESEARCH--DURHAM

Approve contract for research project, H572, 8-5-67.

VETERANS ADMINISTRATION COUNSELING SERVICE

Approve supplemental agreement to contract and approve budget, H64, 10-18-66.

Contract for support of research project 391-1291, H555, 8-5-67.

UNITED STATES OF AMERICA VOCATIONAL COUNSELING SERVICE

Approve supplementary agreement for research, H64, 10-18-67.

UNITED STATES AIR FORCE, AIR FORCE OFFICE OF SCIENTIFIC RESEARCH

Accept grant for support of research project, H443, 6-3-67.

Accept grant for support of research project, H709, 8-26-67.

UNITED STATES DEPARTMENT OF AGRICULTURE, AGRICULTURAL RESEARCH SERVICE

Approve contract for research service, H459, 6-3-67.

Approve contract for research service, H460, 6-3-67.

Approve contract for research service, H636, 8-5-67.

Accept grant, H715, 8-26-67.

UNITED STATES DEPARTMENT OF LABOR

Accept grant for research project, H553, 8-5-67.

UNITED STATES DEPARTMENT OF THE INTERIOR, FISH AND WILDLIFE SERVICE

Accept grant for support of research project, H446, 6-3-67.

UNITED STATES LOAN PROGRAM FOR CUBAN STUDENTS

Agreement with Commissioner of Education for Federal funds, H41, 10-18-66.

UPJOHN COMPANY

Accept grant and approve budget, H444, 6-3-67.

Accept grant for research project, H455, 6-3-67.

UPWARD BOUND PROJECT

Accept grant from Office of Economic Opportunity, H554, 8-5-67.

V AND N CONSTRUCTION COMPANY

General construction contract for Central Heating and Cooling Plant, H291, 4-8-67.

VINSON SUPPLY COMPANY, DALLAS, TEXAS

Contract for cast steel valves for Central Heating and Cooling Plant, M71, 2-7-67.

HENRY VOGT MACHINE COMPANY CONTRACT

Extra to contract for boilers, H45, 10-18-66.

VOLT TECHNICAL CORPORATION

Agreement for support of Organized Research Project 391-1575, H441, 6-3-67.

VROMAN AVIATION, INC.

Contract with Tech for flight instruction to Army ROTC cadets, H104, 12-14-66.

WALKS

Contract with Bob R. Hunter Construction Company for additional walks, H10, 10-18-66.

Extra to contract, H101, 12-14-66.

Extra to contract, H102, 12-14-66.

Contract with Bob R. Hunter to install asphalt walks, H665, 8-26-67.

WARDROUPE AND ASSOCIATES

Contract to paint Thompson and Gaston Halls, M139, 6-3-67.

Contract to paint Thompson and Gaston Halls, H399, 6-3-67.

WATER RESOURCES INSTITUTE

Agreement for water research, H68, 10-18-66.

Agreement for water research, H72, 10-18-66.

Agreement for water research, H561, 8-5-67.

Agreement for water research, H565, 8-5-67.

Approve budget, H566, 8-5-67.

WEATHERMATIC SCHOLARSHIP

Approve establishment of scholarship, H490, 6-3-67.

THE ROBERT A. WELCH FOUNDATION

Receipt of sum for research projects in Chemistry, Biology, and Physics, M122, 4-8-67.

WESTERN AMMONIA CORPORATION

Accept grant for a Soils and Fertility Short Course, H188, 2-7-67.

WESTERN INFORMATION NETWORK ASSOCIATION

Resolution to be a participating institution, M86, 2-7-67.

Statement concerning Association, M87, 2-7-67.

WHITE SANDS MISSILE RANGE

Supplemental agreement to contract, H310, 4-8-67.

WIGGINS COMPLEX

Contract to Anthony Company for construction of tunnels and utilities extensions, M18, 10-18-66.

Evans-Monical, Inc., Interior Designer, M22, 10-18-66.

Phase II Loan from Department of Housing and Urban Development, M23, 10-18-66.

Plans for future additions, Phase II, M58, 12-14-66.

Memorandum concerning constructions of tunnels and utilities extension, H103, 12-14-66.

Contract with Evans-Monical, Inc., H174, 2-7-67.

Preparation of final plans and specifications for Complex, Phase II, M115, 4-8-67.

Arthur W. Dana, Food Consultant, services continued, M116, 4-8-67.

Schedule for completion of Phase II, M117, 4-8-67.

Special committee to recommend names for the commons building and three towers, M118, 4-8-67.

Change order to contract with H. A. Lott, Inc., H294, 4-8-67.

Extra to contract with H. A. Lott, Inc., H295, 4-8-67.

Change orders to contract with H. A. Lott, Inc., H296, 4-8-67.

Considered names for the Wiggins Residence Halls Complex, M156, 6-3-67.

Approve extra to contract with H. A. Lott, Inc., H395, 6-3-67.

Contract with Arthur W. Dana for food consultant, H396, 6-3-67.

Correct Item No. 726, 4-23-66, regarding names of towers, H397, 6-3-67.

Approve extra to contract with H. A. Lott, Inc., H500, 6-3-67.

Accept credit from H. A. Lott, Inc., H537, 8-5-67.

Accept credit from H. A. Lott, Inc., H538, 8-5-67.

Contract with Pioneer Pavers, Inc., parking and lights for Phase I, H539, 8-5-67.

Approve additions to contract with H. A. Lott, Inc., H660, 8-26-67.

WIGGINS COMPLEX Continued

- Accept credit from H. A. Lott, Inc., \$10,391.00, H661, 8-26-67.
- Contract with Schmidt and Stiles, Roberts and Messersmith for professional services on Phase II, H662, 8-26-67.
- Contract with Stewart Office Supply Company, Inc., furniture, carpets, etc., H663, 8-26-67.
- Contract with Stewart Office Supply Company, Inc., furniture, carpets, etc., H664, 8-26-67.

WILLSON LECTURE FUND

- Payment of professional fee to Dr. D. Elton Trueblood, F112, 12-14-66.

WITTEBORG AND WILLIAMS, INC.

- Informational report on Museum Project given by L. P. Witteborg, M57, 12-14-66.
- Design work for ICASALS exhibit, H99, 12-14-66.

WORKSHOPS

- Approve budget for Art Education Workshop, H434, 6-3-67.
- Approve budget for Study of the Disadvantaged, H440, 6-3-67.
- Approve budget for FHA Officers' Leadership Workshop, H476, 6-3-67.
- Approve budget for Hospital Food Service Workers' Workshop, H477, 6-3-67.
- Approve budget for High School Journalism Workshop, H478, 6-3-67.
- Approve budget for High School Speech Workshop, H480, 6-3-67.

WORKSHOP FOR THE STUDY OF THE DISADVANTAGED

- Approve budget for workshop, H440, 6-3-67.
- Payment of professional fee to Mrs. Willie Mae Carey, F621, 8-5-67.
- Payment of professional fee to Dr. Francis A. Cizon, F622, 8-5-67.
- Payment of professional fee to Dr. Edwin Gross, F623, 8-5-67.
- Payment of professional fee to Dr. Bernice Moore, F624, 8-5-67.
- Payment of professional fee to Mr. David Weiner, F625, 8-5-67.

WRIGHT PATTERSON AIR FORCE

- Contract for support of research project 391-3690, H670, 8-26-67.

W. M. YATES BAND SCHOLARSHIP

- Approve establishment of scholarship, H488, 6-3-67.

YEAR-END APPROVAL FOR CLOSING THE FISCAL YEAR

- Authorization to President and/or Executive Vice President to approve budgets, budget changes, etc., H653, 8-26-67.

ZETA TAU ALPHA FRATERNITY SCHOLARSHIP

- Change of name to Zeta Tau Alpha Carrie Carpenter Memorial Scholarship, H598, 8-5-67.

ZUMWALT AND VINTHER, INC.

- Construction phase of the tunnels and utilities extension, M17, 10-18-66.
- Letter from Vice President for Business Affairs, H5, 10-18-66.
- Authorized to start design phase of work on tunnels and utilities extension, M59, 12-14-66.
- Memorandum concerning construction of tunnels and utilities extension, H103, 12-14-66.
- Construction of tunnels and utilities extension to Biology Building, H170, 2-7-67.
- Construction phase of mechanical and electrical work on Central Heating and Cooling Plant, M104, 4-8-67.
- Construction phase of tunnels and utilities extension, M182, 8-5-67.
- Memorandum from M. L. Pennington authorizing certain services under existing contract, H698, 8-26-67.