

INDEX

BOARD MINUTES

For the Years, 1960-1961

TEXAS TECHNOLOGICAL COLLEGE  
INDEX OF BOARD MINUTES  
FOR THE PERIOD SEPTEMBER 1, 1960 THROUGH AUGUST 31, 1961

W. B. ABBOTT AND COMPANY

Agricultural Plant Sciences Building, #8, 9-17-60.  
Extra to contract, #1077, 2-11-61.  
Extra to contract, #1078, 2-11-61.  
Extension of time, #1867a, 4-8-61.  
Final acceptance date on Agri. Plant Sciences Bldg., #1868, 4-8-61.  
Withholding of liquidated damages, #1869, 4-8-61.  
Ratification of contract with The Brown Showcase, #1870, 4-8-61.  
Addition to Creamery Building, #1873, 4-8-61.  
Accept credit for substitution of material, #2134, 5-29-61.  
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ACADEMIC VICE PRESIDENT

Appointment of Vice President, #211, 9-17-60.

ACCEPTANCE DATE (BUILDING CONTRACT)

Curb, Gutter and Paving, #614, 10-21-60.  
Women's Gymnasium, #618, 10-21-60.

ACCEPTANCE OF BUILDINGS

Women's Gymnasium, #618, 10-21-60.  
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Final acceptance date for Boiler, #1508, 2-11-61.  
Final acceptance date of Stadium Expansion Project, #1524, 2-11-61.  
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Acceptance date for Chem. Engr. Bldg., #3382, 8-19-61.  
Acceptance date for retiling bathrooms in Bledsoe & Gordon Halls, #3390, 8-19-61.  
Acceptance date for renovation of West Hall, #3391, 8-19-61.  
Acceptance date for Electrical Installation (Utilities), #3401, 8-19-61.

ACCOUNTING

Appoint Mr. Rob. M. Hill, #299, 10-21-60.  
Lapse budgeted allocation, #300, 10-21-60.  
Leave of absence for Mrs. Dorothy S. Gordon, #673, 12-10-60.  
Appoint Mrs. Janet A. Parnell, #674, 12-10-60.  
Accept resignation of Robert E. Goss, #1005, 2-11-61.  
Appoint Tommy R. Anthis, #1289, 2-11-61.  
Appoint Thomas J. Edwards, #1355, 2-11-61.  
Appoint Eithel B. Murphy, #1356, 2-11-61.  
Appoint Bill F. Sims, #1358, 2-11-61.  
Appoint Thomas B. Word, #1359, 2-11-61.  
Appoint Kenneth F. Reimer, #1591, 4-8-61.  
Appoint Zelmer Zack Tannery, #1592, 4-8-61.  
Appoint Mr. Frank M. Burke, Jr., #2075, 5-29-61.  
Appoint Gregorio T. Eleosida, #2076, 5-29-61.  
Appoint Norman Harrell, #2402, 5-29-61.  
Lapse balance for P-T Instructor, #2442, 5-29-61.  
Lapse balance for Teaching Fellow, #2443, 5-29-61.  
Appoint Alvin Martin, #2524, 5-29-61.  
Lapse allocation for M.E.&T., #2662, 8-19-61.  
Appoint Lorenzo V. Penafiel, #2711, 8-19-61.  
Appoint Z. Z. Tannery, #2712, 8-19-61.  
Appropriate sum to Student Assistants, #2713, 8-19-61.  
Appoint R. D. Morris, #2772, 8-19-61.  
Revise contract of Dr. A. T. Roberts, #3004, 8-19-61.  
Accept resignation of Mrs. Luta P. Walker, #3005, 8-19-61.  
Lapse allocation for Assistant Professor, #3006, 8-19-61.  
Appoint R. W. Hamilton, #3007, 8-19-61.  
Appoint Z. Z. Tannery, #3008, 8-19-61.  
Lapse allocation for Teaching Fellows, #3009, 8-19-61.  
Academic leave without pay to Mrs. Luta P. Walker, #3043, 8-19-61.

## ACCREDITATION

Date approved for inclusion on list of American Chemical Society, #561, 10-21-60.

Full membership in National Association of Schools of Music, #562, 10-21-60.

## ADDITION OF NEW COURSES

Addition of one new course; deletion of seven, #185, 9-17-60.

Addition of six new courses; deletion of six, #902, 12-10-60.

Addition of one course; deletion of one, #1486, 2-11-61.

Addition of two courses; deletion of three, #1855, 4-8-61.

Addition of thirteen courses; deletion of eight, #2565, 8-19-61.

Addition of thirty courses; deletion of nineteen, #3363, 8-19-61.

## ADDITION TO CREAMERY BUILDING (MILK RECEIVING FACILITIES)

Contract to W. B. Abbott, #1873, 4-8-61.

Accept credit for substitution of materials, #2134, 5-29-61.

## ADJOURNMENT

Adjourned at 3:05 p.m., #212, 9-17-60.

Adjourned at 3:45 p.m., #642, 10-21-60.

Adjourned at 11:30 a.m., #947, 12-10-60.

Adjourned at 12:10 p.m., #1535, 2-11-61.

Adjourned at 1:53 p.m., #1907, 4-8-61.

Adjourned at 4:15 p.m., #2629, 5-29-61.

Adjourned, #3412, 8-19-61.

## ADMINISTRATIVE MANAGEMENT COURSE (ACCOUNT NO. 3950)

Permission to School of Business Adm. to sponsor course, #3195, 8-19-61.

## ADVERTISE FOR BIDS CH-TEX-150(D)

Bids for new residence hall for women, #3375, 8-19-61.

Addition of one room on each floor of new hall, #3386, 8-19-61.

Rate for room and board in new residence hall, #3387, 8-19-61.

Separate bids on utilities and equipment for new hall, #3388, 8-19-61.

Employment of interior design consultant, #3389, 8-19-61.

## AGENDA (APPROVAL OF)

Approved Items No. 1 through No. 181, #184, 9-17-60.

Approved Items No. 213 through No. 601, #604, 10-21-60.

Approved Item No. 643 through No. 885, #888, 12-10-60.

Approved Item No. 948 through No. 1481, #1484, 2-11-61.

Approved Item No. 1536 through No. 1851, #1854, 4-8-61.

Approved Item No. 1908 through No. 2559, #2563, 5-29-61.

Approved Item No. 2630 through No. 3259, #3362, 8-19-61.

## AGRICULTURAL ECONOMICS

Lapse budgeted allocation for Associate Professor, #39, 9-17-60.

Appoint Mr. Harold L. Mathes, #40, 9-17-60.

Resign Dr. John W. Thomas, #658, 12-10-60.

Appoint James W. Graves, #959, 2-11-61.

Lapse balance for Assistant Professor, #960, 2-11-61.

Approve honorarium to James W. Graves, #961, 2-11-61.

Leave without pay to Dr. Ray V. Billingsley, #1042, 2-11-61.

Change in rank for Dr. Walter B. Rogers, #2026, 5-29-61.

Accept resignation of Mrs. Sandra S. Camp, #2643, 8-19-61.

Employ Ruby A. Stone, #2644, 8-19-61.

Lapse balance for P-T Secretary, #2645, 8-19-61.

Lapse sum for Student Assistants, #2646, 8-19-61.

Appropriate sum to Student Assistants, #2676, 8-19-61.

## AGRICULTURAL EDUCATION

Officially retire Mr. Ray L. Chappelle, #1050, 2-11-61.

Change in rank for T. L. Leach, #1713, 4-8-61.

Honorarium for Mr. Lewis Eggenberger, #2432, 5-29-61.

Appoint Mr. U. L. Eggenberger, #2757, 8-19-61.

Lapse balance for Student Assistants, #2950, 8-19-61.

Lapse balance for Critic Teacher Service, #2951, 8-19-61.

## AGRICULTURAL ENGINEERING

Employ Kenneth R. Henry, #41, 9-17-60.

Honorarium for Dr. F. E. Beckett, #42, 9-17-60.

Revise contract of Mr. Ira L. Williams, #228, 10-21-60.

Lapse balance for Professor and Head, #229, 10-21-60.

Lapse budgeted allocation for Professor, #230, 10-21-60.

Appoint Mr. Douglas C. Rattan, #231, 10-21-60.

Employ Karen Kinard, #232, 10-21-60.

Employ Robert L. Keith, #1278, 2-11-61.

Employ W. L. Mints, #1279, 2-11-61.

Change in rank for William F. Schwiesow, #2027, 5-29-61.

Appoint Dr. Willie Lee Ulich, #2452, 5-29-61.

Appoint Dr. Willie Lee Ulich, #2458, 5-29-61.



## AGRICULTURAL ENGINEERING ANNEX ELECTRICAL INSTALLATION

Appropriate sum for fusetrons and plug-in units, #7, 9-17-60.

## AGRICULTURAL ENGINEERING SHOP

Razing of Building No. 97, #19, 9-17-60.

## AGRICULTURAL PLANT SCIENCES BUILDING

Extra to contract with W. B. Abbott and Co., #8, 9-17-60.

Furniture, equipment and millwork, #607, 10-21-60.

Contract for Millwork, #920, 12-10-60.

Approve extra for sample solar screen, #1077, 2-11-61.

Approve extra for sample solar screen, #1078, 2-11-61.

Gas service, #1079, 2-11-61.

Contract for extra millwork, #1506, 2-11-61.

Extension of time, #1507, 2-11-61.

Contract with Brown Showcase and Manuf. Co., #1638, 4-8-61.

Installation of items, #1639, 4-8-61.

Extension of time, #1867a, 4-8-61.

Final acceptance date, #1868, 4-8-61.

Withholding of liquidated damages, #1869, 4-8-61.

Rafity contract with Brown Showcase & Manuf. Co., #1870, 4-8-61.

Credit from W. B. Abbott & Co., #2127, 5-29-61.

Installation of fire extinguishers, #2128, 5-29-61.

Extra to contract to hook up equipment, #2811, 8-19-61.

Extra to contract for installation of millwork, #3316, 8-19-61.

## AGRONOMY

Employ Donald E. Owen, #233, 10-21-60.

Lapse unencumbered balance for Nursery Foreman, #234, 10-21-60.

Lapse budgeted allocation for Teaching Fellow, #235, 10-21-60.

Appoint Wesley W. Masters, #1327, 2-11-61.

Change in rank for Dr. Clark Harvey, #2028, 5-29-61.

Change in rank for Mr. Charles W. Wendt, #2029, 5-29-61.

Change in rank for Mr. John R. Hunter, #2030, 5-29-61.

Appropriate sum to allocation for M.E. & T., #2952, 8-19-61.

## AGRONOMY BUILDING

Installation of two switches, #718, 12-10-60.

Acceptance date for Agronomy Building, #936, 12-10-60.

## AGRONOMY FARM

Employ Mr. Donald E. Owen, #362, 10-21-60.

Lapse unencumbered balance for Nursery Foreman, #363, 10-21-60.

Sale of 99 bales of cotton, #1060, 2-11-61.

Extending water and gas, #1076, 2-11-61.

Lapse sums from M.E. & T., #3086, 8-19-61.

## AIR CONDITIONING

Connecting of Chem. Engr. Bldg. to central chilling station, #3384, 8-19-61.

Installation of pipe hangers in tunnel, #3397, 8-19-61.

Study of installation of air conditioning in Press Bldg., #3400, 8-19-61.

## AIR CONDITIONING IN THE ATHLETIC BUILDING

Contract with Armstrong's Supply Co., #3208, 8-19-61.

## AIR FLIGHT TRAINING

Change of name of Contracting Officer, #387, 10-21-60.

Changes to contract, #1055, 2-11-61.

Changes to contract, Modification No. 2, #2085, 5-29-61.

Authorization to contract for training, #3074, 8-19-61.

Contract with Champs Aviation, Inc., #3196, 8-19-61.

## AIR FORCE CONTRACT 29(600)-2418

Approve budget on Organized Research Project, #2478, 5-29-61.

## AIR FORCE RESEARCH CONTRACT 49(638)-787

Resignation of William R. Robinson, #104, 9-17-60.

## AIR FORCE R.O.T.C.

Change of name of Contracting Officer, #387, 10-21-60.

Changes in contract, #1055, 2-11-61.

## AIR FORCE R.O.T.C. STUDENT LOAN FUND

Cash gift for loan fund, #155, 9-17-60.

## AIR RESEARCH AND DEVELOPMENT COMMAND

Appreciation to General B. A. Schriever, #946, 12-10-60.

## AIR SCIENCE

Appropriate sum to M.E. & T., #2982, 8-19-61.

## ALUMNI AFFAIRS

Employ Mrs. Mary A. Cretsinger, #227, 10-21-60.

Leave of absence to Mrs. Janice D. Thompson, #553, 10-21-60.

Employ Mrs. Carolyn T. Waddle, #554, 10-21-60.

Accept resignation of Mrs. Janice D. Thompson, #956, 2-11-61.

Employ Mrs. Carolyn T. Waddle, #957, 2-11-61.



## ALUMNI AFFAIRS continued

Appropriate sum to Student Assistants, #1543, 4-8-61.

Accept resignation of Mrs. Carolyn T. Waddle, #3181, 8-19-61.

## AMERICAN ASSOCIATION OF UNIVERSITY PROFESSORS

Proposed changes in Tenure Policy, #903, 12-10-60.

## AMERICAN CHEMICAL SOCIETY

Official date Tech included on approved list, #561, 10-21-60.

## AMERICAN STATE BANK ALPHA ZETA SCHOLARSHIP (ACCOUNT NO. 3311)

Cash gift, #757, 12-10-60.

Establishment of Scholarship, #758, 12-10-60.

## ANIMAL HUSBANDRY

Permission to Mr. J. H. Baumgardner to go to Chicago, #638, 10-21-60.

Permission to Dr. R. M. Durham to go to Chicago, #640, 10-21-60.

Resignation of Koy L. Neeley, #962, 2-11-61.

Lapse balance for Associate Professor, #963, 2-11-61.

Appoint S. E. Curl, #964, 2-11-61.

Delete K. L. Neeley from 1961 Summer Budget, #1019, 2-11-61.

Approve honorarium to Dr. Byron Greiman, #1328, 2-11-61.

Approve honorarium to Mr. Dale Zinn, #1544, 4-8-61.

Public relations problem, #1905, 4-8-61.

Appoint J. H. Baumgardner, #1966, 5-29-61.

Appropriate sum to M. E. & T., #2647, 8-19-61.

Change in rank for J. H. Baumgardner, #3026, 8-19-61.

## ANIMAL HUSBANDRY FACILITIES

Contract with Frank Hodges, Cement Contractor, #3211, 8-19-61.

Contract for interior and utilities for Poultry Facilities, #3212, 8-19-61.

## ANIMAL HUSBANDRY HERDS AND FLOCKS

Revise contract of Wyatt L. Harman, #71, 9-17-60.

Employ Jimmy D. Neill, #72, 9-17-60.

Leave without pay to Murray Wise, #73, 9-17-60.

Lapse unencumbered balance for P-T Herdsman, #74, 9-17-60.

Sale of cows, #563, 10-21-60.

Sale of ewes, #564, 10-21-60.

Sale of cows, #565, 10-21-60.

Sale of steers, #708, 12-10-60.

Sale of dressed steer, #709, 12-10-60.

Resignation of Koy L. Neeley, #1059, 2-11-61.

Trading of calf for two heifers, #1296, 2-11-61.

Accept resignation of William T. Hayden, #1425, 2-11-61.

Accept resignation of E. R. Bryant, #1426, 2-11-61.

Lapse balance for Dairy Cattle Herdsman, #1427, 2-11-61.

Lapse balance for Herds and Flocks Employee, #1428, 2-11-61.

Accept resignation of Vernon E. Turner, #1616, 4-8-61.

Lapse balance for Dairy Cattle Feeder, #1617, 4-8-61.

Approve sale of cows, #1618, 4-8-61.

Approve sale of cows, #1619, 4-8-61.

Approve sale of cows, #1620, 4-8-61.

Approve sale of cows, #1621, 4-8-61.

Approve sale of sows, #1622, 4-8-61.

Appoint Dale W. Zinn, #2100, 5-29-61.

Approve honorarium to William Zmolik, #2101, 5-29-61.

Appropriate sum to Mis. Labor Account, #2102, 5-29-61.

Approve sale of 8 experimental hogs, #2103, 5-29-61.

Approve sale of 4 dairy cows, #2104, 5-29-61.

Approve sale of 197 lambs, #2105, 5-29-61.

Approve sale of 4 beef cows, #2106, 5-29-61.

Approve sale of 4 Holstein heifers, #2107, 5-29-61.

Approve sale of 6 cows, #2108, 5-29-61.

Approve sale of 25 hogs, #2109, 5-29-61.

Accept resignation of Jack Moreman, #2793, 8-19-61.

Lapse balance for Horseman (P-T), #2794, 8-19-61.

Revise contract for Murray Wise, #2795, 8-19-61.

Appropriate sum to allocation for Mis. Labor, #2796, 8-19-61.

Lapse sum for M. E. & T., #2797, 8-19-61.

Approve sale of 77 halves of beef, #2798, 8-19-61.

Approve sale of 1 Hereford cow and calf, #2799, 8-19-61.

Approve sale of 14 dairy cows, #2800, 8-19-61.

Accept resignation of W. L. Harman, #3087, 8-19-61.

Lapse balance for P-T Swine Herdsman, #3088, 8-19-61.

Appropriate sum to Mis. Labor, #3089, 8-19-61.

Accept resignation of J. D. Neill, #3090, 8-19-61.

Lapse balance for P-T Shepherd, #3091, 8-19-61.

Transfer sum from High Plains Research Account, #3092, 8-19-61.

## ANIMAL HUSBANDRY HERDS AND FLOCKS continued

Appropriate sum to Mis. Labor Acct., #3258, 8-19-61.  
 Transfer sum from M.E.&T., to Mis. Labor Acct., #3259, 8-19-61.  
 Transfer sum from M.E.&T., to Mis. Labor Acct., #3260, 8-19-61.  
 Delete Item No. 3092, 8-5-61, #3261, 8-19-61.  
 Employ Murphy D. Powell, #3294, 8-19-61.  
 Employ R. C. Albin, #3295, 8-19-61.  
 Employ R. H. Elliott, #3296, 8-19-61.  
 Employ Rudolph Tate, #3297, 8-19-61.

## ANIMAL HUSBANDRY RESEARCH (ACCOUNT NO. 2501)

Approve honorarium to Mr. Dale W. Zinn, #2145, 5-29-61.

## ANIMAL HUSBANDRY RESEARCH (ACCOUNT NO. 2870)

Transfer sum from Account No. 2870 to No. 2501, #3109, 8-19-61.  
 Delete Item No. 3109, 8-5-61, #3330, 8-19-61.

## ANNUAL BOARD DINNER

Revision of Item No. 1067, 4-18-61, #2622, 5-29-61.

## ANTHONY COMPANY

Acceptance date of Tunnel and Utilities, #941, 12-10-60.

## ANTHROPOLOGY FIELD COURSE

Waive fees for registrants, #1033, 2-11-61.

## APPEARANCE BEFORE BOARD

Public relations problem in Animal Husbandry, #1905, 4-8-61.

## APPLIED ARTS

Lapse unencumbered balance for P-T Instructor, #345, 10-21-60.  
 Appropriate from Unappropriated Balance for Student Assts., #346, 10-21-60.  
 Appoint Mrs. Zella F. Meeks, #1378, 2-11-61.  
 Change in rank for Mrs. Ethel Jane Beitler, #2083, 5-29-61.  
 Deposit for participating children in courses, #2089, 5-29-61.  
 Revise contract of Mrs. Ethel J. Beitler, #2729, 8-19-61.  
 Appoint Mrs. Nancy R. Coon, #2730, 8-19-61.  
 Appoint Dr. B. C. Lockhart, #3019, 8-19-61.

## APPRECIATION OF BOARD TO STUDENTS ET AL

Appreciation from Board, #1504, 2-11-61.  
 Appreciation to outgoing Board members, #1533, 2-11-61.

## APPROVAL OF OUT-OF-STATE LEAVES BY PRESIDENT

Leaves not submitted in time for Board approval, #1895, 4-8-61.

## ARCHITECTURE AND ALLIED ARTS

Appoint Mr. Paul D. Hanna, Jr., #678, 12-10-60.  
 Accept resignation of Mrs. Barbara J. Buescher, #1369, 2-11-61.  
 Employ Marilyn K. Crill, #1370, 2-11-61.  
 Lapse balance for P-T Secretary, #1371, 2-11-61.  
 Appropriate sum for M. E. & T., #1948, 5-29-61.  
 Approve honorarium to Mr. E. M. Schiwetz, #1949, 5-29-61.  
 Approve change in rank for Mr. Bernard Farrell, #2080, 5-29-61.  
 Delete Item No. 1949, #2397, 5-29-61.  
 Accept resignation of B. E. Farrell, #2665, 8-19-61.  
 Accept resignation of Mrs. Zelda M. Farrell, #2666, 8-19-61.  
 Lapse balance for Student Assistants, #2974, 8-19-61.  
 Appoint J. I. Clark, #3047, 8-19-61.  
 Accept resignation of J. I. Clark, #3286, 8-19-61.  
 Appoint K. S. Ballew, #3287, 8-19-61.  
 Appoint P. D. Hanna, Jr., #3288, 8-19-61.

## ARCHITECTS AND ENGINEERS

New Residence Hall for Women, #1511, 2-11-61.

## ARCHITECTURE-COMPUTER BUILDING

Approve extra to contract with Warner Const. Co., #9, 9-17-60.  
 Contract for removing street base, #616, 10-21-60.  
 Approve extra to contract with Warner Const. Co., #720, 12-10-60.  
 Extension of time, #921, 12-10-60.  
 Change in number of drafting tables, #922, 12-10-60.  
 Moving of Dept. of Arch. to new building, #923, 12-10-60.  
 Moving of kiln from Bldg. X-5 to new building, #924, 12-10-60.  
 Transfer sums from A-C Bldg. to Custodial Services, #1080, 2-11-61.  
 Approve extra for labor, #1081, 2-11-61.  
 Purchase of rigid conduit elbows, #1082, 2-11-61.  
 Payment for trap-door rings, #1083, 2-11-61.  
 Purchase of rigid conduit, #1084, 2-11-61.  
 Installation of circuit breaker, #1640, 4-8-61.  
 Correct Item No. 1641, 4-8-61, #2129, 5-29-61.  
 Correct Item No. 1640, 4-8-61, #2130, 5-29-61.  
 Purchases to supply electric power to computer rooms, #2483, 5-29-61.  
 Connecting of Chem. Engr. Bldg. to central chilling station, #3384, 8-19-61.



## ARCHITECTURE-COMPUTER EQUIPMENT FUND, (ACCOUNT NO. 7333)

Payment for fire extinguishers, #1641, 4-8-61.

## ARMoured SERVICE

Renewal of contract with Harry Frank Woody, #3378, 8-19-61.

## ARMY R.O.T.C.

Donation of 75 mm howitzer, #1142, 2-11-61.

Contract with Champs Aviation, Inc., #3379, 8-19-61.

## PENNY ART SCHOLARSHIP FUND

Cash gift, #153, 9-17-60.

## ART TERRAZO AND TILE COMPANY, INCORPORATED

Contract to re-tile floor, #17, 9-17-60.

Re-tile bathroom floors in Bledsoe and Gordon Halls, #1875, 4-8-61.

Installation of tile partitions, #2820, 8-19-61.

Acceptance of retiling bathroom floors, #3390, 8-19-61.

## ASSOCIATED ARCHITECTS OF LUBBOCK

Proposed new Residence Hall for Women, #1511, 2-11-61.

Contract for architectural and engineering work, #2606, 5-29-61.

## ASSOCIATION OF GOVERNING BOARDS

Reinstating institutional membership, #1904, 4-8-61.

## ATHLETIC BUILDINGS

Purchase of insurance for Plant, #894, 12-10-60.

## ATHLETIC COUNCIL

Report on financial condition of Stadium Expansion Program, #630, 10-21-60.

Report of Athletic Committee, #2608, 5-29-61.

Authorized issuing of contracts to employees, #3403, 8-19-61.

## ATHLETIC HOUSING

Recommendations or future housing for athletes, #207, 9-17-60.

## ATHLETIC STADIUM PROJECT

Purchase of two fire extinguishers, #1644, 4-8-61.

## ATOMIC ENERGY COMMISSION

Budget for Research Project, #621, 10-21-60.

Acceptance of grant, #909, 12-10-60.

Modification to contract, #1491, 2-11-61.

Dr. S. J. Kaplan to go to Austria, #1863a, 4-8-61.

Renewal of Research Contract, #2577, 5-29-61.

## ATOMIC ENERGY COMMISSION GRANT

Budget for Organized Research Project, #621, 10-21-60.

## ATTACHMENTS

Attachments to Minutes of September 17, 1960.

Attachments to Minutes of October 21, 1960.

Attachments to Minutes of December 10, 1960.

Attachments to Minutes of February 11, 1961.

Attachments to Minutes of April 4, 1961.

Attachments to Minutes of May 29, 1961.

Attachments to Minutes of August 19, 1961.

## ATTENDANCE

Board met with 8 members present, #182, 9-17-60.

Board met with 8 members present, #602, 10-21-60.

Board met with 6 members present, #886, 12-10-60.

Board met with 8 members present, #1482, 2-11-61.

Board met with 7 members present, #1852, 4-8-61.

Board met with 7 members present, #2560, 5-29-61.

Board met with 9 members present, #3360, 8-19-61.

## ATTORNEY GENERAL OF TEXAS

Suit against Strong Transfer and Storage Company, #208, 9-17-60.

## JOEL AUSTIN DIRT CONTRACTOR

Removal of street base, #616, 10-21-60.

## AUTHORITY TO APPROVE FOR PAYMENT

Resolution authorizing payment of accounts, #3198, 8-19-61.

## AUTHORITY TO SIGN

Authorization for M. L. Pennington to sign documents, #3066, 8-19-61.

## AUTHORITY TO SIGN CHECKS

Certain employees of Tech to sign, #3067, 8-19-61.

## AUTHORITY TO SIGN VOUCHERS

Certain employees of Tech, #3068, 8-19-61.

## B AND H WAREHOUSE, INC.

Moving of Chemical Engineering equipment, #3324, 8-19-61.

## B &amp; M VENDING COMPANY

Candy concessions on campus, #2571, 5-29-61.

## R. C. BAKER FOUNDATION SCHOLARSHIPS

Cash gift for scholarships, #1652, 4-8-61.

## BAND ACCOUNT

Transfer from Agency Fund Time Deposit Income, #1054, 2-11-61.

## BAND SCHOLARSHIP (ACCOUNT NO. 3318)

Cash gift, #452, 10-21-60.

## BANK DEPOSITORY

Bids advertised for, #1860, 4-8-61.

First National Bank to act as depository, #2570, 5-29-61.

Contract with First National Bank, #2784, 8-19-61.

## BASIC AGREEMENT FOR ACADEMIC INSTRUCTION

Instruction from military personnel, #707, 12-10-60.

## LAWRENCE D. BELL MEMORIAL SCHOLARSHIP (ACCOUNT NO. 3320)

Cash gift, #453, 10-21-60.

## BIENNIAL BUDGET REQUEST

Deletion of Item No. 16, addition of Item No. 199, #627, 10-21-60.

## BIOLOGY

Appoint Dr. Dale J. Osborn, #236, 10-21-60.

Employ Mrs. Bette F. Edwards, #237, 10-21-60.

Lapse unencumbered balance for P-T Secretary, #238, 10-21-60.

Accept resignation of Mrs. Bette Edwards, #967, 2-11-61.

Lapse allocation for Storeroom Keeper (P-T), #968, 2-11-61.

Appropriate sum to Student Assistants, #1547, 4-8-61.

Honorarium to Mr. Calvin G. Beames, #1921, 5-29-61.

Appropriate sum to M.E. & T., #1922, 5-29-61.

Appropriate sum to Student Assistants, #1967, 5-29-61.

Change in rank for Dr. V. W. Proctor, #2033, 5-29-61.

Change in rank for Dr. D. W. Tinkle, #2034, 5-29-61.

Appoint Mrs. Gail T. Henderson, #2517, 5-29-61.

Employ Mary E. Thornton, #2648, 8-19-61.

Lapse balance for P-T Secretary, #2649, 8-19-61.

Revise contract of Dr. R. W. Strandtmann, #2677, 8-19-61.

Lapse balance for Professor, #2678, 8-19-61.

Salary supplement to Mrs. Gail T. Henderson, #2679, 8-19-61.

Revise contract of Mr. Chester M. Rowell, Jr., #2983, 8-19-61.

Appoint J. W. Nix, #3262, 8-19-61.

Appoint G. L. Thompson, #3263, 8-19-61.

Appoint D. W. Woodard, #3264, 8-19-61.

Employ Mrs. Beth M. Gindorf, #3265, 8-19-61.

## BLEACHERS AT TRACK

Erection of bleachers, #1528, 2-11-61.

Acceptance of bid for bleachers, #1893, 4-8-61.

Acceptance of bleachers, #2602, 5-29-61.

## BLED SOE HALL

Retile bathrooms in Bledsoe and Gordon Halls, #1875, 4-8-61.

Acceptance of retiling of bathroom floors, #3390, 8-19-61.

## BOARD BY-LAWS

Review and comments on proposed Revised Copy of By-Laws, #1902, 4-8-61.

Consideration of revision of By-Laws deferred, #2612, 5-29-61.

Revision of Board By-Laws, #3409, 8-19-61.

## BOARD COMMITTEES

Committees of the Board, #3410, 8-19-61.

## BOARD MEETING DATES

Dates approved for meetings, #2621, 5-29-61.

## BOARD MEMBERS

Welcoming of new board members, #2561, 5-29-61.

Retiring of three board members, #3369, 8-19-61.

## BOARD MINUTES (APPROVAL OF)

Correction in Item No. 2967, #1, 9-17-60.

Complete Item No. 2975, #2, 9-17-60.

Approval of Minutes of August 20, 1960, #183, 9-17-60.

Approval of Minutes of September 17, 1960, #603, 10-21-60.

Approval of Minutes of October 21, 1960, #887, 12-10-60.

Approval of Minutes of December 10, 1960, #1483, 2-11-61.

Approval of Minutes of February 8, 1961, #1853, 4-8-61.

Approval of Minutes of April 8, 1961, #2562, 5-29-61.

Delete Item No. 184, 9-17-60, #3076, 8-19-61.

Approval of Minutes of May 29, 1961, #3361, 8-19-61.

## BOARD OF DIRECTORS

Appointment of three new directors, #1908, 5-29-61.

## BOARD OFFICERS

Officers of the Board, #3410, 8-19-61.

## BOARD POLICY ON SALARIES

Merit plans for salary increases, #3402, 8-19-61.

## BOARD RESOLUTIONS

Appreciation for buffet in Press Box, #890, 12-10-60.

Appreciation for Christmas Lighting, #891, 12-10-60.



## BOARD RESOLUTIONS continued

Action deferred on security clearance, #904, 12-10-60.  
 Memory of Mr. William Mann, #915, 12-10-60.  
 Appreciation to General B. A. Schriever, #946, 12-10-60.  
 Classified contract research, #1500, 2-11-61.  
 Memory of Dr. Lyle E. Hessler, #1501, 2-11-61.  
 Memory of Mrs. W. B. Potter, #1502, 2-11-61.  
 Appreciation of Board to students et al, #1504, 2-11-61.  
 Appreciation to members whose terms expire, #1533, 2-11-61.  
 Regret of board to Dr. Goodwin re: Board meeting, #1534, 2-11-61.  
 Memory of Mrs. W. R. Potter, #1593, 4-8-61.  
 Memory of Miss Ethel Foster, #2581, 5-29-61.  
 Authority to sign documents, #3066, 8-19-61.  
 Authority to sign checks, #3067, 8-19-61.  
 Authority to sign vouchers, #3068, 8-19-61.  
 Approval of official travel reimbursements, #3069, 8-19-61.  
 Designation of Property Manager, #3070, 8-19-61.  
 Revolving Fund, #3071, 8-19-61.  
 Transfer of Funds, #3082, 8-19-61.  
 Authority to sign for payment, #3198, 8-19-61.  
 Approval of plans and specification of new residence hall, #3374, 8-19-61.  
 Advertise for bids for new residence hall for women, #3375, 8-19-61.  
 Opening of bids, #3376, 8-19-61.  
 Appreciation to three retiring Board Members, #3369, 8-19-61.

## BOARD RESOLUTIONS (BEREAVEMENT)

Mr. J. T. Allen, Care and Maintenance of Grounds, #205, 9-17-60.  
 Mr. William Mann, Professor of Mechanical Engineering, #915, 12-10-60.  
 Dr. Lyle E. Hessler, Textile Research Laboratories, #1501, 2-11-61.  
 Mrs. W. B. Potter, former Board Member, #1502, 2-11-61.  
 Mr. George P. Livermore, member of Foundation Board, #3370, 8-19-61.  
 Mr. Foy M. Addison, member of Security Force, #3371, 8-19-61.  
 Mrs. Marjorie Thompson, Geology Department, #3372, 8-19-61.

## BOARD RULES AND REGULATIONS

Preparation of Bulletin, #1903, 4-8-61.

## BOILER

Final acceptance date for Boiler, #1508, 2-11-61.  
 Acceptance of Boiler House, #1871, 4-8-61.

## BOYER COMPANY CONTRACT

Acceptance of bid and approval of contract for Chilling Station, #186, 9-17-60.

## BROWN SHOWCASE AND FIXTURE MANUFACTURING COMPANY

Extra millwork in Agri. Plant Sciences Bldg., #1506, 2-11-61.  
 Coat of paint for interior of West Hall, #2588, 5-29-61.  
 Installation of millwork, #3316, 8-19-61.

## BUDGET (1961-62)

Education and Philosophy

Appoint Dr. Herbert LaGrone, #585, 10-21-60.  
 Delete Item No. 585, 10-21-60, #694, 12-10-60.

Chemistry

Appoint Preston H. Franke, Jr., #863, 12-10-60.

Agricultural Economics

Leave without pay to Dr. R. V. Billingsley, #1042, 2-11-61.

Chemistry

Appoint Preston H. Franke, Jr., #1043, 2-11-61.

Speech

Appoint Charles E. Buzzard, #1044, 2-11-61.  
 Appoint R. C. Dick, #1295, 2-11-61.

Chemistry

Appoint R. M. Gipson, #1382, 2-11-61.  
 Appoint Rhoda T. Soriano, #1383, 2-11-61.  
 Appoint Feng-kang Sun, #1384, 2-11-61.  
 Appoint D. William H. Glaze, #1588, 4-8-61.  
 Delete Item #1382, 2-11-61, #1589, 4-8-61.  
 Delete Item #1383, 2-11-61, #1590, 4-8-61.

Accounting

Appoint K. F. Reimer, #1591, 4-8-61.  
 Appoint Zelmer Z. Tannery, #1592, 4-8-61.

Agricultural Education

Change in rank for T. L. Leach, #1713, 4-8-61.

English

Appoint T. A. Langford, #1714, 4-8-61.

Music

Appoint Gerre E. Hancock, #1821, 4-8-61.

## BUDGET (1961-62) continued

Marketing

Appoint John R. Hewitt, #1822, 4-8-61.

Home and Family Life

Leave without pay to Willie May Wolfe, #1823, 4-8-61.

Agricultural Economics

Change in rank for Dr. W. B. Rogers, #2026, 5-29-61.

Agricultural Engineering

Change in rank for Mr. W. F. Schwiesow, #2027, 5-29-61.

Agronomy

Change in rank for Dr. Clark Harvey, #2028, 5-29-61.

Change in rank for Mr. C. W. Wendt, #2029, 5-29-61.

Change in rank for John R. Hunter, #2030, 5-29-61.

Horticulture and Park Management

Change in rank for E. W. Zukauckas, Jr., #2031, 5-29-61.

Change in rank for W. M. Gosdin, #2032, 5-29-61.

Biology

Approve change in rank for Dr. V. W. Proctor, #2033, 5-29-61.

Approve change in rank for D. W. Tinkle, #2034, 5-29-61.

Chemistry

Change in rank for Dr. S. H. Lee, Jr., #2035, 5-29-61.

Change in rank for Dr. J. A. Adamcik, #2036, 5-29-61.

Change in rank for Dr. A. L. Draper, #2037, 5-29-61.

Change in rank for Dr. R. G. Rekers, #2038, 5-29-61.

Delete Item No. 1588, 4-8-61, #2039, 5-29-61.

Appoint Miss Ta-Chen Kong, #2040, 5-29-61.

Appoint Miss Maria H. Luga, #2041, 5-29-61.

Appoint Miss Julie Yi-Fang Tsai, #2042, 5-29-61.

Appoint Miss Margaret Yi-Ping Yang, #2043, 5-29-61.

English

Change in rank for Mrs. Mary E. Strout, #2044, 5-29-61.

Appoint Jack Hazelrig, #2045, 5-29-61.

Appoint Carrol W. Jennings, #2046, 5-29-61.

Appoint Alan K. Jones, #2047, 5-29-61.

Appoint Grover V. Lewis, #2048, 5-29-61.

Appoint William F. Martin, #2049, 5-29-61.

Appoint Melvin R. Roberts, #2050, 5-29-61.

Foreign Languages

Approve change in rank for Alfred B. Strehli, #2051, 5-29-61.

Change in rank for Dr. H. D. Oberhelman, #2052, 5-29-61.

Change in rank for Mrs. Beatrice W. Alexander, #2053, 5-29-61.

Geology

Change in rank for Deskin H. Shurbet, Jr., #2054, 5-29-61.

Health, Physical Education and Recreation for Men

Change in rank for George R. Philbrick, #2055, 5-29-61.

Health, Physical Education and Recreation for Women

Change in rank for Dorothy B. Hoyle, #2056, 5-29-61.

History and Anthropology

Change in rank for Dr. D. M. Vigness, #2057, 5-29-61.

Change in rank for Dr. L. L. Graves, #2058, 5-29-61.

Change in rank for Dr. T. G. Manning, #2059, 5-29-61.

Leave without pay to Dr. Van M. Smith, #2060, 5-29-61.

Change in rank for Dr. David H. Kelley, #2061, 5-29-61.

Mathematics

Appoint Henry L. Gray, #2062, 5-29-61.

Appoint J. N. Hilton, Jr., #2063, 5-29-61.

Appoint Lee H. Kennedy, #2064, 5-29-61.

Music

Change in rank for Marlin D. Killion, #2065, 5-29-61.

Change in rank for Charles Post, #2066, 5-29-61.

Change in rank for J. E. Price, #2067, 5-29-61.

Leave without pay to Mary J. van Appledorn, #2068, 5-29-61.

Delete Item No. 1821, 4-28-61, #2069, 5-29-61.

Physics

Appoint Max L. Bowen, #2070, 5-29-61.

Appoint Raymond O. Schelgunov, #2071, 5-29-61.

Appoint George Thacker, #2072, 5-29-61.

Psychology

Change in rank for Dr. P. N. Strong, Jr., #2073, 5-29-61.

Change in rank for Dr. Andrew C. Pereboom, #2074, 5-29-61.

Accounting

Appoint Frank M. Burke, Jr., #2075, 5-29-61.

Appoint Gregorio T. Eleosida, #2076, 5-29-61.



## BUDGET (1961-62) continued

Finance

Appoint Ping-pang Kung, #2077, 5-29-61.

Marketing

Appoint James K. Muldrow, #2078, 5-29-61.

Appoint Alan D. Turner, #2079, 5-29-61.

Architecture and Allied Arts

Change in rank for Bernard E. Farrell, #2080, 5-29-61.

Civil Engineering

Change in rank for Keith R. Marmion, #2081, 5-29-61.

Change in rank for Weldon W. Aldredge, #2082, 5-29-61.

Applied Arts

Change in rank for Mr. Ethel J. Beitler, #2083, 5-29-61.

Food and Nutrition

Change in rank for Mrs. Clara M. McPherson, #2084, 5-29-61.

English

Appoint Franklin E. O'Neal, #2398, 5-29-61.

Mathematics

Approve change in rank for Dr. M. A. Bassam, #2399, 5-29-61.

Physics

Appoint Jerry E. Lester, #2400, 5-29-61.

Speech

Appoint Mrs. June Bearden, #2401, 5-29-61.

Accounting

Appoint Norman Harrell, #2402, 5-29-61.

Economics

Appoint Fred L. Connell, Jr., #2403, 5-29-61.

Agricultural Engineering

Appoint Dr. Willie Lee Ulich, #2458, 5-29-61.

Biology

Appoint A. M. Elliott, #2459, 5-29-61.

Education and Philosophy

Appoint Charles S. Harwick, #2460, 5-29-61.

Foreign Languages

Appoint Miss Lisbeth E. Esslinger, #2461, 5-29-61.

Appoint Leonid A. Jirgensons, #2462, 5-29-61.

Appoint Rainer H. Koerbs, #2463, 5-29-61.

Physics

Appoint Miss Ying-Hsia Shih, #2464, 5-29-61.

Accounting

Appoint Alvin Martin, #2524, 5-29-61.

Office of the Dean of Student Life

Appoint H. G. Potts, #2755, 8-19-61.

Appoint Maryanne Reid, #2756, 8-19-61.

Agricultural Education

Appoint U. L. Eggenberger, #2757, 8-19-61.

Chemistry

Appoint J. A. Anderson, #2758, 8-19-61.

Appoint Rocky D. Holmes, #2759, 8-19-61.

Education and Philosophy

Appoint Mrs. Bessie M. Cowan, #2760, 8-19-61.

Appoint Dr. A. H. Hafner, #2761, 8-19-61.

Foreign Languages

Appoint W. T. Patterson, #2762, 8-19-61.

Appoint Kara S. Dunn, #2763, 8-19-61.

Mathematics

Appoint W. P. Cooke, Jr., #2764, 8-19-61.

Appoint N. R. Harding, Jr., #2765, 8-19-61.

Appoint G. L. Holm, #2766, 8-19-61.

Appoint M. P. Ratliff, #2767, 8-19-61.

Music

Appoint Dr. J. D. Maynard, #2768, 8-19-61.

Appoint Louis Catuogno, #2769, 8-19-61.

Appoint Mrs. Alice G. Cooke, #2770, 8-19-61.

Physics

Appoint J. E. Piott, #2771, 8-19-61.

Accounting

Appoint R. D. Morris, #2772, 8-19-61.

Chemical Engineering

Appoint H. R. Heichelheim, #2773, 8-19-61.

Civil Engineering

Appoint K. R. Marmion, #2774, 8-19-61.

Appoint C. M. Parrish, #2775, 8-19-61.

## BUDGET (1961-62) continued

Electrical Engineering

Appoint C. L. Wright, Jr., #2776, 8-19-61.

Industrial Engineering and Engineering Drawing

Appoint B. P. Smith, #2777, 8-19-61.

Mechanical Engineering

Appoint C. W. Coon, Jr., #2778, 8-19-61.

Appoint W. R. Horton, #2779, 8-19-61.

Appoint J. L. Pirtle, #2780, 8-19-61.

Residence Hall Supervision

Employ Mrs. Sara J. Fickertt, #2781, 8-19-61.

Employ E. K. Silverthorn, #2782, 8-19-61.

Office of the Dean of Admissions and Registrar

Appoint J. R. Tarter, #3024, 8-19-61.

Horticulture and Park Management

Appoint E. H. Thompson, #3025, 8-19-61.

Animal Husbandry

Change in rank for J. H. Baumgardner, #3026, 8-19-61.

Chemistry

Accept resignation of Maria H. Luga, #3027, 8-19-61.

Appoint R. J. Small, #3028, 8-19-61.

Foreign Languages

Appoint Anne-Marie Deval, #3029, 8-19-61.

Appoint Mrs. Susana G. Ubal, #3030, 8-19-61.

Appoint A. V. Cates, Jr., #3031, 8-19-61.

Government

Appoint Marlan Blissett, #3032, 8-19-61.

Appoint T. M. Spencer, Jr., #3033, 8-19-61.

Health, Physical Education and Recreation for Women

Change in rank for Mrs. Mary Ann Cobb, #3034, 8-19-61.

History and Anthropology

Change title of Dr. David M. Vigness, #3035, 8-19-61.

Appoint Mrs. Jane H. Kelley, #3036, 8-19-61.

Change in rank for H. D. LaRue, #3037, 8-19-61.

Appoint Phil Simpson, #3038, 8-19-61.

Mathematics

Appoint Miss Li Pi Su, #3039, 8-19-61.

Music

Appoint T. O. Mastroianni, #3040, 8-19-61.

Speech

Change title of Mrs. Dorris K. Maxey, #3041, 8-19-61.

Sociology

Appoint B. S. Bitteringer, #3042, 8-19-61.

Accounting

Academic leave without pay to Mrs. Luta P. Walker, #3043, 8-19-61.

Business Education and Secretarial Administration

Appoint E. J. Holtmann, #3044, 8-19-61.

Appoint V. J. Burns, #3045, 8-19-61.

Management

Appoint V. P. Luchsinger, #3046, 8-19-61.

Architecture and Allied Arts

Appoint J. I. Clark, #3047, 8-19-61.

Industrial Engineering and Engineering Drawing

Appoint M. M. Ayoub, #3048, 8-19-61.

Mechanical Engineering

Appoint M. E. Davenport, #3049, 8-19-61.

Academic leave to A. L. Reis, #3050, 8-19-61.

Appoint D. G. Stafford, #3051, 8-19-61.

Home and Family Life

Appoint Mrs. Ima D. Haile, #3052, 8-19-61.

Appoint Mrs. Myra B. Timmons, #3053, 8-19-61.

Texas State Parks Board Project

Approve budget, #3054, 8-19-61.

Appoint E. H. Thompson, #3055, 8-19-61.

Honorarium to C. E. Doell, #3056, 8-19-61.

Organized Research (Account No. 3153)

Approve budget, #3057, 8-19-61.

Organized Research (Account No. 3156)

Revise contract of Felix Shih-yu Ma, #3058, 8-19-61.

Organized Research (Account No. 3161C)

Approve budget, #3059, 8-19-61.

Grant pre-doctoral research fellowship to Murray Tabachnick, #3060, 8-19-61.



## BUDGET (1961-62) continued

Organized Research (Account No. 3169)Approve budget, #3061, 8-19-61.PanTech FarmsExtension of lease of bldgs. by Phillips Chem. Co., #3062, 8-19-61.Dormitory SupervisionEmploy Mrs. Helen Bellows, #3063, 8-19-61.Employ R. G. Kinney, #3064, 8-19-61.Employ W. H. Thompson, Jr., #3065, 8-19-61.Authority to SignAuthorization for M. L. Pennington to sign documents, #3066, 8-19-61.Authority to Sign ChecksAuthorization for certain employees to sign, #3067, 8-19-61.Authority to Sign VouchersAuthorization for certain employees, #3068, 8-19-61.Travel ReimbursementsAuthority to approve official travel reimbursements, #3069, 8-19-61.Designation of Property ManagerMr. Jesse E. Crawford, #3070, 8-19-61.Revolving FundAuthorization of a revolving fund, #3071, 8-19-61.Holidays (1961-62)Schedule of holidays, #3072, 8-19-61.Employee VacationsAnnual employees, #3073, 8-19-61.Air Flight TrainingNegotiation of contract, #3074, 8-19-61.Summer Institutes Under The National Defense Education ActFiling of applications, #3075, 8-19-61.ChemistryAppoint J. L. Thompson, #3189, 8-19-61.History and AnthropologyAppoint C. R. Townsend, #3190, 8-19-61.PsychologyAppoint Dr. A. H. Davidson, #3191, 8-19-61.Civil EngineeringAppoint H. R. Fewin, #3192, 8-19-61.Appoint J. D. Gamble, #3193, 8-19-61.LibraryAppoint Mrs. Cora F. Niell, #3194, 8-19-61.Administrative Management Course (Account No. 3956)School of Business Administration to sponsor course, #3195, 8-19-61.Air Flight TrainingContract with Champ's Aviation, Inc., #3196, 8-19-61.Student Assistants Rate of PayWage scale, #3197, 8-19-61.Authority to Approve for PaymentAuthorization for Chairman and/or Vice Chairman, #3198, 8-19-61.Campus Traffic and Parking RegulationsApprove regulations, #3199, 8-19-61.BiologyAppoint J. W. Nix, #3262, 8-19-61.Appoint G. L. Thompson, #3263, 8-19-61.Appoint D. W. Woodard, #3264, 8-19-61.Employ Mrs. Beth M. Gindorf, #3265, 8-19-61.ChemistryAppoint Dr. L. S. Levitt, #3266, 8-19-61.Education and PhilosophyEmploy Mrs. Marylea Wood, #3267, 8-19-61.Appoint Charles L. Ainsworth, #3268, 8-19-61.EnglishAppoint Beverly D. Brian, #3269, 8-19-61.Health, Physical Education and Recreation for MenAppoint O. J. Fairly, #3270, 8-19-61.MathematicsAppoint F. E. Followill, #3271, 8-19-61.PhysicsAppoint J. W. Harrison, #3272, 8-19-61.Terminate contract of Miss Ying-shia Shih, #3273, 8-19-61.PsychologyAppoint Dr. K. R. Burstein, #3274, 8-19-61.Appoint Dr. M. F. Daley, #3275, 8-19-61.

## BUDGET (1961-62) continued

Psychology

Appoint R. K. White, #3276, 8-19-61.

Appoint Mrs. Carol V. Horsman, #3277, 8-19-61.

Appoint W. K. Willingham, #3278, 8-19-61.

Economics

Appoint D. D. Lowrimore, #3279, 8-19-61.

Appoint William Lowrimore III, #3280, 8-19-61.

Appoint K. E. Wright, #3281, 8-19-61.

Appoint C. E. Shortt, #3282, 8-19-61.

Appoint J. H. Baskett, #3283, 8-19-61.

Finance

Appoint M. G. Humphrey, #3284, 8-19-61.

Appoint W. J. Perryman, #3285, 8-19-61.

Architecture and Allied Arts

Accept resignation of J. I. Clark, #3286, 8-19-61.

Appoint K. S. Ballew, #3287, 8-19-61.

Appoint P. D. Hanna, Jr., #3288, 8-19-61.

Chemical Engineering

Appoint F. B. White, III, #3289, 8-19-61.

Electrical Engineering

Appoint J. G. Cook, #3290, 8-19-61.

Appoint J. S. Latta, #3291, 8-19-61.

Appoint L. B. Masten, #3292, 8-19-61.

Appoint Wendell Spence, #3293, 8-19-61.

Animal Husbandry Herds and Flocks

Employ M. D. Powell, #3294, 8-19-61.

Employ R. C. Albin, #3295, 8-19-61.

Employ R. H. Elliott, #3296, 8-19-61.

Employ Rudolph Tate, #3297, 8-19-61.

High Plains Feed Research

Employ H. J. Urban, #3298, 8-19-61.

Texas State Parks Board Project

Employ Claude G. Manis, #3299, 8-19-61.

Employ Paul E. Schlimper, #3300, 8-19-61.

Organized Research (Account No. 3118E)

Accept grant, #3301, 8-19-61.

Appoint Dr. K. R. Burnstein, #3302, 8-19-61.

Appoint Dr. M. F. Daley, #3303, 8-19-61.

Appoint P. L. Thomas, #3304, 8-19-61.

Organized Research (Account No. 3161C)

Accept cash gift from the American Chemical Society, #3305, 8-19-61.

Student Union

Employ Mrs. Karen F. Moore, #3306, 8-19-61.

PanTech Farms

Employ H. J. Urban, #3307, 8-19-61.

Residence Hall Supervision

Appoint Emma M. Rece, #3308, 8-19-61.

Employ C. H. Wallace, #3309, 8-19-61.

General Property Deposit Scholarship Fund

Approve allocation for Scholarships, #3310, 8-19-61.

Operating Budget

Approval of, #3402, 8-19-61.

Contracts to employees in Intercollegiate Athletics, #3403, 8-19-61.

## BUDGET ADJUSTMENTS (CONSTITUTIONAL BUILDING AMENDMENT FUNDS)

Connecting of Chem. Engr. Bldg. to central cooling station, #3384, 8-19-61.

## BUDGET (APPROVAL OF)

Approval of 1961-62 Operating Budget, #3402, 8-19-61.

## BUFFET (PRESS BOX)

Resolution expressing appreciation for buffet, #890, 12-10-60.

## BUILDING COMMITTEE OF THE BOARD

Central Chilling Station, #186, 9-17-60.

Dairy Facilities, #187, 9-17-60.

Delay in final plans for Poultry Facilities, #188, 9-17-60.

Switch in list of facilities for swine and livestock, #189, 9-17-60.

Changes in Student Union Addition, #190, 9-17-60.

Changes approved in Item #190, #191, 9-17-60.

Switch Gear Housing, #192, 9-17-60.

Agricultural Plant Sciences Building, #607, 10-21-60.

Cooling tower in Chilling Station, #608, 10-21-60.

New Library Building, #609, 10-21-60.

Scales in Meats Laboratory, #610, 10-21-60.



## BUILDING COMMITTEE OF THE BOARD continued

Rerouting of water line at Women's Gymnasium, #611, 10-21-60.  
 Sale of Buildings X-1, X-2 and X-5, #612, 10-21-60.  
 Science Building Addition, #613, 10-21-60.  
 Acceptance date for Curb, Gutter and Paving, #614, 10-21-60.  
 Concrete walks, #615, 10-21-60.  
 Removal of base of street, #616, 10-21-60.  
 Construction of tennis courts, #617, 10-21-60.  
 Recommendations of Building Committee, #919, 12-10-60.  
 Contract for Millwork for Agri. Plant Sciences Bldg., #920, 12-10-60.  
 Extension of time on Architecture-Computer Building, #921, 12-10-60.  
 Change in number of drafting tables, #922, 12-10-60.  
 Moving of Dept. of Arch. & Al. Arts to Arch.-Computer Bldg., #923, 12-10-60.  
 Moving of kiln from Bldg. X-5 to Arch.-Computer Bldg., #924, 12-10-60.  
 Alternates in contract for new Library Bldg., #925, 12-10-60.  
 Alternates in contract for new Library Bldg., #926, 12-10-60.  
 Lights for new Library Bldg., #927, 12-10-60.  
 Inclusion of conduit, #929, 12-10-60.  
 Extension of time on new Library, #930, 12-10-60.  
 Moving of equipment to Mechanical Engineering Shops, #931, 12-10-60.  
 Sale of Building X-1, #932, 12-10-60.  
 Sale of Building X-5, #933, 12-10-60.  
 Sale of Building X-2, #934, 12-10-60.  
 Shelving and pallets, #935, 12-10-60.  
 Acceptance date of Agronomy Building, #936, 12-10-60.  
 Acceptance date of Horticulture Building, #937, 12-10-60.  
 Final plans for Poultry Facilities, #938, 12-10-60.  
 Final plans for Science Building Addition, #939, 12-10-60.  
 Change orders for Student Union Bldg., #940, 12-10-60.  
 Acceptance date for Tunnel and other utilities, #941, 12-10-60.  
 Acceptance date for Switch Gear Housing, #942, 12-10-60.  
 Acceptance date for Tennis Courts, #943, 12-10-60.  
 Use of one Men's Residence Hall for women 1961-62, #944, 12-10-60.  
 Recommendations of Campus Planning Committee, #1505, 2-11-61.  
 Extra millwork in Agri. Plant Sciences Bldg., #1506, 2-11-61.  
 Extension of time on Agri. Plant Sciences Bldg., #1507, 2-11-61.  
 Final acceptance date for Boiler, #1508, 2-11-61.  
 Extension of time on Chem. Engr. Bldg., #1509, 2-11-61.  
 Preliminary plans for new women's dormitory, #1510, 2-11-61.  
 Architects and Engineers for new women's dormitory, #1511, 2-11-61.  
 Time extension on new Library Building, #1512, 2-11-61.  
 Equipment for Meats Laboratory, #1513, 2-11-61.  
 Machine for Mechanical Engineering Shops, #1514, 2-11-61.  
 Addition to Dairy Industry Creamery Bldg., #1515, 2-11-61.  
 Easement to City of Lubbock to install emergency telephone, #1516, 2-11-61.  
 Disposal of buildings, #1517, 2-11-61.  
 Equipment for Central Warehouse and Receiving Room, #1518, 2-11-61.  
 New Dairy Facilities, #1519, 2-11-61.  
 Bids for new Poultry Facilities, #1520, 2-11-61.  
 Student Housing on College Farm, #1521, 2-11-61.  
 Livestock Facilities, #1522, 2-11-61.  
 Addition to Science Building, #1523, 2-11-61.  
 Final acceptance date of Stadium Expansion Project, #1524, 2-11-61.  
 Upgrading the Addition to Student Union project, #1525, 2-11-61.  
 Automatic filters for Student Union, #1526, 2-11-61.  
 Extension of time on Addition to Student Union, #1527, 2-11-61.  
 Bleachers at Track, #1528, 2-11-61.  
 Post-Mortem Room, #1529, 2-11-61.  
 Basement of Women's Gymnasium, #1530, 2-11-61.  
 Recommendations of Campus Planning Committee, #1867, 4-8-61.  
 Additional 26 days for completion of Agri. Plant Sci. Bldg., #1867a, 4-8-61.  
 Final acceptance date for Agri. Plant Sciences Bldg., #1868, 4-8-61.  
 Withholding of liquidated damages, W. B. Abbott & Co., Inc., #1869, 4-8-61.  
 Ratified contract with Brown Showcase, #1870, 4-8-61.  
 Acceptance of Boiler House, #1871, 4-8-61.  
 Extension of 4 days for Chem. Engr. Bldg., #1872, 4-8-61.  
 Addition to Creamery Bldg., #1873, 4-8-61.  
 Project Architects to design new women's dormitory, #1874, 4-8-61.  
 Retile Bledsoe and Gordon Hall bathrooms, #1875, 4-8-61.  
 Installation of shower stall partitions in West Hall, #1876, 4-8-61.  
 Extension of time on New Library Building, #1877, 4-8-61.  
 Meats Laboratory accepted, #1878, 4-8-61.



## BUILDING COMMITTEE OF THE BOARD continued

Mechanical Engineering Shops accepted, #1879, 4-8-61.  
 Sale of Buildings 93 and 94, #1880, 4-8-61.  
 Acceptance of Physical Plant Facilities and Press Bldg., #1881, 4-8-61.  
 Approval of equipment on list, #1882, 4-8-61.  
 Enlarging of Press pit, #1883, 4-8-61.  
 New Dairy Facilities, #1884, 4-8-61.  
 Construction of Herd Attendants' Housing, #1885, 4-8-61.  
 Plans for Livestock Facilities, #1886, 4-8-61.  
 Air Filters in Student Union Building, #1887, 4-8-61.  
 Damaged cable at Library site, #1888, 4-8-61.  
 Bids rejected on Post-Mortem Room, #1889, 4-8-61.  
 Extra to contract with Elmer Calhoun on concrete walks, #1890, 4-8-61.  
 Spot repair of streets, #1891, 4-8-61.  
 Seismometers, #1892, 4-8-61.  
 Cornerstone for New Library, #1906, 4-8-61.  
 Meeting of Building Committee, #2585, 5-29-61.  
 Purchase of equipment for Chemical Engr. Bldg., #2586, 5-29-61.  
 Installation of acoustical panels in Classroom-Office Bldg., #2587, 5-29-61.  
 Paint for interior of West Hall, #2588, 5-29-61.  
 Bookshelving for New College Library, #2589, 5-29-61.  
 Library in Music Bldg. to be divided into two classrooms, #2590, 5-29-61.  
 Removal of salvage materials at Mech. Engr. Shop Bldg. 50, #2591, 5-29-61.  
 Removal of materials in Old Meats Lab. Bldg. No. 82, #2592, 5-29-61.  
 Removal of Bldg. No. 46, #2593, 5-29-61.  
 Negotiations with City on request of right-of-way, #2594a, 5-29-61.  
 Purchase of three filing cabinets, #2594, 5-29-61.  
 Purchase of 100 pallets for Central Warehouse, #2595, 5-29-61.  
 Utilities for Livestock & Poultry Facilities, #2596, 5-29-61.  
 Site preparation for Livestock Facilities, #2597, 5-29-61.  
 Construction of buildings for Dairy Cattle Facilities, #2598, 5-29-61.  
 Purchase of equipment for Dairy Facilities, #2599, 5-29-61.  
 Metal building for beef cattle facilities, #2600, 5-29-61.  
 Metal buildings for Poultry Facilities, #2601, 5-29-61.  
 Acceptance of Track Bleachers, #2602, 5-29-61.  
 Contract for Post-Mortem Room, #2603, 5-29-61.  
 Ventilation for basement of Women's Gymnasium, #2604, 5-29-61.  
 Preparation of final plans for new dorm. for women, #2605, 5-29-61.  
 Architectural and engineering work on new dorm. for women, #2606, 5-29-61.  
 Placing of name on each building, #2628, 5-29-61.  
 Authority to act on contract for new residence hall, #3376, 8-19-61.  
 Recommendations of Committee, #3381, 8-19-61.  
 Final acceptance date for Chemical Engineering Bldg., #3382, 8-19-61.  
 Purchase of tools and equipment for Chem. Engr. Bldg., #3383, 8-19-61.  
 Connecting of Chem. Engr. Bldg. to central chilling station, #3384, 8-19-61.  
 Transfer of funds to Building Funds, #3385, 8-19-61.  
 Addition of room on each floor of new residence hall, #3386, 8-19-61.  
 Rate per month for room and board in new residence hall, #3387, 8-19-61.  
 Taking of separate bids on utilities and equipment, #3388, 8-19-61.  
 Employment of interior design consultant, #3389, 8-19-61.  
 Acceptance date for retiling of bathrooms in Bledsoe & Gordon Halls, #3390, 8-19-61.  
 Acceptance date for renovation of West Hall, #3391, 8-19-61.  
 Painting of West Hall referred to Campus Planning Committee, #3392, 8-19-61.  
 Provision for a left turn off campus at College and Broadway, #3393, 8-19-61.  
 Delay on placing of names on building plaques, #3394, 8-19-61.  
 Installation of sidewalks to Stadium, #3395, 8-19-61.  
 Lighting of twin towers referred to Campus Planning Committee, #3396, 8-19-61.  
 Installation of pipe hangers in existing tunnel, #3397, 8-19-61.  
 Purchase of equipment for Livestock and Poultry Facilities, #3398, 8-19-61.  
 Contract for kitchen equipment for Student Union, #3399, 8-19-61.  
 Study of installation for air conditioning for Press Bldg., #3400, 8-19-61.  
 Acceptance date for Electrical Installation (Utilities), #3401, 8-19-61.

## BUILDING MAINTENANCE

Sale of 1947 Chevrolet pick-up, #16, 9-17-60.

## BUILDING MAINTENANCE (ADMINISTRATION)

Employ Mrs. Evalyn D. Howe, #77, 9-17-60.  
 Terminate contract of Mrs. Joyce W. Schwartz, #375, 10-21-60.  
 Employ Frank C. Thomas, #376, 10-21-60.  
 Lapse balance for Assistant Director, #377, 10-21-60.  
 Revise contract of Mrs. Evalyn D. Howe, #710, 10-21-60.  
 Resignation of Mrs. Evalyn D. Howe, #1063, 2-11-61.



## BUILDING MAINTENANCE (ADMINISTRATION) continued

Employ Mrs. Frances W. Tucker, #1064, 2-11-61.  
 Revise contract of Mrs. Frances W. Tucker, #1628, 4-8-61.  
 Accept resignation of L. E. Davis, #3204, 8-19-61.

## BUILDING MAINTENANCE (GENERAL SERVICES)

Employ Mike Torrez, #78, 9-17-60.  
 Revise contract of Domingo L. Cantu, #85, 9-17-60.  
 Employ Frank C. Thomas, #379, 10-21-60.  
 Revise contract of Mike Torrez, #711, 12-10-60.  
 Accept resignation of Mike Torrez, #1632, 4-8-61.  
 Employ George M. Valdez, #1633, 4-8-61.  
 Transfer sum from M.E.&T. of Gen. Serv. to Adm., #2119, 5-29-61.  
 Transfer sum from M.E.&T., to Laborers & Mis. Help, #2125, 5-29-61.  
 Transfer sum to Labor and Mis. Help, #2808, 8-19-61.

## BUILDING MAINTENANCE (MAINTENANCE AND OPERATION)

Revise contract of Orville H. Bennett, #79, 9-17-60.  
 Lapse unencumbered balance for Plumber's Helper, #80, 9-17-60.  
 Employ S. T. Tanner, #81, 9-17-60.  
 Revise contract of Jesus B. Velasquez, #82, 9-17-60.  
 Resign Jesus B. Velasquez, #380, 10-21-60.  
 Terminate contract of S. T. Tanner, #566, 10-21-60.  
 Employ George T. Walker, #567, 10-21-60.  
 Revise contract of Aaron McDonald, #712, 12-10-60.  
 Lapse sum for Painter, #713, 12-10-60.  
 Revise contract of Marvin H. Walker, #714, 12-10-60.  
 Employ Marion W. Herman, #715, 12-10-60.  
 Establish position, Machinist, #1298, 2-11-61.  
 Employ Wyatt B. Smith, #1636, 4-8-61.  
 Accept resignation of G. T. Walker, #3097, 8-19-61.  
 Employ G. K. Haile, #3098, 8-19-61.

## BUILDING MAINTENANCE (UTILITIES)

Revise contract of Warren W. Hagen, #716, 12-10-60.  
 Employ Joe M. Holder, #717, 12-10-60.

## BUILDING NAMES

See "Names of Buildings".

## BUILDINGS (ACCEPTANCE)

See "Acceptance of Buildings".

## BUILDINGS (REMOVAL OF)

Disposal of buildings, #1517, 2-11-61.

## H. R. BUNDOCK, INC., OF LUBBOCK

Addition of black trim to floor covering, #18, 9-17-60.

## BUSINESS EDUCATION AND SECRETARIAL ADMINISTRATION

Lapse budgeted allocation for Teaching Fellow, #301, 10-21-60.  
 Honorarium for Dr. J. Marshall Hanna, #302, 10-21-60.  
 Leave without pay to Joy Taylor, #675, 12-10-60.  
 Change in name of Joy Taylor to Mrs. Joy Howe, #676, 12-10-60.  
 Resignation of Mrs. Joy Howe, #860, 12-10-60.  
 Leave without pay to Mrs. E. Dolores Kilchenstein, #1006, 2-11-61.  
 Lapse balance for Instructor, #1007, 2-11-61.  
 Employ Mrs. LaDelle H. Logan, #1008, 2-11-61.  
 Resignation of Mrs. Sonya Loose, #1009, 2-11-61.  
 Employ Mrs. Mary B. Reeves, #1010, 2-11-61.  
 Lapse balance for Secretary, #1360, 2-11-61.  
 Accept resignation of Dr. D. L. Carmichael, #1819, 4-8-61.  
 Accept resignation of Dr. D. L. Carmichael, #1820, 4-8-61.  
 Lapse allocation for Professor, #1995, 5-29-61.  
 Accept resignation of James Taggart Watt, #2396, 5-29-61.  
 Accept resignation of Mrs. Charlotte K. Ewing, #2663, 8-19-61.  
 Revise contract of Dr. W. R. Pasewark, #2714, 8-19-61.  
 Appoint Mrs. Ettie C. Quicksall, #3010, 8-19-61.  
 Appoint Mr. E. J. Holtmann, #3044, 8-19-61.  
 Appoint Valerie J. Burns, #3045, 8-19-61.

## BY-LAWS

Revised copy, #1902, 4-8-61.  
 Consideration of revising By-Laws deferred, #2612, 5-29-61.

## CABOT SCHOLARSHIPS (ACCOUNT NO. 3348)

Cash gift, #759, 12-10-60.

## CAIN AND CAIN

Installation of fence at Stadium, #14, 9-17-60.  
 Change in sewer lines for Chem. Engr. Bldg., #568, 10-21-60.  
 Volt service to laboratory rooms, #719, 12-10-60.  
 Chemical Engineering Facilities, #1085, 2-11-61.  
 Chemical Engineering Facilities, #1418, 2-11-61.

## CAIN AND CAIN continued

Extension of time, #1509, 2-11-61.

Extension of 4 days, #1872, 4-8-61.

Acceptance date for Chemical Engineering Building, #3382, 8-19-61.

## ELMER CALHOUN, CONTRACTOR

Construction of concrete walks, #615, 10-21-60.

Construction of concrete walks, #905, 12-10-60.

Construction of concrete walks, #1300, 2-11-61.

Extra to contract, #1890, 4-8-61.

Extra to contract for walk extensions, #2139, 5-29-61.

## CAMPUS CONCESSIONS

Bids for campus concessions, #1859, 4-8-61.

Candy concessions - B & M Vending Co., #2571, 5-29-61.

Cola drink concession - Coca Cola Bottling Co., #2572, 5-29-61.

Non-cola drink - Dr. Pepper Bottling Co., #2573, 5-29-61.

## CAMPUS PLANNING COMMITTEE

Condition of Stadium Expansion Program, #630, 10-21-60.

Study on converting a Men's Dorm to a Women's Hall, #631, 10-21-60.

Housing for married students, #632, 10-21-60.

Islands on 19th Street and College Avenue, #633, 10-21-60.

Cornerstone in New Library Building, #634, 10-21-60.

Contract for screw driver stops in Women's Gymnasium, #636, 10-21-60.

Change of doors for Horticulture Building, #637, 10-21-60.

Recommendations to Board, #1505, 2-11-61.

Extra millwork in Agri. Plant Sciences Bldg., #1506, 2-11-61.

Extension of time on Agri. Plant Sciences Bldg., #1507, 2-11-61.

Final acceptance date for Boiler, #1508, 2-11-61.

Extension of time on Chem. Engr. Bldg., #1509, 2-11-61.

Preliminary plans for new women's dormitory, #1510, 2-11-61.

Architects and Engineers for new women's dorm., #1511, 2-11-61.

Time extension on new Library Bldg., #1512, 2-11-61.

Equipment for Meats Laboratory, #1513, 2-11-61.

Machine for Mech. Engr. Shops, #1514, 2-11-61.

Addition to Dairy Industry Creamery Bldg., #1515, 2-11-61.

Easement to City of Lubbock to install emergency telephones, #1516, 2-11-61.

Disposal of buildings, #1517, 2-11-61.

Equipment for Central Warehouse and Receiving Room, #1518, 2-11-61.

New Dairy Facilities, #1519, 2-11-61.

Bids for new Poultry Facilities, #1520, 2-11-61.

Student Housing on College Farm, #1521, 2-11-61.

Livestock Facilities, #1522, 2-11-61.

Addition to Science Building, #1523, 2-11-61.

Final acceptance date of Stadium Expansion Project, #1524, 2-11-61.

Upgrading the Addition to Student Union project, #1525, 2-11-61.

Automatic filters for Student Union, #1526, 2-11-61.

Extension of time on Addition to Student Union, #1527, 2-11-61.

Bleachers at Track, #1528, 2-11-61.

Post-Mortem Room, #1529, 2-11-61.

Basement of Women's Gymnasium, #1530, 2-11-61.

Recommendations to Board, #2585, 5-29-61.

Placing of names on buildings, #2628, 5-29-61.

Recommendations to Board, #3381, 8-19-61.

Acceptance date of Chem. Engr. Bldg., #3382, 8-19-61.

Purchase of tools and equipment for Chem. Engr. Bldg., #3383, 8-19-61.

Connecting Chem. Engr. Bldg. to central chilling sta., #3384, 8-19-61.

Lapsing of budgeted amounts to transfer to Bldg. Funds, #3385, 8-19-61.

Addition of 1 room to each floor of new residence hall, #3386, 8-19-61.

Rate per month for women of new residence hall, #3387, 8-19-61.

Separate bids for utilities & equipment for residence hall, #3388, 8-19-61.

Employment of interior design consultant, #3389, 8-19-61.

Acceptance date for retiling bathrooms of Halls, #3390, 8-19-61.

Acceptance date for renovation of West Hall, #3391, 8-19-61.

Painting of West Hall referred to Committee, #3392, 8-19-61.

Provision for left turn at College and Broadway, #3393, 8-19-61.

Delay placing of names on plaques, #3394, 8-19-61.

Installation of sidewalks to stadium, #3395, 8-19-61.

Lighting of twin towers referred to Committee, #3396, 8-19-61.

Installation of pipe hangers in tunnel, #3397, 8-19-61.

Purchase of equipment for Livestock & Poultry Facilities, #3398, 8-19-61.

Kitchen equipment for Student Union, #3399, 8-19-61.

Study of air conditioning for Press Building, #3400, 8-19-61.

Acceptance date for Electrical Installations (Utilities), #3401, 8-19-61.



## CAMPUS SECURITY SERVICE

Resolution in memory of Mr. Foy M. Addison, #3371, 8-19-61.

## CAMPUS TRAFFIC AND PARKING REGULATIONS

Approve regulations, #3199, 8-19-61.

## CANDY CONCESSIONS

B & M Vending Company, #2571, 5-29-61.

## CAPRI FLOOR COVERING COMPANY, CONTRACTOR

Replacing flooring in Library Bldg., #1073, 2-11-61.

Asphalt tile floor in Library Reading Rooms, #1074, 2-11-61.

New asphalt tile in 3 offices in Administration Bldg., #1075, 2-11-61.

## CAPROCK CHAPTER OF NATIONAL SECRETARIES ASSOCIATION SCHOLARSHIP (ACCT.NO. 3356)

Cash gift, #454, 10-21-60.

Cash gift, #1653, 4-8-61.

## CARE AND MAINTENANCE OF GROUNDS

Appropriate sum to M.E. &T., #1637, 4-8-61.

Revise contract of James G. Gregory, #2116, 5-29-61.

## CARE AND MAINTENANCE OF GROUNDS (ADMINISTRATION)

Lapse sum for M. E. &T., #1630, 4-8-61.

## CARE AND MAINTENANCE OF GROUNDS (GENERAL SERVICES)

Lapse sum for M. E. & T., #1634, 4-8-61.

## CARE AND MAINTENANCE OF GROUNDS (PLANNING)

Appropriate sum to M. E. &T., #1631, 4-8-61.

## CARPENTER HALL

Accept gift, #1646, 4-8-61.

## AMON G. CARTER FOUNDATION SCHOLARSHIP

Cash gift, #139, 9-17-60.

Cash gift, #3345, 8-19-61.

## INEZ CARTER SCHOLARSHIP (ACCOUNT NO. 3364)

Accept cash gift, #761, 12-10-60.

## CENTRAL CHILLING STATION

Contract with Boyer Company, #186, 9-17-60.

Ceramic cooling tower, #608, 10-21-60.

Installation of Station No. 1 in Student Union, #3209, 8-19-61.

Installation of pipe hangers in tunnel, #3397, 8-19-61.

## CENTRAL WAREHOUSE AND RECEIVING ROOM

Purchase of equipment, #1518, 2-11-61.

Employ Elenora I. Collett, #2809, 8-19-61.

Transfer funds from Secretary to Student Assistants, #2810, 8-19-61.

## CENTRAL WAREHOUSE REVOLVING FUND

Appropriation to fund, #3368, 8-19-61.

## CHAMPS AVIATION, INC.

Approve contract for flight training, #1613, 4-8-61.

Contract for training, #3196, 8-19-61.

Contract for training, #3379, 8-19-61.

## CHEMICAL ENGINEERING

Acting Head of Department, #317, 10-21-60.

Revise contract of Hubert R. Heichelheim, #318, 10-21-60.

Lapse unencumbered balance for Assistant Professor, #319, 10-21-60.

Appoint Gene C. Cutler, #320, 10-21-60.

Revise contract of Gene C. Cutler, #321, 10-21-60.

Lapse budgeted allocation for Teaching Fellow, #322, 10-21-60.

Lapse budgeted allocation for Teaching Fellow, #323, 10-21-60.

Appropriate sum to M. E. &T., #324, 10-21-60.

Terminate contract of H. R. Heichelheim, #1013, 2-11-61.

Lapse balance for Assistant Professor, #1014, 2-11-61.

Lapse balance for Technician, #1372, 2-11-61.

Revise contract of Dr. A. G. Oberg, #2717, 8-19-61.

Lapse balance for Professor, #2718, 8-19-61.

Appoint H. R. Heichelheim, #2773, 8-19-61.

Lapse balance for Student Assistants, #2975, 8-19-61.

Lapse sum for M. E. & T., #2976, 8-19-61.

Appoint H. R. Heichelheim, #3015, 8-19-61.

Appoint Frank B. White III, #3289, 8-19-61.

## CHEMICAL ENGINEERING BUILDING

220 Volt service to laboratory rooms, #719, 12-10-60.

Connections to steam and pump return, #1085, 2-11-61.

Employ Bob F. Goodson, #1290, 2-11-61.

Copper tap-ins from cold water line, #1418, 2-11-61.

Extension of time, #1509, 2-11-61.

Extension of time, #1872, 4-8-61.

Equipment for building, #2586, 5-29-61.

Payment to Department of Building Maintenance, #2812, 8-19-61.

## CHEMICAL ENGINEERING BUILDING continued

Payment to Department of Building Maintenance, #2813, 8-19-61.  
 Final acceptance date, #3382, 8-19-61.  
 Purchase of tools and equipment, #3383, 8-19-61.  
 Connecting to Central Chilling Station, #3384, 8-19-61.

## CHEMICAL ENGINEERING --COST-OF-EDUCATION GRANT (ACCOUNT NO. 3059)

Accept cash gift, #449, 10-21-60.  
 Honorarium to Dr. R. E. Waineardi, #755, 12-10-60.  
 Honorarium to Dr. R. E. Waineardi, #1676, 4-8-61.

## CHEMISTRY

Appoint Jimmy D'Wayne Askey, #43, 9-17-60.  
 Accept resignation of Sang N. Kim, #44, 9-17-60.  
 Accept resignation of Mei-shu Ho, #45, 9-17-60.  
 Employ Lyle E. Nesbitt, #46, 9-17-60.  
 Accept resignation of Bruce E. Weaver, #47, 9-17-60.  
 Lapse budgeted allocation for Associate Professor, #239, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #240, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #241, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #242, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #243, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #244, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #245, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #246, 10-21-60.  
 Accept resignation of Mrs. Phyllis L. Johnson, #247, 10-21-60.  
 Employ Mrs. Elnora C. Wilson, #248, 10-21-60.  
 Honorarium to Fred C. Trusell, #249, 10-21-60.  
 Inclusion on list of American Chemical Society, #561, 10-21-60.  
 Appoint Fred C. Trusell, #663, 12-10-60.  
 Accept resignation of L. E. Nesbitt, #664, 12-10-60.  
 Lapse unencumbered balance for Teaching Fellow, #665, 12-10-60.  
 Honorarium to W. T. Doherty, #666, 12-10-60.  
 Appoint Preston H. Franke, Jr., #863, 12-10-60.  
 Grant for purchase of equipment, #909, 12-10-60.  
 Accept resignation of Robert C. Streit, #969, 2-11-61.  
 Employ P. W. Bryan, Jr., #970, 2-11-61.  
 Approve honorarium to E. D. Parker, #971, 2-11-61.  
 Appoint Preston H. Franke, Jr., #1043, 2-11-61.  
 Accept resignation of J. D. Ashley, #1329, 2-11-61.  
 Lapse balance for Teaching Fellow, #1330, 2-11-61.  
 Lapse balance for Teaching Fellow, #1331, 2-11-61.  
 Lapse balance for Teaching Fellow, #1332, 2-11-61.  
 Appoint R. M. Gipson, #1382, 2-11-61.  
 Appoint Rhoda T. Soriano, #1383, 2-11-61.  
 Appoint Feng-kang Sun, #1384, 2-11-61.  
 Appropriate sum to Student Assistants, #1548, 4-8-61.  
 Honorarium to Dr. W. H. Glaze, #1549, 4-8-61.  
 Appoint Dr. W. H. Glaze, #1588, 4-8-61.  
 Delete Item No. 1382, 2-11-61, #1589, 4-8-61.  
 Delete Item No. 1383, 2-11-61, #1590, 4-8-61.  
 Honorarium to Dr. Scott M. Grundy, #1923, 5-29-61.  
 Lapse balance for Professor, #1968, 5-29-61.  
 Accept resignation of Dr. S. H. Lee, Jr., #1969, 5-29-61.  
 Accept resignation of Dr. R. G. Rekers, #1970, 5-29-61.  
 Appoint Dr. Fred C. Trusell, #1971, 5-29-61.  
 Change in rank for Dr. S. H. Lee, Jr., #2035, 5-29-61.  
 Change in rank for Dr. J. A. Adamcik, #2036, 5-29-61.  
 Change in rank for Dr. A. L. Draper, #2037, 5-29-61.  
 Change in rank for Dr. R. G. Rekers, #2038, 5-29-61.  
 Delete Item No. 1588, 4-8-61, #2039, 5-29-61.  
 Appoint Miss Ta-chen Kong, #2040, 5-29-61.  
 Appoint Miss Maria H. Luga, #2041, 5-29-61.  
 Appoint Miss Julie Yi-Fang Tsai, #2042, 5-29-61.  
 Appoint Miss Margaret Yi-Ping Yang, #2043, 5-29-61.  
 Allocation for National Defense Fellowships, #2575, 5-29-61.  
 Lapse sum for M. E. &T., #2650, 8-19-61.  
 Approve honorarium to Mr. J. A. Anderson, #2651, 8-19-61.  
 Approve honorarium to Dr. L. S. Levitt, #2652, 8-19-61.  
 Appoint Mrs. Ona J. Terry, #2680, 8-19-61.  
 Appoint Dr. M. S. Harvey, #2681, 8-19-61.  
 Appoint H. E. Mallory III, #2682, 8-19-61.  
 Appropriate sum to Student Assistants, #2683, 8-19-61.  
 Appoint J. A. Anderson, #2758, 8-19-61.



## CHEMISTRY continued

Appoint R. D. Holmes, #2759, 8-19-61.  
 Lapse balance for Student Assistants, #2955, 8-19-61.  
 Appropriate sum to M. E. &T., #2956, 8-19-61.  
 Accept resignation of Maria H. Luga, #3027, 8-19-61.  
 Appoint R. J. Small, #3028, 8-19-61.  
 Lapse balance for Assistant Professor, #3187, 8-19-61.  
 Appoint J. L. Thompson, #3189, 8-19-61.  
 Appoint Dr. L. S. Levitt, #3266, 8-19-61.

## CHEMISTRY BUILDING

Remodeling of part of Chem. Bldg. for Chem. Dept., #199, 9-17-60.

## CHEMISTRY--COST-OF-EDUCATION GRANT (ACCOUNT NO. 3020)

Honorarium to Dr. H. O. McDonald, #1675, 4-8-61.

## CHRISTMAS LIGHTS

Resolution expressing appreciation for lights, #891, 12-10-60.

## CITY OF AMARILLO PROJECT (HORTICULTURE AND PARK MANAGEMENT)(ACCOUNT NO. 3007)

Accept cash gifts, #752, 12-10-60.  
 Honorarium to Mr. L. B. Houston, #2240, 5-29-61.

## CITY OF LUBBOCK

Moving of old transformers to New Mech. Engr. Shops, #382, 10-21-60.  
 Statement from City Manager regarding widening 19th St., #1900, 4-8-61.  
 Contract for electrical service, #2574, 5-29-61.  
 Request for Right-of-Way, #2594a, 5-29-61.  
 Contract for electrical services, #3377, 8-19-61.  
 Request for left turn at College and Broadway, #3393, 8-19-61.  
 Use of sewage effluent, #3404, 8-19-61.

## CITY OF LUBBOCK MIL TAX FOR MUSEUM

Construction and maintenance of Museum and Tech, #2619, 5-29-61.

## CIVIL ENGINEERING

Lapse budgeted allocation for Teaching Fellow, #325, 10-21-60.  
 Employ Mrs. Ruth G. Charlesworth, #679, 12-10-60.  
 Lapse unencumbered balance for P-T Secretary, #680, 12-10-60.  
 Accept resignation of Mrs. Ruth G. Charlesworth, #1015, 2-11-61.  
 Employ Mrs. Nelda C. Stanfield, #1291, 2-11-61.  
 Lapse balance for P-T Secretary, #1292, 2-11-61.  
 Accept resignation of John J. Reid, #1373, 2-11-61.  
 Lapse balance for Associate Professor, #1374, 2-11-61.  
 Revise contract of Ernst W. Kiesling, #1997, 5-29-61.  
 Revise contract of Weldon W. Aldridge, #1998, 5-29-61.  
 Accept resignation of Billy M. Schnerr, #1999, 5-29-61.  
 Lapse allocation for Instructor, #2000, 5-29-61.  
 Appropriate sum to Student Assistants and/or P-T Help, #2001, 5-29-61.  
 Change in rank for K. R. Marmion, #2081, 5-29-61.  
 Change in rank for Weldon W. Aldridge, #2082, 5-29-61.  
 Accept resignation of Mrs. Nelda C. Stanfield, #2667, 8-19-61.  
 Lapse balance for P-T Secretary, #2668, 8-19-61.  
 Appoint Colonel J. D. Bristor, #2719, 8-19-61.  
 Accept resignation of C. H. Keho, #2720, 8-19-61.  
 Lapse allocation for Associate Professor, #2721, 8-19-61.  
 Appoint Col. J. D. Bristor, #2722, 8-19-61.  
 Appropriate sum to Student Assistants, #2723, 8-19-61.  
 Appoint K. R. Marmion, #2774, 8-19-61.  
 Appoint C. M. Parrish, #2775, 8-19-61.  
 Appoint H. R. Fewin, #3192, 8-19-61.  
 Appoint J. D. Gamble, #3193, 8-19-61.  
 Correct Item No. 2668, 8-5-61, #3256, 8-19-61.

## CIVIL ENGINEERING TESTING FUND (ACCOUNT NO. 3046)

Payment to W. W. Aldridge and E. W. Kiesling, #2242, 5-29-61.

## CLASSIFIED CONTRACT RESEARCH

Security clearance for research, #904, 12-10-60.  
 Access to classified information, #1500, 2-11-61.  
 Clearance for research, access to classified information, #2617, 5-29-61.

## CLASSROOM-OFFICE BUILDING

Installation of acoustical panels, #2587, 5-29-61.  
 Approve contract for installation of acoustical tile, #3317, 8-19-61.

## CLAYTON CARTER FUND SCHOLARSHIP

Accept cash gift, #140, 9-17-60.  
 Accept cash gift, #3142, 8-19-61.

## CLOTHING AND TEXTILES

Revise contract of Mrs. Lora S. Vaughan, #65, 9-17-60.  
 Lapse budgeted allocation for P-T Instructor, #347, 10-21-60.  
 Appoint Maynette Derr, #348, 10-21-60.

## CLOTHING AND TEXTILES continued

- Appoint Maynette Derr, #1379, 2-11-61.
- Revise contract of Dr. Martha G. Sheldon, #2731, 8-19-61.
- Lapse balance for Professor and Head, #2732, 8-19-61.
- Appoint Mary A. Gerlach, #3020, 8-19-61.
- Correct Item No. 2732, 8-19-61, #3362, 8-19-61.

## COCA-COLA BOTTLING COMPANY

- Cola drink concession, #2572, 5-29-61.

## COMMENCEMENT

- Honorarium to Justice H. L. Sebring, #958, 2-11-61.
- Honorarium to Dr. J. Chess Lovern, #1326, 2-11-61.
- Spring Commencement Program incorporated in Minutes, #1917, 5-29-61.
- Honorarium to Dr. L. V. Berkner, #1918, 5-29-61.

## COMPUTER CENTER

- Appropriation to defray cost of moving computers, #2241, 5-29-61.

## COMPUTERS

- Suit against Transfer and Storage Co.(Strong), #208, 9-17-60.
- Acceptance of 2 electronic computers from U. S. Government, #2610, 5-29-61.

## CONCESSIONS

- Candy concession - B & M Vending Co., #2571, 5-29-61.
- Cola drink - Coca-Cola Bottling Co., #2572, 5-29-61.
- Non-cola drink - Dr. Pepper Bottling Co., Inc., #2573, 5-29-61.

## CONCRETE WALKS

- Contract with Elmer Calhoun, #615, 10-21-60.

## CONFERRING OF DEGREES

- May 29, 1961, #1595, 4-8-61.
- August 26, 1961, #2783, 8-19-61.
- Dr. W. M. Pearce to confer degrees, #3077, 8-19-61.

## CONFIRMATION OF BOARD MEMBERS

- Appointments of DeBusk, Lindsey and Smith, #1852a, 4-8-61.
- Appointments of Allison, McLaughlin and Armstrong, #1908, 5-29-61.

## CONSULTING WORK

- Dr. R. G. Rekers to serve as Consultant, #361, 10-21-60.
- Mr. Dean Killion to judge Amarillo Regional Band Contest, #700, 12-10-60.
- Mr. Burl M. Abel to work with candidates in study program, #701, 12-10-60.
- Mr. Gene Kenney to go to Kermit, #1046, 2-11-61.
- Dr. Edward Sturm to do work for outside firms, #1047, 2-11-61.
- Dr. Gene Hemmle to serve as Consultant, #1423, 2-11-61.
- Dr. Sam Schulman to do consulting work, #1424, 2-11-61.
- Dr. E. A. Gillis to serve as consultant, #1596, 4-8-61.
- Dr. Gene Hemmle to serve as consultant, #1597, 4-8-61.
- Dr. Gene Hemmle to serve as consultant, #1598, 4-8-61.
- Mr. Gene Kenney to serve as consultant, #1599, 4-8-61.
- Mr. Gene Kenney to serve as consultant, #1600, 4-8-61.
- Dr. Gene Hemmle to serve as consultant, #2086, 5-29-61.
- Mr. Dean Killion to serve as consultant, #2087, 5-29-61.
- Mr. D. K. McCarty to serve as guest conductor, #2088, 5-29-61.

## CONTINENTAL OIL COMPANY SCHOLARSHIP IN CHEMICAL ENGINEERING (ACCT. NO. 3380)

- Accept cash gift, #1654, 4-8-61.

## CONTRACT NO. AF 49(638)-787

- Approve budget to support research project, #1493, 2-11-61.

## CONTRACT NO. AT-(40-1)-1982

- Budget for Organized Research Project, #621, 10-21-60.

## CONTRACT NO. AT-(40-1)-2482

- Modification to Atomic Energy Commission Contract, #1491, 2-11-61.

## CONTRACT NO. DA-23-072-ORD-1423

- Modification No. 4, Supplementary Agreement, #1490, 2-11-61.

## CONTRACT SAV 20-61

- Supplementary grant for traineeships, #910, 12-10-60.

## CONTRACT NO. SAV 63-60 (ACCOUNT NO. 3150)

- Transfer of funds from M.E.&T. to Student Assistants, #413, 10-21-60.

## CONVOCACTIONS, PUBLIC LECTURES AND FACULTY SERVICES

- Honorarium to Dr. Herman E. Spivey, #656, 12-10-60.
- Honorarium to Dr. Carey Croneis, #657, 12-10-60.
- Lapse sum from budgeted allocation, #2430, 5-29-61.

## CORNERSTONE IN NEW LIBRARY

- Recommendations on size, location, etc., #634, 10-21-60.
- Survey for type of plaque, #1906, 4-8-61.
- Policy adopted on use of plaque in each new building, #2580, 5-29-61.

## COST-OF-EDUCATION GRANT IN ENGLISH

- Appropriation allocated, #622, 10-21-60.
- Acceptance of fellowships, #1058, 2-11-61.



## COUNSELING AND GUIDANCE INSTITUTE (ACCOUNT NO. 3036A)

Supplementary payment to Miss Willie Mae Wolfe, #23, 9-17-60.

## COURSE CHANGES

Addition of one new course; deletion of seven, #185, 9-17-60.

Addition of six new courses; deletion of six, #902, 12-10-60.

Addition of one new course; deletion of one, #1486, 2-11-61.

Addition of two new courses; deletion of three, #1855, 4-8-61.

Addition of thirteen new courses; deletion of eight, #2565, 5-29-61.

Addition of thirty new courses; deletion of nineteen, #3363, 8-19-61.

## COURT CASES PENDING

Informational report on pending court cases, #3407, 8-19-61.

## CREAMERY BUILDING

Addition to Dairy Industry Creamery Bldg., #1515, 2-11-61.

## CURB, GUTTER AND PAVING

Extra to contract with Kerr Paving Company, #444, 10-21-60.

Final acceptance date for Curb, Gutter and Paving, #614, 10-21-60.

Contract with Elmer Calhoun for concrete walks, #615, 10-21-60.

Contract with Joel Austin Dirt Contractor to remove street base, #616, 10-21-60.

## CURRENT LEGISLATION

Report on status, #1899, 4-8-61.

## CURRENT RESTRICTED ACCOUNTS

Rescind Item No. 416, 11-2-56, #164, 9-17-60.

Employ Mrs. Mary E. Lawson, #3228, 8-19-61.

## CURRENT RESTRICTED GENERAL SALARIES (ACCOUNT NO. 3000)

Accept resignation of Mrs. Leah D. Goodwin, #2411, 5-29-61.

Employ Miss Rita Hassinger, #2412, 5-29-61.

Lapse balance for Secretary, #2413, 5-29-61.

Appropriate sum to Student Assistants and/or P-T Help, #2414, 5-29-61.

Delete Item No. 2412, 5-29-61, #2867, 8-19-61.

Employ Barbara Thomas, #2868, 8-19-61.

Leave without pay to Mrs. Bryanette Davis, #3139, 8-19-61.

## CURRENT RESTRICTED MISCELLANEOUS FUNDS (ACCOUNT NO. 3252)

Transfer of sum from Acct. No. 3252 to Acct. No. 3432, #417, 10-21-60.

## CUSTODIAL SERVICES

Honorarium to R. D. Harrison, #1071, 2-11-61.

Honorarium to R. D. Willis, #1072, 2-11-61.

Honorarium to Paul E. Miller, #1629, 4-8-61.

Honorarium to Stephen R. Glover, #2117, 5-29-61.

Employ Stephen R. Glover, #2118, 5-29-61.

Transfer sum from salary acct. to P-T Office Help, #2528, 5-29-61.

Appropriate sum to Custodial payroll, #3206, 8-19-61.

Leave without pay to C. C. Carpenter, #3313, 8-19-61.

Leave with pay to Mrs. Lora M. Carpenter, #3314, 8-19-61.

## DAIRY CATTLE FACILITIES

Construction of 3 metal buildings, #2598, 5-29-61.

Purchase of equipment, #2599, 5-29-61.

## DAIRY FACILITIES

Plans for Dairy Facilities, #187, 9-17-60.

Approved plans and specifications, #1519, 2-11-61.

Contract to C. M. Pharr Construction Company, #1884, 4-8-61.

Extra to contract with C. M. Pharr Const. Co., #2814, 8-19-61.

## DAIRY INDUSTRY AND DAIRY INDUSTRY CREAMERY

Sale of bottle filler, #1614, 4-8-61.

Discontinuation of milk route, #2110, 5-29-61.

Delete creamery package ice cream freezer, #2792, 8-19-61.

Appropriate sum to M. E. &T., #3203, 8-19-61.

## DAIRY INDUSTRY CREAMERY BUILDING

Plans and specifications, #1515, 2-11-61.

## DALLAS-FORT WORTH DAIRY TECHNOLOGICAL SOCIETY SCHOLARSHIP

Accept a cash gift, #141, 9-17-60.

## DATA PROCESSING MACHINE

Acceptance of two electronic computers from U.S. Government, #2610, 5-29-61.

## BILLY B. DAVIS SCHOLARSHIP IN AGRICULTURE (ACCOUNT NO. 3400)

Accept cash gift, #762, 12-10-60.

## DEEP SUBSOIL TESTS IN LIBRARY AREA (ACCOUNT NO. 7332)

Lapse balance and close account, #3105, 8-19-61.

## DELETION OF COURSES

Deletion of seven, #185, 9-17-60.

Deletion of six, #902, 12-10-60.

Deletion of one, #1486, 2-11-61.

Deletion of three, #1855, 4-8-61.

Deletion of eight, #2565, 5-29-61.

Deletion of nineteen, #3363, 8-19-61.

## DELTA ZETA ALUMNAE SCHOLARSHIP (ACCOUNT NO. 3402)

Establishment of scholarship, #1655, 4-8-61.

## DEPARTMENTAL EQUIPMENT

Appropriation for purchasing equipment, #624, 10-21-60.

## DEPARTMENTAL LIBRARIES

Discussion deferred, #1499, 2-11-61.

Report on present libraries and/or reading rooms, #2579, 5-29-61.

## DEPARTMENTAL READING ROOMS

Discussion deferred, #1499, 2-11-61.

Study of number of reading rooms, #1898, 4-8-61.

## DEPARTMENT OF ARMY

Instruction for students from military personnel, #707, 12-10-60.

## DEPARTMENT OF DEFENSE

Action deferred on revision in Resolution adopted 8-20-60, #904, 12-10-60.

Clearance for classified information, #2617, 5-29-61.

## DEPARTMENT OF GROUNDS MAINTENANCE

Spot repair of streets, #1891, 4-8-61.

Lapse sum from M. E. & T., #2126, 5-29-61.

## DEPARTMENT OF HEALTH, EDUCATION AND WELFARE

Budget for Vocational Rehabilitation & Counseling Program, #195, 9-17-60.

Research Grant for Project, Account No. 3113A, #892, 12-10-60.

Accepted grant for Research Project, Acct. No. 1673, #893, 12-10-60.

Supplementary grant for traineeships, #910, 12-10-60.

Additional grant for Account No. 3166D, #912, 12-10-60.

Supplementary grant for 3 additional traineeships, #1489, 2-11-61.

Language institute during summer, #1494, 2-11-61.

Acceptance of grant, #3405, 8-19-61.

## DEPOSIT

Applied Arts deposit from participating children, #2089, 5-29-61.

## DEPOSITORY AGREEMENT

Bids advertised for a Depository, #1860, 4-8-61.

First National Bank to act as depository, #2570, 5-29-61.

Contract with First National Bank, #2784, 8-19-61.

## DESIGNATION OF A PROPERTY MANAGER

Mr. Jesse E. Crawford designated, #3070, 8-19-61.

## DIPLOMAS (SIGNING OF)

Chairman Wall to sign diplomas, #1532, 2-11-61.

## DISTRICT NO. 1 GARDEN CLUB SCHOLARSHIP

Accept cash gift, #3143, 8-19-61.

## DIVISION OF EXTENSION

Appropriate sum for Fees to Instructors, #2525, 5-29-61.

## DORMITORY FOR WOMEN (WEST HALL)

Installation of shower stall partitions, #1876, 4-8-61.

## DORMITORY REPAIRS

Retile bathroom floors in Bledsoe & Gordon Halls, #1875, 4-8-61.

Bids for painting and installing shower stall partitions in West Hall, #1876, 4-8-61.

Installation of shower stall partitions, #2405, 5-29-61.

Coat of paint for interior of West Hall, #2588, 5-29-61.

## DORMITORY SUPERVISION

Employ Mrs. Eva F. Jones, #431, 10-21-60.

Resignation of Stacy Cole, #1314, 2-11-61.

Employ Jerry D. Stockton, #1315, 2-11-61.

Accept resignation of Mrs. Eva F. Jones, #1402, 2-11-61.

Employ Mrs. Pinkye L. Blair, #1403, 2-11-61.

Employ Mrs. Emily Burden, #2024, 5-29-61.

Employ Mary Lou Pggensburg, #2025, 5-29-61.

Employ Mr. Billy Jene Waaddle, #2251, 5-29-61.

Employ Mr. H. G. Potts, #2252, 5-29-61.

Accept resignation of Miss Carol Sittler, #2488, 5-29-61.

Approve supplementary budget, #2751, 8-19-61.

Employ Mrs. Evelyn Stovall, #2752, 8-19-61.

Approve appropriation to Bledsoe Hall, #2753, 8-19-61.

Approve appropriation to Sneed Hall, #2754, 8-19-61.

Employ Mrs. Sara J. Fickertt, #2781, 8-19-61.

Employ E. K. Silverthorn, #2782, 8-19-61.

Employ Mrs. Helen Bellows, #3063, 8-19-61.

Employ R. G. Kinney, #3064, 8-19-61.

Employ W. H. Thompson, Jr., #3065, 8-19-61.

Appoint Emma M. Rece, #3308, 8-19-61.

Employ C. H. Wallace, #3309, 8-19-61.

Appropriate sum to P-T Assistants, Drane Hall, #3337, 8-19-61.

Appropriate sum to P-T Assistants, Knapp Hall, #3338, 8-19-61.



## DORMITORY SYSTEMS

Employ Billy D. Haynes, #25, 9-17-60.  
 Employ Billy D. Haynes, #116, 9-17-60.  
 Terminate contract of Doyle Roberts, #117, 9-17-60.  
 Employ Doyle Roberts, #118, 9-17-60.  
 Terminate contract of G. D. Bearden, #119, 9-17-60.  
 Terminate contract of Helen I. Weaver, #120, 9-17-60.  
 Accept resignation of Mrs. Edith W. Shelton, #121, 9-17-60.  
 Delete Mrs. Ruth S. Smith from 1960-61 Budget, #122, 9-17-60.  
 Revise contract of Mrs. Jean S. Prideaux, #123, 9-17-60.  
 Revise contract of Mrs. Ruby M. Hale, #124, 9-17-60.  
 Revise contract of Mrs. Laverne Meachum, #125, 9-17-60.  
 Revise contract of Mrs. Ruby R. Heath, #126, 9-17-60.  
 Employ Mrs. Lillian J. Lewis, #127, 9-17-60.  
 Employ Mrs. Clair D. Westbrook, #128, 9-17-60.  
 Employ Mrs. Edna F. Robertson, #129, 9-17-60.  
 Employ Mrs. Lena F. Stuart, #130, 9-17-60.  
 Employ Mrs. Shirley L. McDonald, #131, 9-17-60.  
 Employ Stella E. Peeks, #132, 9-17-60.  
 Employ Sandra G. Anderson, #133, 9-17-60.  
 Employ Mrs. Myrtle W. Forrester, #134, 9-17-60.  
 Employ Billy R. Yandell, #429, 10-21-60.  
 Lapse balance for Maintenance Repairman, #430, 10-21-60.  
 Employ Mrs. Virginia I. Timian, #750, 12-10-60.  
 Lapse balance for Clerk-Typist, #751, 12-10-60.  
 Leave without pay to Mrs. Gwendolyn Gentry, #871, 12-10-60.  
 Employ Mrs. Shirley W. Warren, #872, 12-10-60.  
 Transfer of sum to cover items purchased, #2246, 5-29-61.  
 Addition of sum to M.E.&T., to cover purchase of truck, #2247, 5-29-61.

## DORMITORY SYSTEMS (ADMINISTRATION)

Gift from Bledsoe Hall Association, #1407, 2-11-61.  
 Equipment from Gordon Hall Association, #1408, 2-11-61.  
 Changes in contract of Shirley F. Schulz, #1446, 2-11-61.

## DORMITORY SYSTEMS (BLED SOE HALL)

Contract to retile floor in bathroom, #17, 9-17-60.

## DORMITORY SYSTEMS (CLEANING)

Transfer of funds for salary payment, #870, 12-10-60.

## DORMITORY SYSTEMS (DINING ROOM AND KITCHEN)

Terminate contract of Helen I. Weaver, #120, 9-17-60.  
 Resignation of Mrs. Edith W. Shelton, #121, 9-17-60.  
 Delete Mrs. Ruth S. Smith from 1960-61 Budget, #122, 9-17-60.  
 Revise contract of Mrs. Jean Spencer Prideaux, #123, 9-17-60.  
 Revise contract of Mrs. Ruby M. Hale, #124, 9-17-60.  
 Revise contract of Mrs. Laverne Meachum, #125, 9-17-60.  
 Revise contract of Mrs. Ruby R. Heath, #126, 9-17-60.  
 Employ Mrs. Lillian J. Lewis, #127, 9-17-60.  
 Employ Mrs. Clair D. Westbrook, #128, 9-17-60.  
 Employ Mrs. Edna F. Robertson, #129, 9-17-60.  
 Employ Mrs. Lena F. Stuart, #130, 9-17-60.  
 Employ Mrs. Shirley L. McDonald, #131, 9-17-60.  
 Employ Stella E. Peeks, #132, 9-17-60.  
 Employ Sandra G. Anderson, #133, 9-17-60.  
 Employ Myrtle W. Forrester, #134, 9-17-60.  
 Leave without pay to Mrs. Gwendolyn Gentry, #871, 12-10-60.  
 Employ Mrs. Shirley W. Warren, #872, 12-10-60.  
 Leave without pay to Mrs. Hazel G. Roberts, #1131, 2-11-61.  
 Resign Mrs. Gwendolyn G. Gentry, #1701, 4-8-61.  
 Employ Mrs. J. Naydine Coomer, #1702, 4-8-61.  
 Revise contract of Mrs. Shirley L. McDonald, #1703, 4-8-61.  
 Revise contract of Mrs. Mattie N. McLeod, #1704, 4-8-61.  
 Terminate contract of Mrs. Lena F. Stuart, #1705, 4-8-61.  
 Employ Mrs. L. Lurline Lewelling, #1706, 4-8-61.  
 Mrs. Mildred J. Bray to change duties in Halls, #1707, 4-8-61.  
 Accept resignation of Sandra G. Anderson, #2545, 5-29-61.  
 Employ Danna R. Lewis, #2546, 5-29-61.  
 Leave without pay to Danna R. Lewis, #2547, 5-29-61.  
 Leave without pay to Stella E. Peeks, #2548, 5-29-61.  
 Leave without pay to Mrs. Mattie N. McLeod, #2549, 5-29-61.  
 Leave without pay to Mrs. Jean S. Prideaux, #2550, 5-29-61.  
 Leave without pay to Mrs. Ruby M. Hale, #2551, 5-29-61.  
 Leave without pay to Mrs. L. Lurline Lewelling, #2552, 5-29-61.  
 Cancel leave without pay to Mrs. Mattie N. McLeod, #3224, 8-19-61.

## DORMITORY SYSTEMS (DINING ROOM AND KITCHEN) continued

Accept resignation of Mrs. L. L. Lewelling, #3225, 8-19-61.

Revise contract of Danna R. Lewis, #3226, 8-19-61.

Employ Mrs. Lena F. Stuart, #3227, 8-19-61.

## DORMITORY SYSTEMS (DOAK HALL)

Extra to contract with H. R. Bundock, Inc., #18, 9-17-60.

## DORMITORY SYSTEMS (FOOD SERVICE)

Changes in contract of Shirley F. Schulz, #1446, 2-11-61.

## DORMITORY SYSTEMS (MAINTENANCE)

Terminate contract of Doyle Roberts, #117, 9-17-60.

Employ Doyle Roberts, #118, 9-17-60.

Terminate contract of George D. Bearden, #119, 9-17-60.

Employ Billy R. Yandell, #429, 10-21-60.

Lapse balance for Maintenance Repairman, #430, 10-21-60.

Employ Larry N. Marks, #1404, 2-11-61.

Transfer of sum to cover items purchased, #2246, 5-29-61.

Addition of sum to cover cost of pickup truck, #2247, 5-29-61.

Terminate contract of Billy R. Yandell, #2248, 5-29-61.

Revise contract of S. L. Williams, #2249, 5-29-61.

Employ Julian E. Aubrey, #2250, 5-29-61.

Terminate contract of Mr. Julian E. Aubrey, #2858, 8-19-61.

Employ A. A. Sallu, #3137, 8-19-61.

## DORMITORY SYSTEMS (ROOM RESERVATIONS)

Employ Billy D. Haynes, #25, 9-17-60.

Employ Billy D. Haynes, #116, 9-17-60.

Employ Mrs. Virginia I. Timian, #750, 12-10-60.

Lapse balance for Clerk-Typist, #751, 12-10-60.

Accept resignation of Mrs. Virginia I. Timian, #2244, 5-29-61.

Employ Mrs. Wilma Hays, #2245, 5-29-61.

Leave without pay to Mrs. Thelma A. Holt, #2543, 5-29-61.

Lapse balance for IBM Operator, #2544, 5-29-61.

Accept resignation of Mrs. Wilma Hays, #2857, 8-19-61.

Employ Miss Judi Williams, #3225, 8-19-61.

## DOW CHEMICAL COMPANY (ACCOUNT NO. 3049)

Delete Item No. 2780, 8-20-60, #26, 9-17-60.

Accept cash gift, #2879, 8-19-61.

## DR. PEPPER BOTTLING CO., INC.

Non-cola drink concession on campus, #2573, 5-29-61.

## EASEMENT TO THE CITY OF LUBBOCK

Installation of 5 emergency telephones, #1516, 2-11-61.

## EASTERN STATES PETROLEUM COMPANY, INCORPORATED, SCHOLARSHIP IN ENGINEERING

Accept cash gift, #455, 10-21-60.

## ECONOMICS

Accept resignation of Robert E. Kallstrom, #64, 9-17-60.

Employ Mrs. Susie E. Gott, #303, 10-21-60.

Lapse unencumbered balance for P-T Instructor, #304, 10-21-60.

Appoint John T. Wright, #305, 10-21-60.

Appoint William Lowrimore III, #306, 10-21-60.

Lapse unencumbered balance for Teaching Fellow, #307, 10-21-60.

Appoint Mrs. Susie E. Gott, #1361, 2-11-61.

Appoint Don D. Lowrimore, #1362, 2-11-61.

Appoint Robert B. Reedy, #1363, 2-11-61.

Accept resignation of Thomas P. Cobb, Jr., #1364, 2-11-61.

Appoint Kenneth E. Wright, #1365, 2-11-61.

Appropriate sum to M.E.&T. Account, #1946, 5-29-61.

Honorarium to Dr. Edgar O. Edwards, #1947, 5-29-61.

Appoint Fred L. Connell, Jr., #2403, 5-29-61.

Lapse balance for Teaching Fellow, #2444, 5-29-61.

Appropriate sum to M.E.&T., #2664, 8-19-61.

Revise contract of Dr. Lester S. Levy, #3011, 8-19-61.

Appoint Don D. Lowrimore, #3279, 8-19-61.

Appoint William Lowrimore III, #3280, 8-19-61.

Appoint Kenneth E. Wright, #3281, 8-19-61.

Appoint C. E. Shortt, #3282, 8-19-61.

Appoint J. H. Baskett, #3283, 8-19-61.

## EDUCATION AND PHILOSOPHY

Appoint Roy S. Van Hoove, #48, 9-17-60.

Lapse budgeted allocation for P-T Assistant Professor, #250, 10-21-60.

Correct Item No. 48, 9-17-60, #251, 10-21-60.

Appoint Donald E. Bumpass, #252, 10-21-60.

Appoint Albert Z. Hayes, Jr., #253, 10-21-60.

Accept resignation of Mrs. Izadora B. Courtney, #254, 10-21-60.



## EDUCATION AND PHILOSOPHY continued

Employ Mrs. Sharon Miller, #255, 10-21-60.  
 Employ Neta M. Boardman, #256, 10-21-60.  
 Employ Linda R. Townsen, #257, 10-21-60.  
 Appoint Dr. Herbert LaGrone, #585, 10-21-60.  
 Delete Item No. 585, 10-21-60, #694, 12-10-60.  
 Delete Laura K. Evans from Summer Budget, #1020, 2-11-61.  
 Honorarium to Dr. N. L. George, #1056, 2-11-61.  
 Honorarium to Dr. Calvin Greider, #1057, 2-11-61.  
 Appoint Donald E. Bumpass, #1333, 2-11-61.  
 Appoint Albert Z. Hays, #1334, 2-11-61.  
 Appoint C. L. Darter, Jr., #1335, 2-11-61.  
 Appoint Carl E. Miller, #1336, 2-11-61.  
 Lapse balance for Secretary, #1337, 2-11-61.  
 Accept resignation of Miss Neta M. Boardman, #1550, 4-8-61.  
 Lapse balance for P-T Secretary, #1551, 4-8-61.  
 Employ Mrs. Elsie L. Miller, #1552, 4-8-61.  
 Appoint Dr. J. D. Strickland, #1560, 4-8-61.  
 Terminate academic leave granted to Laura K. Evans, #1924, 5-29-61.  
 Accept resignation of Laura K. Evans, #1925, 5-29-61.  
 Lapse budgeted salary for Associate Professor, #1972, 5-29-61.  
 Appoint Dorothy J. Filgo, #1973, 5-29-61.  
 Appoint Charles S. Hardwick, #1974, 5-29-61.  
 Approve budget for workshop, #2015, 5-29-61.  
 Waive fees for students in workshop, #2016, 5-29-61.  
 Approve budget for workshop for Jr. High Principals, #2021, 5-29-61.  
 Approve budget for workshop for Sr. High Principals, #2022, 5-29-61.  
 Employ Mrs. E. Louise Miller, #2433, 5-29-61.  
 Employ Miss Linda R. Townsen, #2434, 5-29-61.  
 Lapse sum for Student Assistants, #2435, 5-29-61.  
 Appropriate sum to Student Assistants, #2453, 5-29-61.  
 Appoint C. S. Hardwick, #2460, 5-29-61.  
 Accept resignation of Dr. C. T. Southall, Jr., #2684, 8-19-61.  
 Lapse allocation for Associate Professor, #2685, 8-19-61.  
 Appoint Mr. D. E. Bumpass, #2686, 8-19-61.  
 Appoint Mr. C. E. Miller, #2687, 8-19-61.  
 Appoint Mrs. Bessie M. Cowan, #2760, 8-19-61.  
 Appoint Dr. A. H. Hafner, #2761, 8-19-61.  
 Appropriate sum to Critic Teacher Service, #2957, 8-19-61.  
 Appoint W. T. Riddle, #2984, 8-19-61.  
 Employ Mrs. Marylea Wood, #3267, 8-19-61.  
 Appoint C. L. Ainsworth, #3268, 8-19-61.

## EDUCATIONAL TELEVISION (ACCOUNT NO. 3220)

Accept cash gift, #451, 10-21-60.  
 Accept cash gift, #754, 12-10-60.  
 Time extension granted for completion date, #2091, 5-29-61.  
 Request for extension time for completion date, #2626, 5-29-61.  
 Extension of time granted, #3081, 8-19-61.  
 Plans for getting TV on the air, #3408, 8-19-61.

## ELECTRICAL ENGINEERING

Lapse budgeted allocation for Professor, #326, 10-21-60.  
 Lapse budgeted allocation for Professor, #327, 10-21-60.  
 Lapse budgeted allocation for Associate Professor, #328, 10-21-60.  
 Lapse budgeted allocation for Assistant Professor, #329, 10-21-60.  
 Lapse budgeted allocation for Assistant Professor, #330, 10-21-60.  
 Terminate contract of Wendel R. Reynolds, #331, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #332, 10-21-60.  
 Lapse sum for Student Assistants, #333, 10-21-60.  
 Lapse sum for P-T Technical Help, #334, 10-21-60.  
 Appropriate sum to Secretary, #335, 10-21-60.  
 Employ Mrs. Wanda M. Kirby, #558, 10-21-60.  
 Lapse balance for Secretary, #559, 10-21-60.  
 Revise contract of Russell H. Seacat, Jr., #681, 12-10-60.  
 Lapse balance for Assistant Professor, #682, 12-10-60.  
 Terminate contract of Bob F. Goodson, #1294, 2-11-61.  
 Revise contract of Russell H. Seacat, Jr., #1375, 2-11-61.  
 Lapse sum for P-T Instructor, #1580, 4-8-61.  
 Revise contract of L. L. Grigsby, #1581, 4-8-61.  
 Revise contract of R. D. Meeks, #1582, 4-8-61.  
 Accept resignation of L. L. Grigsby, #1950, 5-29-61.  
 Honorarium to Gerald R. Peterson, #1951, 5-29-61.  
 Appropriate sum to M. E & T., #2447, 5-29-61.

## ELECTRICAL ENGINEERING continued

Honorarium to Dr. James R. Tudor, #2448, 5-29-61.  
 Transfer sum from P-T Help to M.E.&T., #2669, 8-19-61.  
 Honorarium to Dr. James Cooke, #2670, 8-19-61.  
 Appropriate sum to Student Assistants, #2724, 8-19-61.  
 Appoint C. L. Wright, Jr., #2776, 8-19-61.  
 Appropriate sum to Student Assistants, #3016, 8-19-61.  
 Appoint J. G. Cook, #3290, 8-19-61.  
 Appoint J. S. Latta, #3291, 8-19-61.  
 Appoint L. B. Masten, #3292, 8-19-61.  
 Appoint Wendell Spence, #3293, 8-19-61.

## ELECTRICAL INSTALLATION (UTILITIES)

Final acceptance date, #3401, 8-19-61.

## ELECTRICAL SERVICES

Contract for electrical service, City of Lubbock, #2574, 5-29-61.  
 Contract with City of Lubbock, #3377, 8-19-61.

## ELGIN STANDARD BRICK MANUFACTURING COMPANY

Cash payment in settlement of incinerator, #1390, 2-11-61.

## EMERGENCY TELEPHONES (EASEMENT FOR)

Installation of emergency telephones, #1516, 2-11-61.

## ANNIE E. ELLIOTT AND OROMINOR SIDENFADEN SCHOLARSHIP FUND

Accept cash gift, #468, 10-21-60.  
 Accept cash gift, #1656, 4-8-61.  
 Accept cash gift, #2279, 5-29-61.  
 Accept cash gift, #2280, 5-29-61.  
 Accept cash gift, #2281, 5-29-61.  
 Accept cash gift, #2888, 8-19-61.  
 Accept cash gift, #2889, 8-19-61.  
 Accept cash gift, #2890, 8-19-61.

## EMERITUS APPOINTMENT

Registrar "Emeritus", W. P. Clement, #1052, 2-11-61.  
 Letter from W. P. Clement, #1594, 4-8-61.  
 Miss Annie J. Pendleton, Professor of Speech, Emeritus, #1609, 4-8-61.  
 Dr. Charles B. Qualia, Professor of Foreign Languages, Emeritus, #1610, 4-8-61.  
 Dr. Fred W. Sparks, Professor of Mathematics, Emeritus, #1611, 4-8-61.  
 Dr. Ralph S. Underwood, Professor of Mathematics, Emeritus, #1825, 4-8-61.  
 Dr. Alan L. Strout, Professor of English, Emeritus, #2093, 5-29-61.  
 Letter from Dr. C. B. Qualia, #2094, 5-29-61.  
 Letter from Dr. F. W. Sparks, #2095, 5-29-61.

## EMPLOYEE CONTRACTS

Signing of, #3078, 8-19-61.

## ENGINEERING SOCIETY (ACCOUNT NO. 9308)

Supplementary salary payment to individuals for services, #2243, 5-29-61.

## ENGLISH

Appoint Roy Clem Lacy, #258, 10-21-60.  
 Appoint Mrs. Eleanor M. Bond, #259, 10-21-60.  
 Appoint Melvin R. Roberts, #260, 10-21-60.  
 Fellowships in English, #622, 10-21-60.  
 Honorarium for Mr. Douglas Nichols, #667, 12-10-60.  
 Leave without pay to Mrs. Neva R. Gahring, #1280, 2-11-61.  
 Lapse balance for Instructor, #1281, 2-11-61.  
 Appoint Roy C. Lacy, #1282, 2-11-61.  
 Appoint Mrs. Stella Smith, #1283, 2-11-61.  
 Appoint Mrs. Eleanor M. Bond, #1284, 2-11-61.  
 Revise Item No. 1284, 2-11-61, #1338, 2-11-61.  
 Revise Item No. 1280, 2-11-61, #1553, 4-8-61.  
 Revise contract of Mrs. Grace P. Wellborn, #1561, 4-8-61.  
 Revise contract of Mrs. Nancy S. Boze, #1562, 4-8-61.  
 Appoint Mr. T. A. Langford, #1714, 4-8-61.  
 Lapse sum for Student Assistants, #1926, 5-29-61.  
 Revision of teaching contracts, #1965, 5-29-61.  
 Appropriate sum to Student Assistants, #1975, 5-29-61.  
 Change in rank for Mrs. Mary E. Strout, #2044, 5-29-61.  
 Appoint Mr. Jack Hazelrig, #2045, 5-29-61.  
 Appoint Carroll W. Jennings, #2046, 5-29-61.  
 Appoint Alan K. Jones, #2047, 5-29-61.  
 Appoint Grover V. Lewis, #2048, 5-29-61.  
 Appoint William F. Martin, #2049, 5-29-61.  
 Appoint Melvin R. Roberts, #2050, 5-29-61.  
 Appoint F. E. O'Neal, #2398, 5-29-61.  
 National Defense Fellowships in English, #2575, 5-29-61.



## ENGLISH continued

Revise contract of J. E. Godfrey, Jr., #2688, 8-19-61.  
 Revise contract of G. A. Young, #2689, 8-19-61.  
 Terminate academic leave for W. B. Daniel, #2958, 8-19-61.  
 Accept resignation of W. B. Daniel, #2959, 8-19-61.  
 Appropriate sum to M.E. &T., #3184, 8-19-61.  
 Appoint Beverly D. Brian, #3269, 8-19-61.

## ENROLLMENT REPORTS

Fall report incorporated in Minutes, #635, 10-21-60.  
 Report for Spring Semester, #1601, 4-8-61.  
 Report for 1960-61 Long Session, #1602, 4-8-61.  
 Report for 1959-60 Long Session, #1603, 4-8-61.  
 Report for 1961 Summer School, #2785, 8-19-61.  
 Report for Second Term Summer School, #2786, 8-19-61.  
 Report for First and Second Term Summer School, #2787, 8-19-61.

## EQUIPMENT FOR CHEMICAL ENGINEERING BUILDING

Purchase of equipment, #2586, 5-29-61.

## EQUIPMENT FOR CENTRAL WAREHOUSE

Purchase of equipment, #1518, 2-11-61.

## EQUIPMENT FOR CHEMICAL ENGINEERING BUILDING

Purchase of tools and equipment, #3383, 8-19-61.

## EQUIPMENT FOR MEATS LABORATORY

Purchase of equipment, #1513, 2-11-61.

## EQUIPMENT FOR MECHANICAL ENGINEERING SHOPS

Purchase of machine, #1514, 2-11-61.

## EQUIPMENT FOR PHYSICAL PLANT FACILITIES

Attached list of equipment approved, #1882, 4-8-61.  
 Enlarge Printing Press pit, #1883, 4-8-61.

## EVENING PROGRAM

Tuition rate, #70, 9-17-60.

## EXCHANGE OF PROPERTY (PANTECH FARMS)

Exchange of 707 acres with U. S. Government, #2611, 5-29-61.

## EXECUTIVE SESSION

Selection of Academic Vice President, #211, 9-17-60.

## EX-STUDENTS ASSOCIATION

Resolution, #443, 10-21-60.  
 Letters regarding name change for Tech, #1901, 4-8-61.

## EXTENSION OF TIME ON BUILDING CONTRACTS

Warner Construction Company, Women's Gym., #619, 10-21-60.  
 Agricultural Plant Sciences Building, #1507, 2-11-61.  
 Chemical Engineering Building, #1509, 2-11-61.  
 Library Building, #1512, 2-11-61.  
 Addition to Student Union Building, #1527, 2-11-61.

## EXTENSION AND CORRESPONDENCE

Revise contract of R. C. Lacy, #374, 10-21-60.  
 Revise contract of R. C. Lacy, #1297, 2-11-61.  
 Appropriate sum to M. E. &T., #3093, 8-19-61.

## EXTENSION OF UNDERGROUND DISTRIBUTION SYSTEM

Extras to contract with Nelson Electric, #2816, 8-19-61.

## EXTRA HELP FOR MOVING CHEMICAL ENGINEERING EQUIPMENT

Appropriate sum for help, #2144, 5-29-61.

## EXTRA PAY TO STAFF MEMBERS

Supplementary payment to Miss Willie Mae Wolfe, #23, 9-17-60.  
 Supplementary payment to individuals for services, #2242, 5-29-61.  
 Supplementary payment to individuals for services, #2243, 5-29-61.

## FACULTY ADVISORY COMMITTEE

Tenure Policy, #903, 12-10-60.

## J. R. FANNING, CONTRACTOR

Final acceptance date for paving parking lots, #570, 10-21-60.

## FARM RESIDENCE, FOURTH AND QUAKER

Clearance of site, #569, 10-21-60.

## FEDERAL COMMUNICATIONS COMMISSION

Request for extension of time on completion date for TV station, #2626, 5-29-61.

## FEES

Evening program tuition rate, #70, 9-17-60.  
 Advanced Geology Field School, #1029, 2-11-61.  
 Geology Field School, #1030, 2-11-61.  
 Geology 563 and 363, #1031, 2-11-61.

## FEES FOR THE EVENING PROGRAM

Tuition rate, #70, 9-17-60.

## FEES (WAIVE)

Geology 563 and 363, #1031, 2-11-61.  
 Anthropology 536 and 537, #1033, 2-11-61.  
 Registrants of three-weeks workshops, #1041, 2-11-61.  
 School Business Services, #2016, 5-29-61.  
 Elementary School Science, #2020, 5-29-61.  
 Summer Institute for Teacher of Spanish, #2457, 5-29-61.

## FELLOWSHIPS

Research Fellowship for William R. Robinson, #573, 10-21-60.  
 Fellowships in English, #622, 10-21-60.  
 Employ Dr. John A. Waters, #868, 12-10-60.  
 Fellowships in English, #1058, 2-11-61.

## FIELD COURSE

Waive fees for registrants of Anthropology 536 and 537, #1033, 2-11-61.

## FIELD TRIPS

Biology Field Trip, #1586, 4-8-61.

## FIFTY-SEVENTH LEGISLATURE

Incorporate letter from Honorable W. R. Quilliam, Jr., #695, 12-10-60.  
 Incorporate letter from Mr. Tom James, #696, 12-10-60.  
 Incorporate letter from Mr. Wayne Gibbens, #697, 12-10-60.  
 Installation of emergency telephones, #1516, 2-11-61.  
 Report on status of bills, #1531, 2-11-61.  
 Report on status of bills, #2620, 5-29-61.  
 Report on bills of interest, #3380, 8-19-61.

## FIJI FOUNDATION -- PHI GAMMA DELTA -- LAMBDA TAU CHAPTER SCHOLARSHIP

Accept cash gift for scholarship, #2880, 8-19-61.

## FINANCE

Revise contract of John H. Reese, #308, 10-21-60.  
 Lapse unencumbered balance for Assistant Professor, #309, 10-21-60.  
 Appoint William J. Gillespie, #310, 10-21-60.  
 Appoint Dean Shuman, #311, 10-21-60.  
 Lapse unencumbered balance for P-T Instructor, #312, 10-21-60.  
 Appoint W. J. Gillespie, #1366, 2-11-61.  
 Appoint Dean Shuman, #1367, 2-11-61.  
 Appoint Ping-pang Kung, #2077, 5-29-61.  
 Lapse balance for Assistant Professor, #2445, 5-29-61.  
 Lapse balance for Student Assistants, #2972, 8-19-61.  
 Terminate contract for Dr. L. S. Levy, #3012, 8-19-61.  
 Lapse allocation for P-T Associate Professor, #3013, 8-19-61.  
 Appoint H. S. Walker, #3014, 8-19-61.  
 Appoint M. G. Humphrey, #3284, 8-19-61.  
 Appoint W. J. Perryman, #3285, 8-19-61.

## FINANCE COMMITTEE

Approval of items, #623, 10-21-60.  
 Budget for Dept. Equipment and Teaching Salaries, #624, 10-21-60.  
 Budget approved for Student Council, #625, 10-21-60.  
 Insurance on Press Box and Athletic Building, #626, 10-21-60.  
 Deletion of Item No. 16, #627, 10-21-60.

## FIRST NATIONAL BANK

To act as depository, #2570, 5-29-61.  
 Contract with bank, #2784, 8-19-61.

## FLIGHT TRAINING

Changes in contract with U.S.A., #1055, 2-11-61.  
 Contract for flight training with U. S. Government, #1488, 2-11-61.  
 Contract for flight training with U. S. Government, #1612, 4-8-61.  
 Contract for flight training with Champs Aviation, Inc., #1613, 4-8-61.  
 Contract for flight training with Champs Aviation, Inc., #3379, 8-19-61.

## FOOD AND NUTRITION

Appropriate sum to Student Assistants, #689, 12-10-60.  
 Appropriate sum to M. E. & T., #690, 12-10-60.  
 Payment of professional fees, #691, 12-10-60.  
 Revise contract of Mrs. Ruby C. Martin, #2011, 5-29-61.  
 Change in rank for Mrs. Clara M. McPherson, #2084, 5-29-61.  
 Revise Item No. 691, 12-10-60, #2674, 8-19-61.  
 Lapse balance for Student Assistants, #2979, 8-19-61.  
 Appropriate sum to Student Assistants, #3021, 8-19-61.

## FOREIGN LANGUAGES

Accept resignation of Carole M. Curran, #49, 9-17-60.  
 Employ Mrs. Kay Horton, #50, 9-17-60.  
 Appoint Mrs. Melitta S. Buzzard, #261, 10-21-60.  
 Appoint Mrs. Hope C. Oberhelman, #262, 10-21-60.  
 Appoint Kara S. Dunn, #263, 10-21-60.



## FOREIGN LANGUAGES continued

Appropriate sum to Student Assistants, #264, 10-21-60.  
 Lapse unencumbered balance for Instructor, #668, 12-10-60.  
 Appropriate sum to Student Assistants, #669, 12-10-60.  
 Revise contract of A. B. Strehli, #972, 2-11-61.  
 Lapse balance for Associate Professor, #973, 2-11-61.  
 Appoint Mrs. Hope C. Oberhelman, #974, 2-11-61.  
 Accept resignation of Mrs. Melitta S. Buzzard, #975, 2-11-61.  
 Lapse balance for P-T Instructor, #976, 2-11-61.  
 Appoint Mrs. Gertrud D. King, #977, 2-11-61.  
 Employ Mrs. Kay Horton, #978, 2-11-61.  
 Appropriate sum to M. E. & T., #979, 2-11-61.  
 Revise contract of Dr. Eunice J. Gates, #1021, 2-11-61.  
 Terminate contract of Dr. Faye L. Bumpass, #1022, 2-11-61.  
 Terminate contract of A. B. Strehli, #1023, 2-11-61.  
 Revise contract of Dr. Scotti M. Tucker, #1024, 2-11-61.  
 Revise contract of Erwin C. Bleckley, #1025, 2-11-61.  
 Terminate contract of Dr. Harley D. Oberhelman, #1026, 2-11-61.  
 Appoint Mrs. Beatrice W. Alexander, #1027, 2-11-61.  
 Appropriate sum to Student Assistants, #1339, 2-11-61.  
 Accept resignation of Dr. Elfrieda Frank, #1927, 5-29-61.  
 Accept resignation of Erwin C. Bleckley, #1928, 5-29-61.  
 Lapse balance for Assistant Professor, #1929, 5-29-61.  
 Appoint Mrs. Melitta Buzzard, #1930, 5-29-61.  
 Appoint Mrs. Eleanor C. Brown, #1931, 5-29-61.  
 Appoint Mrs. Leona F. Dale, #1932, 5-29-61.  
 Appoint Mr. Samuel W. Lytal, #1933, 5-29-61.  
 Revision of teaching contracts, #1965, 5-29-61.  
 Accept resignation of Erwin C. Blackley, #1976, 5-29-61.  
 Lapse allocation for Assistant Professor, #1977, 5-29-61.  
 Appoint Mrs. Melitta S. Buzzard, #1978, 5-29-61.  
 Appropriate sum to Student Assistants, #1979, 5-29-61.  
 Honorarium to Dr. Sam Schulman, #2017, 5-29-61.  
 Honorarium to Mr. Sabine R. Ulibarri, #2018, 5-29-61.  
 Change in rank for A. B. Strehli, #2051, 5-29-61.  
 Change in rank for Dr. H. D. Oberhelman, #2052, 5-29-61.  
 Change in rank for Mrs. Beatrice W. Alexander, #2053, 5-29-61.  
 Appoint Lisbeth E. Esslinger, #2461, 5-29-61.  
 Appoint Leonid A. Jirgensons, #2462, 5-29-61.  
 Appoint Rainer H. Koerbs, #2463, 5-29-61.  
 Board accepted picture of Dr. C. B. Qualia, #2584, 5-29-61.  
 Appropriate sum to M. E. & T., #2653, 8-19-61.  
 Appoint Mrs. Ingrid J. Parker, #2690, 8-19-61.  
 Appoint W. T. Patterson, #2762, 8-19-61.  
 Appoint Kara Sam Dunn, #2763, 8-19-61.  
 Appropriate sum to M. E. & T., #2960, 8-19-61.  
 Lapse balance for Student Assistants, #2985, 8-19-61.  
 Appoint Anne-Marie Deval, #3029, 8-19-61.  
 Appoint Mrs. Susana G. Ubal, #3030, 8-19-61.  
 Appoint Aubrey V. Cates, Jr., #3031, 8-19-61.

## FOREIGN LANGUAGES KINDERSCHULE PROGRAM (ACCOUNT NO. 9404)

Approve budget, #777, 12-10-60.

## FOREIGN LANGUAGE PUBLICATION FOR DR. C. B. QUALIA

Cash gift for defraying cost of publishing volume, #2415, 5-29-61.

## FORMER BOARD MEMBERS

Carpenter Hall, #698, 12-10-60.

Thompson Hall, #699, 12-10-60.

Resolution in memory of Mrs. W. B. Potter, #1502, 2-11-61.

Letter of appreciation from Mrs. T. Roy Coffield, #1593, 4-8-61.

Revision of Item No. 1067, #2622, 5-29-61.

Resolution of appreciation to retiring members, #3369, 8-19-61.

## FORT MEADE COMPUTERS (ACCOUNT NO. 7012)

Appropriate sum to defray cost of moving computers, #2241, 5-29-61.

## FORT WORTH FOUNTAIN AND HOTEL SUPPLY COMPANY, CONTRACTOR

Kitchen equipment for Student Union, #3399, 8-19-61.

## ETHEL FOSTER SCHOLARSHIP FUND (ACCOUNT NO. 3452)

Accept cash gift, #456, 10-21-60.

## FOUNDATION SPECIAL FUND (ACCOUNT NO. 9014)

Accept a cash gift, #158, 9-17-60.

Accept a cash gift, #159, 9-17-60.

Accept a cash gift, #773, 12-10-60.

## FURNITURE AND EQUIPMENT (NEW BUILDINGS)

Agricultural Plant Sciences Building, #607, 10-21-60.

Extension of time on Arch.-Computer Building, #921, 12-10-60.

## GARDNER-DENVER COMPANY SCHOLARSHIP

Accept a cash gift, #142, 9-17-60.

## GARVEY STUDENT LOAN FUND (ACCOUNT NO. 5011)

Proceeds from wheat sale, #1143, 2-11-61.

Establishment of Loan Fund, #1409, 2-11-61.

Receipt of cash for sale of wheat, #1455, 2-11-61.

## GAS LINES TO FARM AREA

Contract with Bud Sampson Company, #10, 9-17-60.

## GENERAL CLEARING ACCOUNT

Cash gift for the George P. Livermore Fund, #2894, 8-19-61.

Cash gift for the George P. Livermore Fund, #2895, 8-19-61.

Cash gift for the George P. Livermore Fund, #2896, 8-19-61.

Cash gift for the Dutch Wiginton Memorial Fund, #2897, 8-19-61.

Cash gift for the Dutch Wiginton Memorial Fund, #3145, 8-19-61.

Cash gift for the George P. Livermore Fund, #3146, 8-19-61.

Correct Item No. 2288, 5-29-61, #3239, 8-19-61.

## GENERAL (COLLEGE LIBRARY BUILDING)

Accept cash gift from The Don & Sybil Harrington Foundation, #3140, 8-19-61.

## GENERAL OPERATING BUDGET

Proposed research projects, #1856, 4-8-61.

## GENERAL PROPERTY DEPOSIT SCHOLARSHIP FUND

Allocation for scholarships, #3310, 8-19-61.

## GENERAL RESEARCH (ACCOUNT NO. 1501)

Approve transfer of sum from Acct. 1501 to 1525, #731, 12-10-60.

## GENERAL SERVICES (CAMPUS SECURITY SERVICE)

Accept resignation of Mr. Claude G. Manis, Jr., #2123, 5-29-61.

Employ L. H. Turner, #2124, 5-29-61.

Terminate contract of Foy M. Addison, #3094, 8-19-61.

Employ A. J. Morris, #3095, 8-19-61.

Lapse balance for Security Officer, #3096, 8-19-61.

## GENERAL SERVICES - CENTRAL WAREHOUSE

Budget changes to set up Central Warehouse, #1299, 2-11-61.

Employ Larry N. Marks, #1404, 2-11-61.

Employ Aaron M. Sanders, #1635, 4-8-61.

Employ Mrs. Mary E. Cantrell, #2120, 5-29-61.

Employ Mrs. Barbara J. Jennings, #2121, 5-29-61.

Appropriate sum to Student Assistants, #2122, 5-29-61.

Revise contract of Mrs. Barbara J. Jennings, #2529, 5-29-61.

Purchase of filing cabinets, #2594, 5-29-61.

Purchase of pallets, #2595, 5-29-61.

Appropriate sum to Part-time Help, #3207, 8-19-61.

## GEOLOGY

Appoint Eugene C. Pendery III, #51, 9-17-60.

Appoint R. L. Ham, #52, 9-17-60.

Appoint Dan R. McGregor, #53, 9-17-60.

Appoint Don P. McGregor, #54, 9-17-60.

Appoint Jimmie C. Toney, #55, 9-17-60.

Accept resignation of Robert L. Ham, #980, 2-11-61.

Geology Field School, #1028, 2-11-61.

Advance Geology Field School, #1029, 2-11-61.

Charge for Geology Field School, #1030, 2-11-61.

Waive fees for registrants of Geology 563 & 363, #1031, 2-11-61.

Dr. Edward Sturm to do consulting work, #1047, 2-11-61.

Appropriate sum to M. E. &T., #1285, 2-11-61.

Honorarium to Dr. Yaski Kuno, #1286, 2-11-61.

Revise contract of Dan R. McGregor, #1340, 2-11-61.

Change in rank for Deskin H. Shurbet, Jr., #2054, 5-29-61.

Offering of Doctor of Philosophy Degree, #2098, 5-29-61.

Lapse sum from M. E. &T., #2436, 5-29-61.

Five fellowships for field of Geology, #2575, 5-29-61.

Approve transfer from M. E. &T., to Student Assistants, #2654, 8-19-61.

Terminate contract of Mrs. Marjorie Thompson, #2961, 8-19-61.

Employ Mrs. Blanche Davis, #2962, 8-19-61.

Lapse balance for P-T Secretary, #2963, 8-19-61.

Lapse balance for Student Assistants, #2964, 8-19-61.

Appropriate sum to M. E. &T., #2965, 8-19-61.

Appropriate sum to Student Assistants, #2986, 8-19-61.

Resolution in memory of Mrs. Marjorie Thompson, #3372, 8-19-61.



## GEOLOGY FIELD SCHOOL

- Approve school, #1028, 2-11-61.
- Approve charge for school, #1029, 2-11-61.
- Approve charge for school, #1030, 2-11-61.
- Waive fees for registrants of school, #1031, 2-11-61.

## GIFTS

- Delete Item No. 2780, 8-20-60, #26, 9-17-60.
- Accept cash gifts for Speech Clinic, #136, 9-17-60.
- Accept cash gift for Institute of Science & Engr., #137, 9-17-60.
- Accept cash gift for Southwest Collection, #138, 9-17-60.
- Accept cash gift for Amon G. Carter Foundation Schol., #139, 9-17-60.
- Accept cash gift for Anderson, Clayton & Co. Schol., #140, 9-17-60.
- Accept cash gift for Dallas-Fort Worth Dairy Schol., #141, 9-17-60.
- Accept cash gift for Gardner-Denver Co. Scholarship, #142, 9-17-60.
- Accept cash gift for Lubbock Panhellenic Society Schol., #143, 9-17-60.
- Cash gift for Chris Mansell Memorial Fund, #144, 9-17-60.
- Cash gift for The Rowan Company Scholarships, #145, 9-17-60.
- Cash gift for Schlumberger Collegiate Award, #146, 9-17-60.
- Cash gift for Sears-Roebuck Foundation Schol. in Agri., #147, 9-17-60.
- Cash gift for Sears-Roebuck Foundation Schol. in Home Ec., #148, 9-17-60.
- Cash gift for Southwestern Public Service Co. Schol., #149, 9-17-60.
- Cash gift for Southwestern Public Service Co. Schol., #150, 9-17-60.
- Cash gift for Tuition Scho. Grant in Speech Therapy, #151, 9-17-60.
- Cash gift for Texaco Scholarship, #152, 9-17-60.
- Cash gift for Penny Art Scholarship Fund, #153, 9-17-60.
- Cash gift for Malcolm Young Memorial Schol., #154, 9-17-60.
- Cash gift for Air Force R.O.T.C. Lona Fund, #155, 9-17-60.
- Cash gift for Library Building Fund, #156, 9-17-60.
- Cash gift for Unrestricted Fund, #157, 9-17-60.
- Cash gift for Foundation Special Fund, #158, 9-17-60.
- Cash gifts for Foundation Special Fund, #159, 9-17-60.
- Cash gift for "School Districts" Scholarship, #160, 9-17-60.
- Cash gift for National Honor Society Scholarship, #161, 9-17-60.
- Cash gift for Perry E. Roddy Loan Fund, #162, 9-17-60.
- Cash gift for Pet. Engr.--Cost-of-Education Grant, #445, 10-21-60.
- Cash gift for Pet. Engr.--Cost-of-Education Grant, #446, 10-21-60.
- Cash gift for Institute of Science and Engr., #447, 10-21-60.
- Cash gift for Institute of Science and Engr., #448, 10-21-60.
- Cash gift for Chem. Engr. --Cost-of-Education Grant, #449, 10-21-60.
- Cash gift for H. E. Instructional Material Project, #450, 10-21-60.
- Cash gift for Educational Television, #451, 10-21-60.
- Cash gift for the Band Scholarships, #452, 10-21-60.
- Cash gift for the Lawrence D. Bell Memorial Schol., #453, 10-21-60.
- Cash gift for the National Secretaries Assoc. Schol., #454, 10-21-60.
- Cash gift for Eastern States Pet. Co., Inc. Schol., #455, 10-21-60.
- Cash gift for Ethel Foster Schol. Fund, #456, 10-21-60.
- Cash gift for Tim T. Magness Mem. Schol., #457, 10-21-60.
- Establishment of "Agnes Hemmle Scholarship", #458, 10-21-60.
- Cash gift for The Lubbock Kiwanis Club Schol., #459, 10-21-60.
- Cash gift for Melba Mae Maxey Scholarships, #460, 10-21-60.
- Cash gift for James Michie Grad. Fellowship in Math., #461, 10-21-60.
- Cash gift for Jonnie Michie Grad. Fellowship in Food & Nutrition, #462, 10-21-60.
- Cash gift for Hiram Parks Scholarship, #463, 10-21-60.
- Cash gift for Speech Scholarships, #464, 10-21-60.
- Cash gift for Speech Scholarships, #465, 10-21-60.
- Cash gift for Western Electric Schol. in Engr., #466, 10-21-60.
- Cash gift for West Texas Publishers Schol. Fund, #467, 10-21-60.
- Cash gift for the Annie E. Elliott and O. Sidenfaden Schol., #468, 10-21-60.
- Cash gift for the Houston Fat Stock Show Award, #469, 10-21-60.
- Cash gift for H. L. Doherty Ed. Foundation Scholarship, #70, 10-21-60.
- Cash gift for Kermit State Bank Scholarship, #471, 10-21-60.
- Cash gift for Betty Crocker Search Schol., #472, 10-21-60.
- Cash gift for Killeen Kiwanis Club Scholarship, #473, 10-21-60.
- Cash gift for Schol. from Veterans of Foreign Wars, #474, 10-21-60.
- Cash gift for Schol. from Chapter of D.A.R., #475, 10-21-60.
- Cash gift from Jacksboro Classroom Teachers Association, #476, 10-21-60.
- Cash gift for Aldine High School PTA Scholarship, #477, 10-21-60.
- Cash gift for Altrusa Club of Pampa, #478, 10-21-60.
- Cash gift for Ysleta Lions Club Scholarship, #479, 10-21-60.
- Accept cash gift for National Honor Society, #480, 10-21-60.
- Accept cash gift for West Texas Press Association Schol., #481, 10-21-60.



## GIFTS continued

Cash gift for Future Teachers Schol., #482, 10-21-60.  
 Cash gift for Hertz Engr. Schol., #483, 10-21-60.  
 Cash gift for Future Teachers Schol., #484, 10-21-60.  
 Cash gift for Institute of Steel Const. Scho., #485, 10-21-60.  
 Cash gift for Texas Home Demonstration Scholarship, #486, 10-21-60.  
 Cash gift for Alford Refrigerated Warehouses Schol., #487, 10-21-60.  
 Cash gift for Anderson, Clayton & Co. Ext. Service, #488, 10-21-60.  
 Cash gift for Alford Refrigerated Warehouses Schol., #489, 10-21-60.  
 Cash gift for use by Dept. of Pet. Engr., #753, 12-10-60.  
 Cash gift for Educational Television Grant, #754, 12-10-60.  
 Cash gift for American State Bank Scholarship, #757, 12-10-60.  
 Approve establishment of American State Bank Scholarship, #758, 12-10-60.  
 Cash gift for Cabot Scholarships, #759, 12-10-60.  
 Cash gift for Nurseryman's Memorial Fund Scholarship, #760, 12-10-60.  
 Cash gift for Inez Carter Scholarship, #761, 12-10-60.  
 Cash gift for Billy B. Davis Schol. in Agriculture, #762, 12-10-60.  
 Cash gift for Agnes Hemmle Scholarship, #763, 12-10-60.  
 Cash gift for C. N. Hilton Scholarship, #764, 12-10-60.  
 Cash gift for Chris Mansell Memorial Fund, #765, 12-10-60.  
 Cash gift for Chris Mansell Memorial Fund, #766, 12-10-60.  
 Cash gift for Plains Ginners' A soc. Scholarship, #767, 12-10-60.  
 Cash gift for Purchasing Agents Assoc. Schol., #768, 12-10-60.  
 Cash gift for American Pet. Institute Schol., #769, 12-10-60.  
 Cash gift for American Pet. Institute Schol., #770, 12-10-60.  
 Cash gift for Standard Oil Co. of Texas Scholarship, #771, 12-10-60.  
 Establishment of Spencer Wells Schol. in Animal Husbandry, #772, 12-10-60.  
 Cash gift for Foundation Special Fund, #773, 12-10-60.  
 Cash gift for aiding in publication of Agriculture report, #774, 12-10-60.  
 Cash gifts for Margaret W. Weeks Scholarship Fund, #775, 12-10-60.  
 Cash gifts for Margaret W. Weeks Scholarship Fund, #776, 12-10-60.  
 Cash gift for Baytown Lions Club Scholarship, #778, 12-10-60.  
 Cash gift for Sears-Roebuck Foundation, #779, 12-10-60.  
 Cash gift for General Unrestricted Gifts and Grants, #874, 12-10-60.  
 Cash gift for Sportsmen's Clubs of Texas Scholarship, #875, 12-10-60.  
 Accept gifts for Reading Improvement Course, #1141, 2-11-61.  
 Accept howitzer for Army ROTC, #1142, 2-11-61.  
 Sale of wheat for Garvey Loan Fund, #1143, 2-11-61.  
 Cash gift for publishing Agriculture Report, #1144, 2-11-61.  
 Cash gift for Agri. Engr. Ginning Laboratory, #1145, 2-11-61.  
 Cash gift for Agri. Engr. Ginning Laboratory, #1146, 2-11-61.  
 Cash gift for Geology Department, #1147, 2-11-61.  
 Cash gift for Speech Clinic, #1148, 2-11-61.  
 Cash gift for Speech Clinic, #1149, 2-11-61.  
 Cash gift for Department of Journalism, #1150, 2-11-61.  
 Cash gift for Pet. Engr. Cost-of-Education Grants, #1151, 2-11-61.  
 Cash gift for Institute of Science and Engineering, #1152, 2-11-61.  
 Cash gift for Home Ec. Instructional Material Project, #1153, 2-11-61.  
 Cash gift for Southwest Collection, #1154, 2-11-61.  
 Cash gift for Southwest Collection, #1155, 2-11-61.  
 Cash gift for Southwest Collection for publication, #1156, 2-11-61.  
 Cash gift for Southwest Collection, #1157, 2-11-61.  
 Cash gift for Southwest Collection, #1158, 2-11-61.  
 Cash gift for Library Enrichment Fund, #1159, 2-11-61.  
 Cash gift for insurance on paintings at show, #1160, 2-11-61.  
 Cash gift for Alpha Zeta Scholarship, #1161, 2-11-61.  
 Cash gift from Howell Instrument Company for Scholarship, #1162, 2-11-61.  
 Cash gift for Band Scholarships, #1163, 2-11-61.  
 Cash gift for Brownfield State Bank Scholarship, #1164, 2-11-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol. Fund, #1165, 2-11-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol. Fund, #1166, 2-11-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol. Fund, #1167, 2-11-61.  
 Cash gift from Goldwaithe's Texas Toro Company, #1168, 2-11-61.  
 Cash gift for Harrington Engr. Scholarship, #1169, 2-11-61.  
 Cash gift for Agnes Hemmle Scholarship, #1170, 2-11-61.  
 Cash gift for Lubbock Avalanche-Journal Scholarship, #1171, 2-11-61.  
 Cash gift for Lubbock Mortgage Bankers Assoc. Schol. Fund, #1172, 2-11-61.  
 Cash gift for Chris Mansell Memorial Fund, #1173, 2-11-61.  
 Cash gift for Geology Scholarship, #1174, 2-11-61.  
 Cash gift for Texas Pacific Coal & Oil Scholarships, #1175, 2-11-61.  
 Cash gift for Cotton Ginners Scholarship, #1176, 2-11-61.  
 Cash gift for Cotton Ginners Scholarship, #1177, 2-11-61.



## GIFTS continued

Cash gift for West Texas Publishers Schol. Fund, #1178, 2-11-61.  
 Cash gift for West Texas Publishers Schol. Fund, #1179, 2-11-61.  
 Cash gift for Unrestricted Funds, #1180, 2-11-61.  
 Cash gift for Unrestricted Funds, #1181, 2-11-61.  
 Cash gift for Foundation Special Fund, #1182, 2-11-61.  
 Cash gift for Margaret W. Weeks Scholarship Fund, #1183, 2-11-61.  
 Cash gift for Christmas lighting of campus, #1184, 2-11-61.  
 Cash gift for Lottie Hilton Memorial Loan Fund, #1185, 2-11-61.  
 Cash gift for Margaret W. Weeks Scholarship Fund, #1186, 2-11-61.  
 Cash gift for Livestock Judging Contest Agri. Scholarship, #1187, 2-11-61.  
 Cash gift for Scholarship in School of Home Economics, #1188, 2-11-61.  
 Cash gift for American Institute of Steel Const. Scholarship, #1189, 2-11-61.  
 Cash gift for Altrusa Club of Pampa Scholarship, #1190, 2-11-61.  
 Cash gift for Kermit State Bank Scholarship, #1191, 2-11-61.  
 Correct Item No. 1141, 2-11-61, #1405, 2-11-61.  
 Partial payment from Choral Org. for eq. for Dept. of Music, #1406, 2-11-61.  
 Gift from Bledsoe Hall Association, #1407, 2-11-61.  
 Equipment from Gordon Hall Association, #1408, 2-11-61.  
 Establishment of Garvey Loan Fund, #1409, 2-11-61.  
 Establishment of Lottie Hilton Memorial Loan Fund, #1410, 2-11-61.  
 Cash gift for materials for photo journalism class, #1447, 2-11-61.  
 Cash gift for Library Enrichment Project, #1448, 2-11-61.  
 Cash gift for Educational Television, #1449, 2-11-61.  
 Cash gift for Educational Television, #1450, 2-11-61.  
 Cash gift for Mary W. Doak Scholarship Fund, #1451, 2-11-61.  
 Cash gift for Music Appreciation Club Scholarship, #1452, 2-11-61.  
 Cash gift for Paul W. Horn Fellowship Fund, #1453, 2-11-61.  
 Cash gift for Lubbock Real Estate Board Scholarship, #1454, 2-11-61.  
 Sale of wheat for Loan Fund, #1455, 2-11-61.  
 Cash gift for Cotton Program Scholarship, #1456, 2-11-61.  
 Cash gift for Alford Refrigerated Warehouses Schol., #1457, 2-11-61.  
 Cash gift for Houston Council of PTA Scholarship, #1458, 2-11-61.  
 Cash gift for Hertz Engr. Scholarship, #1459, 2-11-61.  
 Cash gift for Texas Farm Bureau Collegiate Scholarship, #1460, 2-11-61.  
 Cash gift for Margaret W. Weeks Scholarship Fund, #1461, 2-11-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol., #1462, 2-11-61.  
 Cash gift for West Texas Press Assoc. Scholarship, #1463, 2-11-61.  
 Cash gift for Jacksboro Classroom Teachers Assoc. Schol., #1464, 2-11-61.  
 Gift from Carpenter Hall Association, #1646, 4-8-61.  
 Gift from Gordon Hall Association, #1647, 4-8-61.  
 Cash gifts for Speech Clinic, #1648, 4-8-61.  
 Cash gift for Dept. of Mechanical Engineering Grant, #1649, 4-8-61.  
 Cash gift for Petroleum Engineering Fund, #1650, 4-8-61.  
 Cash gift for Southwest Collection, #1651, 4-8-61.  
 Cash gift for R. C. Baker Foundation Scholarship, #1652, 4-8-61.  
 Cash gift for Caprock Chapter of Secretaries Assoc., #1653, 4-8-61.  
 Cash gift for Continental Oil Co. Scholarship, #1654, 4-8-61.  
 Establishment of Delta Zeta Alumnae Scholarship, #1655, 4-8-61.  
 Accept cash gift for A. E. Elliott & O. Sidenfaden Schol., #1656, 4-8-61.  
 Accept cash gift for Roscoe Wilson Mem. Schol., #1657, 4-8-61.  
 Accept cash gift for T.T.C. Panhellenic Schol., #1658, 4-8-61.  
 Cash gift for Lubbock Bar Auxiliary Scholarship, #1659, 4-8-61.  
 Cash gift for Music Scholarship Fund, #1660, 4-8-61.  
 Cash gift for Margaret W. Weeks Schol. Fund, #1661, 4-8-61.  
 Cash gift for Margaret W. Weeks Schol. Fund, #1662, 4-8-61.  
 Cash gift for Myrtle D. Short Schol. Fund, #1663, 4-8-61.  
 Cash gift for Myrtle D. Short Schol. Fund, #1664, 4-8-61.  
 Cash gift for Myrtle D. Short Schol. Fund, #1665, 4-8-61.  
 Establish Plains Cotton Growers Schol. in Text. Engr., #1666, 4-8-61.  
 Establish Schol. in Electrical Engineering, #1667, 4-8-61.  
 Cash gift for Speech Scholarships, #1668, 4-8-61.  
 Cash gift for T.T. Foundation Special Fund, #1669, 4-8-61.  
 Cash gift for Scholarship Project, #1670, 4-8-61.  
 Cash gift for Schol. in Textile Engineering, #1671, 4-8-61.  
 Cash gift for A. K. Oliver Scholarship, #1672, 4-8-61.  
 Cash gift for Texas Home Demonstration Assoc. Schol., #1673, 4-8-61.  
 Cash gift for Texas Home Demonstration Assoc. Schol., #1674, 4-8-61.  
 Gift of 1 steer from Hemphill-Wells Co., #2253, 5-29-61.  
 Accept 3 Charolais calves from LeTourneau Foundation, #2254, 5-29-61.  
 Accept 1 ton of insecticides for PanTech Farms, #2255, 5-29-61.  
 Cash gift to aid Athletic Program, #2256, 5-29-61.



## GIFTS continued

Cash gift for City of Amarillo Project, #2257, 5-29-61.  
 Cash gift for Institute of Sci. & Engr., #2258, 5-29-61.  
 Cash gift for Institute of Science & Engineering, #2259, 5-29-61.  
 Cash gift for Institute of Science & Engineering, #2260, 5-29-61.  
 Cash gift for Institute of Science & Engineering, #2261, 5-29-61.  
 Cash gift for Home Eco. Instructional Material Project, #2262, 5-29-61.  
 Cash gift for Southwest Collection, #2263, 5-29-61.  
 Cash gift for Cagle Scholarship in Applied Arts, #2264, 5-29-61.  
 Cash gift for Continental Oil Co. Scholarship, #2265, 5-29-61.  
 Cash gift for Delta Zeta Scholarship, #2266, 5-29-61.  
 Cash gift for Frontier Chemical Company Scholarship, #2267, 5-29-61.  
 Cash gift for J. W. Gordon, Jr. Scholarship, #2268, 5-29-61.  
 Cash gift for National Merit Schol. Supplement, #2269, 5-29-61.  
 Approve establishment of Doc Sellers Scholarship, #2270, 5-29-61.  
 Cash gift for Speech Scholarships, #2271, 5-29-61.  
 Cash gift for Speech Scholarships, #2272, 5-29-61.  
 Establish the Sun Oil Company Schol. in Engineering, #2273, 5-29-61.  
 Cash gift for Thomas A. Meredith Scholarship, #2274, 5-29-61.  
 Cash gift for United Commercial Travelers Education Schol., #2275, 5-29-61.  
 Establish United Commercial Travelers Special Ed. Schol., #2276, 5-29-61.  
 Cash gift for Summer Workshop in Ele. School Science, #2277, 5-29-61.  
 Cash gift for Hemphill-Wells Student Loan Fund, #2278, 5-29-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol. Fund, #2279, 5-29-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol. Fund, #2280, 5-29-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol. Fund, #2281, 5-29-61.  
 Cash gift for Unrestricted Fund, #2282, 5-29-61.  
 Cash gift for Unrestricted Fund, #2283, 5-29-61.  
 Cash gift for payment of Institutional Membership, #2284, 5-29-61.  
 Cash gift for Myrtle D. Short Memorial Schol. Fund, #2285, 5-29-61.  
 Cash gift for Myrtle D. Short Memorial Schol. Fund, #2286, 5-29-61.  
 Cash gift for Scholarship in Home Economics, #2287, 5-29-61.  
 Cash gift for Margaret W. Weeks Schol. Fund, #2288, 5-29-61.  
 Cash gift for Ethel Foster Memorial Fund, #2289, 5-29-61.  
 Cash gift for Dutch Wiginton Memorial Fund, #2290, 5-29-61.  
 Cash gift to defray cost of publication for Dr. Qualia, #2415, 5-29-61.  
 Portrait photograph of Dr. C. B. Qualia, #2584, 5-29-61.  
 Cash gift for Speech Clinic, #2871, 8-19-61.  
 Cash gift for Pet-Engr. Cost-of-Education Grant, #2872, 8-19-61.  
 Cash gift for Home Ec. Instructional Material Project, #2873, 8-19-61.  
 Cash gift for Nitrogen Fertilizer Research, #2874, 8-19-61.  
 Cash gift for PanTech P.R.I. Beef Breeders Assistantship, #2875, 8-19-61.  
 Cash gift for Foreign Language Publications, #2876, 8-19-61.  
 Cash gift for Foreign Language Publications, #2877, 8-19-61.  
 Cash gift for Unrestricted Gifts and Grants, #2878, 8-19-61.  
 Cash gift for Dow-Chemical Company Scholarship, #2879, 8-19-61.  
 Cash gift for Fiji Foundation, #2880, 8-19-61.  
 Cash gift for Chris Mansell Memorial Fund, #2881, 8-19-61.  
 Cash gift for Doc Sellers Scholarship, #2882, 8-19-61.  
 Cash gift for Speech Scholarship Fund, #2883, 8-19-61.  
 Cash gift for Texas Electric Scholarship, #2885, 8-19-61.  
 Cash gift for Western Compress & Storage Co. Scholarship, #2886, 8-19-61.  
 Cash gift for West Texas Publishers Schol. Fund, #2887, 8-19-61.  
 Cash gift for A.E. Elliott & O. Sidenfaden Schol., #2888, 8-19-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol., #2889, 8-19-61.  
 Cash gift for A. E. Elliott & O. Sidenfaden Schol., #2890, 8-19-61.  
 Cash gift for Margaret W. Weeks Scholarship, #2891, 8-19-61.  
 Cash gift for Library Project, #2892, 8-19-61.  
 Cash gift for Unrestricted Fund, #2893, 8-19-61.  
 Cash gift for G. P. Livermore Memorial Fund, #2894, 8-19-61.  
 Cash gift for G. P. Livermore Memorial Fund, #2895, 8-19-61.  
 Cash gift for G. P. Livermore Memorial Fund, #2896, 8-19-61.  
 Cash gift for Dutch Wiginton Memorial Fund, #2897, 8-19-61.  
 Cash gift for Library Enrichment Fund, #2898, 8-19-61.  
 Cash gift for Library Enrichment Fund, #2899, 8-19-61.  
 Cash gift for Farmington Civitan Club Schol., #2900, 8-19-61.  
 Cash gift from Senior Class, 1961, #2901, 8-19-61.  
 Cash gift for Institute of Science and Engineering, #3235, 8-19-61.  
 Cash gift for Chris Mansell Memorial Fund, #3236, 8-19-61.  
 Cash gift for Sun Oil Co. Scholarship, #3237, 8-19-61.  
 Establishment of R. E. Lindly and Phyllis Elliott Schol. Fund, #3238, 8-19-61.  
 Correct Item No. 2288, 5-29-61, #3239, 8-19-61.



## GIFTS continued

Cash gift for construction fund for Library, #3140, 8-19-61.  
 Cash gift for Institute of Science and Engineering, #3141, 8-19-61.  
 Cash gift for Clayton Carter Fund Scholarship, #3142, 8-19-61.  
 Cash gift for Garden Club Scholarship, #3143, 8-19-61.  
 Cash gift for Margaret W. Weeks Scholarship, #3144, 8-19-61.  
 Cash gift for Dutch Wiginton Memorial Fund, #3145, 8-19-61.  
 Cash gift for G. P. Livermore Fund, #3146, 8-19-61.  
 Cash gift from American Chemical Society, #3305, 8-19-61.  
 Correct Item No. 2901, 8-5-61, #3340, 8-19-61.  
 Cash gift from International Milling Co., #3342, 8-19-61.  
 Cash gift for Malcolm Scales, #3343, 8-19-61.  
 Cash gift for Southwest Collection, #3344, 8-19-61.  
 Cash gift from Fort Worth Star Telegram, #3345, 8-19-61.  
 Cash gift for Malcolm Young Memorial Scholarship, #3346, 8-19-61.

## GORDON HALL

Accept an all-steel cabinet, #1647, 4-8-61.  
 Retile baths in Bledsoe and Gordon Halls, #1875, 4-8-61.  
 Acceptance of retiling of bathrooms, #3390, 8-19-61.

## GOVERNMENT

Revise contract for R. D. Mack, #56, 9-17-60.  
 Lapse budgeted allocation for Assistant Professor, #57, 9-17-60.  
 Appoint George S. Masannat, #58, 9-17-60.  
 Lapse allocation for Assistant Professor, #265, 10-21-60.  
 Lapse allocation for Assistant Professor, #266, 10-21-60.  
 Lapse allocation for P-T Faculty Member, #267, 10-21-60.  
 Appoint J. W. Bowman, #268, 10-21-60.  
 Appoint W. A. Jackson, #269, 10-21-60.  
 Appoint Jerry M. Sowder, #270, 10-21-60.  
 Revise contract of Dr. S. H. Fuller, #1032, 2-11-61.  
 Appoint J. W. Bowman, #1341, 2-11-61.  
 Revise contract of J. A. Ellis, #1342, 2-11-61.  
 Appoint J. M. Sowder, #1343, 2-11-61.  
 Accept resignation of Mrs. Martha L. Condron, #1554, 4-8-61.  
 Employ Mrs. Loretta R. Skeen, #1555, 4-8-61.  
 Appoint Shirley Chapman, #1980, 5-29-61.  
 Lapse sum for Assistant Professor, #2518, 5-29-61.  
 Lapse sum for Assistant Professor, #2519, 5-29-61.  
 Appoint Tod A. Baker, #2520, 5-29-61.  
 Appoint Miss Ruth E. Coward, #2521, 5-29-61.  
 Lapse allocation for Professor, #2691, 8-19-61.  
 Appoint J. A. Ellis, #2692, 8-19-61.  
 Appoint H. E. Griffith, #2693, 8-19-61.  
 Appropriate sum to Student Assistants, #2694, 8-19-61.  
 Lapse balance for Student Assistants, #2966, 8-19-61.  
 Lapse allocation for Professor, #2987, 8-19-61.  
 Accept resignation of R. D. Mack, #2988, 8-19-61.  
 Lapse allocation for Assistant Professor, #2989, 8-19-61.  
 Lapse allocation for Instructor, #2990, 8-19-61.  
 Appoint Tod A. Baker, #2991, 8-19-61.  
 Appoint G. S. Masannat, #2992, 8-19-61.  
 Appoint J. A. Ellis, #2993, 8-19-61.  
 Appoint H. E. Griffith, #2994, 8-19-61.  
 Appropriate sum to Student Assistants Account, #2995, 8-19-61.  
 Appoint Marlan Blissett, #3032, 8-19-61.  
 Appoint T. M. Spencer, Jr., #3033, 8-19-61.

## GRANT APPROVAL (AUTHORITY TO SIGN)

M. L. Pennington to sign necessary documents, #3075, 8-19-61.

## GRANTS

Revised Budget for Welch Foundation Grant, #27, 9-17-60.  
 Budget for Welch Foundation Grant, #106, 9-17-60.  
 Budget for Organized Research Project, #621, 10-21-60.  
 Fellowships in English, #622, 10-21-60.  
 Research Grant from Dept. of Health, Ed. and Welfare, #892, 12-10-60.  
 Research Grant from Dept. of Health, Ed. and Welfare, #893, 12-10-60.  
 Budget for Institute for High School Teachers of Bio., #897, 12-10-60.  
 Grant from Atomic Energy Commission, #909, 12-10-60.  
 Grant from Dept. of Health, Education and Welfare, #910, 12-10-60.  
 Grant from National Science Foundation, #911, 12-10-60.  
 Grant from Dept. of Health, Education and Welfare, #912, 12-10-60.  
 Grant from U. S. Air Force, #913, 12-10-60.  
 Contract with U. S. Dept. of Agriculture, #914, 12-10-60.



## GRANTS continued

Supplementary grant from Dept. of Health, Ed. & Welfare, #1489, 2-11-61.  
 Supplementary Agreement to U. S. Army Ordnance Dist., #1490, 2-11-61.  
 Modification to Atomic Energy Commission Contract, #1491, 2-11-61.  
 Research Grant from National Science Foundation, #1492, 2-11-61.  
 Budget to support research project, #1493, 2-11-61.  
 Contract for Language Development Program, #1494, 2-11-61.  
 Budget for Textile Research Labs., #1495, 2-11-61.  
 Budget for Research Project in Chemistry, #1496, 2-11-61.  
 Budget for Research Project "Autecology of Chara", #1497, 2-11-61.  
 Grant from National Science Foundation, #1862, 4-8-61.  
 Contract with U. S. Department of Agriculture, #1863, 4-8-61.  
 Supplement No. 1, Summer Insti. for Teachers of Spanish, #2455, 5-29-61.  
 Grant Agreement with Department of Defense, #3118, 8-19-61.  
 Grant from National Science Foundation, #3119, 8-19-61.  
 Grant from Atomic Energy Commission, #3301, 8-19-61.  
 Cash gift from American Chemical Society, #3305, 8-19-61.  
 Extension of time on OVR Grant, #3333, 8-19-61.  
 Grant from Department of Health, Education and Welfare, #3405, 8-19-61.

## GREENHOUSE (ACCOUNT NO. 1302)

Revise contract of E. W. Zukauckas, #1623, 4-8-61.  
 Lapse balance for Greenhouse Manager, #1624, 4-8-61.

## GROUP INSURANCE

Correction in Minutes of August 20, 1960, #183, 9-17-60.  
 Contract with North American Co., #2576, 5-29-61.

## R. J. HALL STUDENT LOAN FUND

Part of National Defense Student Loan Fund, #1861, 4-8-61.

## HAMMOCK BROTHERS

Installation of shower partitions in West Hall, #2405, 5-29-61.

## HEALTH, PHYSICAL EDUCATION AND RECREATION FOR MEN

Lapse budgeted allocation for Teaching Fellow, #271, 10-21-60.  
 Lapse budgeted allocation for Teaching Fellow, #272, 10-21-60.  
 Employ Sherry L. Perry, #273, 10-21-60.  
 Lapse balance for P-T Secretary, #274, 10-21-60.  
 Terminate contract of Sherry L. Perry, #857, 12-10-60.  
 Terminate teaching salary part of contract of W.B. Feathers, #981, 2-11-61.  
 Lapse balance for Instructor, #982, 2-11-61.  
 Appoint Bob G. Smith, #983, 2-11-61.  
 Employ Mrs. Sylvia L. Lankford, #984, 2-11-61.  
 Accept resignation of R. J. Krcha, #985, 2-11-61.  
 Appoint M. D. Field, #1344, 2-11-61.  
 Employ D. M. Price, #1345, 2-11-61.  
 Accept resignation of Mrs. Sylvia Lankford, #1556, 4-8-61.  
 Honorarium to Dr. Karl W. Bookwalter, #1557, 4-8-61.  
 Lapse balance for P-T Secretary, #1934, 5-29-61.  
 Appropriate sum to Student Assistants, #1935, 5-29-61.  
 Change in rank for G. R. Philbrick, #2055, 5-29-61.  
 Lapse sum for Student Assistants, #2512, 5-29-61.  
 Employ Mrs. Carol A. Abernathy, #2513, 5-29-61.  
 Appoint Dr. J. W. Cobb, Jr., #2695, 8-19-61.  
 Terminate contract of Dr. J. W. Cobb, Jr., #2996, 8-19-61.  
 Lapse allocation for Assistant Professor, #2997, 8-19-61.  
 Appoint O. J. Fairly, #3270, 8-19-61.  
 Terminate contract of D. M. Price, #3253, 8-19-61.

## HEALTH, PHYSICAL EDUCATION AND RECREATION FOR WOMEN

Change in rank for Dorothy B. Hoyle, #2056, 5-29-61.  
 Permission to Diane Burke to teach private dance lessons, #2090, 5-29-61.  
 Lapse balance for Student Assistants, #2967, 8-19-61.  
 Appoint Carol L. Baughman, #2696, 8-19-61.  
 Appoint Mrs. Joyce D. Arterburn, #2998, 8-19-61.  
 Appropriate sum to Student Assistants, #2999, 8-19-61.  
 Change in rank for Mrs. Mary Ann Cobb, #3034, 8-19-61.

## HEART FUND RESEARCH GRANT

Budget approved for Organized Research Project, #1100, 2-11-61.

## AGNES HEMMLE SCHOLARSHIP

Approve establishment of, #458, 10-21-60.  
 Accept cash gift, #763, 12-10-60.

## HERD ATTENDANTS' HOUSING

Contract with H. C. Lewis, #1885, 4-8-61.  
 Payment for compacting fill, #2131, 5-29-61.  
 Accept credit from H. C. Lewis, #3099, 8-19-61.  
 Housing has been completed, #3318, 8-19-61.



## HIGH PLAINS FEED RESEARCH (ACCOUNT NO. 2501)

Appropriate sum to Research Account, #1097, 2-11-61.  
 Appropriate sum to Account 2501, #1098, 2-11-61.  
 Employ Henry Urban, #1099, 2-11-61.  
 Appropriate sum to Research Fund, #1685, 4-8-61.  
 Appropriate sum to Research Fund, #2146, 5-29-61.  
 Transfer of sum to Animal Husbandry Herds and Flocks, #3106, 8-19-61.  
 Transfer sum from Animal Husbandry Research, #3107, 8-19-61.  
 Appropriate sum to this account, #3108, 8-19-61.  
 Employ Henry J. Urban, #3298, 8-19-61.

## HIGH SCHOOL JOURNALISM WORKSHOP (ACCOUNT NO. 9386)

Budget approved, #1124, 2-11-61.  
 Approve revised budget, #3339, 8-19-61.

## HIGHWAY RIGHT-OF-WAY

Report on islands at 19th and College, #633, 10-21-60.

## CONRAD N. HILTON SCHOLARSHIP (ACCOUNT NO. 3528)

Accept cash gift, #764, 12-10-60.

## LOTTIE HILTON MEMORIAL LOAN FUND (ACCOUNT NO. 5012)

Accept cash gift, #1185, 2-11-61.  
 Establishment of Loan Fund, #1410, 2-11-61.

## HISTORY AND ANTHROPOLOGY

Terminate contract of Dr. W. M. Pearce, #275, 10-21-60.  
 Lapse unencumbered balance for Professor and Head, #276, 10-21-60.  
 Revise contract of Dr. D. M. Vigness, #277, 10-21-60.  
 Appoint Dr. Mabel G. Coolsen, #278, 10-21-60.  
 Appoint Idris R. Traylor, Jr., #279, 10-21-60.  
 Lapse allocation for Teaching Fellow, #280, 10-21-60.  
 Resignation of Mrs. Winifred W. Vigness, #555, 10-21-60.  
 Lapse balance for P-T Assistant Professor, #670, 12-10-60.  
 Appropriate sum to M.E.&T., #671, 12-10-60.  
 Appropriate sum to Student Assistants, #687, 12-10-60.  
 Appropriate sum to M.E.&T., #986, 2-11-61.  
 Honorarium to Dr. Frank E. Vandiver, #987, 2-11-61.  
 Appoint Dr. Mabel G. Coolsen, #1346, 2-11-61.  
 Appoint Idris R. Traylor, Jr., #1347, 2-11-61.  
 Terminate leave and resign Dr. G. H. Jones, #1558, 4-8-61.  
 Transfer sum from Student Assistants to M.E.&T., #1816, 4-8-61.  
 Cancel Items No. 986 and 987, 4-8-61, #1936, 5-29-61.  
 Revision of teaching contracts, #1965, 5-29-61.  
 Accept resignation of Dr. M. L. Dillon, #1981, 5-29-61.  
 Lapse allocation for Associate Professor, #1982, 5-29-61.  
 Appoint Billy Mac Jones, #1983, 5-29-61.  
 Change in rank of Dr. D. M. Vigness, #2057, 5-29-61.  
 Change in rank of Dr. L. L. Graves, #2058, 5-29-61.  
 Change in rank for Dr. T. G. Manning, #2059, 5-29-61.  
 Leave without pay to Dr. V. M. Smith, #2060, 5-29-61.  
 Change in rank for Dr. D. H. Kelley, #2061, 5-29-61.  
 Accept resignation of Mrs. Margaret R. Vaughan, #2392, 5-29-61.  
 Employ Mrs. Jo E. Murphy, #2393, 5-29-61.  
 Lapse balance for P-T Secretary, #2437, 5-29-61.  
 Lapse allocation for Associate Professor, #2454, 5-29-61.  
 Accept resignation of Dr. R. D. Ware, #2655, 8-19-61.  
 Accept resignation of Dr. Mabel G. Coolsen, #2697, 8-19-61.  
 Lapse allocation for Assistant Professor, #2698, 8-19-61.  
 Appoint C. L. Kenner, #2699, 8-19-61.  
 Appoint R. T. Marcum, #2700, 8-19-61.  
 Change title of Dr. D. M. Vigness, #3035, 8-19-61.  
 Appoint Mrs. Jane H. Kelley, #3036, 8-19-61.  
 Change in rank for Harry de LaRue, #3037, 8-19-61.  
 Appoint Phil Simpson, #3038, 8-19-61.  
 Appoint C. R. Townsend, #3190, 8-19-61.

## HISTORY AND ANTHROPOLOGY (FIELD COURSE)

Waive fees for registrants of field course, #1033, 2-11-61.

## HOLIDAY SCHEDULE

Proposed schedule for fiscal year 1961-62, #3072, 8-19-61.

## HOLLOMAN AIR FORCE RESEARCH CONTRACT

Employ Paul L. Thomas, #98, 9-17-60.  
 Employ Vincent P. Luchsinger, Jr., #99, 9-17-60.  
 Employ W. K. Willingham, #100, 9-17-60.  
 Employ R. M. Hedges, #101, 9-17-60.  
 Employ R. C. Hall, #102, 9-17-60.  
 Modification No. 3 to contract, #3219, 8-19-61.  
 Supplemental Agreement to Contract, #3125, 8-19-61.

## HOMAGE VOLUME FOR CHARLES QUALIA

Accept cash gift from Mrs. Roscoe Wilson, #2415, 5-29-61.  
 Accept cash gift from Mrs. Joseph Andrews, #2876, 8-19-61.  
 Accept cash gift from Mrs. Jonnie M. Michie, #2877, 8-19-61.

## HOME AND FAMILY LIFE

Supplementary payment to Willie M. Wolfe, #23, 9-17-60.  
 Lapse allocation for Assistant Professor, #349, 10-21-60.  
 Appoint Dr. Clarice D. Wills, #350, 10-21-60.  
 Appoint Mrs. Floyd G. Sides, #351, 10-21-60.  
 Revise salary for Mrs. Winnifred G. Gifford, #1045, 2-11-61.  
 Appoint Mrs. Floyd G. Sides, #1380, 2-11-61.  
 Appoint Mrs. Deanne B. Styles, #1381, 2-11-61.  
 Leave without pay to Willie M. Wolfe, #1823, 4-8-61.  
 Revise contract of Opal L. Wood, #2012, 5-29-61.  
 Lapse balance for Instructor, #2013, 5-29-61.  
 Lapse balance for Student Assistants, #2675, 8-19-61.  
 Appropriate sum to Student Assistants, #2733, 8-19-61.  
 Appoint Mrs. Ima D. Haile, #3052, 8-19-61.  
 Appoint Mrs. Myra B. Timmons, #3053, 8-19-61.

## HOMECOMING

Letter from Honorable W. Reed Quilliam, Jr., #695, 12-10-60.  
 Letter from Mr. Tom James, #696, 12-10-60.  
 Letter from Mr. Wayne Gibbens, #697, 12-10-60.

## HOME ECONOMICS EDUCATION

Leave without pay to Miss Doris Nesbitt, #685, 12-10-60.  
 Lapse allocation for Associate Professor, #686, 12-10-60.  
 Appropriate sum to M.E.&T., #692, 12-10-60.  
 Honorarium to Dr. Beatrice Paolucci, #693, 12-10-60.  
 Lapse sum for Student Assistants, #1017, 2-11-61.  
 Appropriate sum to Student Assistants, #1040, 2-11-61.  
 Waive fees for registrants of three-weeks workshops, #1041, 2-11-61.  
 Accept resignation of Dr. Jessie W. Bateman, #1959, 5-29-61.  
 Lapse sum for Critic Teacher Service, #1960, 5-29-61.  
 Appropriate sum to M. E. &T., #1961, 5-29-61.

## HOME ECONOMICS INSTRUCTIONAL MATERIAL PROJECT (ACCOUNT NO. 3064)

Accept cash gift, #450, 10-21-60.  
 Approve budget, #756, 12-10-60.  
 Cash gift, #2873, 8-19-61.

## HOME ECONOMICS NURSERY SCHOOL

Appropriate sum to Student Assistants, #2801, 8-19-61.

## HOME ECONOMICS WORKSHOPS

Waive fees for registrants, #1041, 2-11-61.

## HOME MANAGEMENT HOUSE

Supplemental payment to Mrs. Myrtle Kennedy, #1615, 4-8-61.  
 Transfer sum from M.E.&T. to Student Assistants, #2229, 5-29-61.  
 Transfer of sum from Prior year balance to Current Op., #2853, 8-19-61.

## HONORARIUM

Dr. F. E. Beckett, #42, 9-17-60.  
 Mr. Fred C. Trusell, #249, 10-21-60.  
 Dr. Herman E. Spivey, #656, 12-10-60.  
 Dr. Carey Croneis, #657, 12-10-60.  
 Mr. Robert Burr, #660, 12-10-60.  
 Mr. Felix Dhainin, #661, 12-10-60.  
 Mr. Art Janura, #662, 12-10-60.  
 Mr. W. T. Doherty, #666, 12-10-60.  
 Mr. Douglas Nichols, #667, 12-10-60.  
 Dr. Beatrice Paolucci, #693, 12-10-60.  
 Miss Laura Gilpin, #780, 12-10-60.  
 Justice H. L. Sebring, #958, 2-11-61.  
 Mr. James W. Graves, #961, 2-11-61.  
 Mr. Edwin D. Parker, #971, 2-11-61.  
 Dr. Frank E. Vandiver, #987, 2-11-61.  
 Mr. R. D. Harrison, #1071, 2-11-61.  
 Mr. R. D. Willis, #1072, 2-11-61.  
 Dr. Yaski Kuno, #1286, 2-11-61.  
 Mr. F. R. Carpenter, #1312, 2-11-61.  
 Dr. J. Chess Lovern, #1326, 2-11-61.  
 Dr. Byron Greiman, #1328, 2-11-61.  
 Mr. J. O. Mahaffey, #1419, 2-11-61.  
 Mr. Karl Kamrath, #1437, 2-11-61.  
 Correct Item No. 1312, 2-11-61, #1445, 2-11-61.  
 Mr. Dale Zinn, #1544, 4-8-61.



## HONORARIUM continued

Dr. William H. Glaze, #1549, 4-8-61.  
 Dr. Karl W. Bookwalter, #1557, 4-8-61.  
 Mr. Leo Moser, #1559, 4-8-61.  
 Mr. Paul E. Miller, #1629, 4-8-61.  
 Dr. H. O. McDonald, #1675, 4-8-61.  
 Dr. R. E. Wainerdi, #1676, 4-8-61.  
 Dr. J. J. Singh, #1818, 4-8-61.  
 Dr. L. V. Berkner, #1918, 5-29-61.  
 Mr. Calvin G. Beames, #1921, 5-29-61.  
 Dr. Scott M. Grundy, #1923, 5-29-61.  
 Dr. F. A. Kaempffer, #1940, 5-29-61.  
 Dr. Edgar O. Edwards, #1947, 5-29-61.  
 Mr. Gerald R. Peterson, #1951, 5-29-61.  
 Dr. Sam Schulman, #2017, 5-29-61.  
 Mr. Sabine R. Ulibarri, #2018, 5-29-61.  
 Mr. William Zmolik, #2101, 5-29-61.  
 Mr. Stephen R. Glover, #2117, 5-29-61.  
 Mr. Dale W. Zinn, #2145, 5-29-61.  
 Dr. Edward L. Clark, #2200, 5-29-61.  
 Dr. R. C. Douglas, #2201, 5-29-61.  
 Mrs. Kathleen Thomerson, #2390, 5-29-61.  
 Delete Item No. 1949, 5-29-61, #2397, 5-29-61.  
 Mr. Lewis Eggenberger, #2432, 5-29-61.  
 Dr. James R. Tudor, #2448, 5-29-61.  
 Professor J. Neale Carman, #2456, 5-29-61.  
 Dr. Redus Holland, #2515, 5-29-61.  
 Mr. John A. Anderson, #2651, 8-19-61.  
 Dr. L. S. Levitt, #2652, 8-19-61.  
 Mr. Joseph M. Page, #2661, 8-19-61.  
 Dr. James Cooke, #2670, 8-19-61.  
 Mr. Irby Carruth, #2734, 8-19-61.  
 Mr. Oscar Lanphar, #2735, 8-19-61.  
 Professor Gunnar Bergendal, #2741, 8-19-61.  
 Dr. J. O. Hassler, #2742, 8-19-61.  
 Dr. Milo Blecha, #2746, 8-19-61.  
 Mr. Henry H. Hahn, #2747, 8-19-61.  
 Mr. Henry H. Hahn, #2748, 8-19-61.  
 Dr. Mary D. Bubliss, #2828, 8-19-61.  
 Mr. C. C. Nolen, #2854, 8-19-61.  
 Dr. Harry Garms, #3022, 8-19-61.

## BILL HOOD, CONTRACTOR

Removal of concrete, #2531, 5-29-61.  
 Removal of concrete at Farm Facilities area, #3321, 8-19-61.

## HORTICULTURE AND PARK MANAGEMENT

Appropriate sum to M. E. & T., #659, 12-10-60.  
 Honorarium to Mr. Robert Burr, #660, 12-10-60.  
 Honorarium to Mr. Felix Dhainin, #661, 12-10-60.  
 Honorarium to Mr. Art Janura, #662, 12-10-60.  
 Accept resignation of Mrs. Joye R. Sudduth, #965, 2-11-61.  
 Employ Mrs. Dorothy Bell, #966, 2-11-61.  
 Change in rank for E. W. Zuckauckas, Jr., #2031, 5-29-61.  
 Change in rank for W. M. Gosdin, #2032, 5-29-61.  
 Inter-Agency Contract with Texas State Parks Board, #2583, 5-29-61.  
 Lapse balance for Student Assistants, #2953, 8-19-61.  
 Appoint E. H. Thompson, #3025, 8-19-61.

## HORTICULTURE BUILDING

Extra to contract with Plains Metal Bldgs., Inc., #637, 10-21-60.  
 Final acceptance date, #937, 12-10-60.

## HOUSING AND HOME FINANCE AGENCY

Application for funds for new residence hall for women, #2605, 5-29-61.  
 Plans and specifications for hall, #3374, 8-19-61.  
 Advertise for bids for hall, #3375, 8-19-61.  
 Authorization to open bids, #3376, 8-19-61.  
 Addition of one room to each floor of new hall, #3386, 8-19-61.  
 Rate per month for room and board in new hall, #3387, 8-19-61.  
 Separate bids for utilities and equipment, #3388, 8-19-61.  
 Employment of interior design consultant, #3389, 8-19-61.

## HOUSING FOR ATHLETES

Recommendations on future housing, #207, 9-17-60.  
 Study of converting Residence Hall, #631, 10-21-60.  
 Recommendations of Athletic Committee, #1503A, 2-11-61.

## HOUSING FOR MARRIED STUDENTS

Statement of Board concerning housing, #632, 10-21-60.

## HOUSING FOR WOMEN

Conversion of men's residence hall to women's, #631, 10-21-60.

Use of Men's Residence Hall for women, #944, 12-10-60.

West Hall as a residence for Women, #1503, 2-11-61.

Preliminary plans for dormitory, #1510, 2-11-61.

Architects and Engineers for proposed hall, #1511, 2-11-61.

## HOUSTON ENDOWMENT INC., "SCHOOL DISTRICTS" SCHOLARSHIPS

Accept a cash gift, #160, 9-17-60.

## MRS. ANNIE B. HUBBARD

Interior design consultant for residence hall for women, #3389, 8-19-61.

## IBM OFFICE

Revise contract of Cleo P. Sellers, #223, 10-21-60.

Employ Miss Judy C. Boyd, #1915, 5-29-61.

Lapse balance for IBM Operator, #1916, 5-29-61.

Accept resignation of Mrs. Judith J. Cockburn, #2423, 5-29-61.

Leave without pay to Mrs. Thelma A. Holt, #2509, 5-29-61.

Lapse balance for IBM Operator, #2510, 5-29-61.

Purchase of items of IBM Equipment, #2623, 5-29-61.

## INDUSTRIAL ENGINEERING AND ENGINEERING DRAWING

Revise contract of M. M. Ayoub, #336, 10-21-60.

Lapse balance for Assistant Professor, #337, 10-21-60.

Appoint A. J. Tatkenhorst, #338, 10-21-60.

Lapse budgeted salary for Teaching Fellow, #339, 10-21-60.

Accept resignation of Mrs. Glenna S. Selfridge, #340, 10-21-60.

Employ Mrs. Carolyn J. Williams, #341, 10-21-60.

Lapse unencumbered balance for Secretary (P-T), #342, 10-21-60.

Terminate contract of M. M. Ayoub, #683, 12-10-60.

Lapse balance for Assistant Professor, #684, 12-10-60.

Accept resignation of C. L. Burford, #1952, 5-29-61.

Lapse allocation for Student Assistants, #1953, 5-29-61.

Appropriate sum to Student Assistants, #2003, 5-29-61.

Appropriate sum to Secretary, #2004, 5-29-61.

Approval of offering Master of Science Degree, #2098, 5-29-61.

Revise contract of W. L. Jenkins, #2725, 8-19-61.

Appoint L. M. Graham, Jr., #2726, 8-19-61.

Accept resignation of R. W. Reeves, #2727, 8-19-61.

Lapse allocation for Instructor, #2728, 8-19-61.

Employ Mrs. Carolyn K. Williams, #2671, 8-19-61.

Lapse balance for Student Assistants, #2672, 8-19-61.

Appoint Billy P. Smith, #2777, 8-19-61.

Appoint Dr. R. A. Dudek, #3017, 8-19-61.

Appoint M. M. Ayoub, #3048, 8-19-61.

Accept resignation of R. W. Reeves, #3257, 8-19-61.

## INFIRMARY

Sale of equipment, #727, 12-10-60.

## INSTITUTIONAL SELF-STUDY

Job classification system, #3366, 8-19-61.

## INSTITUTE ON PSYCHOLOGICAL ASPECTS OF REHABILITATION OF THE BLIND

Transfer sum from M.E.&T. to Student Assistants, #413, 10-21-60.

## INSTITUTE OF SCIENCE AND ENGINEERING

Accept cash gift, #137, 9-17-60.

Policy statement, budget and appointment of Dr. J. R. Bradford, #210, 9-17-60.

Employ Dale Smith, #395, 10-21-60.

Accept cash gift, #447, 10-21-60.

Accept cash gift, #448, 10-21-60.

Accept resignation of Dale R. Smith, #2829, 8-19-61.

Employ Mrs. Mary M. Daly, #3115, 8-19-61.

Accept cash gift, #3141, 8-19-61.

Accept cash gift, #3235, 8-19-61.

## INSTITUTES AND WORKSHOPS

Summer Science Training Program, #1862, 4-8-61.

## INSTITUTIONAL MEMBERSHIPS

Association of Governing Boards, #1904, 4-8-61.

Lapse sum from Institutional Membership Dues, #2431, 5-29-61.

## INSURANCE FOR ATHLETIC PLANT

Cost of insurance to be investigated, #203, 9-17-60.

Placing of insurance on Press Box and Ath. Bldg., #626, 10-21-60.

## INSURANCE PROGRAM (STUDENTS)

Correction of Minutes of 8-20-60, #183, 9-17-60.

Contract with North American Co., #2576, 5-29-61.



## INSURANCE FOR THE MARRIED STUDENT

Proposed plan approved, #907, 12-10-60.

## INSURANCE (PRESS BOX)

Purchase of insurance, #894, 12-10-60.

## INTER-AGENCY AGREEMENT

Agreement with Texas State Parks Board, #2583, 5-29-61.

## INTERCOLLEGIATE ATHLETICS

Informational report, #202A, 9-17-60.

Lapse amount for P-T Office Help, #432, 10-21-60.

Employ Mrs. Yvonne Humiston, #433, 10-21-60.

Employ Mrs. Peggy Willmon, #434, 10-21-60.

Terminate contract of Francis M. Thompson, #435, 10-21-60.

Employ Robert Dool, #436, 10-21-60.

Lapse balance for Caretaker and/or Custodian, #437, 10-21-60.

Employ Jack Frazier, #438, 10-21-60.

Lapse amount for Other Operating Expenses, #439, 10-21-60.

Employ John B. King, #440, 10-21-60.

Employ Sidney L. Waynick, #441, 10-21-60.

Lapse sum for Other Operating Expenses, #582, 10-21-60.

Employ Selso Carracus, #583, 10-21-60.

Report on financial condition of Stadium Expansion Program, #630, 10-21-60.

Buffet in Press Box, #890, 12-10-60.

Insurance for Athletic Plant, #894, 12-10-60.

Resignation of DeWitt Weaver, #917, 12-10-60.

Appointment of Polk F. Robison, #918, 12-10-60.

Revise contract of Polk F. Robison, #1132, 2-11-61.

Revise contract of J. T. King, #1133, 2-11-61.

Final payment of W. B. Feathers, #1134, 2-11-61.

Final payment of Aubrey C. Phillips, Jr., #1135, 2-11-61.

Appoint Matt R. Lair, Jr., #1136, 2-11-61.

Appoint W. F. Zapalac, #1137, 2-11-61.

Appoint George B. Huffman, #1138, 2-11-61.

Appoint John F. Conley, Jr., #1316, 2-11-61.

Appoint Merrill Green, #1317, 2-11-61.

West Hall for Women, #1503, 2-11-61.

Recommendations of Athletic Committee of Board, #1503A, 2-11-61.

Accept resignation of Mrs. Martha Long Condron, #1708, 4-8-61.

Employ Mrs. Loretta R. Sreen, #1709, 4-8-61.

Terminate contract of Jack Frazier, #1710, 4-8-61.

Report of Athletic Committee, #2608, 5-29-61.

Appoint E. F. Gibson, #2859, 8-19-61.

Appoint D. L. Sparks, #2860, 8-19-61.

Appoint J. R. Wilson, #2861, 8-19-61.

Appoint W. W. Holmes, #2862, 8-19-61.

Terminate contract of Mrs. Mary J. Robinson, #2863, 8-19-61.

Approve transfer of sum from Secretary to P-T Help, #2864, 8-19-61.

Approve transfer of sum from Caretakers to P-T Help, #2865, 8-19-61.

Transfer sum to Part-time Help, #2866, 8-19-61.

Appropriate sum to air condition Athletic Office Bldg., #3138, 8-19-61.

Issue contracts to employees, #3403, 8-19-61.

## INTERIOR DESIGN CONSULTANT FOR NEW RESIDENCE HALL

Contract with Mrs. Annie B. Hubbard, #3389, 8-19-61.

## INTRAMURAL PROGRAM FOR MEN

Employ Dorothy Robertson, #420, 10-21-60.

Lapse balance for Secretary, #421, 10-21-60.

Transfer sum from M.E.&T. to Student Assistants, #2230, 5-29-61.

## INVENTORY DELETION

Razing of Agricultural Engineering Shop, #19, 9-17-60.

Package Ice Cream Freezer, #2792, 8-19-61.

Sale of old paint shop, #2817, 8-19-61.

Sale of Building No. 52, Paint House, #2818, 8-19-61.

## INVESTMENT OF CURRENT RESTRICTED ACCOUNTS

Rescind Item No. 416, 11-2-56, #164, 9-17-60.

## ISOTOPE DEVELOPMENT EQUIPMENT

Grant from Atomic Energy Commission, #909, 12-10-60.

## JOB CLASSIFICATION SYSTEM FOR NON-ACADEMIC PERSONNEL

Survey, #628, 10-21-60.

Cost of making survey, #898, 12-10-60.

Approval of survey, #1498, 2-11-61.

Item under further consideration, #1897, 4-8-61.

Operation of office for survey, #2578, 5-29-61.

Report on office survey, #3366, 8-19-61.

## JOURNALISM

Appropriate sum to Student Assistants Account, #5, 9-17-60.  
 Appropriate sum to M. E. & T., #672, 12-10-60.  
 Honorarium to Mr. J. Q. Mahaffey, #1419, 2-11-61.  
 Appropriate sum to M. E. & T., #1420, 2-11-61.  
 Lapse sum for M. E. & T., #3185, 8-19-61.

## JOURNALISM DAY (ACCOUNT NO. 9386)

Approve budget, #584, 10-21-60.

## KERR PAVING COMPANY

Approve extra to contract, #444, 10-21-60.  
 Final acceptance date for Curb, Gutter and Paving, #614, 10-21-60.

## KINDERSCHULE PROGRAM (ACCOUNT NO. 9404)

Approve budget, #1830, 4-8-61.

## FLORIAN A. KLEINSCHMIDT LECTURE (ACCOUNT NO. 3244)

Honorarium to Mr. Karl Kamrath, #1437, 2-11-61.

## KNOX AND GAILEY CONTRACT

Construction of Switch Gear Housing, #192, 9-17-60.

## LATIN AMERICAN COLLECTION

Appropriation to apply on purchase from Dr. C. Wilgus, #2470, 5-29-61.

## LA VENTANA

Employ Phil Orman, #111, 9-17-61.  
 Revise contract of Mrs. Betty Bertram, #422, 10-21-60.  
 Transfer of sum, #423, 10-21-60.  
 Appropriate sum for Corvair Corvan, #1444, 2-11-61.  
 Accept resignation of Mrs. Betty Bertram, #2231, 5-29-61.  
 Employ Mrs. Jean Finley, #2232, 5-29-61.  
 Transfer of sum from Artists' Services to Yearbook, #2233, 5-29-61.

## LEASE OF TRACKS (RAIL) AT PANTECH FARMS

Lease to Panhandle and Santa Fe Railway, #1896, 4-8-61.

## LEAVES (ACADEMIC)

Leave without pay to Frank R. LaMar, #993, 2-11-61.  
 Leave without pay to Dr. Ray V. Billingsley, #1042, 2-11-61.  
 Leave without pay to Mrs. Neva R. Gahring, #1280, 2-11-61.  
 Terminate leave of Dr. George H. Jones, #1558, 4-8-61.  
 Leave without pay to Miss Willie M. Wolfe, #1823, 4-8-61.  
 Terminate leave of Miss Laura K. Evans, #1924, 5-29-61.  
 Leave without pay to Dr. V. M. Smith, #2060, 5-29-61.  
 Leave without pay to Miss Mary J. van Appledorn, #2068, 5-29-61.  
 Terminate leave of Wendell B. Daniel, #2958, 8-19-61.  
 Terminate leave of R. A. Moreland, Jr., #2968, 8-19-61.  
 Leave without pay to Mrs. Luta P. Walker, #3043, 8-19-61.  
 Leave without pay to Mr. A. L. Reis, #3050, 8-19-61.

## LEAVES OF ABSENCE (WITHOUT PAY)

Mrs. Evelyn S. Felten, #67, 9-17-60.  
 Mr. Murray Wise, #73, 9-17-60.  
 Mrs. Janice D. Thompson, #553, 10-21-60.  
 Miss Camille A. Kireilis, #654, 12-10-60.  
 Mrs. Dorothy S. Gordon, #673, 12-10-60.  
 Miss Joy Taylor, #675, 12-10-60.  
 Mrs. E. Dolores Kilchenstein, #1006, 2-11-61.  
 Mrs. Hazel G. Roberts, #1131, 2-11-61.  
 Mrs. Clara Lawrence, #1694, 4-8-61.  
 Dr. W. C. Holden, #1711, 4-8-61.  
 Mrs. Mary D. Wilson, #2467, 5-29-61.  
 Mr. William R. Scott, #2469, 5-29-61.  
 Mrs. Thelma A. Holt, #2509, 5-29-61.  
 Miss Danna Rue Lewis, #2547, 5-29-61.  
 Miss Stella E. Peeks, #2548, 5-29-61.  
 Mrs. Mattie N. McLeod, #2549, 5-29-61.  
 Mrs. Jean S. Prideaux, #2550, 5-29-61.  
 Mrs. Ruby M. Hale, #2551, 5-29-61.  
 Mrs. L. Lurline Lewelling, #2552, 5-29-61.  
 Mrs. Lenne Whorton, #2632, 8-19-61.  
 Mrs. Catherine Benner, #2803, 8-19-61.  
 Mrs. Jacqueline B. Dean, #2928, 8-19-61.  
 Mrs. Bryanette Davis, #2933, 8-19-61.  
 Mrs. Betty W. Crook, #2935, 8-19-61.  
 Mrs. Betty W. Crook, #3178, 8-19-61.  
 Mrs. Elizabeth K. Farley, #3251, 8-19-61.  
 Mr. C. C. Carpenter, #3313, 8-19-61.  
 Mrs. Lora M. Carpenter, #3314, 8-19-61.

## LEFT TURN AT COLLEGE AND BROADWAY

Request to City of Lubbock, #3393, 8-19-61.



## LEGISLATIVE APPROVAL (58TH LEGISLATURE)

Acceptance of 2 electronic computers, #2610, 5-29-61.

Exchange of 707 acres at PanTech with U. S. Government, #2611, 5-29-61.

## LEGISLATIVE REPORT

Report on various Legislative Bills of interest to Tech, #3380, 8-19-61.

## H. C. LEWIS, CONTRACTOR

Construction of Herd Attendants' Housing, #1885, 4-8-61.

Payment to Joel Austin for compacting the fill, #2131, 5-29-61.

Construction of Post-Mortem Room, #2603, 5-29-61.

## LIBRARY

Employ Virginia L. Greenhill, #75, 9-17-60.

Accept resignation of Mrs. Laura L. Buchanan, #76, 9-17-60.

Employ Mrs. Janice Masannat, #364, 10-21-60.

Lapse balance for Assistant Reference Librarian, #365, 10-21-60.

Employ Mrs. Sabiha A. Bassam, #366, 10-21-60.

Lapse balance for Circulation Clerk, #367, 10-21-60.

Employ Rozonna L. Griffin, #368, 10-21-60.

Lapse balance for Documents Clerk, #369, 10-21-60.

Employ Mrs. Jane B. Coon, #370, 10-21-60.

Employ Mrs. Lynn T. Mims, #371, 10-21-60.

Lapse balance for Documents Clerk, #372, 10-21-60.

Terminate contract of Rozonna L. Griffin, #705, 12-10-60.

Revise Item No. 705, 12-10-60, #864, 12-10-60.

Employ Mrs. Ingrid Parker, #865, 12-10-60.

Appropriation to purchase Otto Muller Library, #916, 12-10-60.

Appropriation for Item No. 916 not used, #1062, 2-11-61.

Terminate contract of Anna B. Myers, #1826, 4-8-61.

Accept resignation of Mrs. Leta L. Bonds, #2112, 5-29-61.

Appoint Mrs. Arvella Hefley, #2113, 5-29-61.

Lapse balance for Periodicals Clerk, #2114, 5-29-61.

Accept resignation of Mrs. Mary S. Barton, #2404, 5-29-61.

Accept resignation of Mrs. Edith Morris, #2465, 5-29-61.

Accept resignation of Mrs. Ingrid Parker, #2466, 5-29-61.

Leave without pay to Mrs. Mary D. Wilson, #2467, 5-29-61.

Employ Zoy Coronis, #2468, 5-29-61.

Leave without pay to William R. Scott, #2469, 5-29-61.

Purchase of Latin American Collection, #2470, 5-29-61.

Employ Mrs. L. Carol Rudder, #2526, 5-29-61.

Lapse balance for Order Clerk, #2527, 5-29-61.

Report on Reading Rooms, #2579, 5-29-61.

Employ Mrs. Kathryn A. Lewis, #2802, 8-19-61.

Leave without pay to Mrs. Catherine Benner, #2803, 8-19-61.

Lapse balance for Circulation Clerk, #2804, 8-19-61.

Employ Lennie R. Caudle, #2805, 8-19-61.

Employ Kirk B. Turner, #2806, 8-19-61.

Lapse balance for Circulation Librarian, #3083, 8-19-61.

Lapse balance for Documents Clerk, #3084, 8-19-61.

Appropriation to Books, Periodicals and Binding, #3085, 8-19-61.

Appoint Mrs. Cora F. Niell, #3194, 8-19-61.

Revise Item No. 3085, 8-5-61, #3311, 8-19-61.

## LIBRARY ENRICHMENT FUND

Cash gift from Mr. & Mrs. J. D. Lyons, #2898, 8-19-61.

Cash gift from Mrs. J. B. Fussell, #2899, 8-19-61.

## LIBRARY (NEW)

See "New Library"

## LIBRARY PROJECT

Cash gift from Republic National Bank, #2892, 8-19-61.

## LIGHTING OF TWIN TOWERS OF ADMINISTRATION BUILDING

Referred to Campus Planning Committee, #3396, 8-19-61.

## LIMITED SALES TAX PERMIT

Authorization to sign all necessary documents, #3406, 8-19-61.

## LINDA M. SPEECH SCHOLARSHIP (ACCOUNT NO. 3761)

Establishment of scholarship, #2553, 5-29-61.

## LIQUIDATED DAMAGES

Architecture-Computer Building, #921, 12-10-60.

Acceptance date of Stadium Expansion Project, #1524, 2-11-61.

## LIVESTOCK FACILITIES

Progress to date approved, #1522, 2-11-61.

Plans to be submitted to Building Committee, #1886, 4-8-61.

Plans for installation of utilities, #2596, 5-29-61.

Site preparation, #2597, 5-29-61.

Construction of metal buildings, #2598, 5-29-61.

## LIVESTOCK FACILITIES continued

- Purchase of equipment, #2599, 5-29-61.
- Construction of metal building, #2600, 5-29-61.
- Construction of buildings for Poultry Facilities, #2601, 5-29-61.
- Contract with Pioneer Pavers, #3319, 8-19-61.
- Contract with Texas Lawn Sprinkler Company, #3320, 8-19-61.
- Purchase of equipment, #3398, 8-19-61.

## LOAN APPLICATION (CH-Tex-150(D))

- Rate per month for room and board in new residence hall, #3387, 8-19-61.

## LOAN FUND

- Application for allocation from National Defense Student Loan Fund, #204, 9-17-60.
- Application for allocation for Loan Fund, #1861, 4-8-61.

## LUBBOCK ARMoured SERVICE

- Contract with Mr. Harry F. Woody, #3378, 8-19-61.

## LUBBOCK BAR AUXILIARY SCHOLARSHIP (ACCOUNT NO. 3576)

- Accept cash gift, #1659, 4-8-61.

## LUBBOCK PANHELLENIC SOCIETY SCHOLARSHIP IN HOME ECONOMICS

- Accept a cash gift, #143, 9-17-60.

## TIM T. MAGNESS MEMORIAL SCHOLARSHIP (ACCOUNT NO. 3488)

- Accept cash gift, #457, 10-21-60.

## MAIL SERVICE

- Appropriate sum to Mis. Help Account, #3, 9-17-60.
- Appropriate sum to cover purchase of equipment, #2642, 8-19-61.

## MAINTENANCE OF GROUNDS (ADMINISTRATION)

- Accept resignation of Larry E. Jones, #866, 12-10-60.
- Employ James F. Fisher, #1065, 2-11-61.
- Accept resignation of Mrs. Joy R. Sudduth, #1067, 2-11-61.
- Employ Mrs. Dorothy Bell, #1068, 2-11-61.
- Transfer sum from M.E.&T. to Salaries, #3205, 8-19-61.

## MAJOR REPAIRS AND REHABILITATION OF BUILDINGS

- Extra to contract with Vittert Bldg. Cleaning Co., #13, 9-17-60.
- Remodeling of part of Chemistry Bldg., #199, 9-17-60.
- New flooring in Library Building, #1073, 2-11-61.
- Replacing tile in Library Reading Rooms, #1074, 2-11-61.
- Extra to contract with Capri Floor Covering Co., #1075, 2-11-61.
- Approve adjustments and transfers, #2140, 5-29-61.
- Approve adjustments to Plant Extension, #2141, 5-29-61.

## MANAGEMENT

- Appoint V. W. Bradley, #313, 10-21-60.
- Accept resignation of V. W. Bradley, #728, 12-10-60.
- Revise contract of R. E. Tyner, #729, 12-10-60.
- Lapse sum for Teaching Fellow, #730, 12-10-60.
- Lapse balance for Teaching Fellow, #1368, 2-11-61.
- Lapse balance for Teaching Fellow, #2446, 5-29-61.
- Appoint Vincent P. Luchsinger, #3048, 8-19-61.

## CHRIS MANSELL MEMORIAL FUND

- Accept cash gifts, #144, 9-17-60.
- Accept cash gifts, #765, 12-10-60.
- Accept cash gifts, #766, 12-10-60.
- Accept cash gifts, #2881, 8-19-61.
- Accept cash gifts, #3236, 8-19-61.

## MARKETING

- Appoint J. T. Wright, #314, 10-21-60.
- Lapse allocation for Teaching Fellow, #315, 10-21-60.
- Lapse balance for Teaching Fellow, #677, 12-10-60.
- Accept resignation of Dr. F. G. Coolsen, #1011, 2-11-61.
- Appoint J. T. Wright, #1012, 2-11-61.
- Resignation of Dr. F. G. Coolsen, #1039, 2-11-61.
- Transfer sum from M.E.&T. to Student Assistants, #1421, 2-11-61.
- Appoint J. R. Hewitt, #1822, 4-8-61.
- Lapse allocation for Professor, #1996, 5-29-61.
- Appoint James K. Muldrow, #2078, 5-29-61.
- Appoint Alan D. Turner, #2079, 5-29-61.
- Revise contract of Dr. H. E. Golden, #2715, 8-19-61.
- Appoint Mrs. Laura L. Luchsinger, #2716, 8-19-61.
- Lapse balance for Student Assistants, #2973, 8-19-61.

## MASTERS DEGREE IN INDUSTRIAL ENGINEERING

- Approved offering degree, #2098, 5-29-61.

## MATHEMATICS

- Appoint Truman O. Lewis, #59, 9-17-60.
- Lapse allocation for Associate Professor, #281, 10-21-60.



## MATHEMATICS continued

Lapse allocation for Teaching Fellow, #282, 10-21-60.  
 Accept resignation of Roger A. Bugby, #283, 10-21-60.  
 Revise contract of Mrs. GERALDINE P. CARAWAY, #284, 10-21-60.  
 Revise contract of Lynn A. Phillips, #285, 10-21-60.  
 Appoint John S. Turner, #286, 10-21-60.  
 Revise contract of John W. Duke, #287, 10-21-60.  
 Revise contract of H. L. Gray, #288, 10-21-60.  
 Accept resignation of Verdell J. Turner, #858, 12-10-60.  
 Revise contract of Dr. Gordon Fuller, #859, 12-10-60.  
 Revise contract of John W. Duke, #988, 2-11-61.  
 Resign Jerome H. Carney, #989, 2-11-61.  
 Employ J. S. Turner, #990, 2-11-61.  
 Lapse allocation for Teaching Fellow, #991, 2-11-61.  
 Lapse balance for Teaching Fellow, #992, 2-11-61.  
 Delete Dr. C. L. Riggs from Summer Budget, #1034, 2-11-61.  
 Revise contract of Robert M. Parker, #1035, 2-11-61.  
 Delete Mrs. Ann T. Andrews from Summer Budget, #1036, 2-11-61.  
 Appoint J. W. Duke, #1037, 2-11-61.  
 Resignation of Gerald C. Marley, #1287, 2-11-61.  
 Appoint R. M. Parker, #1293, 2-11-61.  
 Revise contract of L. A. Phillips, #1348, 2-11-61.  
 Lapse balance for Teaching Fellow, #1349, 2-11-61.  
 Honorarium to Leo Moser, #1559, 4-8-61.  
 Appoint Dr. E. A. Hazlewood, #1563, 4-8-61.  
 Lapse allocation for Professor, #1564, 4-8-61.  
 Appoint Dr. M. A. Bassam, #1565, 4-8-61.  
 Accept resignation of Dr. N. S. Andrews, #1566, 4-8-61.  
 Lapse allocation for Assistant Professor, #1567, 4-8-61.  
 Revise contract of Mrs. Virginia B. Roberts, #1568, 4-8-61.  
 Appoint G. L. Shurbet, #1569, 4-8-61.  
 Lapse allocation for Assistant Professor, #1570, 4-8-61.  
 Revise contract of Mrs. Ila M. Carpenter, #1571, 4-8-61.  
 Appoint J. W. Duke, #1572, 4-8-61.  
 Accept resignation of Dr. N. S. Andrews, #1937, 5-29-61.  
 Accept resignation of Mrs. Ann T. Andrews, #1938, 5-29-61.  
 Lapse sum for Student Assistants, #1939, 5-29-61.  
 Appoint Dr. Gordon Fuller, #1984, 5-29-61.  
 Appoint H. E. Woodward, Jr., #1985, 5-29-61.  
 Appoint C. D. Scott, #1986, 5-29-61.  
 Lapse amount for P-T Instructor, #1987, 5-29-61.  
 Lapse amount for Instructor, #1988, 5-29-61.  
 Lapse amount for P-T Instructor, #1989, 5-29-61.  
 Appoint H. L. Gray, #2062, 5-29-61.  
 Appoint J. N. Hilton, Jr., #2063, 5-29-61.  
 Appoint L. H. Kennedy, #2064, 5-29-61.  
 Accept resignation of Mrs. Rowena Lawrence, #2394, 5-29-61.  
 Change in rank for M. A. Bassam, #2399, 5-29-61.  
 Employ Mrs. Shirley K. Rekers, #2514, 5-29-61.  
 Revise contract of J. W. Duke, #2701, 8-19-61.  
 Lapse balance for Instructor, #2702, 8-19-61.  
 Appoint W. P. Cooke, Jr., #2764, 8-19-61.  
 Appoint N. R. Harding, Jr., #2765, 8-19-61.  
 Appoint G. L. Holm, #2766, 8-19-61.  
 Appoint M. P. Ratliff, #2767, 8-19-61.  
 Accept resignation of R. A. Moreland, Jr., #2969, 8-19-61.  
 Terminate leave of R. A. Moreland, Jr., #2968, 8-19-61.  
 Appoint Mrs. Ila M. Carpenter, #3000, 8-19-61.  
 Appoint Miss Li Pi Su, #3039, 8-19-61.  
 Appoint F. E. Followill, #3271, 8-19-61.

## CARL E. MAXEY CONSTRUCTION COMPANY

Addition to Science Building, #1523, 2-11-61.  
 Accept credit to contract, #2530, 5-29-61.

## MELBA MAE MAXEY SCHOLARSHIPS (ACCOUNT NO. 3620)

Accept cash gift, #460, 10-21-60.

## MEATS LABORATORY

Toledo Scale Company, #610, 10-21-60.  
 Extra to contract with West Texas Builders, #1388, 2-11-61.  
 Purchase of equipment, #1513, 2-11-61.  
 Accepted Meats Laboratory, #1878, 4-8-61.  
 Rejected bids on Post-Mortem Room, #1889, 4-8-61.  
 Installation of fire extinguishers, #2132, 5-29-61.

## MECHANICAL ENGINEERING

Revise contract of R. L. Mason, #343, 10-21-60.  
 Lapse balance for Professor, #344, 10-21-60.  
 Terminate contract of William Mann, #861, 12-10-60.  
 Delete William Mann from Summer Budget, #862, 12-10-60.  
 Resolution in memory of William Mann, #915, 12-10-60.  
 Lapse sum for Professor, #1016, 2-11-61.  
 Employ Novie T. Nixon, #1376, 2-11-61.  
 Lapse balance for Student Assistants, #1954, 5-29-61.  
 Appropriate sum to M. E. & T., #1955, 5-29-61.  
 Appropriate sum to Student Assistants, #2002, 5-29-61.  
 Lapse allocation for Professor, #2005, 5-29-61.  
 Accept resignation of L. J. Powers, #2006, 5-29-61.  
 Lapse allocation for Professor and Head, #2007, 5-29-61.  
 Appoint A. J. Edmondson, Jr., #2008, 5-29-61.  
 Appoint L. A. Reis, #2009, 5-29-61.  
 Appoint C. W. Coon, Jr., #2778, 8-19-61.  
 Appoint W. R. Horton, #2779, 8-19-61.  
 Appoint J. L. Pirtle, #2780, 8-19-61.  
 Lapse balance for Student Assistants, #2977, 8-19-61.  
 Appoint M. E. Davenport, #3049, 8-19-61.  
 Academic leave to L. A. Reis, #3050, 8-19-61.  
 Appoint D. G. Stafford, #3051, 8-19-61.

## MECHANICAL ENGINEERING--COST-OF-EDUCATION GRANT (ACCOUNT NO. 3047)

Accept cash gift from Atlantic Refining Company, #1649, 4-8-61.

## MECHANICAL ENGINEERING SHOPS

Payment to City of Lubbock for moving transformers, #382, 10-21-60.  
 Contract with Hammock Bros. Const. Co., #867, 12-10-60.  
 Credit from Hammock Bros., #1087, 2-11-61.  
 Purchase of milling machine, #1514, 2-11-61.  
 Accepted Mechanical Engineering Shops, #1879, 4-8-61.

## MECHANICAL ENGINEERING SHOPS BUILDING

Approve extra to contract with Hammock Bros. Const., #1642, 4-8-61.

## MEN'S GYMNASIUM

Contract with Vittert Building Cleaning Company, #13, 9-17-60.

## MEN'S RESIDENCE HALL

Use of hall for women, #944, 12-10-60.

## JAMES MICHIE GRADUATE FELLOWSHIP IN MATHEMATICS (ACCOUNT NO. 3628)

Accept cash gift, #461, 10-21-60.

## JONNIE MICHIE GRADUATE FELLOWSHIP IN FOOD AND NUTRITION (ACCOUNT NO. 3632)

Accept cash gift, #462, 10-21-60.

## MILITARY LEAVES

Billy K. Pwer, #823, 12-10-60.  
 Dr. Floyd D. Boze, #1196, 2-11-61.  
 Dr. J. C. Dowling, #1206, 2-11-61.  
 Robert L. Mason, #1236, 2-11-61.  
 Dr. W. M. Pearce, #1240, 2-11-61.  
 Dr. Gerald W. Thomas, #1274, 2-11-61.  
 Dr. J. R. Gammill, #1412, 2-11-61.  
 Dr. Emmett Hazlewood, #1417, 2-11-61.  
 Mr. Don L. Renner, #1479, 2-11-61.  
 Dr. S. J. Kaplan, #2322, 5-29-61.  
 Dr. Levi M. Nagle, Jr., #3354, 8-19-61.

## MILITARY PROPERTY CUSTODIAN

Accept resignation of Sharon Holt, #703, 12-10-60.  
 Employ Mrs. Dean Stout, #704, 12-10-60.  
 Accept resignation of Mrs. Otha D. Stout, #2790, 8-19-61.  
 Employ Peggie J. Millikin, #2791, 8-19-61.

## MILITARY SCIENCE

Flight training, #1488, 2-11-61.

## MILK RECEIVING FACILITY

Credit to contract, #2134, 5-29-61.

## MISCELLANEOUS BUDGET ADJUSTMENTS

Lapse amounts and close accounts, #2981, 8-19-61.

## MISCELLANEOUS SCHOLARSHIPS

Marshall Foundation for J. W. Cole, #469, 10-21-60.  
 Henry L. Doherty Educational Foundation for W. D. Arnold, #470, 10-21-60.  
 Activity Fund K.I.S.D. for Sharon Henrick, #471, 10-21-60.  
 National Assoc. of Secondary School Principals for Sandra Hollingsworth, #472, 10-21-60.  
 Killeen Kiwanis Club for Billy G. Wilson, #473, 10-21-60.  
 Veterans of Foreign Wars for Rosemary Osborne, #474, 10-21-60.



## MISCELLANEOUS SCHOLARSHIPS continued

Chapter of D.A.R. for Sandra M. Wolfe, #475, 10-21-60.  
 Jacksboro Classroom Teachers Assoc. for Mrs. Dan Davis, #476, 10-21-60.  
 Aldine Senior High PTA for Robert Harper, #477, 10-21-60.  
 Altrusa Club of Pampa for Nita Cartwright, #478, 10-21-60.  
 Ysleta Lions Club for Oyama Buchanan, #479, 10-21-60.  
 Lockney Independent School Dist., for Lew Bullion, #480, 10-21-60.  
 Roswell Area Council of PTA for Mary Gaskin, #482, 10-21-60.  
 Hertz Engr. Schol. Foundation for R. L. Ingram, #483, 10-21-60.  
 Future Teachers of America, #484, 10-21-60.  
 American Inst. of Steel Const. for Jon L. Davis, #485, 10-21-60.  
 Texas Home Demonstration Assoc. for Glen Reid, #486, 10-21-60.  
 Alford Refrigerated Warehouses Schol. for Ray Ramirez, #487, 10-21-60.  
 Anderson, Clayton & Co. for George D. Brooks, #488, 10-21-60.  
 Alford Refrigerated Warehouses Schol. for Ray Ramirez, #489, 10-21-60.  
 Farmington Civitan Club Schol. for Brenda Rogers, #2900, 8-19-61.

## MOVING DEPARTMENTAL EQUIPMENT (ACCOUNT NO. 1423)

Appropriate sum to move computer equipment, #1645, 4-8-61.  
 Appropriate sum to move Chem. Engr. equipment, #3324, 8-19-61.

## MOVING TO NEW BUILDINGS

Contract to B & H Warehouse, Inc. to move Arch. and Al. Arts to  
 Architecture-Computer Building, #923, 12-10-60.  
 Contract for moving kiln, #924, 12-10-60.

## OTTO MULLER COLLECTION

Allocation for purchase of Library, #916, 12-10-60.  
 Library not available, #1062, 2-11-61.

## MUSIC

Budget for Tech Band, #200, 9-17-60.  
 Budget for Tech Choral Organizations, #201, 9-17-60.  
 Revise contract of Mrs. Kathleen A. Thomerson, #289, 10-21-60.  
 Appropriate sum to M. E. & T., #556, 10-21-60.  
 Membership in Natl. Assoc. of Schools of Music, #562, 10-21-60.  
 Leave without pay to Frank R. LaMar, #993, 2-11-61.  
 Mr. Gene Kenney to serve as consultant, #1046, 2-11-61.  
 Partial payment for equipment from Choral Organization, #1406, 2-11-61.  
 Revise contract of Mrs. Kathleen A. Thomerson, #1350, 2-11-61.  
 Appoint Mrs. Sue T. Lovett, #1351, 2-11-61.  
 Appoint Mrs. Mary H. McCarty, #1352, 2-11-61.  
 Appropriate sum to M. E. & T., #1817, 4-8-61.  
 Appoint Gerre E. Hancock, #1821, 4-8-61.  
 Approve budget for Summer Orchestra School, #1864, 4-8-61.  
 Approve budget for Summer Orchestra School, #1865, 4-8-61.  
 Approve budget for Summer School Choir, #2023, 5-29-61.  
 Change in rank for Marlin D. Killion, #2065, 5-29-61.  
 Change in rank for Charles Post, #2066, 5-29-61.  
 Change in rank for John E. Price, #2067, 5-29-61.  
 Academic leave to Mary J. van Appledorn, #2068, 5-29-61.  
 Delete Item No. 1821, 4-8-61, #2069, 5-29-61.  
 Dr. Gene Hemmle to serve as consultant, #2086, 5-29-61.  
 Mr. Dean Killion to serve as consultant, #2087, 5-29-61.  
 Mr. Darrell K. McCarty to serve as guest conductor, #2088, 5-29-61.  
 Accept resignation of Mrs. Wanda J. Averett, #2395, 5-29-61.  
 Accept resignation of J. E. Price, #2656, 8-19-61.  
 Employ Linda F. Perryman, #2657, 8-19-61.  
 Supplementary salary payment to Marselo Maldonado, #2658, 8-19-61.  
 Lapse balance for Student Assistants, #2659, 8-19-61.  
 Lapse allocation for P-T Faculty, #2703, 8-19-61.  
 Appoint C. A. Lawrie, #2704, 8-19-61.  
 Appoint D. K. McCarty, #2705, 8-19-61.  
 Appoint C. W. Post, #2706, 8-19-61.  
 Appoint R. E. Tolley, #2707, 8-19-61.  
 Appoint Mrs. Kathleen A. Thomerson, #2708, 8-19-61.  
 Appoint Dr. J. D. Maynard, #2768, 8-19-61.  
 Appoint Louis Catuogno, #2769, 8-19-61.  
 Appoint Mrs. Alice G. Cooke, #2770, 8-19-61.  
 Lapse allocation for P-T Faculty, #3001, 8-19-61.  
 Appoint C. A. Lawrie, #3002, 8-19-61.  
 Appoint C. W. Post, #3003, 8-19-61.  
 Appoint T. O. Mastroianni, #3040, 8-19-61.

## MUSIC BUILDING

Library to be divided into two classrooms, #2590, 5-29-61.  
 Contract to remodel Room 202, #3101, 8-19-61.  
 Extra for remodeling Music Library, #3102, 8-19-61.



## MUSIC SCHOLARSHIP FUND

Accept cash gift, #1660, 4-8-61.

## NAME CHANGE FOR TEXAS TECH

Letters regarding name change, #1901, 4-8-61.

## NAMES OF BUILDINGS

Names of 4 Residence Halls for Men, #641, 10-21-60.

Letter concerning Carpenter Hall, #698, 12-10-60.

Letter from Dr. Charles C. Thompson, #699, 12-10-60.

Placing of names on buildings, #2628, 5-29-61.

Delay of placing plaques on buildings, #3394, 8-19-61.

## NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC

Full membership November 27, 1959, #562, 10-21-60.

## NATIONAL DEFENSE EDUCATION ACT

Language Development Program, #1494, 2-11-61.

Filing of applications for grants, #3075, 8-19-61.

## NATIONAL DEFENSE GRADUATE FELLOWSHIP GRANTS

Teaching salaries of listed faculty to be paid from grants, #1965, 5-29-61.

## NATIONAL DEFENSE FELLOWSHIPS

Fellowships in English, #622, 10-21-60.

Additional fellowships in English, #1058, 2-11-61.

Appropriation for fellowships, #2575, 5-29-61.

## NATIONAL DEFENSE STUDENT LOAN FUND

Application with U. S. Commissioner of Education, #204, 9-17-60.

R. J. Hall Loan Fund used as 1/9 matching fund, #1861, 4-8-61.

Request for money approved, #3201, 8-19-61.

## NATIONAL HONOR SOCIETY (ANDREWS CHAPTER) SCHOLARSHIP

Accept cash gift, #161, 9-17-60.

## NATIONAL SCIENCE FOUNDATION

Budget for research project, #194, 9-17-60.

Budget for research project, #197, 9-17-60.

Budget for Summer Institute for High School Teachers of Biology, #897, 12-10-60.

Budget for Summer Institute for High School Teachers of Mathematics, #911, 12-10-60.

Acceptance of Research Grant, #1492, 2-11-61.

Budget for "Autecology of Chara", #1497, 2-11-61.

Grant for Summer Science Training, #1862, 4-8-61.

Grant for support of a research project, #1866, 4-8-61.

Supplement to contract for Teachers of Spanish, #2455, 5-29-61.

Agreement with Ordnance Materials Research Office, #3118, 8-19-61.

Grant for support of scientific research, #3119, 8-19-61.

## NELSON ELECTRIC COMPANY

Approve extra to contract to cover damaged cable, #1888, 4-8-61.

Extension of underground distribution system, #2816, 8-19-61.

Acceptance date for Electrical Installation (Utilities), #3401, 8-19-61.

## NEW BUILDINGS

Addition to Item No. 2975, 8-20-60, #2, 9-17-60.

Appropriate sum to Agri. Engineering Annex, #7, 9-17-60.

Extra to contract of Agri. Plant Sciences Bldg., #8, 9-17-60.

Extra to contract on Computer-Arch. Bldg., #9, 9-17-60.

Gas line to farm area, #10, 9-17-60.

Rerouting of gas & water line crossing at Library site, #11, 9-17-60.

Extra to contract on Physical Plant Facilities, #12, 9-17-60.

Extra to contract on Repointing & Waterproofing of Bldgs., #13, 9-17-60.

Moving of fence at Stadium, #14, 9-17-60.

Installing of fence at Stadium, #15, 9-17-60.

Central Chilling Station, #186, 9-17-60.

Dairy Facilities, #187, 9-17-60.

Final plans delayed for Poultry Facilities, #188, 9-17-60.

Switch in list of facilities for swine and livestock, #189, 9-17-60.

Changes in Student Union Addition, #190, 9-17-60.

Approval of changes in Item 190, #191, 9-17-60.

Switch Gear Housing, #192, 9-17-60.

Correct Item No. 2910, 8-20-60, #381, 10-21-60.

Moving of old transformers, #382, 10-21-60.

Relocation of fences at Stadium, #383, 10-21-60.

Underground circuit to stadium lighting, #384, 10-21-60.

Chairs for Press Box, #385, 10-21-60.

Installation of College-owned transformers, #386, 10-21-60.

Service drive at Women's Gym., #444, 10-21-60.

Change in sewer line, #568, 10-21-60.

Furniture etc. for Agri. Plant Sciences Bldg., #607, 10-21-60.



## NEW BUILDINGS continued

Central Chilling Station, #608, 10-21-60.  
 Exterior steps of Library Bldg., #609, 10-21-60.  
 Scales in Meats Laboratory, #610, 10-21-60.  
 Rerouting of water line, #611, 10-21-60.  
 Science Building Addition, #613, 10-21-60.  
 Acceptance date for Curb, Gutter and Paving, #614, 10-21-60.  
 Construction of concrete walks, #615, 10-21-60.  
 Removal of paving, #616, 10-21-60.  
 Construction of concrete tennis courts, #617, 10-21-60.  
 Final acceptance date for Women's Gymnasium, #618, 10-21-60.  
 Installation of screw driver stops, #636, 10-21-60.  
 Installation of doors for Horticulture Bldg., #637, 10-21-60.  
 Workroom of Agronomy Building, #718, 12-10-60.  
 Chemical Engineering Building construction, #719, 12-10-60.  
 Construction of Architecture-Computer Building, #720, 12-10-60.  
 Construction of Physical Plant Facilities, #721, 12-10-60.  
 Wooden steps for Athletic Building, #722, 12-10-60.  
 Renumbering and/or relettering of seats, #723, 12-10-60.  
 Gate to service yard in rear of Vet. Science Bldg., #724, 12-10-60.  
 Water supply to new Women's Gymnasium, #725, 12-10-60.  
 Remodeling in West Engineering, #726, 12-10-60.  
 Recommendations of Building Committee, #919, 12-10-60.  
 Contract for Millwork, #920, 12-10-60.  
 Extension of time on Architecture-Computer Bldg., #921, 12-10-60.  
 Drafting tables for Arch.-Computer Bldg., #922, 12-10-60.  
 Moving of Department of Arch. and Allied Arts, #923, 12-10-60.  
 Moving of kiln, #924, 12-10-60.  
 Alternates to contract for New Library Bldg., #925, 12-10-60.  
 Alternates to contract for New Library Bldg., #926, 12-10-60.  
 Lights for New Library Bldg., #927, 12-10-60.  
 Conduit for Muzak, #929, 12-10-60.  
 Extension of time on Library Bldg., #930, 12-10-60.  
 Moving of equipment to Mechanical Engineering Bldg., #931, 12-10-60.  
 Sale of Building X-1, #932, 12-10-60.  
 Sale of Building X-5, #933, 12-10-60.  
 Sale of Building X-2, #934, 12-10-60.  
 Purchase of shelving and pallets, #935, 12-10-60.  
 Acceptance date for Agronomy Building, #936, 12-10-60.  
 Acceptance date for Horticulture Building, #937, 12-10-60.  
 Final plans for Poultry Facilities, #938, 12-10-60.  
 Final plans for Science Bldg. Addition, #939, 12-10-60.  
 Changes on addition to Student Union Building, #940, 12-10-60.  
 Acceptance date for Tunnel, #941, 12-10-60.  
 Acceptance date for Switch Gear House, #942, 12-10-60.  
 Acceptance date for Tennis Courts, #943, 12-10-60.  
 Use of Men's Residence Hall for Women, #944, 12-10-60.  
 Water and gas services to Agronomy Farm Bldg., #1076, 2-11-61.  
 Extra to contract on Agri. Plant Sciences Bldg., #1077, 2-11-61.  
 Extra to contract on Agri. Plant Sciences Bldg., #1078, 2-11-61.  
 Payment for gas service line, #1079, 2-11-61.  
 Transfer sums from A-C Bldg. to Custodial Services, #1080, 2-11-61.  
 Extra to contract on Arch.-Computer Bldg., #1081, 2-11-61.  
 Purchase of materials for Arch.-Computer Bldg., #1082, 2-11-61.  
 Payment to Amarillo Hardware Co., for trap-door rings, #1083, 2-11-61.  
 Purchase of rigid conduit for Arch.-Computer Bldg., #1084, 2-11-61.  
 Construction of Chemical Engr. Facilities, #1085, 2-11-61.  
 Extra to contract for Library, #1086, 2-11-61.  
 Accept credit from Hammock Bros., #1087, 2-11-61.  
 Accept credit to contract with H. A. Padgett, Jr., #1088, 2-11-61.  
 Approve extra to contract with H. A. Padgett, Jr., #1089, 2-11-61.  
 Extra to contract with H. A. Padgett, Jr., #1090, 2-11-61.  
 Accept credit from H. A. Padgett, Jr., #1091, 2-11-61.  
 Correct Item No. 935, 12-10-61, #1092, 2-11-61.  
 Test holes on site of addition to Science Building, #1093, 2-11-61.  
 Accept credit to contract for Women's Gymnasium, #1094, 2-11-61.  
 Extras to contract for sidewalks, #1300, 2-11-61.  
 Extra to contract on Meats Laboratory Building, #1388, 2-11-61.  
 Extra to contract on Physical Plant Facilities, #1389, 2-11-61.  
 Accept payment on incinerator problem, #1390, 2-11-61.  
 Extra to contract for Chemical Engr. Facilities, #1418, 2-11-61.  
 Extension of time on Agri. Plant Sciences Bldg., #1507, 2-11-61.



## NEW BUILDINGS continued

Final acceptance date for Boiler, #1508, 2-11-61.  
 Extension of time on Chemical Engr. Bldg., #1509, 2-11-61.  
 Plans for new dormitory for women, #1510, 2-11-61.  
 Architects and Engineers for new dormitory for women, #1511, 2-11-61.  
 Time extension on new Library Bldg., #1512, 2-11-61.  
 Equipment for Meats Laboratory, #1513, 2-11-61.  
 Purchase of milling machine, #1514, 2-11-61.  
 Dairy Industry Creamery Bldg., #1515, 2-11-61.  
 Installation of emergency telephones, #1516, 2-11-61.  
 Disposal of buildings, #1517, 2-11-61.  
 Equipment for Central Warehouse and Receiving Room, #1518, 2-11-61.  
 New Dairy Facilities, #1519, 2-11-61.  
 Bids for Poultry Facilities, #1520, 2-11-61.  
 Student Housing on College Farm, #1521, 2-11-61.  
 Livestock Facilities, #1522, 2-11-61.  
 Addition to Science Building, #1523, 2-11-61.  
 Acceptance date for Stadium Expansion Project, #1524, 2-11-61.  
 Student Union project, #1525, 2-11-61.  
 Automatic filters for Student Union, #1526, 2-11-61.  
 Extension of time on Student Union Addition, #1527, 2-11-61.  
 Bleachers at Track, #1528, 2-11-61.  
 Post-Mortem Room, #1529, 2-11-61.  
 Basement of Women's Gymnasium, #1530, 2-11-61.  
 Contract for extra millwork, #1638, 4-8-61.  
 Recommendations of Bldg. Committee, #1867, 4-8-61.  
 Additional 26 days on Agri. Plant Sciences Bldg., #1867a, 4-8-61.  
 Final acceptance date for Agri. Plant Sciences Bldg., #1868, 4-8-61.  
 Withholding of liquidated damages, #1869, 4-8-61.  
 Ratified contract with Brown Showcase, #1870, 4-8-61.  
 Accepted Boiler House, #1871, 4-8-61.  
 Extension of time on Chemical Engr. Bldg., #1872, 4-8-61.  
 Contract for addition to Creamery Bldg., #1873, 4-8-61.  
 New residence hall for women, #1874, 4-8-61.  
 Retile bathrooms in Bledsoe & Gordon Halls, #1875, 4-8-61.  
 Shower partitions in West Hall, #1876, 4-8-61.  
 Time extension on New Library Building, #1877, 4-8-61.  
 Accepted Meats Laboratory, #1878, 4-8-61.  
 Accepted Mechanical Engr. Shops, #1879, 4-8-61.  
 Sale of Buildings No. 93 and 94, #1880, 4-8-61.  
 Accepted Physical Plant Facilities, #1881, 4-8-61.  
 Equipment on list, #1882, 4-8-61.  
 Enlarge the Goss Printing Press pit, #1883, 4-8-61.  
 Contract for new Dairy Facilities, #1884, 4-8-61.  
 Construction of Herd Attendants' Housing, #1885, 4-8-61.  
 Livestock Facilities, #1886, 4-8-61.  
 Air filters in Student Union, #1887, 4-8-61.  
 Damaged cable at New Library site, #1888, 4-8-61.  
 Rejected bids on Post-Mortem Room, #1889, 4-8-61.  
 Extra to contract for concrete walks, #1890, 4-8-61.  
 Spot repair streets, #1891, 4-8-61.  
 Seismometers, #1892, 4-8-61.  
 Cornerstone for New Library Building, #1906, 4-8-61.  
 Credit to contract on Agri. Plant Sciences Bldg., #2127, 5-29-61.  
 Installation of fire extinguishers in Agri. Plant Sci. Bldg., #2128, 5-29-61.  
 Correct Item No. 1641, 4-8-61, #2129, 5-29-61.  
 Correct Item No. 1640, 4-8-61, #2130, 5-29-61.  
 Payment for compacting fill, #2131, 5-29-61.  
 Fire extinguishers for Meats Lab., #2132, 5-29-61.  
 Fire extinguishers for Mechanical Engr. Lab. Bldg., #2133, 5-29-61.  
 Credit for Milk Receiving Facility, #2134, 5-29-61.  
 Payment to Building Maint. and Utilities, #2135, 5-29-61.  
 Erection of stadium bleachers, #2136, 5-29-61.  
 Change in grade of lumber for grandstand, #2137, 5-29-61.  
 Installation of turnbuckles at track, #2138, 5-29-61.  
 Extra to contract for walk extensions, #2139, 5-29-61.  
 Adjustments and transfers in Major Repairs ..., #2140, 5-29-61.  
 Adjustments to Plant Extension, #2141, 5-29-61.  
 Sale of Custodial Warehouse, #2142, 5-29-61.  
 Sale of Bldg. X-1, #2143, 5-29-61.  
 Appropriation for moving Chem. Engr. Equipment, #2144, 5-29-61.  
 Appropriation for equipment for Tech Press, #2239, 5-29-61.



## NEW BUILDINGS continued

Electric power to computer rooms, #2483, 5-29-61.  
 Payment for work on new Agri. Facilities, #2484, 5-29-61.  
 Credit to contract on Science Bldg. Addition, #2530, 5-29-61.  
 Removal of concrete, #2531, 5-29-61.  
 Names of buildings on plaques, #2580, 5-29-61.  
 Meeting of the Building Committee, #2585, 5-29-61.  
 Equipment for Chemical Engr. Bldg., #2586, 5-29-61.  
 Acoustical panels in Classroom-Office Bldg., #2587, 5-29-61.  
 Coat of paint for interior of West Hall, #2588, 5-29-61.  
 Bookshelving for new Library, #2589, 5-29-61.  
 Division of Library in Music Bldg. to classrooms, #2590, 5-29-61.  
 Clearance of site at Mech. Engr. Shop Bldg. No. 50, #2591, 5-29-61.  
 Clearance of site at Old Meats Lab., #2592, 5-29-61.  
 Removal of Building No. 46, #2593, 5-29-61.  
 Request of Right-of-way easement, #2594a, 5-29-61.  
 Purchase of filing cabinets, #2594, 5-29-61.  
 Purchase of 100 pallets, #2595, 5-29-61.  
 Utilities for Livestock and Poultry Facilities, #2596, 5-29-61.  
 Site preparation for Livestock Facilities, #2597, 5-29-61.  
 Metal bldgs. for Dairy Cattle Facilities, #2598, 5-29-61.  
 Equipment for Dairy Facilities, #2599, 5-29-61.  
 Bldg. for beef cattle facilities, #2600, 5-29-61.  
 Buildings for Poultry Facilities, #2601, 5-29-61.  
 Acceptance of track bleachers, #2602, 5-29-61.  
 Construction of Post-Mortem room, #2603, 5-29-61.  
 Ventilation of basement of Women's Gym., #2604, 5-29-61.  
 Final plans for new dormitory for women, #2605, 5-29-61.  
 Contract to Architects and Engineers for new dorm. for women, #2606, 5-29-61.  
 Extra to contract for Agri. Plant Sciences Bldg., #2811, 8-19-61.  
 Installation of wires in Arch.-Computer Bldg., #2812, 8-19-61.  
 Installation of conduit in Chem. Engr. Bldg., #2813, 8-19-61.  
 Construction of Milking Parlor, #2814, 8-19-61.  
 Air conditioning in Athletic Bldg., #3208, 8-19-61.  
 Installation of Central Chilling Station, #3209, 8-19-61.  
 Credit on new Library, #3210, 8-19-61.  
 Installation of feed pens, etc. for Animal Husbandry Fac., #3211, 8-19-61.  
 Construction and utilities for Poultry Facilities, #3202, 8-19-61.  
 Painting smokestacks at Power Plant, #3315, 8-19-61.  
 Millwork in Agri. Plant Sciences Building, #3316, 8-19-61.  
 Acoustical tile in Classroom-Office Bldg., #3317, 8-19-61.  
 Acceptance date for Herd Attendants' Housing, #3318, 8-19-61.  
 Paving of roads and drives to Livestock Facilities, #3319, 8-19-61.  
 Provision for utilities to Livestock Facilities, #3320, 8-19-61.  
 Removal of accumulated concrete, #3321, 8-19-61.  
 Shelving for New Library, #3323, 8-19-61.  
 Moving of Chem. Engr. Equipment, #3324, 8-19-61.  
 Revise Item No. 2589, 5-29-61 re: New Library, #3325, 8-19-61.  
 Plans and specifications for new hall for women, #3374, 8-19-61.  
 Advertise for bids for new hall for women, #3375, 8-19-61.  
 Authority regarding bids, #3376, 8-19-61.  
 Recommendations of Committee, #3381, 8-19-61.  
 Final acceptance date for Chem. Engr. Bldg., #3382, 8-19-61.  
 Tools and equipment for Chem. Engr. Bldg., #3383, 8-19-61.  
 Connecting of Chem. Engr. Bldg. to chilling station, #3384, 8-19-61.  
 Transfer of funds to Building Funds, #3385, 8-19-61.  
 Addition of room on each floor of new hall for women, #3386, 8-19-61.  
 Rate for room and board in new hall for women, #3387, 8-19-61.  
 Separate of bids on utilities and equipment, #3388, 8-19-61.  
 Employment of interior design consultant, #3389, 8-19-61.  
 Acceptance date for retiling of bathrooms in Bledsoe & Gordon Halls, #3390, 8-19-61.  
 Acceptance date for renovation of West Hall, #3391, 8-19-61.  
 Painting of West Hall referred to Campus Planning Com., #3392, 8-19-61.  
 Left turn off campus at College and Broadway, #3393, 8-19-61.  
 Delay on placing names on building plaques, #3394, 8-19-61.  
 Installation of sidewalks to Stadium, #3395, 8-19-61.  
 Lighting of twin towers, #3396, 8-19-61.  
 Pipe hangers in existing tunnel, #3397, 8-19-61.  
 Equipment for Livestock & Poultry Facilities, #3398, 8-19-61.  
 Kitchen equipment for Student Union, #3399, 8-19-61.  
 Air conditioning for Press Building, #3400, 8-19-61.  
 Acceptance date for Electrical Installation (Utilities), #3401, 8-19-61.



## NEW BOARD MEMBERS

Names of new members, #2561, 5-29-61.  
Welcoming of new members, #3360, 8-19-61.

## NEW DIRECTORS

Names of new directors, #1908, 5-29-61.

## NEW LIBRARY

Complete Item No. 2975, 8-20-60, #2, 9-17-60.  
Rerouting of gas line, #11, 9-17-60.  
Correct Item No. 2910, 8-20-60, #381, 10-21-60.  
Exterior steps of Library, #609, 10-21-60.  
Cornerstone, #634, 10-21-60.  
Alternates to construction contract, #925, 12-10-60.  
Alternates to construction contract, #926, 12-10-60.  
Lights for new Library, #927, 12-10-60.  
Inclusion of conduit, #929, 12-10-60.  
Time extension on construction contract, #930, 12-10-60.  
Extra to contract, #1086, 2-11-61.  
Time extension, #1512, 2-11-61.  
Two day extension, #1877, 4-8-61.  
Plaques on each new building, #2580, 5-29-61.  
Bookshelving for new Library, #2589, 5-29-61.  
Omission of accessories, #2815, 8-19-61.  
Net credit for additive and deductive items, #3100, 8-19-61.  
Credit for omission of smoke detection system, #3210, 8-19-61.  
Revise Item No. 2589, 5-29-61, #3325, 8-19-61.  
Contract with Remington Rand for bookshelving, #3323, 8-19-61.  
Installation of pipe hangers in existing tunnel, #3397, 8-19-61.

## NEW PRESIDENT

Salary increase, #906, 12-10-60.

## NEW RESIDENCE HALL FOR WOMEN CH-TEX - 150(D)

Preliminary plans for new dorm. for women, #1510, 2-11-61.  
Architects and Engineers on project, #1511, 2-11-61.  
Air conditioned residence hall, #1874, 4-8-61.  
Preparation of final plans and specifications, #2605, 5-29-61.  
Contract for architectural & engineering work, #2606, 5-29-61.  
Plans and specifications, #3374, 8-19-61.  
Advertise for bids, #3375, 8-19-61.  
Opening of bids, #3376, 8-19-61.  
Addition of one room to each floor, #3386, 8-19-61.  
Rate of room and board per month, #3387, 8-19-61.  
Taking of separate bids, #3388, 8-19-61.  
Interior design consultant, #3389, 8-19-61.

## NITROGEN FERTILIZER RESEARCH (AGRONOMY)

Accept cash gift from Goodpasture Grain & Milling Co., #2874, 8-19-61.

## NORTH AMERICAN COMPANY FOR LIFE, ACCIDENT AND HEALTH INSURANCE

Contract for insurance for Texas Tech students, #2576, 5-29-61.

## NUCLEAR REACTOR

Lapse funds and transfer to Building Funds, #3385, 8-19-61.

## NURSERYMEN'S MEMORIAL FUND SCHOLARSHIP (ACCOUNT NO. 3360)

Accept cash gift, #760, 12-10-60.

## J. M. ODOM CONSTRUCTION COMPANY CONTRACT

Complete Item No. 2975, 8-20-60, #2, 9-17-60.  
Rerouting of gas line and water line, #11, 9-17-60.  
Correct Item No. 2910, 8-20-60, #381, 10-21-60.  
Exterior steps of Library Bldg., #609, 10-21-60.  
Alternates to contract, #925, 12-10-60.  
Alternates to contract, #926, 12-10-60.  
Lights for new Library, #927, 12-10-60.  
Inclusion of conduit, #929, 12-10-60.  
Time extension, #930, 12-10-60.  
Extra to contract, #1086, 2-11-61.  
Time extension, #1512, 2-11-61.  
Time extension, #1877, 4-8-61.  
Credit for omission of accessories, #2815, 8-19-61.  
Credit for additive and deductive items, #3100, 8-19-61.  
Omission of smoke detection system, #3210, 8-19-61.

## OFFICE OF DEVELOPMENT

Employ Mrs. Patricia M. Peddy, #4, 9-17-60.  
Employ Mrs. Patricia M. Peddy, #37, 9-17-60.  
Financial statement given to Board, #1858, 4-8-61.  
Terminate contract of Mrs. Patricia M. Peddy, #1919, 5-29-61.  
Employ Mrs. Elizabeth K. Farley, #1920, 5-29-61.



## OFFICE OF DEVELOPMENT continued

Record termination of the Directorship of Miss Ethel Foster, #2099, 5-29-61.  
 Lapse balance for Secretary, #3182, 8-19-61.  
 Leave without pay to Mrs. Elizabeth K. Farley, #3251, 8-19-61.  
 Lapse balance for Secretary, #3252, 8-19-61.

## OFFICE OF EDUCATION

Appropriation for fellowships, #2575, 5-29-61.

## OFFICE OF THE AUDITOR

Accept resignation of James E. Rodgers, #647, 12-10-60.  
 Revise contract of Hollis R. Smith, #648, 12-10-60.  
 Employ Doyle G. Munkres, #649, 12-10-60.  
 Lapse sum for Senior Accountant, #650, 12-10-60.  
 Accept resignation of Mrs. Clara J. Barker, #651, 12-10-60.  
 Employ Mrs. June M. Reese, #652, 12-10-60.  
 Accept resignation of Mrs. Paula S. Dickson, #950, 2-11-61.  
 Employ Mrs. Betty Bingham, #1276, 2-11-61.  
 Transfer balance for Payroll Clerk to P-T Help, #1277, 2-11-61.  
 Revise contract of Jesse E. Crawford, #1322, 2-11-61.  
 Employ Larry N. Marks, #1323, 2-11-61.  
 Revise contract of Robert B. Price, #1537, 4-8-61.  
 Revise contract of Doyle G. Munkres, #1538, 4-8-61.  
 Appropriate amount to Extra Clerical Help, #1539, 4-8-61.  
 Accept resignation of Mrs. Ima R. Gray, #2497, 5-29-61.  
 Revise contract of Miss Dorothy Weddige, #2498, 5-29-61.  
 Revise contract of Mrs. Beulah F. Roth, #2499, 5-29-61.  
 Lapse balance for Bookkeeping Machine Operator, #2500, 5-29-61.  
 Employ Mrs. Lene Whorton, #2501, 5-29-61.  
 Revise contract of Mrs. Jane M. Reese, #2502, 5-29-61.  
 Revise contract of Mrs. Betty Bingham, #2503, 5-29-61.  
 Accept resignation of Mrs. Barbara J. Smith, #2504, 5-29-61.  
 Revise contract of Mrs. Barbara J. Jennings, #2505, 5-29-61.  
 Leave without pay to Mrs. Lenne Whorton, #2632, 8-19-61.  
 Transfer sum from M. E. & T. to Extra Clerical Help, #2633, 8-19-61.  
 Leave without pay to Mrs. Bryanette Davis, #2933, 8-19-61.  
 Accept resignation of Mrs. Barbara J. Jennings, #2934, 8-19-61.  
 Employ Mrs. Mary E. Lawson, #3175, 8-19-61.  
 Employ Mrs. Peggy M. Manis, #3176, 8-19-61.  
 Transfer of balance from Clerk-Steno. to Extra Clerical Help, #3177, 8-19-61.

## OFFICE OF THE DEAN OF ADMISSIONS AND REGISTRAR

Employ Mrs. Mary I. Bell, #32, 9-17-60.  
 Employ Mrs. Patricia A. Mefford, #33, 9-17-60.  
 Retire W. P. Clement, #1051, 2-11-61.  
 Confer "Registrar, Emeritus" upon W. P. Clement, #1052, 2-11-61.  
 Accept resignation of Mrs. Patsy B. Cammack, #2634, 8-19-61.  
 Revise contract of Mrs. Margaret E. Godfrey, #2635, 8-19-61.  
 Revise contract of Mrs. Jerry L. Hale, #2636, 8-19-61.  
 Accept resignation of Mrs. Patricia A. Mefford, #2637, 8-19-61.  
 Employ Mrs. Martha W. Hammond, #2638, 8-19-61.  
 Lapse allocation for Secretary, #2937, 8-19-61.  
 Employ Miss Karen S. King, #2938, 8-19-61.  
 Appoint James R. Tarter, #3025, 8-19-61.  
 Appoint James R. Tarter, #3180, 8-19-61.  
 Appropriate sum to Student Assistants, #3250, 8-19-61.

## OFFICE OF THE DEAN OF AGRICULTURE

Employ Mrs. Patsy E. Tonroy, #1545, 4-8-61.  
 Lapse amount for P-T Secretary, #1546, 4-8-61.  
 Accept resignation of Patsy E. Tonroy, #2954, 8-19-61.  
 Lapse balance for P-T Secretary, #3183, 8-19-61.

## OFFICE OF THE DEAN OF ARTS AND SCIENCES

Dr. R. G. Rekers to serve as a consultant in Spectroscopy, #361, 10-21-60.  
 Appropriate sum to Student Assistants, #557, 10-21-60.  
 Change title for Dr. Sabe M. Kennedy, #1001, 2-11-61.  
 Resignation of Mrs. Doretha Dingler, #1002, 2-11-61.  
 Revise contract of Mrs. Jo Anne Nail, #1003, 2-11-61.  
 Employ Mrs. Glenda A. Carlisle, #1004, 2-11-61.  
 Change in title for Dr. Ivan L. Little, #1288, 2-11-61.  
 Lapse sum for Freshman Counseling Program, #1944, 5-29-61.  
 Appropriate sum to M. E. & T., #1945, 5-29-61.

## OFFICE OF THE DEAN OF BUSINESS ADMINISTRATION

Appoint John H. Reese, #316, 10-21-60.  
 Transfer sum from Student Assistants to M. E. & T., #3186, 8-19-61.

## OFFICE OF THE DEAN OF ENGINEERING

Lapse sum for Student Assistants, #2450, 5-29-61.

Employ Phyllis J. Sears, #2451, 5-29-61.

## OFFICE OF THE DEAN OF HOME ECONOMICS

Lapse allocation for Student Assistants, #66, 9-17-60.

Leave without pay to Mrs. Evelyn S. Felten, #67, 9-17-60.

Lapse balance for Secretary, #68, 9-17-60.

Appropriate sum to Student Assistants, #69, 9-17-60.

Accept resignation of Mrs. Evelyn S. Felten, #352, 10-21-60.

Transfer sum from Student Assistants to Secretary, #353, 10-21-60.

Employ Mrs. Faye J. Snyder, #354, 10-21-60.

Appropriate sum to Student Assistants, #2980, 8-19-61.

## OFFICE OF THE DEAN OF STUDENT LIFE

Employ Mrs. Anne Cunningham, #34, 9-17-60.

Lapse balance for Secretary, #35, 9-17-60.

Accept resignation of Mrs. Carla J. Harper, #953, 2-11-61.

Employ Mrs. Karen Reed, #954, 2-11-61.

Lapse balance for Secretary, #1325, 2-11-61.

Accept resignation of Mrs. Anne Cunningham, #1541, 4-8-61.

Identification cards for students, #2224, 5-29-61.

Transfer sum from Secretary to P-T Clerical Help, #2391, 5-29-61.

Accept resignation of Mrs. Leah D. Goodwin, #2411, 5-29-61.

Employ Miss Rita Hassinger, #2412, 5-29-61.

Lapse balance for Secretary, #2413, 5-29-61.

Appropriate sum to Student Assistants, #2414, 5-29-61.

Accept resignation of J. B. Whitehead, #2424, 5-29-61.

Accept resignation of Jacqueline Sterner, #2425, 5-29-61.

Appoint H. G. Potts, #2755, 8-19-61.

Appoint Maryanne Reid, #2756, 8-19-61.

Employ Mrs. Mable D. Green, #2939, 8-19-61.

Lapse balance for Secretary, #2940, 8-19-61.

Appropriate sum to Student Assistants, #2941, 8-19-61.

Accept resignation of Mrs. Karen Reed, #2942, 8-19-61.

Employ Mrs. Lee Ann Ash, #2943, 8-19-61.

Appropriate sum to Secretary, #2944, 8-19-61.

## OFFICE OF THE DEAN OF THE GRADUATE SCHOOL

Terminate contract of Dr. W. M. Pearce, #355, 10-21-60.

Lapse balance for Associate Dean, #356, 10-21-60.

Employ Mrs. Alma Granato, #357, 10-21-60.

Lapse balance for P-T Secretary, #358, 10-21-60.

Accept resignation of Mrs. Alma Granato, #1018, 2-11-61.

Employ Mrs. Mildred A. Fehler, #1422, 2-11-61.

Employ Mrs. Ella N. Ryder, #1962, 5-29-61.

Lapse allocation for Student Assistants, #1963, 5-29-61.

Lapse allocation for M. E. & T., #1964, 5-29-61.

Offering of Ph.D. in Geology, M. S. in Ind. Engr., #2098, 5-29-61.

## OFFICE OF THE PLACEMENT SERVICE

Employ Mrs. Barbara Lewis, #36, 9-17-60.

Accept resignation of Mrs. Barbara Lewis, #224, 10-21-60.

Employ Mrs. Doris F. Embree, #225, 10-21-60.

Appropriate sum to P-T Clerical Help, #1542, 4-8-61.

Accept resignation of Mrs. Barbara D. Johnson, #2511, 5-29-61.

Employ Gail Karrh, #2639, 8-19-61.

Employ Mrs. Bobbie S. Brock, #2640, 8-19-61.

Appropriate sum to M. E. & T., #2641, 8-19-61.

Accept resignation of Mrs. Bobbie S. Brock, #2945, 8-19-61.

Employ Mrs. Nell R. Joines, #2946, 8-19-61.

Employ Mrs. Nancy P. Powitsky, #2947, 8-19-61.

## OFFICE OF THE PRESIDENT

Delete Dr. R. C. Goodwin from budgeted position of Academic Vice President, #28, 9-17-60.

Revise contract of Mrs. Jacqueline B. Dean, #29, 9-17-60.

Appropriate sum to Student Assistants, #163, 9-17-60.

Lapse balance for Vice President, #213, 10-21-60.

Lapse allocation for Adm. Secretary, #214, 10-21-60.

Lapse balance for Secretary, #215, 10-21-60.

Appropriate sum to Student Assistants, #216, 10-21-60.

Employ Mrs. Melinda Hatler, #217, 10-21-60.

Employ Mrs. Sue O. Wyatt, #218, 10-21-60.

Employ Miss Patricia A. Hoy, #219, 10-21-60.

Revise contract of Carolyn Edwards, #643, 12-10-60.

Employ Mrs. Barbara Lewis, #644, 12-10-60.



## OFFICE OF THE PRESIDENT continued

Lapse balance for Secretary, #645, 12-10-60.  
 Appropriate sum to Student Assistants, #646, 12-10-60.  
 Salary increase for Dr. R. C. Goodwin, #906, 12-10-60.  
 Terminate contract of Patricia Hoy, #948, 2-11-61.  
 Transfer sum for P-T Secretary, #949, 2-11-61.  
 Employ Mrs. Jacqueline B. Dean, #1319, 2-11-61.  
 Lapse sum for Administrative Secretary, #1320, 2-11-61.  
 Employ Mrs. Sue O. Wyatt, #1321, 2-11-61.  
 Leave without pay to Mrs. Jacqueline B. Dean, #1536, 4-8-61.  
 Revise contract of Mrs. Barbara Lewis, #2417, 5-29-61.  
 Revise contract of Carolyn Edwards, #2418, 5-29-61.  
 Employ Mrs. Sue O. Wyatt, #2419, 5-29-61.  
 Lapse balance for Administrative Secretary, #2420, 5-29-61.  
 Lapse balance for Secretary, #2421, 5-29-61.  
 Revise contract of Mrs. Sue O. Wyatt, #2630, 8-19-61.  
 Lapse balance for Secretary, #2631, 8-19-61.  
 Leave without pay to Mrs. Jacqueline B. Dean, #2928, 8-19-61.  
 Lapse balance for Secretary, #2929, 8-19-61.  
 Accept resignation of Mrs. Sue O. Wyatt, #2930, 8-19-60.  
 Lapse balance for Secretary, #2931, 8-19-61.  
 Lapse allocation for Student Assistants, #2932, 8-19-61.

## OFFICE OF THE PURCHASING AGENT

Appropriate sum to General Clerk (P-T), #30, 9-17-60.  
 Employ Camille A. Kireilis, #31, 9-17-60.  
 Accept resignation of Mrs. Agnes M. Edens, #220, 10-21-60.  
 Employ Mrs. Margaret F. White, #221, 10-21-60.  
 Lapse balance for Stenographer-Clerk, #222, 10-21-60.  
 Appropriate sum to P-T Help Account, #653, 12-10-60.  
 Leave without pay to Camille A. Kireilis, #654, 12-10-60.  
 Employ Mrs. Catherine C. Kireilis, #655, 12-10-60.  
 Terminate contract of Mrs. Catherine Kireilis, #951, 2-11-61.  
 Terminate leave of absence of Camille Kireilis, #952, 2-11-61.  
 Revise contract of Camille Kireilis, #1324, 2-11-61.  
 Revise contract of Elvis D. Smith, #1540, 4-8-61.  
 Accept resignation of Mrs. Margaret F. White, #1910, 5-29-61.  
 Revise contract of Mrs. Mary A. Grimm, #1911, 5-29-61.  
 Employ Mrs. Betty W. Crook, #1912, 5-29-61.  
 Accept resignation of Mrs. Ferne Hollingsworth, #1913, 5-29-61.  
 Revise contract of Mrs. Betty W. Crook, #1914, 5-29-61.  
 Employ Mrs. Barbara A. Watt, #2422, 5-29-61.  
 Accept resignation of Camille A. Kireilis, #2506, 5-29-61.  
 Employ Dianna Bordelon, #2507, 5-29-61.  
 Lapse balance for General Clerk, #2508, 5-29-61.  
 Leave without pay to Mrs. Betty W. Crook, #2935, 8-19-61.  
 Lapse balance for Clerk, #2936, 8-19-61.  
 Leave without pay to Mrs. Betty W. Crook, #3178, 8-19-61.  
 Lapse balance for Clerk, #3179, 8-19-61.

## OFFICE OF THE SUPERVISING ARCHITECT

Transfer sum from M.E.&T. to Student Assistants, #6, 9-17-60.  
 Transfer sum from M.E.&T. to P-T Help Account, #1070, 2-11-61.  
 Accept resignation of Mrs. Barbara J. Buescher, #1385, 2-11-61.  
 Employ Marilyn K. Crill, #1386, 2-11-61.  
 Lapse balance for P-T Secretary, #1387, 2-11-61.  
 Transfer sum from M. E. & T. to P-T Help Account, #1465, 2-11-61.  
 Transfer sum from M. E. & T. to P-T Help Account, #1627, 4-8-61.  
 Appropriate sum to M. E. & T., #2807, 8-19-61.

## OFFICE OF THE SUPERVISING ENGINEER

Revise contract of R. L. Mason, #378, 10-21-60.  
 Appropriate sum to M. E. & T., #2115, 5-29-61.  
 Transfer from Student Assistants to M. E. & T., #3312, 8-19-61.

## OFFICE OF THE VICE PRESIDENT AND COMPTROLLER

Appropriate sum to M. E. & T., #1909, 5-29-61.

## OFFICIAL PUBLICATIONS

Graduate School Bulletin, #702, 12-10-60.  
 Inaugural Bulletin, #1048, 2-11-61.  
 Faculty Publication Bulletin, #1049, 2-11-61.  
 School of Agriculture Bulletin, #1604, 4-8-61.  
 1961 Summer School Bulletin, #1605, 4-8-61.  
 General Information Bulletin, #2096, 5-29-61.  
 School of Business Administration Bulletin, #2097, 5-29-61.  
 Scholarship Bulletin, #2788, 8-19-61.  
 School of Agriculture Information Bulletin, #2789, 8-19-61.

## OFFICIAL RETIREMENT

Miss Lida B. May, #560, 10-21-60.  
 Mrs. Annie E. McGuire, #748, 12-10-60.  
 Mr. Ray L. Chappelle, #1050, 2-11-61.  
 Mr. W. P. Clement, #1051, 2-11-61.  
 Miss Annah Joe Pendleton, #1606, 4-8-61.  
 Dr. Charles B. Qualia, #1607, 4-8-61.  
 Dr. Fred W. Sparks, #1608, 4-8-61.  
 Dr. Ralph S. Underwood, #1824, 4-8-61.  
 Dr. Alan L. Strout, #2092, 5-29-61.  
 Mr. William M. Jennings, #3079, 8-19-61.  
 Mr. William W. Merrymon, #3080, 8-19-61.

## ORDNANCE MATERIALS RESEARCH OFFICE

Grant agreement, #3118, 8-19-61.

## OPEN BIDS CH-Tex-150(D)

Bids for new Residence Hall for Women, #3376, 8-19-61.

## ORGANIZATION OF THE BOARD

Present organization to continue, #1532, 2-11-61.

## ORGANIZED RESEARCH

Transfer sum from Student Assts. to M.E.&T., Acct. No. 1605A, #20, 9-17-60.  
 Correct Item No. 2492, 8-20-60, #21, 9-17-60.  
 Transfer sum from Student Assts. to Secretary, Acct. No. 3034A, #22, 9-17-60.  
 Transfer sum from M.E. &T. to P-T Help, Acct. No. 3149, #24, 9-17-60.  
 Approve Revised Budget, Acct. 3169, #27, 9-17-60.  
 Employ H. J. Schneider, Acct. 1603AD(2), #86, 9-17-60.  
 Appropriate sum to M. E. &T., Acct. 1603AD(2), #87, 9-17-60.  
 Employ S. J. Burdick, Acct. 1653, #88, 9-17-60.  
 Employ J. T. Chamness, Acct. 1653, #89, 9-17-60.  
 Lapse balance for Research Assistants & M.E.&T., Acct. 1653, #90, 9-17-60.  
 Terminate contract of J. T. Chamness, Acct. 1653, #91, 9-17-60.  
 Transfer of sums, Acct. 1603L(2), #92, 9-17-60.  
 Employ Carr H. Barnette, Acct. 1603L(2), #93, 9-17-60.  
 Employ J. R. Sutcliffe, Acct. 1603L(2), #94, 9-17-60.  
 Employ J. C. Toney, Acct. 1603L(2), #95, 9-17-60.  
 Appoint H. D. Vialle, Acct. 3032B, #96, 9-17-60.  
 Employ Mrs. Leda L. Gipson, Acct. 3032B, #97, 9-17-60.  
 Employ P. L. Thomas, Acct. 3110, #98, 9-17-60.  
 Employ V. P. Luchsinger, Jr., Acct. 3110, #99, 9-17-60.  
 Employ W. K. Willingham, Acct. 3110, #100, 9-17-60.  
 Employ R. M. Hedges, Acct. 3110, #101, 9-17-60.  
 Employ R. C. Hall, Acct. 3110, #102, 9-17-60.  
 Employ J. H. Norman, Acct. 3149A, #103, 9-17-60.  
 Accept resignation of W. R. Robinson, Acct. 3146, #104, 9-17-60.  
 Employ J. T. Chamness, Acct. 3153, #105, 9-17-60.  
 Approve Budget, Acct. 3169, #106, 9-17-60.  
 Employ W. R. Robinson, Acct. 3178, #107, 9-17-60.  
 Approved Budget, #194, 9-17-60.  
 Approved Budget, #195, 9-17-60.  
 Approved Budget for National Science Foundation, #197, 9-17-60.  
 Contract approved with Atomic Energy Commission, #198, 9-17-60.  
 Lapse allocation for project, Acct. 1652, #388, 10-21-60.  
 Employ P. D. Crosland, Acct. 1654, #389, 10-21-60.  
 Appropriate sum for project, Acct. 1603L(2), #390, 10-21-60.  
 Lapse allocation for project, Acct. 1662, #391, 10-21-60.  
 Employ W. R. Reynolds, Acct. 1604A, #392, 10-21-60.  
 Employ Mrs. Roberta Johnson, Acct. 3032B, #393, 10-21-60.  
 Employ Mrs. Bette F. Edwards, Acct. 3034A, #394, 10-21-60.  
 Employ Dale Smith, Acct. 3058, #395, 10-21-60.  
 Employ Gary Joiner, Acct. 3105, #396, 10-21-60.  
 Employ D. G. Griffin III, Acct. 3105, #397, 10-21-60.  
 Appoint Dr. S. J. Kaplan, Acct. 3110, #398, 10-21-60.  
 Appoint Dr. P. N. Strong, Jr., Acct. 3110, #399, 10-21-60.  
 Employ Mrs. Roberta Johnson, Acct. 3110, #400, 10-21-60.  
 Appoint Carolyn G. Howell, Acct. 3110, #401, 10-21-60.  
 Employ Irvin G. Patterson, Acct. 3113, #402, 10-21-60.  
 Appoint Dr. W. H. Melching, Acct. 3118D, #403, 10-21-60.  
 Appoint D. B. A. Landes, #404, 10-21-60.  
 Employ J. A. Cook, Acct. 3118D, #405, 10-21-60.  
 Employ Mrs. Barbara H. Brodigan, Acct. 3118D, #406, 10-21-60.  
 Employ Shirley J. Clark, Acct. 3118D, #407, 10-21-60.  
 Employ Garry Knopf, Acct. 3124, #408, 10-21-60.  
 Transfer sum, Acct. 3146, #409, 10-21-60.



## ORGANIZED RESEARCH continued

Employ R. W. Dunham, Acct. 3146, #410, 10-21-60.  
 Employ T. D. George, Acct. 3146, #411, 10-21-60.  
 Employ W. H. Smyrl, Acct. 3146, #412, 10-21-60.  
 Transfer sum, Acct. 3150, #413, 10-21-60.  
 PanTech Research, Acct. 3152, #414, 10-21-60.  
 Employ Dale Burnett, Acct. 3152, #415, 10-21-60.  
 Approve Budget, Acct. 3159, #416, 10-21-60.  
 Transfer sum from Acct. 3252 to 3432, #417, 10-21-60.  
 Project approved for School of Agriculture, #605, 10-21-60.  
 Project approved for School of Arts and Sciences, #606, 10-21-60.  
 Budget approved for project for School of Arts and Sciences, #620, 10-21-60.  
 Budget approved for project, #621, 10-21-60.  
 Acceptance of Research Grant, Acct. 3113A, #892, 12-10-60.  
 Acceptance of Research Grant, Acct. 1673, #893, 12-10-60.  
 Approved Budget for Acct. 1672, #899, 12-10-60.  
 Approved Budget for Acct. 1671, #900, 12-10-60.  
 Approved project Acct. 1673, #901, 12-10-60.  
 Approved Budget, #908, 12-10-60.  
 Grant accepted, Acct. 3141, #909, 12-10-60.  
 Supplementary Grant, Acct. 3150, #910, 12-10-60.  
 Additional grant, Acct. 3166D, #912, 12-10-60.  
 Accepted Research Grant, #913, 12-10-60.  
 Contract with U. S. Department of Agriculture, #914, 12-10-60.  
 Research Team, #946, 12-10-60.  
 Resignation of Dr. J. P. Brand, Acct. 1603L(2), #1095, 2-11-61.  
 Revise contract of Dr. D. M. Vigness, Acct. 1666, #1096, 2-11-61.  
 Appropriate sum to Acct. 2501, #1097, 2-11-61.  
 Appropriate sum to Acct. 2501, #1098, 2-11-61.  
 Employ Henry Urban, Acct. 2501, #1099, 2-11-61.  
 Approve Budget for Acct. 3030, #1100, 2-11-61.  
 Transfer sum for Faculty Salaries to Honoraria, #1101, 2-11-61.  
 Terminate traineeship for Thomas E. Adams, Acct. 3032B, #1102, 2-11-61.  
 Employ Mrs. Wanda R. Stenis, Acct. 3035, #1103, 2-11-61.  
 Transfer sum for Indirect Cost to M. E. &T., Acct. 3105, #1104, 2-11-61.  
 Employ Gary Joiner, Acct. 3105, #1105, 2-11-61.  
 Appoint Dr. P. N. Strong, Jr., Acct. 3110, #1106, 2-11-61.  
 Terminate contract of V. P. Luchsinger, Acct. 3110, #1107, 2-11-61.  
 Correct Attachment No. 2, 12-10-60, Acct. 3113A, #1108, 2-11-61.  
 Correct Account number, Attach. 28, 12-10-60, #1109, 2-11-61.  
 Revise contract of Dr. W. H. Melching, Acct. 3118D, #1110, 2-11-61.  
 Employ Dr. R. E. Belleville, Acct. 3118D, #1111, 2-11-61.  
 Terminate contract of J. A. Cook, Acct. 3118D, #1112, 2-11-61.  
 Employ Mrs. Virginia P. Horsman, Acct. 3118D, #1113, 2-11-61.  
 Employ Dr. R. E. Belleville, Acct. 3121C, #1114, 2-11-61.  
 Employ T. E. Adams, Acct. 3121C, #1115, 2-11-61.  
 Employ P. W. Drash, Acct. 3121C, #1116, 2-11-61.  
 Employ Mrs. Edith S. Wheeler, Acct. 3121C, #1117, 2-11-61.  
 Employ H. W. Randolph, Acct. 3149, #1118, 2-11-61.  
 Employ D. L. Lamberth, Acct. 3153, #1119, 2-11-61.  
 Employ Polly A. Kennedy, Acct. 3166D, #1120, 2-11-61.  
 Revised budget, Acct. 3169, #1121, 2-11-61.  
 Employ Lynne Wu, Acct. 1610, #1301, 2-11-61.  
 Terminate contract of Bob F. Goodson, Acct. 1604A-2, #1302, 2-11-61.  
 Appoint W. R. Horton, Acct. 1760, #1303, 2-11-61.  
 Appoint D. J. Helmers, Acct. 1762, #1304, 2-11-61.  
 Approve budget, Acct. 3104A, #1305, 2-11-61.  
 Approve budget, Acct. 3108A, #1306, 2-11-61.  
 Employ C. C. Rich, Acct. 3147, #1307, 2-11-61.  
 Employ J. A. Steph, Acct. 3147, #1308, 2-11-61.  
 Correct budget, Acct. 3166D, #1309, 2-11-61.  
 Approve budget, Acct. 3178A, #1310, 2-11-61.  
 Lapse balance for Research Associate, Acct. 1610, #1391, 2-11-61.  
 Revise contract of R. H. Seacat, Jr., Acct. 1604A(2), #1392, 2-11-61.  
 Lapse balances for Principal Investigator, Acct. 1604A(2), #1393, 2-11-61.  
 Lapse balance for project, Acct. 1760, 1394, 2-11-61.  
 Lapse balance for Student Assistants, Acct. 1762, #1395, 2-11-61.  
 Revise contract of Mrs. Carol V. Horsman, Acct. 3118D, #1396, 2-11-61.  
 Revise contract of J. A. Steph, Acct. 3147, #1397, 2-11-61.  
 Revise contract of C. C. Rich, Acct. 3147, #1398, 2-11-61.  
 Lapse allocation for Senior Investigator, Acct. 1603L(2), #1429, 2-11-61.  
 Lapse allocation for Student Assistants, Acct. 1603V(2), #1430, 2-11-61.



## ORGANIZED RESEARCH continued

Appoint Nolon Henson, Jr., Acct. 1603V(2), #1431, 2-11-61.  
 Appropriate sum to M. E. &T., Acct. 1603V(2), #1432, 2-11-61.  
 Employ D. G. Griffin III, Acct. 3105, #1433, 2-11-61.  
 Employ R. W. Dunham, Acct. 3146, #1434, 2-11-61.  
 Employ T. D. George, Acct. 3146, #1435, 2-11-61.  
 Employ Phyllis J. Kuhn, Acct. 3146, #1436, 2-11-61.  
 Budget approved, Acct. 1674, #1487, 2-11-61.  
 Supplementary Agreement, Acct. 3149, #1490, 2-11-61.  
 Modification to contract, Acct. 3107C, #1491, 2-11-61.  
 Accepted Research Grant, Acct. 3160, #1492, 2-11-61.  
 Budget approved, Acct. 3146A, #1493, 2-11-61.  
 Budget approved for Textile Research Labs. project, #1495, 2-11-61.  
 Budget approved, Acct. 3156, #1496, 2-11-61.  
 Budget approved, Acct. 3105, #1497, 2-11-61.  
 Revise contract of E. W. Zukauckas, Acct. 1610, #1677, 4-8-61.  
 Accept resignation of J. R. Sutcliffe, Acct. 1603L-2, #1678, 4-8-61.  
 Employ Mrs. Maxine Daly, Acct. 1673, #1679, 4-8-61.  
 Employ Mr. Charles Shortt, Acct. 1724, #1680, 4-8-61.  
 Appropriate sum to M.E.&T., Acct. 1606E, #1681, 4-8-61.  
 Employ Tommy R. Burkes, Acct. 1604A(2), #1682, 4-8-61.  
 Employ Bill G. Wing Yee, Acct. 1604A(2), #1683, 4-8-61.  
 Appropriate sum to M. E. &T., Acct. 1604A(2), #1684, 4-8-61.  
 Appropriate sum to Acct. 2501, #1685, 4-8-61.  
 Transfer sum, Acct. 3107C, #1686, 4-8-61.  
 Employ Guy R. Horton, #1687, 4-8-61.  
 Approve a budget extension, Acct. 3124, #1688, 4-8-61.  
 Employ R. G. Sewell, Acct. 3146A, #1689, 4-8-61.  
 Employ W. H. Smyrl, Acct. 3146A, #1690, 4-8-61.  
 Employ Mrs. Maxine Daly, Acct. 3147, #1691, 4-8-61.  
 Employ Felix Shih-yu Ma, Acct. 3156, #1692, 4-8-61.  
 Approve budget extension, Acct. 3169, #1693, 4-8-61.  
 List of proposed research projects, #1856, 4-8-61.  
 Budget approved for research project, #1857, 4-8-61.  
 Contract with U. S. Department of Agriculture, #1863, 4-8-61.  
 Grant from National Science Foundation, #1866, 4-8-61.  
 Honorarium to Dale W. Zinn, Acct. 2501, #2145, 5-29-61.  
 High Plains Feed Research Acct. 2870, #2146, 5-29-61.  
 Appropriate sum to M. E. &T. Acct. 1603X, #2147, 5-29-61.  
 Appropriate sum to M. E. & T. Acct. 1603F, #2148, 5-29-61.  
 Lapse sum from M. E. &T., Acct. 1603AL, #2149, 5-29-61.  
 Lapse sum from M. E. & T., Acct. 1650, #2150, 5-29-61.  
 Lapse sum from Student Assistants, Acct. 1651, #2151, 5-29-61.  
 Appropriate sum to M. E. &T., Acct. 1651, #2152, 5-29-61.  
 Lapse balance for M. E. &T., Acct. 1603AE, #2153, 5-29-61.  
 Employ Whitfield Gibbons, Acct. 1603G-2, #2154, 5-29-61.  
 Lapse balance for Student Assistants, #2155, 5-29-61.  
 Terminate contract of H. J. Schneider, Acct. 1603AD-2, #2156, 5-29-61.  
 Employ Miss Li-tzu Fang, Acct. 1603AD-2, #2157, 5-29-61.  
 Lapse balance for Research Assistants, Acct. 1603AD-2, #2158, 5-29-61.  
 Appropriate sum to Student Assistants, Acct. 1603AD-2, #2159, 5-29-61.  
 Lapse balance for M. E. &T., #2160, 5-29-61.  
 Lapse balance for M. E. &T, Acct. 1603H, #2161, 5-29-61.  
 Lapse sum for Research Assistants, Acct. 1656, #2162, 5-29-61.  
 Lapse sum for M. E. &T., Acct. 1656, #2163, 5-29-61.  
 Appropriate sum to M. E. &T., Acct. 1603I, #2164, 5-29-61.  
 Lapse allocation for Student Assistants, Acct. 1655, #2165, 5-29-61.  
 Employ J. R. Sutcliffe, Acct. 1603L-2, #2166, 5-29-61.  
 Lapse balance for Student Assistants, Acct. 1603L-2, #2167, 5-29-61.  
 Appropriate sum to M. E. &T., Acct. 1603L-2, #2168, 5-29-61.  
 Lapse sum for Student Assistants, Acct. 1603Z-2, #2169, 5-29-61.  
 Lapse sum for M. E. &T., #2170, 5-29-61.  
 Appropriate sum to M. E. & T., #2171, 5-29-61.  
 Lapse balance from M. E &T., Acct. 1603-0, #2172, 5-29-61.  
 Lapse balance from Student Assistants, Acct. 1603P-2, #2173, 5-29-61.  
 Lapse balance for M. E. & T., Acct. 1603Q, #2174, 5-29-61.  
 Lapse balance for M. E. & T., Acct. 1603B-2, #2175, 5-29-61.  
 Lapse balance for M. E. & T., Acct. 1603U-2, #2176, 5-29-61.  
 Appropriate sum to M. E. & T., Acct. 1603AB, #2177, 5-29-61.  
 Lapse balance from M. E. & T., Acct. 1603AC, #2178, 5-29-61.  
 Lapse allocation for Student Assistants, Acct. 1671, #2179, 5-29-61.  
 Lapse allocation for M. E. & T., Acct. 1671, #2180, 5-29-61.



## ORGANIZED RESEARCH continued

Appropriate sum to Acct. 1603E, #2181, 5-29-61.  
 Lapse sum for Research Assistants, Acct. 1721, #2182, 5-29-61.  
 Appropriate sum to Student Assistants, Acct. 1721, #2183, 5-29-61.  
 Lapse sum for M. E. & T., Acct. 1721, #2184, 5-29-61.  
 Appropriate sum to M. E. & T., Acct. 1606A, #2185, 5-29-61.  
 Lapse sum for M. E. & T., Acct. 1720, #2186, 5-29-61.  
 Lapse sum for Student Assistants, Acct. 1722, #2187, 5-29-61.  
 Lapse sum for M. E. & T., Acct. 1722, #2188, 5-29-61.  
 Appropriate sum for M. E. & T., Acct. 1606B, #2189, 5-29-61.  
 Lapse balance for M. E. & T., Acct. 1605E, #2190, 5-29-61.  
 Lapse balance for M. E. & T., Acct. 1606C, #2191, 5-29-61.  
 Lapse sum for M. E. & T., Acct. 1724, #2192, 5-29-61.  
 Lapse sum for M. E. & T., Acct. 1725, #2193, 5-29-61.  
 Lapse balance for Research Associate, Acct. 1604A-2, #2194, 5-29-61.  
 Appropriate sum to M. E. & T., Acct. 1604C, #2195, 5-29-61.  
 Appropriate sum to M. E. & T., Acct. 1605D, #2196, 5-29-61.  
 Employ Mary A. Lambert, #2197, 5-29-61.  
 Approve budget for Account No. 3017, #2198, 5-29-61.  
 Employ Ivan Kirk, Acct. 3017, #2199, 5-29-61.  
 Honorarium to Dr. E. L. Clark, Acct. 3025, #2200, 5-29-61.  
 Honorarium to Dr. R. C. Douglas, Acct. 3032B, #2201, 5-29-61.  
 Appoint Dr. V. W. Proctor, Acct. 3105A, #2202, 5-29-61.  
 Appoint Dr. E. J. Miklasiewicz, Acct. 3108, #2203, 5-29-61.  
 Appoint Dr. D. W. Tinkle, Acct. 3113A, #2204, 5-29-61.  
 Employ I. G. Patterson, Acct. 3113A, #2205, 5-29-61.  
 Employ Dan R. McGregor, Acct. 3113A, #2206, 5-29-61.  
 Transfer of sum, Acct. 3113A, #2207, 5-29-61.  
 Accept resignation of Mrs. Barbara H. Brodigan, Acct. 3118D, #2208, 5-29-61.  
 Employ Mrs. Arletta Lockhart, Acct. 3118D, #2209, 5-29-61.  
 Allocate balance to Research Assistants, Acct. 3118D, #2210, 5-29-61.  
 Appoint S. W. Dana, Acct. 3124, #2211, 5-29-61.  
 Appoint W. E. Hahn, Acct. 3124, #2212, 5-29-61.  
 Appoint Don L. McGregor, Acct. 3124, #2213, 5-29-61.  
 Employ D. W. Woodard, Acct. 3160, #2214, 5-29-61.  
 Appoint Dr. R. W. Strandtmann, Acct. 3166D, #2215, 5-29-61.  
 Transfer of sum, Acct. 3166D, #2216, 5-29-61.  
 Appoint Dr. R. W. Strandtmann, Acct. 3166D, #2217, 5-29-61.  
 Employ Mrs. Lou A. Jakeman, Acct. 3166D, #2218, 5-29-61.  
 Employ W. J. Voss, Acct. 3166D, #2219, 5-29-61.  
 Transfer of sum, #3166D, #2220, 5-29-61.  
 Correct Item No. 912, 12-10-60, #2221, 5-29-61.  
 Appropriate sum to research project, Acct. 1603L-2, #2475, 5-29-61.  
 Employ W. L. Smith, Acct. 1603U-2, #2476, 5-29-61.  
 Transfer of sum, Acct. 3107C, #2477, 5-29-61.  
 Approve budget for Acct. 3110, #2478, 5-29-61.  
 Employ J. E. Platz, Acct. 3124A, #2479, 5-29-61.  
 Correct estimate balance in Acct. 3146A, #2480, 5-29-61.  
 Appoint Dr. W. W. Wendlandt, Acct. 3178A, #2481, 5-29-61.  
 Accept resignation of H. I. Saxe, Acct. 3178A, #2482, 5-29-61.  
 Approve research project, Acct. 1675, #2566, 5-29-61.  
 Approve research project, Acct. 1676, #2567, 5-29-61.  
 Renewal of research contract, Acct. 3124A, #2577, 5-29-61.  
 Appropriate sum to Acct. 2501, #2821, 8-19-61.  
 Employ S. A. Harrell, Acct. 1603AD, #2822, 8-19-61.  
 Employ Hossein Karimi, Acct. 1656, #2823, 8-19-61.  
 Revise item, Acct. 1603Q, #2824, 8-19-61.  
 Employ Phil Orman, Acct. No. 1677, #2825, 8-19-61.  
 Accept resignation of Mrs. Mary M. Daly, Acct. 1673, #2826, 8-19-61.  
 Transfer of sum, Acct. 3032B, #2827, 8-19-61.  
 Honorarium to Dr. Mary D. Bubliss, Acct. 3032B, #2828, 8-19-61.  
 Accept resignation of Dale R. Smith, Acct. 3058, #2829, 8-19-61.  
 Employ F. R. Horne, Acct. 3105A, #2830, 8-19-61.  
 Employ Dana G. Griffin, III, Acct. 3105A, #2831, 8-19-61.  
 Employ Mrs. Carolyn G. Webb, Acct. 3110, #2832, 8-19-61.  
 Employ J. W. Davenport, Acct. 3110, #2833, 8-19-61.  
 Employ M. W. Williamson, Acct. 3110, #2834, 8-19-61.  
 Employ J. G. McGraw, Acct. 3110, #2835, 8-19-61.  
 Modification to contract, Acct. 3118D, #2836, 8-19-61.  
 Terminate contract of Mrs. Carol V. Horsman, #2837, 8-19-61.  
 Allocation of unexpended funds, Acct. 3118D, #2838, 8-19-61.  
 Appoint Dr. P. N. Strong, Jr., Acct. 3121C, #2839, 8-19-61.



## ORGANIZED RESEARCH continued

Employ Billy J. Farley, Acct. 3121C, #2840, 8-19-61.  
 Revise contract of P. W. Drash, Acct. 3121C, #2841, 8-19-61.  
 Employ Donald Hardcastle, Acct. 3143A, #2842, 8-19-61.  
 Accept resignation of Mrs. Mary M. Daly, Acct. 3147, #2843, 8-19-61.  
 Approve budget, Acct. 3148, #2844, 8-19-61.  
 Employ W. W. Masters, Acct. 3148, #2845, 8-19-61.  
 Appoint Dr. R. W. Strandtmann, #2846, 8-19-61.  
 Name change, Acct. 3166D, #2847, 8-19-61.  
 Appoint J. K. Fisher, Acct. 3178, #2848, 8-19-61.  
 Transfer of sum, Acct. 2501, #3106, 8-19-61.  
 Transfer of sum, Acct. 2870 to 2501, #3107, 8-19-61.  
 Appropriate sum to Acct. 2501, #3108, 8-19-61.  
 Transfer sum from Acct. 2870 to 2501, #3109, 8-19-61.  
 Lapse allocation for Student Assistants, Acct. 1657, #3110, 8-19-61.  
 Accept resignation of W. L. Smith, #1603U-2, #3111, 8-19-61.  
 Employ H. L. Gray, Acct. 1603U-2, #3112, 8-19-61.  
 Employ Mrs. Donna Moore, Acct. 1673, #3113, 8-19-61.  
 Honorarium to Dr. Leo Shatin, Acct. 3032B, #3114, 8-19-61.  
 Employ Mrs. Mary M. Daly, Acct. 3058, #3115, 8-19-61.  
 Approve revised budget, Acct. 3104A, #3116, 8-19-61.  
 Modification to contract, Acct. 3110, #3117, 8-19-61.  
 Approve Grant Agreement, Acct. 3126, #3118, 8-19-61.  
 Accept grant, Acct. 3134, #3119, 8-19-61.  
 Lapse amount for M. E. & T., Acct. 3143A, #3120, 8-19-61.  
 Employ E. C. Davis, Jr., Acct. 3143A, #3121, 8-19-61.  
 Terminate contract of Mrs. Maxine Daly, Acct. 3147, #3122, 8-19-61.  
 Employ J. T. Chamness, Acct. 3153, #3123, 8-19-61.  
 Employ D. L. Lamberth, Acct. 3153, #3124, 8-19-61.  
 Supplemental Agreement to Contract, Acct. 3158, #3125, 8-19-61.  
 Appoint Dr. J. A. Waters, Acct. 3169, #3126, 8-19-61.  
 Appoint D. M. Hoffman, Acct. 3169, #3127, 8-19-61.  
 Supplementary salary payment to W. W. Kendall, Acct. 3169, #3128, 8-19-61.  
 Lapse sum from M. E. & T., Acct. 3911, #3129, 8-19-61.  
 Employ J. P. Forrestal, Acct. 3911, #3130, 8-19-61.  
 Lapse allocation for M. E. & T., Acct. 1654, #3213, 8-19-61.  
 Appropriate sum to M. E. & T., Acct. 1655, #3214, 8-19-61.  
 Transfer sum, Acct. 1723, #3215, 8-19-61.  
 Employ Alonzo F. Adkins, Acct. 1604A, #3216, 8-19-61.  
 Employ T. J. Burkes, Acct. 1604A, #3217, 8-19-61.  
 Employ Bill G. Wing Yee, Acct. 1604A, #3218, 8-19-61.  
 Modification to contract, Acct. 3110, #3219, 8-19-61.  
 Accept grant, Acct. 3116E, #3301, 8-19-61.  
 Appoint Dr. K. R. Burstein, Acct. 3118E, #3302, 8-19-61.  
 Appoint Dr. M. M. F. Daley, Acct. 3118E, #3303, 8-19-61.  
 Appoint Mr. P. L. Thomas, Acct. 3118E, #3304, 8-19-61.  
 Accept cash gift from American Chemical Society, #3305, 8-19-61.  
 Accept resignation of Mrs. Donna Moore, Acct. 1673, #3326, 8-19-61.  
 Employ Mrs. Eula L. Parkinson, Acct. 1673, #3327, 8-19-61.  
 Lapse sum from M. E. & T., Acct. 1725, #3328, 8-19-61.  
 Transfer sum, Acct. 1857, #3329, 8-19-61.  
 Delete Item No. 3109, 8-5-61, Acct. 2870, #3330, 8-19-61.  
 Accept resignation of Mrs. Arletta Lockhart, Acct. 3118D, #3331, 8-19-61.  
 Accept resignation of Dr. R. E. Belleville, Acct. 3121C, #3332, 8-19-61.  
 Extension of time on OVR Grant, Acct. 3147, #3333, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603B-2)

Lapse balance for M. E. & T., #2175, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603E)

Appropriate sum to M. E. & T., #2181, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603F)

Appropriate sum to M. E. & T., #2148, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603G-2)

Employ Whitfield Gibbons, #2154, 5-29-61.

Lapse balance for Student Assistants, #2155, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603H)

Lapse balance for M. E. & T., #2161, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603I)

Appropriate sum to M. E. & T., #2164, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 1603L-(2))

Transfer of sum from M. E. & T. to Research Assistants, #92, 9-17-60.

Employ Carr H. Barnette, #93, 9-17-60.

Employ J. R. Sutcliffe, #94, 9-17-60.



ORGANIZED RESEARCH (ACCOUNT NO. 1603L(2) continued  
 Employ J. C. Toney, #95, 9-17-60.  
 Appropriate sum, #390, 10-21-60.  
 Accept resignation of Dr. J. P. Brand, #1095, 2-11-61.  
 Lapse allocation for Senior Investigator, #1429, 2-11-61.  
 Accept resignation of J. R. Sutcliffe, #1678, 4-8-61.  
 Employ J. R. Sutcliffe, #2166, 5-29-61.  
 Lapse balance for Student Assistants, #2167, 5-29-61.  
 Appropriate sum for M. E. & T., #2168, 5-29-61.  
 Appropriate sum to Organized Research Project, #2475, 5-29-61.  
 Revise Item No. 2475, 5-29-61, #2532, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603-0)  
 Lapse balance for M. E. & T., #2172, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603P-2)  
 Lapse balance for Student Assistants, #2173, 5-29-61.  
 Appropriate sum to project, #2533, 5-29-61.  
 Employ Mrs. Margaret Sandy, #2534, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603-Q)  
 Lapse balance for M. E. & T., #2174, 5-29-61.  
 Revise footnote, #2824, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603U(2)  
 Transfer of sum from Research Assistants to Student Assts., #735, 12-10-60.  
 Lapse balance for M. E. & T., #2176, 5-29-61.  
 Employ W. L. Smith, #2476, 5-29-61.  
 Accept resignation of W. L. Smith, #3111, 8-19-61.  
 Employ H. L. Gray, #3112, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603V(2)  
 Lapse allocation for Student Assistants, #1430, 2-11-61.  
 Appoint Nolon Henson, Jr., #1431, 2-11-61.  
 Appropriate sum for M. E. & T., #1432, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603X)  
 Appropriate sum to M. E. & T., #2147, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603Z-2)  
 Lapse sum for Student Assistants, #2169, 5-29-61.  
 Lapse sum for M. E. & T., #2170, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AA-2)  
 Appropriate sum to M. E. & T., #2171, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AB)  
 Appropriate sum to M. E. & T., #2177, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AC)  
 Lapse balance for M. E. & T., #2178, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AD)  
 Employ Samuel A. Harrell, #2822, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AD(2)  
 Employ H. J. Schneider, #86, 9-17-60.  
 Appropriate sum to M. E. & T., #87, 9-17-60.  
 Terminate contract of H. J. Schneider, #2156, 5-29-61.  
 Employ Li-tzu Fang, #2157, 5-29-61.  
 Lapse balance for Research Assistants, #2158, 5-29-61.  
 Appropriate sum to Student Assistants, #2159, 5-29-61.  
 Lapse balance for M. E. & T., #2160, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AE)  
 Lapse balance for M. E. & T., close account, #2153, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AF)  
 Correct Item No. 2492, 8-20-60, #21, 9-17-60.

ORGANIZED RESEARCH (ACCOUNT NO. 1603AL)  
 Lapse sum for M. E. & T., #2149, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1604A)  
 Employ W. R. Reynolds, #392, 10-21-60.  
 Employ A. F. Adkins, #3216, 8-19-61.  
 Employ T. R. Burkes, #3217, 8-19-61.  
 Employ Bill Gwock Wing Yee, #3218, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1604A(2)  
 Appoint R. H. Seacat, Jr., #739, 12-10-60.  
 Lapse balance for Principal Investigator, #740, 12-10-60.  
 Terminate contract of Bob F. Goodson, #1302, 2-11-61.  
 Revise contract of R. H. Seacat, Jr., #1392, 2-11-61.  
 Lapse balance for Principal Investigator, #1393, 2-11-61.  
 Employ Tommy R. Burkes, #1682, 4-8-61.  
 Employ Bill G. Wing Yee, #1683, 4-8-61.  
 Appropriate sum to M. E. & T., #1684, 4-8-61.  
 Lapse balance for Research Association, #2194, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1604C)  
 Appropriate sum to M. E. & T., close account, #2195, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1605A)  
 Transfer sum from Student Assistants to M. E. & T., #20, 9-17-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1605D)  
 Appropriate sum to M. E. & T., #2196, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1605E)  
 Lapse balance for M. E. & T., #2190, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1606A)  
 Appropriate sum to M. E. & T., close account, #2185, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1606B)  
 Appropriate sum to M. E. & T., close account, #2189, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1606C)  
 Lapse balance for M. E. & T., #2191, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1606E)  
 Appropriate sum to M. E. & T., #1681, 4-8-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1610)  
 Employ Lynne Wu, #1301, 2-11-61.  
 Lapse balance allocated to Research Associate, #1391, 2-11-61.  
 Revise contract of E. W. Zukauckas, Jr., #1677, 4-8-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1650)  
 Lapse sum for M. E. & T., #2150, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1651)  
 Lapse sum for Student Assistants, #2151, 5-29-61.  
 Appropriate sum to M. E. & T., #2152, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1652)  
 Lapse allocation for project, #388, 10-21-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1653)  
 Employ S. J. Burdick, #88, 9-17-60.  
 Employ J. T. Chamness, #89, 9-17-60.  
 Lapse balance for Research Assistants and M.E.&T., #90, 9-17-60.  
 Terminate contract for J. T. Chamness, #91, 9-17-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1654)  
 Employ P. D. Crosland, #389, 10-21-60.  
 Lapse allocation for M. E. & T., #3213, 8-19-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1655)  
 Lapse allocation for Student Assistants, #2165, 5-29-61.  
 Appropriate sum to M. E. & T., #3214, 8-19-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1656)  
 Transfer sum from Research Assistants to Student Assistants, #732, 12-10-60.  
 Lapse sum for Research Assistants, #2162, 5-29-61.  
 Lapse sum for M. E. & T., #2163, 5-29-61.  
 Employ Hossein Karimi, #2823, 8-19-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1657)  
 Lapse amount for Student Assistants, #3110, 8-19-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1662)  
 Lapse allocation for project, #391, 10-21-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1663)  
 Revise contract of Dr. M. L. Dillon, #733, 12-10-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1666)  
 Revise contract of Dr. David M. Vigness, #1096, 2-11-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1670)  
 Revise contract of Dr. R. B. Mattox, #734, 12-10-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1671)  
 Budget approved, #900, 12-10-60.  
 Lapse sum for Student Assistants, #2179, 5-29-61.  
 Lapse sum for M. E. & T., #2180, 5-29-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1672)  
 Budget approved, #899, 12-10-60.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1673)  
 Grant accepted, #893, 12-10-60.  
 Project approved, #901, 12-10-60.  
 Employ Mrs. Maxine Daly, #1679, 4-8-61.  
 Accept resignation of Mrs. Mary M. Daly, #2826, 8-19-61.  
 Employ Mrs. Donna Moore, #3113, 8-19-61.  
 Accept resignation of Mrs. Donna Moore, #3326, 8-19-61.  
 Employ Mrs. Eula Lee Parkinson, #3327, 8-19-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1674)  
 Budget approved, #1487, 2-11-61.  
 ORGANIZED RESEARCH (ACCOUNT NO. 1675)  
 Approval of Research Project, #2566, 5-29-61.



ORGANIZED RESEARCH (ACCOUNT NO. 1676)  
Approval of Research Project, #2567, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1677)  
Approval of Research Project, #2568, 5-29-61.  
Employ Phil Orman, #2825, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1720)  
Lapse sum for M. E. & T., #2186, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1721)  
Lapse sum for Research Assistants, #2182, 5-29-61.  
Appropriate sum to Student Assistants, #2183, 5-29-61.  
Lapse sum for M. E. & T., #2184, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1722)  
Lapse sum for Student Assistants, #2187, 5-29-61.  
Lapse sum for M. E. & T., #2188, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1723)  
Transfer sum from M. E. & T., to Student Assistants, #3215, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1724)  
Revise contract of Dr. L. S. Levy, #736, 12-10-60.  
Revise contract of Dr. R. L. Rouse, #737, 12-10-60.  
Transfer sum for Research Assistant to Student Assistant, #738, 12-10-60.  
Employ Charles Shortt, #1680, 4-8-61.  
Lapse sum for M. E. & T., #2192, 5-29-61.  
Accept resignation of Dr. R. L. Rouse, #2535, 5-29-61.  
Appoint Dr. G. W. Berry, #2536, 5-29-61.  
Lapse balance for Co-Investigator, #2537, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1725)  
Lapse sum for M. E. & T., #2193, 5-29-61.  
Lapse sum for M. E. & T., #3328, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1760)  
Appoint W. R. Horton, #1303, 2-11-61.  
Lapse balance for project, #1394, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1762)  
Employ A. W. Johnson, #571, 10-21-60.  
Appoint D. J. Helmers, #1304, 2-11-61.  
Lapse balance for Student Assistants, #1395, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1800)  
Employ Mary A. Lambert, #2197, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 1857)  
Transfer sum from Student Assistants to M. E. & T., #3329, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3017)  
Approve budget, #2198, 5-29-61.  
Employ Ivan Kirk, #2199, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3025)  
Honorarium to Dr. Edward L. Clark, #2200, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3030)  
Budget approved, #1100, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3032B)  
Honorarium for Dr. R. C. Douglas, #2201, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3104A)  
Budget approved, #1305, 2-11-61.  
Approve revised budget, #3116, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3105)  
Employ Gary Joiner, #396, 10-21-60.  
Employ D. G. Griffin III, #397, 10-21-60.  
Transfer of sum from Indirect Cost to M. E. & T., #1104, 2-11-61.  
Employ Gary Joiner, #1105, 2-11-61.  
Employ D. G. Griffin III, #1433, 2-11-61.  
Budget approved, #1497, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3105A)  
Appoint Dr. V. W. Proctor, #2202, 5-29-61.  
Employ F. R. Horne, #2830, 8-19-61.  
Employ Mr. Dana G. Griffin III, #2831, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3107C)  
Modification to contract, #1491, 2-11-61.  
Transfer sum from Investigator to M. E. & T., #1686, 4-8-61.  
Employ G. R. Horton, #1687, 4-8-61.  
Transfer balance for Principal Investigator to M. E. & T., #2477, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3108)  
Appoint E. J. Miklasiewicz, #2203, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3108A)  
Approve budget, #1306, 2-11-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3110)

Employ P. L. Thomas, #98, 9-17-60.  
 Employ V. P. Luchsinger, #99, 9-17-60.  
 Employ W. K. Willingham, #100, 9-17-60.  
 Employ R. M. Hedges, #101, 9-17-60.  
 Employ R. C. Hall, #102, 9-17-60.  
 Appoint Dr. S. J. Kaplan, #398, 10-21-60.  
 Appoint Dr. P. N. Strong, Jr., #399, 10-21-60.  
 Employ Mrs. Roberta Johnson, #400, 10-21-60.  
 Appoint Carolyn G. Howell, #401, 10-21-60.  
 Appoint Dr. P. N. Strong, Jr., #1106, 2-11-61.  
 Terminate contract of V. P. Luchsinger, #1107, 2-11-61.  
 Approve budget, #2478, 5-29-61.  
 Employ Mrs. Carolyn G. Webb, #2832, 8-19-61.  
 Employ J. W. Davenport, #2833, 8-19-61.  
 Employ M. W. Williamson, #2834, 8-19-61.  
 Employ J. G. McGraw, #2835, 8-19-61.  
 Approve Modification No. 4, #3117, 8-19-61.  
 Approve Modification No. 3, #3219, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3111C)

Budget approved, #908, 12-10-60.

## ORGANIZED RESEARCH (ACCOUNT NO. 3113)

Employ I. G. Patterson, #402, 10-21-60.

## ORGANIZED RESEARCH (ACCOUNT NO. 3113A)

Employ I. G. Patterson, #741, 12-10-60.  
 Research Grant accepted, #892, 12-10-60.  
 Correct Attachment No. 2, 12-10-60, #1108, 2-11-61.  
 Appoint Dr. D. W. Tinkle, #2204, 5-29-61.  
 Employ I. G. Patterson, #2205, 5-29-61.  
 Employ Dan R. McGregor, #2206, 5-29-61.  
 Transfer sum from Research Assistants to Prin. Investig., #2207, 5-29-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3118D)

Contract approved, #198, 9-17-60.  
 Appoint Dr. W. H. Melching, #403, 10-21-60.  
 Appoint Dr. B. A. Landes, #404, 10-21-60.  
 Employ J. A. Cook, #405, 10-21-60.  
 Employ Mrs. Barbara H. Brodigan, #406, 10-21-60.  
 Employ Shirley J. Clark, #407, 10-21-60.  
 Budget approved, #621, 10-21-60.  
 Revise contract of Dr. W. H. Melching, #1110, 2-11-61.  
 Employ Dr. R. E. Belleville, #1111, 2-11-61.  
 Terminate contract of J. A. Cook, #1112, 2-11-61.  
 Employ Mrs. Virginia P. Horsman, #1113, 2-11-61.  
 Revise contract of Mrs. Carol V. Horsman, #1396, 2-11-61.  
 Accept resignation of Mrs. Barbara H. Brodigan, #2208, 5-29-61.  
 Employ Mrs. Arletta Lockhart, #2209, 5-29-61.  
 Allocate balance to Research Assistants & M.E.&T., #2210, 5-29-61.  
 Employ V. P. Luchsinger, #2407, 5-29-61.  
 Approve modification to contract, #2836, 8-19-61.  
 Terminate contract of Mrs. Carol V. Horsman, #2837, 8-19-61.  
 Allocation of unexpended funds, #2838, 8-19-61.  
 Accept resignation of Mrs. Arletta Lockhart, #3331, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3118E)

Appoint P. L. Thomas, #3304, 8-19-61.  
 Appoint Dr. M. F. Daley, #3303, 8-19-61.  
 Accept grant, #3301, 8-19-61.  
 Appoint Dr. K. R. Burstein, #3302, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3121C)

Correct account number on Attach. No. 28, 12-10-60, #1109, 2-11-61.  
 Employ Dr. R. E. Belleville, #1114, 2-11-61.  
 Employ T. E. Adams, #1115, 2-11-61.  
 Employ P. W. Drash, #1116, 2-11-61.  
 Employ Mrs. Edith S. Wheeler, #1117, 2-11-61.  
 Appoint Dr. P. N. Strong, Jr., #2839, 8-19-61.  
 Employ Billy J. Farley, #2840, 8-19-61.  
 Revise contract of P. W. Drash, #2841, 8-19-61.  
 Accept resignation of Dr. R. E. Belleville, #3332, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3124)

Employ Garry N. Knopf, #408, 10-21-60.  
 Approve budget extension, #1688, 4-8-61.  
 Appoint S. W. Dana, #2211, 5-29-61.  
 Appoint W. E. Hahn, #2212, 5-29-61.  
 Appoint Don L. McGregor, #2213, 5-29-61.



ORGANIZED RESEARCH (ACCOUNT NO. 3124A)  
Employ James E. Platz, #2479, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3126)  
Approve Grant Agreement, #3118, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3134)  
Accept grant, #3119, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3141)  
Grant accepted, #909, 12-10-60.

ORGANIZED RESEARCH (ACCOUNT NO. 3143A)  
Employ Donald Hardcastle, #2842, 8-19-61.  
Lapse amount for M. E. & T., #3120, 8-19-61.  
Employ E. C. Davis, Jr., #3121, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3146)  
Accept resignation of W. R. Robinson, #104, 9-17-60.  
Transfer of sum, #409, 10-21-60.  
Employ R. W. Dunham, #410, 10-21-60.  
Employ T. D. George, #411, 10-21-60.  
Employ W. H. Smyrl, #412, 10-21-60.  
Employ Phyllis J. Kuhn, #742, 12-10-60.  
Employ R. W. Dunham, #1434, 2-11-61.  
Employ T. D. George, #1435, 2-11-61.  
Employ Phyllis J. Kuhn, #1436, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3146A)  
Budget approved, #1493, 2-11-61.  
Employ Roger G. Sewell, #1689, 4-8-61.  
Employ W. H. Smyrl, #1690, 4-8-61.  
Employ Chak Yan Joe, #2408, 5-29-61.  
Correct Estimate Balance, #2480, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3147)  
Employ C. C. Rich, #1307, 2-11-61.  
Employ J. A. Steph, #1308, 2-11-61.  
Revise contract of J. A. Steph, #1397, 2-11-61.  
Revise contract of C. C. Rich, #1398, 2-11-61.  
Employ Mrs. Maxine Daly, #1691, 4-8-61.  
Accept resignation of Mrs. Mary M. Daly, #2843, 8-19-61.  
Terminate contract of Mrs. Mary M. Daly, #3122, 8-19-61.  
Extension of time on grant, #3333, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3148)  
Approve budget, #2844, 8-19-61.  
Employ W. W. Masters, #2845, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3149)  
Transfer of sum from M. E. & T., to P-T Help, #24, 9-17-60.  
Employ H. W. Randolph, #1118, 2-11-61.  
Modification to Agreement, #1490, 2-11-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3149A)  
Employ Jay H. Norman, #103, 9-17-60.  
Revised budget, #193, 9-17-60.

ORGANIZED RESEARCH (ACCOUNT NO. 3153)  
Correct line 7, Item No. 2967, 8-20-60, #1, 9-17-60.  
Employ James T. Chamness, #105, 9-17-60.  
Budget approved, #194, 9-17-60.  
Employ D. L. Lamberth, #1119, 2-11-61.  
Approve budget, #3057, 8-19-61.  
Employ J. T. Chamness, #3123, 8-19-61.  
Employ D. L. Lamberth, #3124, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3156)  
Budget approved, #1496, 2-11-61.  
Employ Felix Shih-yu Ma, #1692, 4-8-61.  
Revise contract of Felix Shih-yu Ma, #3058, 8-19-61.  
Employ T. A. Robinson, #2409, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3158)  
Approve Supplemental Agreement, #3125, 8-19-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3159)  
Budget approved, #416, 10-21-60.

ORGANIZED RESEARCH (ACCOUNT NO. 3160)  
Acceptance of Research Grant, #1492, 2-11-61.  
Employ D. W. Woodard, #2214, 5-29-61.

ORGANIZED RESEARCH (ACCOUNT NO. 3161B)  
Correct line 7, Item No. 2967, 8-20-60, #1, 9-17-60.

## ORGANIZED RESEARCH (ACCOUNT NO. 3161C)

Approve budget, #3059, 8-19-61.

Pre-doctoral fellowship to Murray Tabachnick, #3060, 8-19-61.

Cash gift from American Chemical Society, #3305, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3166D)

Acceptance of additional grant, #912, 12-10-60.

Employ Polly A. Kennedy, #1120, 2-11-61.

Correct the budget, #1309, 2-11-61.

Appoint Dr. R. W. Strandtmann, #2215, 5-29-61.

Transfer of sum, #2216, 5-29-61.

Appoint Dr. R. W. Strandtmann, #2217, 5-29-61.

Employ Mrs. Lou Ann Jakeman, #2218, 5-29-61.

Employ W. J. Voss, #2219, 5-29-61.

Transfer of sum, #2220, 5-29-61.

Correct Item No. 912, 12-10-60, #2221, 5-29-61.

Appoint Dr. R. W. Strandtmann, #2846, 8-19-61.

Record name change, #2847, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3167)

Grant from National Science Foundation, #1866, 4-8-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3169)

Approve Revised Budget, #27, 9-17-60.

Approve Budget, #106, 9-17-60.

Employ Dr. J. A. Waters, #868, 12-10-60.

Approve Revised Budget, #1121, 2-11-61.

Approve Budget extension, #1693, 4-8-61.

Approve Budget, #3061, 8-19-61.

Appoint Dr. J. A. Waters, #3126, 8-19-61.

Appoint David M. Hoffman, #3127, 8-19-61.

Approve supplementary salary for W. W. Kendall, #3128, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3178)

Employ W. R. Robinson, #107, 9-17-60.

Terminate contract of W. R. Robinson, #572, 10-21-60.

Research Fellowship to W. R. Robinson, #573, 10-21-60.

Appoint J. K. Fisher, #2848, 8-19-61.

## ORGANIZED RESEARCH (ACCOUNT NO. 3178A)

Approve budget, #1310, 2-11-61.

Appoint Dr. W. W. Wendlandt, #2481, 5-29-61.

Accept resignation of H. I. Saxe, #2482, 5-29-61.

## ORGANIZED RESEARCH (CONTRACT NO. DA-23-073-ORD-1423)

Revised budget approved, #193, 9-17-60.

## ORGANIZED RESEARCH, SCHOOL OF AGRICULTURE

Budget approved, #605, 10-21-60.

## ORGANIZED RESEARCH, SCHOOL OF ARTS AND SCIENCES

Budgets approved, #606, 10-21-60.

Budget approved, #620, 10-21-60.

## OUT-OF-STATE LEAVES

Dr. S. J. Kaplan to go to Austria, #1863a, 4-8-61.

Dr. Julius Rivera to go to Tempe, Arizona, #1894, 4-8-61.

President to approve leaves if not in for Board approval, #1895, 4-8-61.

Mr. R. L. Newell to go to Beverly Hills, Calif., #2613, 5-29-61.

Dr. J. R. Bradford to go to Lexington, Ken., #2614, 5-29-61.

Dr. J. R. Bradford to go to Beverly Hills, Calif., #2615, 5-29-61.

Dr. J. R. Bradford to go to Ga., Ala., & Fla., #2616, 5-29-61.

Dr. H. D. Oberhelman to go to Argentina, #2624, 5-29-61.

## OUTSIDE EMPLOYMENT

Mr. Dean Killion to judge Band Contest, #700, 12-10-60.

Mr. Burl M. Abel to work with local group, #701, 12-10-60.

## H. A. PADGETT, BUILDING CONTRACTOR OF LUBBOCK

Approve extra to contract, #12, 9-17-60.

Approve extra to contract, #721, 12-10-60.

Accept credit, #1088, 2-11-61.

Approve extra, #1089, 2-11-61.

Approve extras, #1090, 2-11-61.

Accept credit, #1091, 2-11-61.

Correct Item No. 935, 12-10-60, #1092, 2-11-61.

## PANHANDLE AND SANTA FE RAILWAY COMPANY LEASE

Lease of tracks at PanTech, #1896, 4-8-61.

## PANTECH FARMS

Employ H. J. Urban, #112, 9-17-60.

Lease with Phillips Chemical Company, #196, 9-17-60.

Transfer of sum, #426, 10-21-60.

Transfer of sum, #575, 10-21-60.



## PANTECH FARMS continued

Release from Department of Health, Ed. & Welfare, #576, 10-21-60.  
 Employ Henry Urban, #1099, 2-11-61.  
 Employ Henry Urban, #1127, 2-11-61.  
 Honorarium to Mr. F. R. Carpenter, #1312, 2-11-61.  
 Correct Item No. 1312, 2-11-61, #1445, 2-11-61.  
 Approve sale of compressor, #1696, 4-8-61.  
 Approve sale of 3 boilers, #1697, 4-8-61.  
 Supplemental agreement concerning railroad tracks, #1896, 4-8-61.  
 Change of name of PanTech Farms, #2234, 5-29-61.  
 Payment to R. J. Murray, #2235, 5-29-61.  
 Accept resignation of Mrs. Ima R. Gray, #2540, 5-29-61.  
 Revise contract of Dorothy Weddige, #2541, 5-29-61.  
 Further consideration given to name change, #2564, 5-29-61.  
 Exchange of acres with U. S. Government, #2611, 5-29-61.  
 Lease on buildings by Phillips Chemical Company, #3062, 8-19-61.  
 Razing of Building, #3220, 8-19-61.  
 Appropriate sum to M. E. & T., #3221, 8-19-61.  
 Employ H. J. Urban, #3307, 8-19-61.  
 New name for PanTech Farms, #3367, 8-19-61.

## PANTECH PERFORMANCE REGISTRY INTERNATIONAL BEEF BREEDER'S RESEARCH ASSISTANTSHIP

Establishment of Research Assistantship, #414, 10-21-60.  
 Employ Dale Burnett, #415, 10-21-60.  
 Cash gift, #2875, 8-19-61.

## PANTECH RESEARCH FARMS

Change in designation of "PanTech Farms", #2234, 5-29-61.  
 Approve payment to R. J. Murray, #2235, 5-29-61.

## PANTEX ORDNANCE PLANT

Amendment to Agreement to Lease, #196, 9-17-60.

## PARKING AND TRAFFIC SERVICES

Accept resignation of Mrs. Su Lin Field, #424, 10-21-60.  
 Employ B. D. Shackelford, #425, 10-21-60.  
 Accept resignation of Mrs. Billie G. Brown, #577, 10-21-60.  
 Employ Mrs. Margie L. Stark, #578, 10-21-60.  
 Employ Mrs. Margie L. Stark, #579, 10-21-60.  
 Employ Mrs. Betty Moerbe, #746, 12-10-60.  
 Accept resignation of Mrs. Margie L. Stark, #1128, 2-11-61.  
 Revise and extend contract of Mrs. Betty Moerbe, #1129, 2-11-61.  
 Employ Mrs. Joan M. Neill, #1130, 2-11-61.  
 Employ Ben D. Shackelford, #1313, 2-11-61.  
 Revise contract of Mrs. Betty Moerbe, #1401, 2-11-61.  
 Accept resignation of Billy W. Weatherby, #1827, 4-8-61.  
 Employ R. N. German, #1828, 4-8-61.  
 Charge for space on Reserved Parking Lot, #2236, 5-29-61.  
 Revise contract of Mrs. Joan M. Neill, #2485, 5-29-61.  
 Employ R. N. German, #2852, 8-19-61.  
 Accept resignation of Mrs. Joan M. Neill, #3132, 8-19-61.  
 Lapse balance for Clerk-Typist, #3133, 8-19-61.  
 Approve traffic regulations, #3199, 8-19-61.  
 Employ Mrs. Paula Hill, #3334, 8-19-61.  
 Appropriate sum to Parking and Traffic Service, #3335, 8-19-61.

## PARKING CHARGE

Charge for space on Reserved Parking Lot, #2236, 5-29-61.

## PARKING LOTS (DORMITORY PARKING LOTS)

Final acceptance date, #570, 10-21-60.

## MR. AND MRS. HIRAM PARKS SCHOLARSHIP (ACCOUNT NO. 3652)

Accept cash gift, #463, 10-21-60.

## PAVING, CURB AND GUTTER

Final acceptance date, #570, 10-21-60.

## PERSONNEL OFFICE

Job classification system, #1498, 2-11-61.  
 Report on classification system, #3366, 8-19-61.

## PETROLEUM ENGINEERING

Lapse balance for Student Assistants, #1956, 5-29-61.  
 Appropriate sum to Student Assistants, #2010, 5-29-61.  
 Accept resignation of J. T. Rodgers, #2449, 5-29-61.  
 Lapse balance for Student Assistants, #2978, 8-19-61.  
 Lapse allocation for Associate Professor, #3018, 8-19-61.

## PETROLEUM ENGINEERING -- COST - OF - EDUCATION GRANT

Accept cash gift, #2872, 8-19-61.

# PETROLEUM ENGINEERING FUND (ACCOUNT NO. 3049)

- Delete Item No. 2780, 8-20-60, #26, 9-17-60.
- Accept cash gift, #445, 10-21-60.
- Accept cash gift, #446, 10-21-60.
- Accept cash gift, #753, 12-10-60.
- Accept cash gift, #2872, 8-19-61.

# PETROLEUM ENGINEERING FUND (ACCOUNT NO. 3050)

- Accept a cash gift from Amarillo Oil Co., #1650, 4-8-61.

# C. M. PHARR CONSTRUCTION COMPANY

- New Dairy Facilities, #1884, 4-8-61.
- Approve extra to contract for Milking Parlor, #2814, 8-19-61.

# PH. D. DEGREE IN GEOLOGY

- Approval of the offering of degree, #2098, 5-29-61.

# PHILLIPS CHEMICAL COMPANY LEASE

- Bldgs. and igloos at Pantex Ordnance Plant, #196, 9-17-60.

# PHYSICAL PLANT FACILITIES

- Extra to contract, #12, 9-17-60.
- Extra to contract, #721, 12-10-60.
- Purchasing of shelving and pallets, #935, 12-10-60.
- Accept credit to contract, #1088, 2-11-61.
- Approve extra to contract, #1089, 2-11-61.
- Approve extras to contract, #1090, 2-11-61.
- Accept credit, #1091, 2-11-61.
- Correct Item No. 935, 12-10-60, #1092, 2-11-61.
- Approve extra to contract, #1389, 2-11-61.
- Acceptance of Physical Plant Facilities, #1881, 4-8-61.
- Approval of equipment, #1882, 4-8-61.
- Enlarge Printing Press pit, #1883, 4-8-61.
- Appropriation for equipment for Tech Press, #2239, 5-29-61.

# PHYSICS

- Honorarium to Dr. J. J. Singh, #1818, 4-8-61.
- Honorarium to Dr. F. A. Kaempffer, #1940, 5-29-61.
- Revise contract of Dr. C. C. Schmidt, #1990, 5-29-61.
- Accept resignation of Mr. J. W. Day, #1991, 5-29-61.
- Lapse allocation for Associate Professor, #1992, 5-29-61.
- Appoint Max L. Bowen, #2070, 5-29-61.
- Appoint R. O. Schelgunov, #2071, 5-29-61.
- Appoint George Thacker, #2072, 5-29-61.
- Appoint Jerry E. Lester, #2400, 5-29-61.
- Appoint Miss Ying-Hsia Shih, #2464, 5-29-61.
- Honorarium to Dr. Redus Holland, #2515, 5-29-61.
- Revise contract of O. L. Basford, #2709, 8-19-61.
- Appoint E. C. Davis, Jr., #2710, 8-19-61.
- Appoint J. E. Piott, #2771, 8-19-61.
- Lapse balance for Student Assistants, #2970, 8-19-61.
- Appoint J. W. Harrison, #3272, 8-19-61.
- Terminate contract of Miss Ying-shia Shik, #3273, 8-19-61.

# PIONEER FENCES, INCORPORATED

- Approve extra to contract, #15, 9-17-60.
- Approve extra to contract, #383, 10-21-60.
- Approve payment to City of Lubbock, #384, 10-21-60.
- Purchase of 150 chairs, #385, 10-21-60.

# PIONEER NATURAL GAS COMPANY

- New 6" gas line to power plant on Campus, #2609, 5-29-61.

# PIONEER PAVERS, INCORPORATED

- Paving roads & drives at area of Livestock Facilities, #3319, 8-19-61.

# PLAINS COTTON GROWERS SCHOLARSHIP IN TEXTILE ENGINEERING (ACCOUNT NO. 9446)

- Establishment of scholarship, #1666, 4-8-61.
- Accept cash gift, #1671, 4-8-61.

# PLAINS GINNERS' ASSOCIATION SCHOLARSHIP (ACCOUNT NO. 3664)

- Accept cash gift, #767, 12-10-60.

# PLAINS METAL BUILDINGS, INCORPORATED

- Installation of garage doors, #637, 10-21-60.

# PLANS AND SPECIFICATIONS CH-Tex-150(D), APPROVAL OF

- New residence hall for women, #3374, 8-19-61.

# PLANT EXTENSION

- Approve adjustments & transfers in 5 accounts, #2140, 5-29-61.
- Approve adjustments to accounts, #2141, 5-29-61.

# PLAQUES FOR BUILDINGS

- Information on plaques, #2580, 5-29-61.
- Delay of placing of names on building plaques, #3394, 8-19-61.



## POST-MORTEM ROOM

- Approve working drawings, #1529, 2-11-61.
- All bids rejected, #1889, 4-8-61.
- Contract with H. C. Lewis for construction, #2603, 5-29-61.

## POULTRY FACILITIES

- Delay in presentation of final plans, #188, 9-17-60.
- Approve final plans, #938, 12-10-60.
- Bids for Poultry Facilities, #1520, 2-11-61.
- Rejected all bids, #1520, 2-11-61.
- Contract for construction and utilities, #3212, 8-19-61.
- Purchase of equipment, #3398, 8-19-61.

## PRIOR APPROVAL OF LEAVES BY THE PRESIDENT

- Leaves submitted too late for Board approval, #1895, 4-8-61.

## PRIORITY LIST

- Switch in list of facilities for swine and livestock, #189, 9-17-60.

## ALLEN PRUITT PAINTING CONTRACTOR

- Painting of smokestacks, #3315, 8-19-61.

## PSYCHOLOGY

- Lapse allocation for Associate Professor, #60, 9-17-60.
- Appoint Dixie Boyd, #61, 9-17-60.
- Employ Mrs. Janet C. Parks, #62, 9-17-60.
- Employ Paul L. Thomas, #63, 9-17-60.
- Appoint H. D. Vialle, #96, 9-17-60.
- Employ Mrs. Leda L. Gipson, #97, 9-17-60.
- Temporary contract for H. D. Vialle, #184, 9-17-60.
- Lapse allocation for P-T Professor, #290, 10-21-60.
- Revise contract of Dr. W. H. Melching, #291, 10-21-60.
- Lapse balance allocated to Associate Professor, #292, 10-21-60.
- Lapse balance for Secretary, #293, 10-21-60.
- Accept resignation of Jerome R. Dunham, #994, 2-11-61.
- Appoint V. P. Luchsinger, #995, 2-11-61.
- Revise contract of Dr. R. P. Anderson, #996, 2-11-61.
- Lapse balance for Associate Professor, #997, 2-11-61.
- Revise contract of Dr. W. H. Melching, #998, 2-11-61.
- Lapse allocation for Associate Professor, #1038, 2-11-61.
- Employ Dr. R. E. Belleville, #1111, 2-11-61.
- Appoint Mrs. Carol V. Horsman, #1353, 2-11-61.
- Dr. S. J. Kaplan to go to Austria, #1863a, 4-8-61.
- Appoint Dr. Carolyn A. Attneave, #1993, 5-29-61.
- Change in rank for Dr. P. N. Strong, Jr., #2073, 5-29-61.
- Change in rank for Dr. A. C. Pereboom, #2074, 5-29-61.
- Appropriate sum to Associate Professor, #2438, 5-29-61.
- Accept resignation of Mrs. Carolyn A. Attneave, #2439, 5-29-61.
- Accept resignation of Dr. A. C. Pereboom, #2440, 5-29-61.
- Appropriate sum to M. E. & T., #2971, 8-19-61.
- Delete statement from Item No. 184, 9-17-60, #3076, 8-19-61.
- Appoint Dr. A. H. Davidson, #3191, 8-19-61.
- Appoint Dr. K. R. Burstein, #3274, 8-19-61.
- Appoint Dr. M. F. Daley, #3275, 8-19-61.
- Appoint R. K. White, #3276, 8-19-61.
- Appoint Mrs. Carol V. Horsman, #3277, 8-19-61.
- Appoint W. K. Willingham, #3278, 8-19-61.
- Accept resignation of Dr. W. H. Melching, #3254, 8-19-61.
- Accept resignation of Dr. W. R. Reevey, #3255, 8-19-61.
- Grant from Department of Health, Education & Welfare, #3405, 8-19-61.

## PUBLIC INFORMATION

- Accept resignation of July A. Crim, #2948, 8-19-61.
- Employ Mrs. Joy D. Holloway, #2949, 8-19-61.

## PURCHASE OF DR. CURTIS WILGUS COLLECTION

- Latin American Collection for Library, #2470, 5-29-61.

## PURCHASE OF EQUIPMENT

- Purchase of items now on lease, #2623, 5-29-61.

## READING IMPROVEMENT COURSE (ACCOUNT NO. 3911)

- Accept items as a gift, #1141, 2-11-61.
- Approve budget, #1311, 2-11-61.
- Employ C. L. Ainsworth, #1399, 2-11-61.
- Employ J. D. Payne, #2222, 5-29-61.
- Approve budget, #2744, 8-19-61.
- Appoint J. P. Forrestal, #2745, 8-19-61.
- Lapse sum for M. E. & T., #3129, 8-19-61.
- Employ J. P. Forrestal, #3130, 8-19-61.

## READING ROOMS

- Report on number of reading rooms on campus, #2579, 5-29-61.

## REHABILITATION AND COUNSELING PROGRAM

Appoint H. D. Vialle, #96, 9-17-60.  
 Employ Mrs. Leda L. Gipson, #97, 9-17-60.  
 Employ Mrs. Roberta Johnson, #393, 10-21-60.  
 Supplementary grant, #910, 12-10-60.  
 Transfer of sum, #1101, 2-11-61.  
 Terminate traineeship for T. E. Adams, #1102, 2-11-61.  
 Supplementary grant, #1489, 2-11-61.  
 Accept grant, #3405, 8-19-61.

## RELOCATION OF FARM FACILITIES

Extra to contract to install gas line, #10, 9-17-60.  
 Plans for Dairy Facilities, #187, 9-17-60.  
 Plans for Poultry Facilities, #188, 9-17-60.  
 Switch in priority list, #189, 9-17-60.  
 Final acceptance date for Agronomy Bldg., #936, 12-10-60.  
 Final acceptance date for Horticulture Bldg., #937, 12-10-60.  
 Final plans for Poultry Facilities, #938, 12-10-60.  
 Water and gas services to Agronomy Farm Bldg., #1076, 2-11-61.  
 Equipment for Meats Lab., #1513, 2-11-61.  
 Plans for Dairy Industry Creamery Bldg., #1515, 2-11-61.  
 Plans for Dairy Facilities, #1519, 2-11-61.  
 Bids rejected on Poultry Facilities, #1520, 2-11-61.  
 Student housing, #1521, 2-11-61.  
 Progress on Livestock Facilities, #1522, 2-11-61.  
 Post-Mortem Room, #1529, 2-11-61.  
 New Dairy Facilities, #1884, 4-8-61.  
 Herd Attendants' Housing, #1885, 4-8-61.  
 Final plans for Livestock Facilities, #1886, 4-8-61.  
 Payment for work on Agriculture Facilities, #2484, 5-29-61.  
 Installation of utilities, #2596, 5-29-61.  
 Site preparation of Livestock Facilities, #2597, 5-29-61.  
 Metal buildings for Dairy Cattle Facilities, #2598, 5-29-61.  
 Equipment for Dairy Facilities, #2599, 5-29-61.  
 Metal building for beef cattle facilities, #2600, 5-29-61.  
 Metal buildings for Poultry Facilities, #2601, 5-29-61.  
 Extra to contract for Milking Parlor, #2814, 8-19-61.  
 Credit on Herd Attendant's Housing, #3099, 8-19-61.  
 Contract for feed pens, etc., #3211, 8-19-61.  
 Contract for Poultry Facilities, #3212, 8-19-61.  
 Removal of concrete, #3321, 8-19-61.  
 Equipment for Livestock & Poultry Facilities, #3398, 8-19-61.

## REMINGTON RAND COMPANY

Library shelving, #3323, 8-19-61.

## REPAIRS AND ALTERATIONS

Acoustical panels in Classroom-Office Bldg., #2587, 5-29-61.  
 Library in Music Bldg. to be divided into 2 classrooms, #2590, 5-29-61.  
 Painting of smokestacks at Power Plant, #3315, 8-19-61.  
 Partitions installed in West Hall, #3322, 8-19-61.  
 Retiling bathroom floors in Bledsoe & Gordon Halls, #3390, 8-19-61.  
 Renovation of West Hall, #3391, 8-19-61.  
 Painting of West Hall referred to Campus Planning Com., #3392, 8-19-61.

## REPOINTING AND WATERPROOFING OF BUILDINGS

Contract with Vittert Building Cleaning Company, #13, 9-17-60.

## REPORT ON THE AGRICULTURAL INDUSTRY (ACCOUNT NO. 9027)

Accept cash gift, #774, 12-10-60.

## RESEARCH ASSISTANTSHIP IN ANIMAL HUSBANDRY (ACCOUNT NO. 3152)

Establishment of research assistantship, #414, 10-21-60.

## RESERVED PARKING LOT

Charge for space on lot, #2236, 5-29-61.

## RESIDENCE HALLS FOR MEN

Incinerator problem, #1390, 2-11-61.

## RETIREMENT

Miss Lida B. May, #560, 10-21-60.  
 Mr. Ray L. Chappelle, #1050, 2-11-61.  
 Mr. W. P. Clement, #1051, 2-11-61.  
 Temporary retirement to Mrs. Neva Rogers Gahring, #1553, 4-8-61.  
 Miss Annah Joe Pendleton, #1606, 4-8-61.  
 Dr. Charles Blaise Qualia, #1607, 4-8-61.  
 Dr. Fred Winchell Sparks, #1608, 4-8-61.  
 Dr. Ralph Sylvester Underwood, #1824, 4-8-61.  
 Dr. Alan Lang Strout, #2092, 5-29-61.  
 Mr. W. M. Jennings, #3079, 8-19-61.  
 Mr. W. W. Merrymon, #3080, 8-19-61.



## REVOLVING FUND

- Approve a resolution authorizing fund, #3071, 8-19-61.
- Appropriation to Warehouse Revolving Fund, #3368, 8-19-61.

## RIGHT-OF-WAY

- City and utility service for Tech, #2594a, 5-29-61.
- New 6" gas line to Power Plant on Campus, #2609, 5-29-61.

## RIGHT-OF-WAY (19TH STREET)

- Letter from H. P. Clifton, City Manager, #1900, 4-8-61.

## PERRY E. RODDY LOAN FUND (ACCOUNT NO. 5010)

- Establishment of loan fund, #113, 9-17-60.
- Accept cash gift, #162, 9-17-60.

## R.O.T.C. (MILITARY SCIENCE)

- Contract with U. S. Government, #1488, 2-11-61.

## RULES AND REGULATIONS

- Preparation for rules and regulations for Board, #1903, 4-8-61.

## SALARY INCREASES (MERIT PLAN)

- Policy for merit plans for salary increases, #3402, 8-19-61.

## SALE OF BOILERS (PANTECH FARMS)

- Sale of 3 B & W Boilers, #1697, 4-8-61.

## SALE OF BUILDINGS

- Buildings X-1, X-2, and X-5, #612, 10-21-60.
- Building X-1 sold, #932, 12-10-60.
- Building X-5 sold, #933, 12-10-60.
- Building X-2 sold, #934, 12-10-60.
- Disposal of 6 buildings, #1517, 2-11-61.
- Buildings No. 93 and No. 94, #1880, 4-8-61.
- Custodial Warehouse, #2142, 5-29-61.
- Building X-1, #2143, 5-29-61.
- Building No. 78, #2406, 5-29-61.
- Clearance of site at Mech. Engr. Shops Bldg., #2591, 5-29-61.
- Removal of materials in Old Meats Lab. Bldg. No. 82, #2592, 5-29-61.
- Building No. 46, #2593, 5-29-61.
- Sale of old paint shop, #2817, 8-19-61.
- Sale of Bldg. No. 52, Paint House, #2818, 8-19-61.

## SALE OF EQUIPMENT

- Sale of 1947 Chevrolet pick-up, #16, 9-17-60.
- Sale of one Dairy Industry Creamery bottle filler, #1614, 4-8-61.
- One 1951 Model Boone 2-row Cotton Harvester, #2111, 5-29-61.
- One bottle washer, #2472, 5-29-61.
- One stand easel art hourse, #2473, 5-29-61.

## SALE OF EQUIPMENT TO STAFF MEMBERS

- Listed on Attachment No. 19, #727, 12-10-60.
- One stand easel art horse, #2473, 5-29-61.

## SALES TAX REPORT

- Limited sales tax permit, #3406, 8-19-61.

## BUD SAMPSON COMPANY

- Extra to contract, welding of pipe at all joints, #10, 9-17-60.

## SCHLUMBERGER COLLEGIATE AWARD

- Accept cash gift, #146, 9-17-60.

## SCHOLARSHIP PROJECTS (ACCOUNT NO. 9042)

- Cash gift from Mrs. R. E. Collier, #1670, 4-8-61.

## SCHOLARSHIPS

- Myrtle Dunn Short Memorial Scholarship, #135, 9-17-60.
- Clayton Carter Scholarship, #140, 9-17-60.
- Dallas-Fort Worth Dairy Tech. Society Scholarship, #141, 9-17-60.
- Gardner-Denver Co. Scholarship, #142, 9-17-60.
- Lubbock Panhellenic Society Scholarship, #143, 9-17-60.
- Chris Mansell Memorial Fund, #144, 9-17-60.
- The Rowan Co. Scholarship, #145, 9-17-60.
- Schlumberger Collegiate Award, #146, 9-17-60.
- Sears-Roebuck Foundation Scholarship, #147, 9-17-60.
- Sears-Roebuck Foundation Scholarship, #148, 9-17-60.
- Southwestern Public Service Company Scholarship, #149, 9-17-60.
- Southwestern Public Service Company Scholarship, #150, 9-17-60.
- Grant in Speech Therapy, #151, 9-17-60.
- Texaco Scholarship, #152, 9-17-60.
- Penny Art Scholarship Fund, #153, 9-17-60.
- Malcolm Young Memorial Scholarship, #154, 9-17-60.
- School Districts Scholarship, #160, 9-17-60.
- National Honor Society, #161, 9-17-61.
- Agnes Hemmle Scholarship, #458, 10-21-60.
- Alpha Zeta Scholarship, #757, 12-10-60.

## SCHOLARSHIPS continued

Establishment of Alpha Zeta Scholarship, #758, 12-10-60.  
 Spencer Wells Scholarship in Animal Husbandry, #772, 12-10-60.  
 Delta Zeta Alumnae Scholarship, #1655, 4-8-61.  
 Plains Cotton Growers Scholarship in Textile Engr., #1666, 4-8-61.  
 West Texas-New Mexico Chapter of National Electrical Contractors Association Scholarship in Electrical Engineering, #1667, 4-8-61.  
 Scholarship in Textile Engineering, #1671, 4-8-61.  
 A. K. Oliver Scholarship, #1672, 4-8-61.  
 Texas Home Demonstration Association Scholarship, #1673, 4-8-61.  
 Texas Home Demonstration Association Scholarship, #1674, 4-8-61.  
 Spencer A. Wells Scholarship, #2253, 5-29-61.  
 LeTourneau Foundation Scholarship, #2254, 5-29-61.  
 Doc Sellers Scholarship in Journalism, #2270, 5-29-61.  
 Sun Oil Company Scholarship in Engineering, #2273, 5-29-61.  
 United Commercial Travelers Special Education Schol., #2276, 5-29-61.  
 The Ector County School Food Service Assoc. Schol., #2416, 5-29-61.  
 Linda M. Speech Scholarship, #2553, 5-29-61.  
 General property deposit interest income for scholarships, #3310, 8-19-61.

## SCHOOL LUNCH WORKSHOP

Budget for Workshop, #688, 12-10-60.  
 Appropriate sum to Student Assistants, #689, 12-10-60.  
 Appropriate sum to M. E. & T., #690, 12-10-60.  
 Payment of fees to individuals, #691, 12-10-60.

## SCHOOL OF BUSINESS SERVICES WORKSHOP (EDUCATION)

Honorarium to Dr. N. L. George, #1056, 2-11-61.  
 Honorarium to Dr. Calvin Greider, #1057, 2-11-61.

## SCHOOL OF MEDICINE

Feasibility and desirability of establishing same, #2627, 5-29-61.

## SCHOOL OF NURSING

Feasibility and desirability of establishing same, #2627, 5-29-61.

## SCIENCE BUILDING ADDITION

Preliminary plans, #613, 10-21-60.  
 Final plans, #939, 12-10-60.  
 Test holes, #1093, 2-11-61.  
 Contract awarded for construction, #1523, 2-11-61.  
 Accept credit for deduction for accessories, #2530, 5-29-61.

## SEARS-ROEBUCK FOUNDATION SCHOLARSHIP IN AGRICULTURE

Accept cash gift, #147, 9-17-60.

## SEARS-ROEBUCK FOUNDATION SCHOLARSHIP IN HOME ECONOMICS

Accept cash gift, #148, 9-17-60.

## SECURITY CLEARANCE

Deferred action on any revision, #904, 12-10-60.  
 Steps to secure clearance, #1500, 2-11-61.  
 Clearance for classified information, #2617, 5-29-61.

## SEISMOMETERS

College to supply underground vault, #1892, 4-8-61.  
 Contract with W. B. Abbott & Co. for construction, #2474, 5-29-61.

## SELF-STUDY PROGRAM

Progress report from Dr. W. M. Pearce, #2569, 5-29-61.  
 Report on office of job classification, #3366, 8-19-61.

## DOC SELLERS SCHOLARSHIP IN JOURNALISM

Establishment of same, #2270, 5-29-61.  
 Accept cash gift, #2882, 8-19-61.

## SENIOR CLASS-1961 (ACCOUNT NO. 9570)

Accept cash gift, #2901, 8-19-61.  
 Correct Item No. 2901, 8-5-61, #3340, 8-19-61.

## SEWAGE EFFLUENT

College to use sewage effluent for irrigation, #2607, 5-29-61.  
 Contract tabled for further study, #3404, 8-19-61.

## SHELVING FOR NEW LIBRARY

Contract with Remington Rand, #3323, 8-19-61.

## MYRTLE DUNN SHORT MEMORIAL SCHOLARSHIP FUND

Establishment of, #135, 9-17-60.  
 Accept cash gift, #1663, 4-8-61.  
 Accept cash gift, #1664, 4-8-61.  
 Accept cash gift, #1665, 4-8-61.

## SIDEWALKS, PAVING, ETC.

Contract with Elmer Calhoun, #905, 12-10-60.  
 Sidewalks to Stadium, #3395, 8-19-61.



## SMALL CLASS REPORT

Fall Semester, 1960, #889, 12-10-60.

Spring Semester, 1961, #1485, 2-11-61.

First and Second Term of 1961 Summer School, #3364, 8-19-61.

## SOCIOLOGY

Accept resignation of Dr. W. G. Steglich, #1573, 4-8-61.

Lapse allocation for Professor and Head, #1574, 4-8-61.

Accept resignation of Dr. Sam Schulman, #1575, 4-8-61.

Lapse allocation for Associate Professor, #1576, 4-8-61.

Appoint Dr. Julius Rivera, #1577, 4-8-61.

Appoint Dr. Julius Rivera, #1578, 4-8-61.

Appoint Mr. Fred Emil Katz, #1579, 4-8-61.

Dr. Julius Rivera to go to Tempe, Arizona, #1894, 4-8-61.

Appropriate sum to Student Assistants, #1994, 5-29-61.

Lapse balance for Assistant Professor, #2441, 5-29-61.

Accept resignation of Dr. Julius Rivera, #2516, 5-29-61.

Accept resignation of Dr. H. C. Wilson, #2660, 8-19-61.

Appoint Bean S. Bittenger, #3042, 8-19-61.

## MYRTLE ELLEN SON ESTATE

Payments to Arvilla N. Beardsley, #206, 9-17-60.

## SOUTH PLAINS CHAPTER OF AMERICAN PETROLEUM INSTITUTE (ACCOUNT NO. 3732)

Cash gift, #769, 12-10-60.

Cash gift, #770, 12-10-60.

## SOUTHWEST COLLECTION

Accept cash gift, #138, 9-17-60.

Accept materials, #373, 10-21-60.

Terminate contract of Roy S. Dunn, #706, 12-10-60.

Accept cash gift, #1651, 4-8-61.

Appoint Dr. Doris Blaisdell, #2426, 5-29-61.

Lapse balance for Archivist, #2427, 5-29-61.

Appropriate sum to P-T Help, #2428, 5-29-61.

Employ Zoy Coronis, #2429, 5-29-61.

Accept cash gift, #3344, 8-19-61.

## SOUTHWEST SPECIALTY COMPANY

Installation of acoustical tile in Classroom-Office Bldg., #3317, 8-19-61.

## SOUTHWESTERN PUBLIC SERVICE COMPANY SCHOLARSHIP IN ELECTRICAL ENGINEERING

Accept a cash gift, #149, 9-17-60.

## SOUTHWESTERN PUBLIC SERVICE COMPANY SCHOLARSHIP IN MECHANICAL ENGINEERING

Accept a cash gift, #150, 9-17-60.

## SPECIAL MEETING OF THE BOARD

Chairman to call special meeting if necessary, #2618, 5-29-61.

## SPEECH

Revise contract of Dr. B. A. Landes, #294, 10-21-60.

Lapse balance for Assistant Professor, #295, 10-21-60.

Revise contract of Mrs. Dorris K. Maxey, #296, 10-21-60.

Lapse amount from Student Assistants, #297, 10-21-60.

Employ Mrs. Carol Reams, #298, 10-21-60.

Lapse sum for Student Assistants, #999, 2-11-61.

Revise contract of Mrs. Carol Reams, #1000, 2-11-61.

Appoint Charles E. Buzzard, #1044, 2-11-61.

Appoint R. C. Dick, #1295, 2-11-61.

Revise contract of Mrs. Dorris K. Maxey, #1354, 2-11-61.

Appropriate sum to M. E. & T., #1357, 2-11-61.

Accept resignation of Dr. B. A. Landes, #1941, 5-29-61.

Accept resignation of Mrs. Sylvia D. Mariner, #1942, 5-29-61.

Accept resignation of Miss Shirley M. Cadle, #1943, 5-29-61.

Appoint Mrs. June Bearden, #2401, 5-29-61.

Honorarium to Joseph M. Page, #2661, 8-19-61.

Change title of Mrs. Dorris K. Maxey, #3041, 8-19-61.

Letter from Miss Annah J. Pendleton, #3200, 8-19-61.

## SPEECH CLINIC

Accept a cash gift, #136, 9-17-60.

Accept cash gifts, #1648, 4-8-61.

Accept cash gifts, #2871, 8-19-61.

## SPEECH HEARING CLINIC (ACCOUNT NO. 1305)

Employ Mrs. Carol Reams, #359, 10-21-60.

Lapse balance for P-T Secretary, #360, 10-21-60.

Revise contract of Mrs. Carol Reams, #1061, 2-11-61.

Transfer sum, #1625, 4-8-61.

Appoint Dr. B. A. Landes, #1626, 4-8-61.

## SPEECH SCHOLARSHIP (ACCOUNT NO. 3760)

Accept a cash gift, #464, 10-21-60.

## SPEECH SCHOLARSHIP (ACCOUNT NO. 3760) continued

Accept cash gift, #465, 10-21-60.  
 Accept cash gift, #1668, 4-8-61.  
 Accept cash gift, #2883, 8-19-61.

## STADIUM

Insurance on Press Box and Athletic Building, #626, 10-21-60.

## STADIUM EXPANSION PROGRAM

Extra to contract to install fence, #14, 9-17-60.  
 Extra to contract to install fence, #15, 9-17-60.  
 Report on operation of Dept. of Inter-Collegiate Athletics, #202-A, 9-17-60.  
 Cost of insurance on Press Box, etc., #203, 9-17-60.  
 Extra to contract to relocate fences, #383, 10-21-60.  
 Payment to City of Lubbock, #384, 10-21-60.  
 Chairs for Press Box, #385, 10-21-60.  
 Financial condition, #630, 10-21-60.  
 Wooden steps for Athletic Bldg., #722, 12-10-60.  
 Renumbering and/or relettering seats, #723, 12-10-60.  
 Insurance, #894, 12-10-60.  
 Final acceptance date, #1524, 2-11-61.  
 Bleachers at Track, #1528, 2-11-61.  
 Erection of bleachers at track, #1893, 4-8-61.  
 Payment to Bldg. Maint. and Utilities, #2135, 5-29-61.  
 Contract for installation of new spot footings, #2136, 5-29-61.  
 Extra to contract, #2137, 5-29-61.  
 Extra to contract, #2138, 5-29-61.  
 Acceptance of Track Bleachers, #2602, 5-29-61.

## STANDARD OIL COMPANY OF TEXAS SCHOLARSHIP IN PETROLEUM ENGINEERING

Accept a cash gift, #771, 12-10-60.

## STENOGRAPHIC BUREAU AND SUPPLY CENTER

Revise contract of Marshall A. Winegar, #38, 9-17-60.

## STOUT STEEL BUILDERS OF TULIA, TEXAS

Metal buildings for beef cattle facilities, #2600, 5-29-61.  
 Metal buildings for Poultry Facilities, #2601, 5-29-61.

## STRONG TRANSFER AND STORAGE COMPANY

Computers wrecked, #208, 9-17-60.

## STUDENT ASSISTANTS RATE OF PAY

Approve wage scale, #3197, 8-19-61.

## STUDENT COOPERATIVE HOUSE (ACCOUNT NO. 2039)

Appropriate sum to Account No. 2039, #747, 12-10-60.

## STUDENT COUNCIL BUDGET

Budget approved, #625, 10-21-60.

## STUDENT FEE ALLOCATION

Budget for Student Council, #625, 10-21-60.

## STUDENT HEALTH SERVICE

Employ Mrs. Bertha Nell Adair, #580, 10-21-60.  
 Lapse balance for Registered Nurse, #581, 10-21-60.  
 Retire Mrs. Annie E. McGuire, #748, 12-10-60.

## STUDENT HOUSING

Converting of Men's Hall to Women's Hall, #631, 10-21-60.

## STUDENT HOUSING ON COLLEGE FARM

Plans and specifications, #1521, 2-11-61.

## STUDENT IDENTIFICATION CARD

Charge for card, #2224, 5-29-61.

## STUDENT INSURANCE

Contract with North American Co., #2576, 5-29-61.

## STUDENT LOAN FUND

Accept a cash gift, #155, 9-17-60.  
 Accept a cash gift, #162, 9-17-60.  
 Garvey Student Loan Fund, #1409, 2-11-61.  
 Lottie Hilton Memorial Loan Fund, #1410, 2-11-61.

## STUDENT LOAN FUND (ACCOUNT NO. 5010)

Perry E. Roddy Loan Fund, #113, 9-17-60.  
 Accept cash gift, #162, 9-17-60.

## STUDENT ORGANIZATIONS

Appreciation of Board, #1504, 2-11-61.

## STUDENT PUBLICATIONS

Employ Phil Orman, #111, 9-17-60.  
 Employ Phil Orman, #115, 9-17-60.  
 The Toreador budget approved, #202, 9-17-60.  
 Revise contract of Mrs. Betty Bertram, #422, 10-21-60.  
 Transfer of sum in La Ventana Budget, #423, 10-21-60.



## STUDENT PUBLICATIONS continued

Appropriate sum to M. E. & T., #428, 10-21-60.  
 Accept resignation of Mrs. Betty Bertram, #2231, 5-29-61.  
 Employ Mrs. Jean Finley, #2232, 5-29-61.  
 Transfer of sum, #2233, 5-29-61.  
 Accept resignation of Mrs. Betty Bertram, #2237, 5-29-61.  
 Employ Mrs. Jean Finley, #2238, 5-29-61.

## STUDENT UNION

Employ Mrs. Jean W. Chapman, #114, 9-17-60.  
 Lapse allocation for Salaries and Wages, #749, 12-10-60.  
 Employ Joseph Norwood, #869, 12-10-60.  
 Accept resignation of Mrs. Jean W. Chapman, #1698, 4-8-61.  
 Payment to Raymond Flege for services, #1699, 4-8-61.  
 Employ Rita J. Lewis, #1829, 4-8-61.  
 Student I. D. Card, #2224, 5-29-61.  
 Accept resignation of Mr. Joe W. Norwood, #2486, 5-29-61.  
 Revise contract of Mrs. Betty Bingham, #2542, 5-29-61.  
 Honorarium to Mr. C. C. Nolen, #2854, 8-19-61.  
 Accept resignation of Mrs. Rita J. Lewis, #3134, 8-19-61.  
 Employ Mrs. Karen F. Moore, #3306, 8-19-61.  
 Accept resignation of Jane Gentry, #3336, 8-19-61.

## STUDENT UNION ADDITION

Recommended changes, #190, 9-17-60.  
 Recommendation of Building Committee, #191, 9-17-60.  
 Contract with V & N Const. Co., #209, 9-17-60.  
 Building Committee to act for Board, #940, 12-10-60.  
 Final plans for upgrading the Addition, #1525, 2-11-61.  
 Use of automatic filters, #1526, 2-11-61.  
 Time extension, #1527, 2-11-61.  
 American Blower Automatic Air Filters, #1887, 4-8-61.  
 Approve extra to contract, #2819, 8-19-61.  
 Correct Item No. 1887, 4-8-61, #3103, 8-19-61.  
 Approve extra to contract, #3104, 8-19-61.  
 Lapse funds, transfer to Bldg. Funds, #3385, 8-19-61.  
 Installation of pipe hangers in tunnel, #3397, 8-19-61.

## STUDENT UNION ADDITION (KITCHEN EQUIPMENT)

Contract for equipment, #3399, 8-19-61.

## SUMMER BAND SCHOOL (ACCOUNT NO. 9648)

Approve budget, #1831, 4-8-61.  
 Approve budget for School for Jr. High School Students, #2223, 5-29-61.  
 Approve revisions and/or additions to budget, #2750, 8-19-61.

## SUMMER INSTITUTE FOR HIGH SCHOOL BIOLOGY TEACHERS (ACCOUNT NO. 3034A)

Transfer sum from Student Assistants to Secretary, #22, 9-17-60.  
 Employ Mrs. Bette F. Edwards, #394, 10-21-60.  
 Budget approved, #897, 12-10-60.  
 Employ Miss Mary E. Thornton, #2736, 8-19-61.  
 Honorarium to Dr. Harry Garms, #3022, 8-19-61.  
 Transfer of sum from Teaching Fellows to Tuition & Fees, #3023, 8-19-61.

## SUMMER INSTITUTE FOR HIGH SCHOOL BIOLOGY TEACHERS (ACCOUNT NO. 3034B)

Appoint Dr. Ellis W. Huddleston, #1583, 4-8-61.  
 Accept resignation of Joe W. Devenport, #1584, 4-8-61.  
 Accept resignation of Charles R. Saunders, #1585, 4-8-61.  
 Approve Biology Field Trips, #1586, 4-8-61.  
 Accept resignation of W. E. Hahn, #2522, 5-29-61.  
 Transfer of sum from Teaching Salaries to Tuition & Fees, #2523, 5-29-61.

## SUMMER INSTITUTE IN MATHEMATICS FOR HIGH SCHOOL TEACHERS OF MATHEMATICS

Accepted a grant, #911, 12-10-60.  
 Employ Mrs. Wanda R. Stenis, #1103, 2-11-61.  
 Lapse sum for M. E. & T., #2737, 8-19-61.  
 Revise contract of Dr. C. L. Riggs, #2738, 8-19-61.  
 Lapse sum for Student Assistants, #2739, 8-19-61.  
 Appoint J. W. Duke, #2740, 8-19-61.  
 Honorarium to Professor Gunnar Bergendal, #2741, 8-19-61.  
 Honorarium to Dr. J. O. Hassler, #2742, 8-19-61.

## SUMMER INSTITUTE FOR TEACHERS OF SPANISH (ACCOUNT NO. 3910)

Revise contract of A. B. Strehli, #1122, 2-11-61.  
 Employ Mrs. Jo Ann O'Brien, #1123, 2-11-61.  
 Appoint Dr. D. O. Chambers, #1438, 2-11-61.  
 Appoint Mrs. Maria O. Munoz, #1439, 2-11-61.  
 Appoint Dr. H. H. Orjuela, #1440, 2-11-61.  
 Appoint Frank Gonzalez, #1441, 2-11-61.  
 Appoint S. M. Franklin, #1442, 2-11-61.

## SUMMER INSTITUTE FOR TEACHERS OF SPANISH continued

Lapse allocation for Instructor, #1443, 2-11-61.  
 Financial provision for institute, #1494, 2-11-61.  
 Revise contract of Mrs. Maria O. Munoz, #1587, 4-8-61.  
 Approve honorarium to Dr. Sam Schulman, #2017, 5-29-61.  
 Honorarium to Mr. Sabine R. Ulibarri, #2018, 5-29-61.  
 Supplement to contract, #2455, 5-29-61.  
 Honorarium to Professor J. Neale Carman, #2456, 5-29-61.  
 Waive General Property Deposit for registrants, #2457, 5-29-61.  
 Approve Supplement No. 2, #2743, 8-19-61.

## SUMMER INSTITUTES UNDER THE NATIONAL DEFENSE EDUCATION ACT

Filing of applications, #3075, 8-19-61.

## SUMMER ORCHESTRA SCHOOL

Budget for School for High School Students, #1864, 4-8-61.  
 Budget for School for Jr. High & Elementary Students, #1865, 4-8-61.

## SUMMER SCHOOL CHOIR (ACCOUNT NO. 9212)

Approve budget, #2023, 5-29-61.  
 Approve revisions in budget, #2749, 8-19-61.

## SUMMER SCHOOL 1960

Appropriate sum to Student Assistants, #5, 9-17-60.

## SUMMER SCHOOL 1961

History and Anthropology

Appropriate sum to Student Assistants, #687, 12-10-60.

School Lunch Workshop

Approve budget, #688, 12-10-60.

Food and Nutrition

Appropriate sum to Student Assistants, #689, 12-10-60.

Appropriate sum to M. E. and T., #690, 12-10-60.

Payment of professional fees, #691, 12-10-60.

Home Economics Education

Appropriate sum to M. E. & T., #692, 12-10-60.

Honorarium to Dr. Beatrice Paolucci, #693, 12-10-60.

Mathematics

Revise contract of Dr. Gordon Fuller, #859, 12-10-60.

Mechanical Engineering

Delete William Mann from Budget, #862, 12-10-60.

Summer School Budget

Budget approved, #896, 12-10-60.

Animal Husbandry

Delete Koy L. Neeley from Budget, #1019, 2-11-61.

Education and Philosophy

Delete Laura K. Evans from Budget, #1020, 2-11-61.

Foreign Languages

Revise contract of Dr. Eunice J. Gates, #1021, 2-11-61.

Terminate contract of Dr. Faye L. Bumpass, #1022, 2-11-61.

Terminate contract of A. B. Strehli, #1023, 2-11-61.

Revise contract of Dr. Scotti Mae Tucker, #1024, 2-11-61.

Revise contract of E. C. Bleckley, #1025, 2-11-61.

Terminate contract of Dr. H. D. Oberhelman, #1026, 2-11-61.

Appoint Mrs. Beatrice W. Alexander, #1027, 2-11-61.

Geology Field School

Approve Field School, #1028, 2-11-61.

Approve charge for school, #1029, 2-11-61.

Approve charge for school, #1030, 2-11-61.

Waive fees for registrants of Geology Field Schools, #1031, 2-11-61.

Government

Revise contract of Dr. S. H. Fuller, #1032, 2-11-61.

History and Anthropology

Waive fees for registrants of Field Courses, #1033, 2-11-61.

Mathematics

Delete Dr. C. L. Riggs from Budget, #1034, 2-11-61.

Revise contract of R. M. Parker, #1035, 2-11-61.

Delete Mrs. Ann T. Andrews from Budget, #1036, 2-11-61.

Appoint J. W. Duke, #1037, 2-11-61.

Psychology

Lapse allocation for Associate Professor, #1038, 2-11-61.

Marketing

Resignation of Dr. F. G. Coolsen, #1039, 2-11-61.

Home Economics Education

Appropriate sum to Student Assistants, #1040, 2-11-61.

Home Economics Workshops

Waive fees for registrants for workshops, #1041, 2-11-61.



## SUMMER SCHOOL 1961 continued

Mathematics

Appoint R. M. Parker, #1293, 2-11-61.

Electrical Engineering

Terminate contract of Bob F. Goodson, #1294, 2-11-61.

Education and Philosophy

Appoint Dr. J. D. Strickland, #1560, 4-8-61.

English

Revise contract of Mrs. Grace P. Wellborn, #1561, 4-8-61.

Revise contract of Mrs. Nancy S. Boze, #1562, 4-8-61.

Mathematics

Appoint Dr. E. A. Hazlewood, #1563, 4-8-61.

Lapse allocation for Professor, #1564, 4-8-61.

Appoint Dr. M. A. Bassam, #1565, 4-8-61.

Accept resignation of Dr. Newton S. Andrews, #1566, 4-8-61.

Lapse allocation for Assistant Professor, #1567, 4-8-61.

Revise contract of Mrs. Virginia B. Roberts, #1568, 4-8-61.

Appoint Gerald L. Shurbet, #1569, 4-8-61.

Lapse allocation for Assistant Professor, #1570, 4-8-61.

Revise contract of Mrs. Ila M. Carpenter, #1571, 4-8-61.

Appoint John W. Duke, #1572, 4-8-61.

Sociology

Accept resignation of Dr. W. G. Steglich, #1573, 4-8-61.

Lapse allocation for Professor and Head, #1574, 4-8-61.

Accept resignation of Dr. Sam Schulman, #1575, 4-8-61.

Lapse allocation for Associate Professor, #1576, 4-8-61.

Appoint Dr. Julius Rivera, #1577, 4-8-61.

Appoint Dr. Julius Rivera, #1578, 4-8-61.

Appoint Mr. Fred E. Katz, #1579, 4-8-61.

Electrical Engineering

Lapse sum for P-T Instructor, #1580, 4-8-61.

Revise contract of L. L. Grigsby, #1581, 4-8-61.

Revise contract of R. D. Meeks, #1582, 4-8-61.

Summer Institute for High School Biology Teachers

Appoint Dr. E. W. Huddleston, #1583, 4-8-61.

Accept resignation of J. W. Devenport, #1584, 4-8-61.

Accept resignation of C. R. Saunders, #1585, 4-8-61.

Approve Biology Field Trips, #1586, 4-8-61.

Summer Institute for Teachers of Spanish

Revise contract for Mrs. Maria O. Munoz, #1587, 4-8-61.

Business Education and Secretarial Administration

Accept resignation of Dr. D. L. Carmichael, #1820, 4-8-61.

Grant

Accepted grant for Science Training Program, #1862, 4-8-61.

Summer Orchestra School

Budget for School for High School Students, #1864, 4-8-61.

Budget for Jr. High and Elementary Students, #1865, 4-8-61.

Animal Husbandry

Appoint J. H. Baumgardner, #1966, 5-29-61.

Biology

Appropriate sum to Student Assistants, #1967, 5-29-61.

Chemistry

Lapse balance for Professor, #1968, 5-29-61.

Accept resignation of Dr. S. H. Lee, Jr., #1969, 5-29-61.

Accept resignation of Dr. R. G. Rekers, #1970, 5-29-61.

Appoint Dr. F. C. Trusell, #1971, 5-29-61.

Education and Philosophy

Lapse salary for Associate Professor, #1972, 5-29-61.

Appoint Dorothy J. Filgo, #1973, 5-29-61.

Appoint C. S. Hardwick, #1974, 5-29-61.

English

Appropriate sum to Student Assistants, #1975, 5-29-61.

Foreign Languages

Accept resignation of E. C. Bleckley, #1976, 5-29-61.

Lapse allocation for Assistant Professor, #1977, 5-29-61.

Appoint Mrs. Melitta S. Buzzard, #1978, 5-29-61.

Appropriate sum to Student Assistants, #1979, 5-29-61.

Government

Appoint Shirley Chapman, #1980, 5-29-61.

History and Anthropology

Accept resignation of Dr. M. L. Dillon, #1981, 5-29-61.

Lapse allocation for Associate Professor, #1982, 5-29-61.

Appoint Billy M. Jones, #1983, 5-29-61.

## SUMMER SCHOOL 1961 continued

Biology

Appoint Mrs. Gail T. Henderson, #2517, 5-29-61.

Government

Lapse sum allocated for Assistant Professor, #2518, 5-29-61.

Lapse sum for Assistant Professor, #2519, 5-29-61.

Appoint Tod A. Baker, #2520, 5-29-61.

Appoint Ruth E. Cowart, #2521, 5-29-61.

Summer Institute for High School Teachers of Biology

Accept resignation of W. E. Hahn, #2522, 5-29-61.

Transfer of sum, #2523, 5-29-61.

Food and Nutrition

Revise Item No. 691, 12-10-60, #2674, 8-19-61.

Agricultural Economics

Appropriate sum to Student Assistants, #2676, 8-19-61.

Biology

Revise contract of Dr. Russell W. Strandtmann, #2677, 8-19-61.

Lapse balance for Professor, #2678, 8-19-61.

Approve salary supplement for Mrs. Gail T. Henderson, #2679, 8-19-61.

Chemistry

Appoint Mrs. Ona J. Terry, #2680, 8-19-61.

Appoint Dr. M. S. Harvey, #2681, 8-19-61.

Appoint H. E. Mallory III, #2682, 8-19-61.

Appropriate sum to Student Assistants, #2683, 8-19-61.

Education and Philosophy

Accept resignation of Dr. Carey T. Southall, Jr., #2684, 8-19-61.

Lapse allocation for Associate Professor, #2685, 8-19-61.

Appoint D. E. Bumpass, #2686, 8-19-61.

Appoint C. E. Miller, #2687, 8-19-61.

English

Revise contract of J. E. Godfrey, Jr., #2688, 8-19-61.

Revise contract of G. A. Young, #2689, 8-19-61.

Foreign Languages

Appoint Mrs. Ingrid J. Parker, #2690, 8-19-61.

Government

Lapse allocation for Professor, #2691, 8-19-61.

Appoint J. A. Ellis, #2692, 8-19-61.

Appoint H. E. Griffith, #2693, 8-19-61.

Appropriate sum to Student Assistants, #2694, 8-19-61.

Health, Physical Education and Recreation for Men

Appoint Dr. J. W. Cobb, Jr., #2695, 8-19-61.

Health, Physical Education and Recreation for Women

Appoint Carol L. Baughman, #2696, 8-19-61.

History and Anthropology

Accept resignation of Dr. Mabel G. Coolsen, #2697, 8-19-61.

Lapse allocation for Assistant Professor, #2698, 8-19-61.

Appoint C. R. Kenner, #2699, 8-19-61.

Appoint R. T. Marcum, #2700, 8-19-61.

Mathematics

Revise contract of J. W. Duke, #2701, 8-19-61.

Lapse balance for Instructor, #2702, 8-19-61.

Music

Lapse allocation for P-T Faculty, #2703, 8-19-61.

Appoint C. A. Lawrie, #2704, 8-19-61.

Appoint D. K. McCarty, #2705, 8-19-61.

Appoint C. W. Post, #2706, 8-19-61.

Appoint R. E. Tolley, #2707, 8-19-61.

Appoint Mrs. Kathleen A. Thomerson, #2708, 8-19-61.

Physics

Revise contract of O. L. Basford, #2709, 8-19-61.

Appoint E. C. Davis, Jr., #2710, 8-19-61.

Accounting

Appoint L. V. Penafiel, #2711, 8-19-61.

Appoint Z. Z. Tannery, #2712, 8-19-61.

Appropriate sum to Student Assistants, #2713, 8-19-61.

Business Education and Secretarial Administration

Revise contract of Dr. W. R. Pasewark, #2714, 8-19-61.

Marketing

Revise contract of Dr. H. E. Golden, #2715, 8-19-61.

Appoint Mrs. Laura L. Luchsinger, #2716, 8-19-61.

Chemical Engineering

Revise contract of Dr. A. G. Oberg, #2717, 8-19-61.

Lapse balance for Professor, #2718, 8-19-61.



## SUMMER SCHOOL 1961 continued

Biology

Appoint Mrs. Gail T. Henderson, #2517, 5-29-61.

Government

Lapse sum allocated for Assistant Professor, #2518, 5-29-61.

Lapse sum for Assistant Professor, #2519, 5-29-61.

Appoint Tod A. Baker, #2520, 5-29-61.

Appoint Ruth E. Cowart, #2521, 5-29-61.

Summer Institute for High School Teachers of Biology

Accept resignation of W. E. Hahn, #2522, 5-29-61.

Transfer of sum, #2523, 5-29-61.

Food and Nutrition

Revise Item No. 691, 12-10-60, #2674, 8-19-61.

Agricultural Economics

Appropriate sum to Student Assistants, #2676, 8-19-61.

Biology

Revise contract of Dr. Russell W. Strandtmann, #2677, 8-19-61.

Lapse balance for Professor, #2678, 8-19-61.

Approve salary supplement for Mrs. Gail T. Henderson, #2679, 8-19-61.

Chemistry

Appoint Mrs. Ona J. Terry, #2680, 8-19-61.

Appoint Dr. M. S. Harvey, #2681, 8-19-61.

Appoint H. E. Mallory III, #2682, 8-19-61.

Appropriate sum to Student Assistants, #2683, 8-19-61.

Education and Philosophy

Accept resignation of Dr. Carey T. Southall, Jr., #2684, 8-19-61.

Lapse allocation for Associate Professor, #2685, 8-19-61.

Appoint D. E. Bumpass, #2686, 8-19-61.

Appoint C. E. Miller, #2687, 8-19-61.

English

Revise contract of J. E. Godfrey, Jr., #2688, 8-19-61.

Revise contract of G. A. Young, #2689, 8-19-61.

Foreign Languages

Appoint Mrs. Ingrid J. Parker, #2690, 8-19-61.

Government

Lapse allocation for Professor, #2691, 8-19-61.

Appoint J. A. Ellis, #2692, 8-19-61.

Appoint H. E. Griffith, #2693, 8-19-61.

Appropriate sum to Student Assistants, #2694, 8-19-61.

Health, Physical Education and Recreation for Men

Appoint Dr. J. W. Cobb, Jr., #2695, 8-19-61.

Health, Physical Education and Recreation for Women

Appoint Carol L. Baughman, #2696, 8-19-61.

History and Anthropology

Accept resignation of Dr. Mabel G. Coolsen, #2697, 8-19-61.

Lapse allocation for Assistant Professor, #2698, 8-19-61.

Appoint C. R. Kenner, #2699, 8-19-61.

Appoint R. T. Marcum, #2700, 8-19-61.

Mathematics

Revise contract of J. W. Duke, #2701, 8-19-61.

Lapse balance for Instructor, #2702, 8-19-61.

Music

Lapse allocation for P-T Faculty, #2703, 8-19-61.

Appoint C. A. Lawrie, #2704, 8-19-61.

Appoint D. K. McCarty, #2705, 8-19-61.

Appoint C. W. Post, #2706, 8-19-61.

Appoint R. E. Tolley, #2707, 8-19-61.

Appoint Mrs. Kathleen A. Thomerson, #2708, 8-19-61.

Physics

Revise contract of O. L. Basford, #2709, 8-19-61.

Appoint E. C. Davis, Jr., #2710, 8-19-61.

Accounting

Appoint L. V. Penafiel, #2711, 8-19-61.

Appoint Z. Z. Tannery, #2712, 8-19-61.

Appropriate sum to Student Assistants, #2713, 8-19-61.

Business Education and Secretarial Administration

Revise contract of Dr. W. R. Pasewark, #2714, 8-19-61.

Marketing

Revise contract of Dr. H. E. Golden, #2715, 8-19-61.

Appoint Mrs. Laura L. Luchsinger, #2716, 8-19-61.

Chemical Engineering

Revise contract of Dr. A. G. Oberg, #2717, 8-19-61.

Lapse balance for Professor, #2718, 8-19-61.

## SUMMER SCHOOL 1961 continued

Civil Engineering

Appoint Colonel J. D. Bristor, #2719, 8-19-61.  
 Accept resignation of Cliff H. Keho, #2720, 8-19-61.  
 Lapse allocation for Associate Professor, #2721, 8-19-61.  
 Appoint Colonel J. D. Bristor, #2722, 8-19-61.  
 Appropriate sum to Student Assistants, #2723, 8-19-61.

Electrical Engineering

Appropriate sum to Student Assistants, #2724, 8-19-61.  
Industrial Engineering and Engineering Drawing  
 Revise contract of W. L. Jenkins, #2725, 8-19-61.  
 Appoint L. M. Graham, Jr., #2726, 8-19-61.  
 Accept resignation of R. W. Reeves, #2727, 8-19-61.  
 Lapse allocation for Instructor, #2728, 8-19-61.

Applied Arts

Revise contract of Mrs. Ethel J. Beitler, #2729, 8-19-61.  
 Appoint Mrs. Nancy R. Coon, #2730, 8-19-61.

Clothing and Textiles

Revise contract of Dr. Martha G. Sheldon, #2731, 8-19-61.  
 Lapse balance for Professor, #2732, 8-19-61.

Home and Family Life

Appropriate sum to Student Assistants, #2733, 8-19-61.

Workshop in School Business Service

Honorarium to Mr. Irby Carruth, #2734, 8-19-61.

Honorarium to Mr. Oscar Lanphar, #2735, 8-19-61.

Summer Institute for High School Teachers of Biology

Employ Mary E. Thornton, #2736, 8-19-61.

Summer Institute for High School Teachers of Mathematics

Lapse sum for M. E. & T., #2737, 8-19-61.

Revise contract of Dr. C. L. Riggs, #2738, 8-19-61.

Lapse allocation for Student Assistants, #2739, 8-19-61.

Appoint J. W. Duke, #2740, 8-19-61.

Honorarium to Professor Gunnar Bergendel, #2741, 8-19-61.

Honorarium to Dr. J. O. Hassler, #2742, 8-19-61.

Summer Institute for Teachers of Spanish

Approve Supplement No. 2, #2743, 8-19-61.

Reading Improvement Program

Approve budget, #2744, 8-19-61.

Appoint J. P. Forrestal, #2745, 8-19-61.

Workshop in Elementary School Science

Honorarium to Dr. Milo Blecha, #2746, 8-19-61.

Workshop for Junior High School Principals

Honorarium to Henry H. Hahn, #2747, 8-19-61.

Workshop for Senior High School Principals

Honorarium to Mr. Henry H. Hahn, #2748, 8-19-61.

1961 Summer School Choir

Approve revisions to budget, #2749, 8-19-61.

1961 Summer Band School for Junior High School Students

Approve revisions in budget, #2750, 8-19-61.

Dormitory Supervision

Approve supplementary budget, #2751, 8-19-61.

Employ Mrs. Evelyn Stovall, #2752, 8-19-61.

Approve appropriation to operating budget, #2753, 8-19-61.

Approve appropriation to operating budget, #2754, 8-19-61.

Biology

Revise contract of C. M. Rowell, Jr., #2983, 8-19-61.

Education and Philosophy

Appoint W. T. Riddle, #2984, 8-19-61.

Foreign Languages

Lapse allocation for Student Assistants, #2985, 8-19-61.

Geology

Appropriate sum to Student Assistants, #2986, 8-19-61.

Government

Lapse allocation for Professor, #2987, 8-19-61.

Accept resignation of R. D. Mack, #2988, 8-19-61.

Lapse allocation of Assistant Professor, #2989, 8-19-61.

Lapse allocation for Instructor, #2990, 8-19-61.

Appoint Tod A. Baker, #2991, 8-19-61.

Appoint G. S. Masannat, #2992, 8-19-61.

Appoint J. A. Ellis, #2993, 8-19-61.

Appoint H. E. Griffith, #2994, 8-19-61.

Appropriate sum to Student Assistants, #2995, 8-19-61.



## SUMMER SCHOOL 1961 continued

Health, Physical Education and Recreation for Men

Terminate contract for Dr. J. W. Cobb, Jr., #2996, 8-19-61.

Lapse allocation for Assistant Professor, #2997, 8-19-61.

Health, Physical Education and Recreation for Women

Appoint Mrs. Joyce D. Arterburn, #2998, 8-19-61.

Appropriate sum to Student Assistants, #2999, 8-19-61.

Mathematics

Appoint Mrs. Ila M. Carpenter, #3000, 8-19-61.

Music

Lapse allocation for P-T Faculty, #3001, 8-19-61.

Appoint C. A. Lawrie, #3002, 8-19-61.

Appoint C. W. Post, #3003, 8-19-61.

Accounting

Revise contract of Dr. A. T. Roberts, #3004, 8-19-61.

Accept resignation of Mrs. Luta P. Walker, #3005, 8-19-61.

Lapse allocation for Assistant Professor, #3006, 8-19-61.

Appoint R. W. Hamilton, #3007, 8-19-61.

Appoint Z. Z. Tannery, #3008, 8-19-61.

Lapse allocation for Teaching Fellows, #3009, 8-19-61.

Business Education and Secretarial Administration

Appoint Mrs. Ettie C. Quicksall, #3010, 8-19-61.

Economics

Revise contract of Dr. Lester S. Levy, #3011, 8-19-61.

Finance

Terminate contract of Dr. L. S. Levy, #3012, 8-19-61.

Lapse allocation for P-T Associate Professor, #2013, 8-19-61.

Appoint H. S. Walker, #3014, 8-19-61.

Chemical Engineering

Appoint H. R. Heichelheim, #3015, 8-19-61.

Electrical Engineering

Appropriate sum to Student Assistants, #3016, 8-19-61.

Industrial Engineering and Engineering Drawing

Appoint Dr. R. A. Dudek, #3017, 8-19-61.

Petroleum Engineering

Lapse allocation for Associate Professor, #3018, 8-19-61.

Applied Arts

Appoint Dr. B. C. Lockhart, #3019, 8-19-61.

Clothing and Textiles

Appoint Mary A. Gerlach, #3020, 8-19-61.

Food and Nutrition

Appropriate sum to Student Assistants, #3021, 8-19-61.

Summer Institute for High School Biology Teachers

Honorarium to Dr. Harry Garms, #3022, 8-19-61.

Transfer of sum, #3023, 8-19-61.

Chemistry

Lapse balance for Assistant Professor, #3187, 8-19-61.

Texas Tech Kinderschule

Approve revised budget, #3188, 8-19-61.

## SUMMER SCIENCE TRAINING PROGRAM FOR SECONDARY SCHOOL STUDENTS (ACCT. NO. 3139)

Grant from the National Science Foundation, #1862, 4-8-61.

## SUN OIL COMPANY SCHOLARSHIP IN ENGINEERING

Approve establishment of scholarship, #2273, 5-29-61.

Accept cash gift, #3237, 8-19-61.

## SUPPLEMENTAL AGREEMENT TO CONTRACT NO. AF 33(600)-37870

Approve modification to contract, #3202, 8-19-61.

## SUPPLEMENTARY SALARY PAYMENT

Payment to Miss Willie Mae Wolfe, #23, 9-17-60.

Payment to Mrs. Myrtle Kennedy, #1615, 4-8-61.

Approve budget revisions to bring salaries up, #2014, 5-29-61.

## SUPPLEMENTARY TEACHING SALARIES

Funds for salaries and equipment, #624, 10-21-60.

Payment of salaries, #895, 12-10-60.

Revise salary allocated to Mrs. Winnifred G. Gifford, #1045, 2-11-61.

## SWITCH GEAR HOUSING

Contract for construction, #192, 9-17-60.

Final acceptance date, #942, 12-10-60.

## H. E. TAYLOR COMPANY, INCORPORATED

Ventilation system for basement of Women's Gym., #2604, 5-29-61.

## TEACHING AND TRAINEESHIP GRANT (ACCOUNT NO. 3032B)

Appoint H. D. Vialle, #96, 9-17-60.

Employ Mrs. Leda L. Gipson, #97, 9-17-60.

## TEACHING AND TRAINEESHIP GRANT continued

Transfer sum from Honoraria to Faculty Salaries, #2827, 8-19-61.  
 Honorarium to Dr. Mary D. Bublis, #2828, 8-19-61.  
 Honorarium to Dr. Leo Shatin, #3114, 8-19-61.

## TEACHING SALARIES

Approved paying supplementary salaries, #895, 12-10-60.  
 Summer School Budget approved, #896, 12-10-60.  
 Revise salary allocated to Mrs. Winnifred G. Gifford, #1045, 2-11-61.

## TELEVISION STATION

Lapse funds, transfer to Building Funds, #3385, 8-19-61.

## TENNIS COURTS

Appropriation for rerouting water line, #611, 10-21-60.  
 Contract to Elmer Terry Construction Company, #617, 10-21-60.  
 Final acceptance date, #943, 12-10-60.  
 Underground rigid conduit for ball thrower, #1643, 4-8-61.

## TENURE POLICY

Further study of proposed changes, #903, 12-10-60.

## ELMER TERRY CONSTRUCTION COMPANY

Contract for tennis courts, #617, 10-21-60.

## TESTING AND COUNSELING CENTER

Appropriate sum to M. E. & T., #226, 10-21-60.  
 Appropriate sum to Student Assistants, #955, 2-11-61.  
 Accept gifts, #1141, 2-11-61.  
 Correct Item No. 1141, 2-11-61, #1405, 2-11-61.  
 Employ Joe D. Payne, #2222, 5-29-61.  
 Contract with Veterans Administration, #2625, 5-29-61.

## TV CHANNEL NO. 5

Plans for getting TV on the air, #3408, 8-19-61.

## TEXACO SCHOLARSHIP

Accept cash gift, #152, 9-17-60.

## TEXAS COMMISSION ON HIGHER EDUCATION

Approve Small Class Report, #889, 12-10-60.  
 Offering of the Ph.D. in Geology, M.S. in Ind. Engr., #2098, 5-29-61.

## TEXAS ELECTRIC SERVICE COMPANY SCHOLARSHIP

Accept cash gift, #2884, 8-19-61.

## TEXAS LAWN SPRINKLER COMPANY

Utilities to area of Livestock Facilities, #3320, 8-19-61.

## TEXAS STATE PARKS BOARD

Inter-Agency Contract, #2583, 5-29-61.  
 Approve budget, #3054, 8-19-61.  
 Appoint E. H. Thompson, #3055, 8-19-61.  
 Honorarium to Charles E. Doell, #3056, 8-19-61.  
 Employ C. G. Manis, #3299, 8-19-61.  
 Employ P. E. Schlimper, #3300, 8-19-61.

## TEXAS STEEL ERECTORS

Bleachers at track area, #1893, 4-8-61.

## TEXAS TECH BAND (ACCOUNT NO. 2052)

Budget approved, #200, 9-17-60.  
 Transfer of sum, #427, 10-21-60.  
 Appropriate sum to Tech Band, #3222, 8-19-61.

## TEXAS TECH CHORAL ORGANIZATION (ACCOUNT NO. 9214)

Approved 1960-61 Budget, #201, 9-17-60.

## TEXAS TECH COLLEGE BOOKSTORE

Revise contract of W. C. Cole, #108, 9-17-60.  
 Revise contract of E. R. Forman, #109, 9-17-60.  
 Revise contract of G. H. Coon, #110, 9-17-60.  
 Employ Mrs. Claudia B. Downing, #418, 10-21-60.  
 Purchase of classroom materials from staff members, #419, 10-21-60.  
 Transfer of sum, #574, 10-21-60.  
 Terminate contract of Mrs. Claudia B. Downing, #743, 12-10-60.  
 Purchase of materials from staff members, #744, 12-10-60.  
 Pay royalty on classroom materials, #745, 12-10-60.  
 Purchase of classroom materials from staff members, #873, 12-10-60.  
 Purchase of classroom materials from staff member, #1053, 2-11-61.  
 Purchase of classroom materials from staff member, #1126, 2-11-61.  
 Purchase of classroom materials from staff member, #1400, 2-11-61.  
 Leave without pay to Mrs. Clara Lawrence, #1694, 4-8-61.  
 Purchase of classroom materials from staff members, #1695, 4-8-61.  
 Approve student identification card, #2224, 5-29-61.  
 Accept resignation of Don Surratt, #2225, 5-29-61.  
 Employ Arnold B. Drake, #2226, 5-29-61.  
 Transfer of sum, #2227, 5-29-61.



## TEXAS TECH COLLEGE BOOKSTORE continued

Transfer of sum, #2228, 5-29-61.

Purchase of classroom materials from staff members, #2410, 5-29-61.

Employ Mrs. Lene Whorton, #2538, 5-29-61.

Employ L. Gilman Martin, #2539, 5-29-61.

Lapse balance for Manager of Bookstore Annex, #2849, 8-19-61.

Appropriate sum to P-T Help Account, #2850, 8-19-61.

Purchase of classroom materials from staff members, #2851, 8-19-61.

Purchase of classroom materials from staff members, #3131, 8-19-61.

## TEXAS TECH FOUNDATION SPECIAL FUND (ACCOUNT NO. 9014)

Cash gift from the Spencer A. Wells Foundation, #1669, 4-8-61.

## TEXAS TECH KINDERSCHULE (ACCOUNT NO. 9404)

Approve budget, #1125, 2-11-61.

Approve revised budget, #3188, 8-19-61.

## TEXAS TECH PRESS

Revise contract of Mr. Elvis D. Smith, #1700, 4-8-61.

Appropriate sum to Press for equipment, #2239, 5-29-61.

Lapse balance for Clerk, #3135, 8-19-61.

Appropriate sum to Labor Account, #3136, 8-19-61.

## TEXAS TECHNOLOGICAL COLLEGE FOUNDATION BOARD OF DIRECTORS

Record termination of Directorship of Miss Ethel Foster, #2099, 5-29-61.

Resolution in memory of Miss Ethel Foster, #2581, 5-29-61.

Appointments of new directors, #2582, 5-29-61.

Resolution in memory of Mr. George P. Livermore, #3370, 8-19-61.

## TEXAS TECHNOLOGICAL COLLEGE LIBRARY BUILDING FUND

Accept cash gift, #156, 9-17-60.

## TEXAS TECHNOLOGICAL COLLEGE MUSEUM

Employ Mrs. Betty Mills, #2442, 10-21-60.

Honorarium to Miss Laura Gilpin, #780, 12-10-60.

Leave without pay to Dr. W. C. Holden, #1711, 4-8-61.

Employ Mrs. Frances M. Holden, #1712, 4-8-61.

Payment to Mrs. Chris Gelin for her services, #2554, 5-29-61.

City of Lubbock and Tech, #2619, 5-29-61.

Revise contract of Mrs. Betty Mills, #2870, 8-19-61.

Lapse balance for Curator of Education, #3229, 8-19-61.

Lapse sum for Assistant Curator of Collections, #3230, 8-19-61.

Employ Mrs. Winnie J. Sudduth, #3231, 8-19-61.

Employ Mrs. Chris Gelin, #3232, 8-19-61.

Appropriate sum to P-T Help Account, #3233, 8-19-61.

Appropriate sum for M. E. &amp; T., #3234, 8-19-61.

Resolution concerning Cotton Gin, #3411, 8-19-61.

## TEXAS TECHNOLOGICAL COLLEGE PANHELLENIC SCHOLARSHIP (ACCOUNT NO. 3500)

Accept cash gift, #1658, 4-8-61.

## TEXAS TECHNOLOGICAL COLLEGE PRESS BUILDING

Acceptance of Press Building, #1881, 4-8-61.

Enlarge pit for Goss Printing Press, #1883, 4-8-61.

Study of air conditioning for Building, #3400, 8-19-61.

## TEXAS TECHNOLOGICAL COLLEGE TEXTILE RESEARCH

Textile School Cotton Agreement, #629, 10-21-60.

## TEXTILE ENGINEERING

Textile School Cotton Agreement, #629, 10-21-60.

Lapse allocation for Mechanician and Engineer, #1377, 2-11-61.

Lapse sum for M. E. &amp; T., #1957, 5-29-61.

Appropriate sum to Student Assistants, #1958, 5-29-61.

Accept resignation of R. K. Flege, #2673, 8-19-61.

## TEXTILE RESEARCH LABORATORIES

Employ Mrs. Lois Wheeler, #165, 9-17-60.

Employ Mrs. Jeanelle Wilbanks, #166, 9-17-60.

Contract with U. S. Dept. of Agriculture, #914, 12-10-60.

Employ Harry E. Arthur, #1139, 2-11-61.

Employ Charles M. Andrews, #1140, 2-11-61.

Terminate contract of Dr. Lyle E. Hessler, #1318, 2-11-61.

Budget approved, #1495, 2-11-61.

Resolution in memory of Dr. Lyle E. Hessler, #1501, 2-11-61.

Contract with U. S. Department of Agriculture, #1863, 4-8-61.

Accept resignation of Mrs. Louise Wheeler, #2489, 5-29-61.

Accept resignation of Mrs. Norene J. Wilbanks, #2490, 5-29-61.

Accept resignation of R. K. Flege, #2869, 8-19-61.

## THE ECTOR COUNTY SCHOOL FOOD SERVICE ASSOCIATION SCHOLARSHIP IN HOME ECONOMICS

Approve establishment of scholarship, #2416, 5-29-61.

## THE LUBBOCK KIWANIS CLUB SCHOLARSHIP (ACCOUNT NO. 3592)

Accept cash gift, #459, 10-21-60.



THE PURCHASING AGENTS ASSOCIATION OF TEXAS PANHANDLE (ACCOUNT NO. 3676)  
Accept a cash gift, #768, 12-10-60.

THE ROBERTA ELLIOTT LINDLY AND PHYLLIS ELLIOTT SCHOLARSHIP (ACCOUNT NO. 6010)  
Approve establishment, #3238, 8-19-61.

THE ROWAN COMPANY SCHOLARSHIP  
Accept a cash gift, #145, 9-17-60.

TIME DEPOSIT INCOME  
Transfer to Band Account, #1054, 2-11-61.

TIME EXTENSION ON BUILDING PROJECTS  
See "Extension of Time on Building Projects"

TOLEDO SCALE COMPANY  
Scales in the Meats Lab., #610, 10-21-60.

TOREADOR  
Employ Phil Orman, #115, 9-17-60.  
Budget approved, #202, 9-17-60.  
Appropriate sum to The Toreador, #428, 10-21-60.  
Appropriate sum for Corvair Corvan, #1444, 2-11-61.  
Appreciation of Board to Student Body, etc., #1504, 2-11-61.  
Accept resignation of Mrs. Betty Bertram, #2237, 5-29-61.  
Employ Mrs. Jean Finley, #2238, 5-29-61.  
Appropriate sum to P-T Help, #2487, 5-29-61.  
Lapse balances, #2855, 8-19-61.

TRANSFER OF FUNDS  
Resolution authorizing funds, #3082, 8-19-61.

TRAVEL REIMBURSEMENTS  
Approval of official travel reimbursements, #3069, 8-19-61.

TUITION SCHOLARSHIP GRANT IN SPEECH THERAPY  
Accept a cash gift, #151, 9-17-60.

TUNNEL AND UTILITIES  
Final acceptance date, #941, 12-10-60.

UNDERGROUND VAULT  
College to supply vault for seismometer, #1892, 4-8-61.  
Contract for construction of vault, #2474, 5-29-61.

UNITED COMMERCIAL TRAVELERS SPECIAL EDUCATION SCHOLARSHIP (ACCT. NO. 3802)  
Approve establishment of scholarship, #2276, 5-29-61.

UNITED STATES AIR FORCE CONTRACT NO. AF 29(600)-1520  
Approve supplemental agreement, #3125, 8-19-61.

UNITED STATES ACADEMIC INSTRUCTION CONTRACT  
Instruction for students from military personnel, #707, 12-10-60.

UNITED STATES AIR FORCE, OFFICE OF RESEARCH  
Accepted Research Grant, #913, 12-10-60.  
Budget approved for research, #1493, 2-11-61.  
Budget approved for research project, #1496, 2-11-61.

UNITED STATES AIR FORCE, WRIGHT-PATTERSON AIR FORCE BASE  
Approve modification of contract, #3202, 8-19-61.

UNITED STATES ARMY AIR FLIGHT TRAINING (CONTRACT DA 41-014AIV-2371)  
Air flight training, #1488, 2-11-61.  
Men in Department of Military Science, #1612, 4-8-61.

UNITED STATES ARMY CONTRACT NO. DA-23-072-ORD-1423  
Transfer sum from M. E. & T., #24, 9-17-60.  
Employ Jay H. Norman, #103, 9-17-60.

UNITED STATES ARMY OFFICE OF ORDNANCE  
Transfer sum from M. E. & T. to P-T Help Account, #24, 9-17-60.  
Employ Jay H. Norman, #103, 9-17-60.  
Modification to contract, #1490, 2-11-61.

UNITED STATES ATOMIC ENERGY COMMISSION  
Research contract, #198, 9-17-60.

UNITED STATES DEPARTMENT OF AGRICULTURE  
Textile School Cotton Agreement, #629, 10-21-60.  
Evaluation of Spinning & Finishing Performance of Cotton, #914, 12-10-60.  
Budget for research project, #1495, 2-11-61.  
Contract for research on cottons, #1863, 4-8-61.

UNITED STATES GOVERNMENT  
Accept two computers, #2610, 5-29-61.  
Exchange of 707 acres at PanTech, #2611, 5-29-61.  
Contract with Veterans Administration, #2625, 5-29-61.

UNITED STATES OFFICE OF EDUCATION  
National Defense Student Loan Fund, #204, 9-17-60.  
Language Development Program, #1494, 2-11-61.

UNRESTRICTED FUND, TEXAS TECHNOLOGICAL COLLEGE FOUNDATION  
Accept a cash gift, #157, 9-17-60.  
Accept a cash gift, #2893, 8-19-61.



## UNRESTRICTED GIFTS AND GRANTS (ACCOUNT NO. 3289)

Accept cash gift, #2878, 8-19-61.

## UTILITIES

Rerouting of existing water line, #611, 10-21-60.

Accept resignation of Mrs. Joy S. Hampton, #1066, 2-11-61.

Employ Mrs. Sammie J. Gabert, #1069, 2-11-61.

Approve transfer of sum, #2471, 5-29-61.

Contract for utilities, #2574, 5-29-61.

Right-of-way in exchange for utility service, #2594a, 5-29-61.

Installation of utilities for Livestock and Poultry Facilities, #2596, 5-29-61.

Contract with City of Lubbock, #3377, 8-19-61.

## UTILITIES (MAINTENANCE AND OPERATION)

Revise contract of Luther B. Jordan, #83, 9-17-60.

Employ G. D. Dearden, #84, 9-17-60.

## UTILITY EXTENSIONS

Water and gas services to Agronomy Farm Bldg., #1076, 2-11-61.

Gas service to Agri. Plant Sciences Bldg., #1079, 2-11-61.

Damaged cable at New Library site, #1888, 4-8-61.

## VACATION SCHEDULE

Annual vacations for annual employees, #3073, 8-19-61.

## V AND N CONSTRUCTION COMPANY

Changes in Student Union Addition, #190, 9-17-60.

Recommendations of Building Committee, #191, 9-17-60.

Student Union Addition, #209, 9-17-60.

Air filters in Student Union, #1887, 4-8-61.

Extra to contract for dust filters, #2819, 8-19-61.

Correct Item No. 1887, 4-8-61, #3103, 8-19-61.

Approve extra to contract, #3104, 8-19-61.

## VETERINARY SCIENCE BUILDING

Relocation of entrance gate to service yard, #724, 12-10-60.

Post-Mortem Room, #1529, 2-11-61.

Construction of Post-Mortem Room, #2603, 5-29-61.

## VETERANS ADMINISTRATION CONTRACT

Testing and counseling clients, #2625, 5-29-61.

## VENTILATION SYSTEM FOR WOMEN'S GYMNASIUM

Contract with H. E. Taylor Company, Inc., #2604, 5-29-61.

## VITTEBT BUILDING CLEANING COMPANY

Repainting stone and waterproofing, #13, 9-17-60.

## VOCATIONAL REHABILITATION AND COUNSELING PROGRAM (ACCOUNT NO. 3032B)

Approved budget, #195, 9-17-60.

Employ Mrs. Roberta Johnson, #393, 10-21-60.

Supplementary Grant, #1489, 2-11-61.

Acceptance of grant, #3405, 8-19-61.

## WALKS (CONCRETE, ON CAMPUS)

Contract with Elmer Calhoun, #615, 10-21-60.

Extra to contract, #1300, 2-11-61.

Extra to contract, #1890, 4-8-61.

Extra to contract, #2139, 5-29-61.

Walks to Stadium, #3395, 8-19-61.

## WAREHOUSE REVOLVING FUND

Appropriations, #624, 10-21-60.

Appropriated fund, #3368, 8-19-61.

## WARNER CONSTRUCTION COMPANY

Computer-Architecture Building, #9, 9-17-60.

Final acceptance date for Women's Gym., #618, 10-21-60.

Extension of time, #619, 10-21-60.

Extra to contract, #636, 10-21-60.

Extra to contract, #720, 12-10-60.

Extra to contract, #726, 12-10-60.

Extension of time, #921, 12-10-60.

Extra to contract, #1081, 2-11-61.

Accept credit to contract on Women's Gym., #1094, 2-11-61.

## MARGARET W. WEEKS SCHOLARSHIP FUND (ACCOUNT NO. 9027)

Accept cash gifts, #775, 12-10-60.

Accept cash gifts, #776, 12-10-60.

Accept cash gifts, #1661, 4-8-61.

Accept cash gifts, #1662, 4-8-61.

Accept cash gifts, #2891, 8-19-61.

Accept cash gifts, #3144, 8-19-61.

## WELCH FOUNDATION GRANT D-028 (ACCOUNT NO. 3169)

Approve Revised Budget, #27, 9-17-60.

Approve Budget, #106, 9-17-60.

## WELCH FOUNDATION GRANT (ACCOUNT NO. 3178)

Employ W. R. Robinson, #107, 9-17-60.

## SPENCER WELLS SCHOLARSHIP IN ANIMAL HUSBANDRY (ACCOUNT NO. 3806)

Establishment of scholarship, #772, 12-10-60.

Accept gift, #2253, 5-29-61.

## WESTERN COMPRESS AND STORAGE COMPANY SCHOLARSHIP IN AGRICULTURE

Accept cash gift, #2885, 8-19-61.

Accept cash gift, #2886, 8-19-61.

## WESTERN ELECTRIC SCHOLARSHIP IN ENGINEERING (ACCOUNT NO. 3808)

Accept cash gift, #466, 10-21-60.

## WES-TEX AIRCRAFT, INC.

Amend Board Item No. 2443, #387, 10-21-60.

## WEST HALL

Recommendations on future housing for athletes, #207, 9-17-60.

Recommendations of Athletic Committee, #1503A, 2-11-61.

Shower stall partitions, #1876, 4-8-61.

Installation of shower stall partitions, #2405, 5-29-61.

Coat of paint for interior, #2588, 5-29-61.

Approve contract for installation of tile, #2820, 8-19-61.

Partitions installed and accepted, #3322, 8-19-61.

Acceptance of renovation, #3391, 8-19-61.

Painting referred to Campus Planning Committee, #3392, 8-19-61.

## WEST TEXAS BUILDERS (CONTRACTOR)

Extra to contract on Meats Laboratory Bldg., #1388, 2-11-61.

## WEST TEXAS COOPERATIVE AUDIO-VISUAL SERVICES

Employ A. Boyd Mitchell, #167, 9-17-60.

Employ A. Boyd Mitchell, #3341, 8-19-61.

WEST TEXAS-NEW MEXICO CHAPTER OF NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION  
SCHOLARSHIP IN ELECTRICAL ENGINEERING (ACCOUNT NO. 3813)

Establishment of scholarship, #1667, 4-8-61.

## WEST TEXAS PUBLISHERS SCHOLARSHIP FUND (ACCOUNT NO. 3815)

Accept cash gift, #467, 10-21-60.

Accept cash gift, #2887, 8-19-61.

## WEST TEXAS STEEL ERECTORS

Bleachers at track, #1528, 2-11-61.

Acceptance of bid, #1893, 4-8-61.

Extra to contract for stadium bleachers, #2136, 5-29-61.

Extra to contract for grandstand at track, #2137, 5-29-61.

Extra to contract for grandstand at track, #2138, 5-29-61.

## ROSCOE WILSON MEMORIAL SCHOLARSHIP IN FOREIGN LANGUAGES (ACCOUNT NO. 3444)

Accept cash gift, #1657, 4-8-61.

## WOMEN'S GYMNASIUM

Installation of college-owned transformers, #386, 10-21-60.

Extra to contract with Kerr Paving Co., #444, 10-21-60.

Rerouting of existing water line, #611, 10-21-60.

Final acceptance date for Curb, Gutter and Paving, #614, 10-21-60.

Construction of 4 tennis courts, #617, 10-21-60.

Final acceptance date for Women's Gym., #618, 10-21-60.

Time extension, #619, 10-21-60.

Extra to contract, #636, 10-21-60.

Water supply connection, #725, 12-10-60.

Final acceptance date for Tennis Courts, #943, 12-10-60.

Accept credit, #1094, 2-11-61.

Ventilation in basement, #1530, 2-11-61.

Contract for ventilation system, #2604, 5-29-61.

## WORKMEN'S COMPENSATION INSURANCE

No action taken, #945, 12-10-60.

## WORKSHOPS

Waive fees for workshop registrants, #1041, 2-11-61.

Honorarium to Dr. N. L. George, #1056, 2-11-61.

Honorarium to Dr. Calvin Greider, #1057, 2-11-61.

Budget for High School Journalism Workshop, #1124, 2-11-61.

Budget for School Business Services, #2015, 5-29-61.

Waive fees for registrants of School Bus. Services, #2016, 5-29-61.

Budget for Elementary School Science, #2019, 5-29-61.

Waive fees for registrants of Ele. School Science, #2020, 5-29-61.

Budget for Jr. High School Principals, #2021, 5-29-61.

Budget for Sr. High School Principals, #2022, 5-29-61.

Honorarium to Mr. Irby Carruth, #2734, 8-19-61.

Honorarium to Mr. Oscar Lanphar, #2735, 8-19-61.

Honorarium to Dr. Milo Blecha, #2746, 8-19-61.

Honorarium to Mr. Henry H. Hahn, #2747, 8-19-61.



## WORKSHOPS continued

Honorarium to Mr. Henry H. Hahn, #2748, 8-19-61.

Revised budget for High School Journalism Workshop, #3339, 8-19-61.

## X-BUILDINGS

Razing of Building No. 97, #19, 9-17-60.

Sale of Buildings X-1, X-2 and X-5, #612, 10-21-60.

Confirm sale of Building X-1, #932, 12-10-60.

Confirm sale of Building X-5, #933, 12-10-60.

Confirm sale of Building X-2, #934, 12-10-60.

## MALCOLM YOUNG MEMORIAL SCHOLARSHIP

Accept cash gift, #154, 9-17-60.

Accept cash gift, #3346, 8-19-61.