

TEXAS TECH UNIVERSITY

LUBBOCK, TEXAS

MINUTES OF BOARD OF REGENTS MEETINGS

1969-1970

VOLUME V

MINUTES OF
BOARD OF REGENTS MEETING
AUGUST 21, 1970

TEXAS TECH UNIVERSITY
Lubbock, Texas

Minutes

Board of Regents Meeting
August 21, 1970

M165. The Board of Regents of Texas Tech University met in a regular session on Friday, August 21, 1970, at 3:30 p.m. in the Board Room on the Texas Tech University campus. The following Regents were present: R. Trent Campbell, Waggoner Carr, Marshall Formby, Frank Junell, Retha R. Martin, Judson F. Williams. Regents absent were: Roy Furr, James Ling, Field Scovell. University officials present were: Dr. Grover E. Murray, President; Dr. Glenn E. Barnett, Executive Vice President; Dr. S. M. Kennedy, Vice President for Academic Affairs; G. C. Gardner, Jr., Vice President for Financial Affairs; Bill J. Parsley, Vice President for Public Affairs; Dr. Orlo Childs, Vice President for Research and Special Projects; Mrs. Jean K. Baker, Assistant to the President; Mrs. Freda Pierce, Secretary of the Board; Dr. Owen L. Caskey, Associate Vice President for Academic Affairs; Fred J. Wehmeyer, Assistant Vice President for Administrative Services; Dr. Art Howard, Assistant to the Dean, School of Medicine; Dr. W. W. Frye, Special Consultant on Medical Affairs; Lewis N. Jones, Dean of Students; Dr. Jack Steele, Dean, College of Business Administration; Dr. Lawrence L. Graves, Dean, College of Arts and Sciences; Dr. Thomas Langford, Interim Dean, Graduate School; Dr. Samuel Curl, Interim Dean, College of Agricultural Sciences; B. K. Beckwith, Director of Development and Information Services; Norman Igo, Director of New Construction; David Seay, Office of Information Services; Dewitt Thompson, Office of Development.

Others present were: Dr. Knox Jones, Dean of the Graduate School effective June, 1971; Kenneth May, Avalanche-Journal; Paul Beane and Clarence Cahill, KSEL-TV; Sammy Smith, KLBK-TV; Bonnie Craddick, Jim Boynton, Larry Myers, John Simpson, students; Ronda Casey and Barbara Gilstrap, secretaries, Office of the Board of Regents.

M166. Chairman Martin called the meeting to order, and asked Dr. S. M. Kennedy, Vice President for Academic Affairs, to give the invocation.

M167. Upon motion made by Dr. Williams, seconded by Mr. Campbell, the Board by unanimous vote approved the Minutes of the Board Meeting of June 5, 1970.

M168. Upon motion made by Mr. Campbell, seconded by Mr. Carr, the Board by unanimous vote approved and/or ratified administrative action not previously acted upon by the Board, Items 9a. through 13n., (dated August 21, 1970).

M169. Mr. Junell gave the report of the Campus and Building Committee. The next eight items (M170 through M177) are a record of the official action on the committee recommendations.

M170. Upon motion made by Mr. Junell, seconded by Mr. Campbell, the Board by unanimous vote approved that the traffic and parking regulations for the school year 1970-71 as distributed to the Board be approved. The Traffic and Parking Regulations are attached and made a part of the minutes; Attachment No. 1.

MI71. Upon motion made by Mr. Junell, seconded by Mr. Campbell, the Board by unanimous vote approved that June 26, 1970 be recorded as the acceptance date for the Relighting System for Jones Stadium.

MI72. Upon motion made by Mr. Junell, seconded by Dr. Williams, the Board by unanimous vote approved that the action of the Board authorizing execution of the contract in the amount of \$43,465.50 to Brown-McKee, dated August 5, 1970, for the repair of the light poles at Jones Stadium be ratified and adopted. The contract is attached and made a part of the minutes; Attachment No. 2.

MI73. Upon motion made by Mr. Junell, seconded by Mr. Carr, the Board by unanimous vote approved that July 15, 1970 be recorded as the acceptance date for the four Varsity Tennis Courts. The application of a color-coated plastic latex surface to the four Varsity Tennis Courts was authorized in the Board Meeting of February 14, 1970, Item M80.

MI74. Upon motion made by Mr. Junell, seconded by Mr. Campbell, the Board by unanimous vote approved that based upon the recommendation of the architect, that of the final contract amount of \$34,702.00 for carpet for the Wiggins Complex, that 7/20 of this amount, or \$12,145.70 credit, is fair compensation to the University for value of carpeting received in comparison to the value the University would have received from carpeting meeting the specifications, and that this offer of acceptance for this credit be extended to the contractor.

MI75. Upon motion made by Mr. Junell, seconded by Mr. Formby, the Board by unanimous vote approved that the administration proceed with the planning for facilities and additions to facilities for the Library, Music Department, and the College of Home Economics.

MI76. Upon motion made by Mr. Junell, seconded by Mr. Campbell, the Board by unanimous vote approved that the Board of Regents authorize the Administration to take the necessary steps to have the former Planetarium demolished and to pave that area east of the former Museum for additional parking. Further, that the Board of Regents authorize the Chairman to sign the contract documents as may be necessary.

MI77. Upon motion made by Mr. Junell, seconded by Mr. Formby, the Board by unanimous vote approved that June 29, 1970 be recorded as the acceptance date for the Texas Tech University Museum.

MI78. Mr. Junell gave the report of the Finance Committee. The next four items (MI79 through MI82) are a record of the official action on the committee recommendations.

MI79. Upon motion made by Mr. Junell, seconded by Dr. Williams, the Board by unanimous vote approved that Mr. G. C. Gardner, Jr., Vice President for Financial Affairs, be granted authority to execute any and all instruments necessary to effectuate changes in stock certificates held by Texas Technological College, the Board of Directors of Texas Technological College, or for the benefit of Texas Technological College to reflect that the owner of the stock represented by the certificate is, in fact, Texas Tech University, and also to reflect that any payment of dividends is to be made directly to Texas Tech University. Mr. Junell commented that a number of these certificates carry

the names of individuals as trustees for the University, so the intent is to have all the certificates changed to show the ownership to be Texas Tech University and all dividends come to the University.

M180. Upon motion made by Mr. Junell, seconded by Mr. Campbell, the Board by unanimous vote approved that Dr. S. M. Kennedy, Vice President for Academic Affairs, be included among those individuals authorized to approve travel leaves involving travel expenses both in-State and out-of-State for employees traveling on official business for the University.

M181. Upon motion made by Mr. Junell, seconded by Mr. Carr, the Board by unanimous vote approved that the name of Mr. W. C. Lawrence, Accounts Payable Supervisor, be added to the named persons, by previous resolution, authorized to approve payment of accounts covering expenditures from State funds and all other University controlled funds for the period September 1, 1970, through August 31, 1971.

M182. Upon motion made by Mr. Junell, seconded by Dr. Williams, the Board by unanimous vote ratified the actions of the Board in a telephone conference call on July 20, 1970, which concerned the acceptance of the bond resolutions as prepared by the University's bond attorney. The actions are enumerated below.

Accept the two annual interest subsidy grants for the Chemistry Building project and the Architecture and Art Building project in the total amount of \$135,008.00 annually.

Approve the plan to sell the \$5,000,000.00 in bonds financed with a \$5.00 General Building Use Fee, effective with the fall 1970 semester.

Approve increasing the new General Building Use Fee an additional \$5.00 per semester, effective with the fall 1970 semester, with the amount to be set aside in a separate account until needed by the Board of Regents for University Center improvements or to help finance a future bond sale for such purposes. The Resolution is attached and made a part of the minutes; Attachment No. 3.

Authorize the filing of an application for a Department of Housing and Urban Development debt service subsidy for University Center improvements as soon as possible.

Approve specifically designating \$2.50 of the existing \$25.00 Building Use Fee to finance the use of space in West Hall, Doak Hall, and Drane Hall of the Texas Tech University Residence Halls System, effective with the fall 1970 semester. The Resolutions are attached and made a part of the minutes; Attachments Nos. 4 and 5.

Specific approval and adoption for the record of the bond resolutions prepared by the bond attorney to implement the above actions.

M183. Dr. Williams gave the report of the Academic and Student Affairs Committee. The next three items (M184 through M186) are a record of the official action on the committee recommendations.

M184. Upon motion made by Dr. Williams, seconded by Mr. Carr, the Board by unanimous vote approved that the rates for instruction in extension courses be increased from \$200.00 per semester credit hour to \$333.33 per semester credit hour effective immediately.

M185. Upon motion made by Dr. Williams, seconded by Mr. Carr, the Board by unanimous vote approved that the student fee assessed for Home Management 432 be increased to \$150.00 per student per one-half semester during the long session and \$110.00 per student per summer term, beginning with the fall semester 1970.

M186. Upon motion made by Dr. Williams, seconded by Mr. Carr, the Board by unanimous vote approved that the official name of the Tech Union be changed to The University Center effective this date. This name is intended to refer to the existing Tech Union Building and any additional buildings or expansion to existing or future buildings adjacent thereto.

M187. Mr. Formby reported that the Public Relations and Legislative Committee met and stated that Texas Tech would be given some nice publicity in various magazines. He also commented that they were working for additional operating money from the Legislature.

M188. Upon motion made by Mr. Campbell, seconded by Dr. Williams, the Board by unanimous vote elected Mr. Frank Junell Chairman of the Board of Regents for the coming year.

M189. Upon motion made by Mr. Carr, seconded by Mr. Formby, the Board by unanimous vote requested that a proper resolution be prepared thanking Mr. Martin for his distinguished service to this Board and this University, and it be entered into the minutes. The Resolution is attached and made a part of the minutes; Attachment No. 6.

M190. Upon motion made by Dr. Williams, seconded by Mr. Formby, the Board by unanimous vote elected Mr. Waggoner Carr Vice Chairman of the Board of Regents for the coming year.

M191. Upon motion made by Mr. Carr, seconded by Mr. Formby, the Board by unanimous vote requested that a resolution of appreciation be prepared honoring Mr. Campbell for the service he has given in his position as Vice Chairman of the Board, and that such resolution be entered into the minutes. The Resolution is attached and made a part of the minutes; Attachment No. 7.

M192. Upon motion made by Mr. Campbell, seconded by Dr. Williams, the Board by unanimous vote elected Freda Pierce Secretary of the Board for the coming year.

M193. Dr. Murray complimented Mr. Martin and Mr. Campbell for their invaluable assistance during the past year, and stated that the two had been of inestimable value to us. Dr. Murray also read an ad from the Texas Bankers Record and the Bankers Digest placed there by the Frost National Bank of San Antonio, commending the Saddle Tramps of Texas Tech. He introduced Dr. Orlo Childs, Vice President for Research and Special Projects; Dr. Jack Steele, Dean of Business Administration; Dr. Knox Jones, who will become Dean of the Graduate School June 1 of next year; Dr. Thomas Langford, Interim Dean of the Graduate

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School; Dr. Larry Graves, Dean of Arts and Sciences; Dr. Sam Curl, Interim Dean, College of Agricultural Sciences; Dr. Art Howard, Assistant to the Dean of the Medical School, and Dr. William W. Frye, Special Consultant on Medical Affairs.

M194. Dr. Williams stated that Regents Robes had been designed and purchased, and Mr. Formby modeled one.

M195. There being no further business, the meeting adjourned at 4:10 p.m.

Freda Pierce, Secretary

FP:mb

August 21, 1970

Attachments (August 21, 1970)

1. Traffic and Parking Regulations, 1970-71; Item M170.
2. Agreement; Brown-McKee, Inc.; Item M172.
3. Resolution; Increase \$5.00, General Building Use Fee; M182.
4. Resolution; Designation of \$2.50, Building Use Fee; Item M182.
5. Resolution; Designation of fixed Student Fees; Item M182.
6. Resolution; Mr. Retha R. Martin; Item M189.
7. Resolution; Mr. R. Trent Campbell; Item M191.

Administrative Action for Ratification, Items 9a. through 13n.

I, Freda Pierce, the duly appointed and qualified Secretary of the Board of Regents, hereby certify that the above and foregoing is a true and correct copy of the Minutes of the Texas Tech University Board of Regents meeting on August 21, 1970.

Freda Pierce, Secretary

SEAL

August 21, 1970

TRAFFIC AND PARKING REGULATIONS
for
SCHOOL YEAR 1970-71
Effective Date--August 25, 1970

INTRODUCTION

These regulations are established by the University to facilitate the safe and orderly conduct of University business and to provide parking space as conveniently as possible within the limits of space available. Operating a motor vehicle on the campus is a privilege and is conditioned, in-part, on complying with these rules and regulations.

RESPONSIBILITY

THE PERSON IN WHOSE NAME A VEHICLE IS REGISTERED BY THE UNIVERSITY IS RESPONSIBLE FOR THE PROPER OPERATION AND PARKING OF THIS VEHICLE, AND WILL BE HELD RESPONSIBLE FOR VIOLATION OF UNIVERSITY RULES. The University does not assume responsibility for the safety of vehicles or their contents, or for damages caused to vehicles parked or driven on the campus. The responsibility must be assumed by the owner or operator of the vehicle.

REGISTRATION OF VEHICLES

- A. All motor vehicles operated on the campus, other than those qualified by a visitor's permit as hereinafter provided, must be registered by the University and have the parking permit displayed as required.
- B. Operation of a motor vehicle by a student upon the campus without registration is a violation of the Code of Student Affairs and will subject the student to possible probation or suspension from the University.
- C. THE CAMPUS IS DEFINED AS ALL LANDS OWNED BY THE UNIVERSITY WITHIN THE CITY OF LUBBOCK, TEXAS.
- D. Rules for registering vehicles are as follows:
 1. Vehicles will be registered at the Traffic and Parking Counselor's Office located in the Physical Plant area and at the Coliseum - Auditorium during registration for classes.
 2. Students are required to register motor vehicles to be operated on campus at the time they register for school, or at the time they commence operating a vehicle on campus.
 3. All other personnel, with the exception of those individuals who qualify as visitors, shall register their vehicles on or before the date they commence operating their vehicle on the campus.
 4. Any person giving false information on his vehicle registration form will be subject to disciplinary action.
 5. When an individual obtains a 1971 license plate the Office of the Traffic and Parking Counselor must be notified immediately of the new license number on a form to be provided by the Office of the Traffic and Parking Counselor.

6. Upon registration and payment of the parking fee, a numbered parking permit will be issued assigning the vehicle to a specific parking lot.
7. THE ISSUED PARKING PERMIT SHALL BE PERMANENTLY ATTACHED (NO SCOTCH OR OTHER TYPE TAPE PERMITTED) ADJACENT TO OR ABOVE, THE STATE OF TEXAS SAFETY INSPECTION STICKER IN THE LOWER LEFT CORNER OF THE FRONT WINDSHIELD.
8. RESIDENCE HALL OCCUPANTS WILL RECEIVE A VEHICLE REGISTRATION PERMIT AND A PARKING LOT NUMBER. THE PARKING LOT NUMBER WILL BE PERMANENTLY AFFIXED TO THE INSIDE, LOWER LEFT CORNER OF THE REAR WINDOW. CONVERTIBLES WILL USE THE LEFT REAR SIDEVIEW WINDOW IN LIEU OF REAR WINDOW.
9. In the event it is necessary to replace a parking permit or parking lot number because of purchase or acquisition of a different vehicle, or at the request of the owner, a replacement fee of \$0.50 will be charged. The remnants of the original parking permit will be surrendered at the time a replacement permit is requested. If the original permit is not turned in, certification will be made attesting to the fact that the permit has been destroyed.
10. In the event of loss of a parking permit, a replacement will be issued upon certification or evidence of such loss. A fee of \$0.50 will be charged.
11. Reserved parking space holders may obtain two duplicate permits for any reserved space. A fee of \$0.50 will be charged for each additional permit.
12. REVOKED OR SUSPENDED PARKING PERMITS SHALL BE REMOVED BY THE VEHICLE REGISTRANT WHEN NOTIFIED TO DO SO. THE REMOVED PARKING PERMIT WILL THEN BE TURNED IN TO THE OFFICE OF THE TRAFFIC AND PARKING COUNSELOR. FAILURE TO REMOVE THE PARKING PERMIT AS PROVIDED HEREIN, AND THE OPERATION OF A VEHICLE ON CAMPUS WHEN A PARKING PERMIT IS REVOKED OR HAS EXPIRED, SHALL BE CONSIDERED A VIOLATION OF THE STANDARD OF CONDUCT REQUIRED BY THE UNIVERSITY.

E. TYPES OF PARKING PERMITS. A map printed on the reverse side of the regulations will locate and identify available parking facilities.

1. Reserved Permits - to be issued to faculty and staff. Each parking permit will designate a specific lot and space number which will be assigned to each individual, with the exception of the Physical Plant, Museum and Residence Hall Kitchen areas which are zone parking--first come, first served. This permit authorizes parking in the particular space assigned to the individual for the hours of 7:00 A.M. to 5:30 P.M. only Monday through Friday. Spaces are not reserved on SATURDAYS, SUNDAYS, HOLIDAYS, OR WHEN THE UNIVERSITY IS NOT IN SESSION.

Any vehicle that does not have a permit or owner's space identification card displayed for the reserved space in which it is parked will be subject to towing at the owner's expense.

A limited area on each reserved lot will be designated for use after 5:30 P.M. by any individual who has reserved parking permit for that respective lot.

NOTE

A RESERVED PARKING PERMIT DOES NOT PERMIT THE FACULTY/STAFF MEMBER TO PARK IN DESIGNATED VISITOR AREAS. THE FACULTY/STAFF MAY UTILIZE DESIGNATED TEMPORARY PARKING ZONES. (See Map).

- (b) Students who teach eight (8) semester hours or work forty (40) hours a week for the University may register as staff. WRITTEN CONFIRMATION BY THE DEPARTMENT CHAIRMAN WILL BE REQUIRED.
 - (c) In the event that reserved parking is available after assignment to faculty, staff and employees, STUDENTS WILL BE PERMITTED TO PURCHASE RESERVED PARKING PERMITS ON THE BASIS OF THEIR ACADEMIC CLASSIFICATION.
2. Residence Hall Permits - to be issued to residents for their cars only. A parking permit and a parking lot identification number will be attached as herein provided. This will permit the vehicle to be parked in the indicated Residence Hall lot only. Vehicle assignments will be to capacity only. Assignments will be made on a priority established by receipt of letter of intent from Residence Hall students. Excess vehicles will be assigned to other lots until proximity Residence Hall parking is available.
 3. Off Campus Permits - to be issued to students who do not live in Residence Halls. The parking permit will designate the lot or lots on which a vehicle may be parked from 7:00 A.M. to 5:30 P.M., Monday through Friday.

WHEN NOT IN USE FOR PROGRAMS AND EVENTS, ARRANGEMENTS HAVE BEEN MADE TO UTILIZE THE FACILITIES OF THE CITY-OWNED COLISEUM-AUDITORIUM PARKING LOT. NOTIFICATION WILL BE POSTED AT THE ENTRANCES TO THE PARKING LOT PRECEDING ANY OCCASION REQUIRING CITY USAGE OF THE FACILITIES.
 4. HANDICAPPED STUDENTS PERMITS - Individuals having physical handicaps may apply for special parking assignments by submitting a letter to the Traffic and Parking Counselor's Office, setting forth the reason for the request. If approved by the Director of the Student Health Center, parking will be provided in designated reserved lots and spaces Monday through Friday during the hours 7:00 A.M. - 9:00 P.M. only. The normal reserved parking fee will be charged.
 5. Motorcycle Permits - to be issued to two-wheel vehicles for parking in designated two-wheel areas. (See Map).
 6. Summer School Permits - to be issued to students attending one (1) or more Summer Sessions.

- (a) Summer School students (Residence Hall or Commuter) may use those Residence Hall facilities NOT ASSIGNED TO STUDENTS.
 - (b) Reserved parking facilities will be enforced Monday through Friday from 7:00 A.M. - 3:00 P.M. and on the specific Saturdays designated for attendance.
- F. Fees for parking permits according to designation and location are shown elsewhere in the regulations.
- G. Refunds for unused parking fees will be given on a pro-rata basis (See Chart). REMNANTS OF THE ISSUED PERMIT MUST BE PRESENTED OR ACCOMPANY THE REQUEST FOR REFUND.

PARKING

- A. A valid parking space is defined as an area designated on three sides by yellow lines and/or post, curbs or other types of barriers. EXCEPTIONS ARE MADE ON DIRT LOTS WHERE ONE MUST PARK WITHIN DESIGNATED LINES MARKED BY POSTS.
- B. Designated parking areas are identified on the reverse side of this pamphlet.
- C. Parking is permitted only in areas clearly identified for parking. Parking on streets is prohibited except where signs indicate parking is permitted.
- D. On streets where parking is permitted, it is a violation to park on the opposite side of the street against the normal flow of traffic. The right-hand wheels of the vehicle must be parallel to the right-hand curb.

VISITORS

- A. Visitors are welcome to the Campus and special parking areas have been set aside for them. Visitor passes are required during the hours of 7:00 A.M. to 5:30 P.M., Monday through Friday, excluding holidays, and may be obtained at all campus entry stations.
- B. Visitors parking in areas not designated for visitors will be charged with a parking violation. Parking citations will be returnable to the City of Lubbock, Corporation Court. ILLEGALLY PARKED VEHICLES ARE SUBJECT TO BEING TOWED AND IMPOUNDED AT THE OWNER'S EXPENSE.
- C. The visitor parking areas are reserved for persons not connected with the University. The faculty, staff or students are not permitted to use these areas during the hours of 7:00 A.M. to 5:30 P.M., Monday through Friday excluding holidays.

TECH BOOKSTORE

Individuals may obtain permits at Entry Station No. 2, located at University Avenue and 15th Street, to visit the Tech Bookstore. Permits to

the Bookstore are limited to thirty (30) minutes parking in designated areas and must be stamped at the Bookstore.

STUDENT HEALTH CENTER

Individuals may obtain permits at Entry Station No. 2, located at University Avenue and 15th Street, to visit the Student Health Center. Permits must be stamped when leaving the Student Health Center.

ENFORCEMENT

- A. PARKING IN ANY AREA ON CAMPUS NOT CLEARLY IDENTIFIED FOR PARKING IS A VIOLATION.
- B. Parking in any area not authorized by a valid parking permit, or by an exception set out herein, is in violation of the parking regulations.
- C. Unregistered vehicles which are illegally parked on campus shall receive a traffic citation returnable to City of Lubbock, Corporation Court. Students, faculty and staff who park illegally on the campus, may be charged, additionally, with a violation of University parking regulations.
- D. Parking violations received by vehicles registered with the University shall be returnable to the Office of University Traffic and Parking Counselor.
- E. The individual to whom a vehicle is registered, upon receiving a parking violation, shall have five (5) days from time of issuance of the charge of violation to appear at the Office of University Traffic and Parking Counselor to answer the violation charges. The individual shall be entitled, upon request, to a hearing wherein witnesses against him will appear for questioning. The Traffic and Parking Counselor will then determine whether or not a violation has occurred. If the individual does not appear within the 5-day period, it will be assumed that a violation has been committed and the individual will be notified that his parking permit has been temporarily suspended.
- F. If it is concluded by the Traffic and Parking Counselor, that an individual has committed a violation, an order suspending the parking permit of the individual will be entered.
- G. AFTER A SUSPENSION ORDER HAS BEEN ISSUED, THE INDIVIDUAL CHARGED WITH THE VIOLATION SHALL HAVE 72 HOURS TO PAY A REINSTATEMENT FEE OR TO DELIVER THE REMNANTS OF HIS PARKING PERMIT. The schedule of reinstatement fees is set out on the reverse side of this pamphlet. The individual may surrender his permit in lieu of paying the reinstatement fee for the first ticket. All tickets must be paid prior to issuance of any refund. Upon surrendering a permit, the individual loses the right to re-register any vehicle until all reinstatement fees are paid.
- H. FAILURE TO PAY PROMPTLY ANY FEES ASSESSED SHALL RESULT IN THE REVOCATION OF THE INDIVIDUAL'S PRIVILEGE TO HOLD A PARKING PERMIT. If a revocation notice is issued, the individual loses his privilege of a refund and all

reinstatement fees must be paid. Failure to do so will be considered a violation of the standard of conduct required by the University.

- I. Six valid violations of the traffic and parking regulations within any fiscal year, commencing with the date that the vehicle was registered with the University, shall result in the revocation of the individual's parking privileges for a period of ninety (90) days. If, at the end of 90 days the individual's parking privileges are restored, a single valid traffic and parking violation will result in revocation of the parking permit for a period of 180 days. At the end of this period and if the individual's parking permit is restored, a single valid traffic and parking violation will result in permanent revocation. When a parking permit is suspended or revoked, the individual will not be permitted to register a vehicle, or utilize the parking facilities of the University. All reinstatement fees must be paid before any parking privileges are restored.
- J. Vehicles parked in violation of University rules and regulations may also be impounded and towed away. The vehicle will receive a traffic citation of parking violation and before the vehicle will be released the individual must pay the towing fee (\$5.00) to Traffic Security.

APPEALS OF PARKING VIOLATIONS

- A. INDIVIDUALS WHO WISH TO APPEAL A RULING UNDER THESE REGULATIONS SHALL HAVE TWENTY-FOUR (24) HOURS TO FILE A WRITTEN APPEAL WITH THE OFFICE OF THE UNIVERSITY TRAFFIC AND PARKING COUNSELOR EXPLAINING THE BASIS OF APPEAL. This office shall promptly deliver the written appeal to the Parking Violation Appeals Board along with the findings and determination of the Traffic and Parking Counselor. The suspension of parking permit shall be held in abeyance until the appeal has been determined.
- B. Notification will be given to the individual in writing of the Board's determination. If the action of the Traffic and Parking Counselor is affirmed, the individual will have 72 hours to deliver his parking permit or to pay the reinstatement fee assessed.
- C. Individuals will not be permitted to appear in person before the Appeals Board. The above procedures must be utilized for appeals.

ENFORCEMENT OF MOVING VIOLATIONS

- A. Speed limits on campus are established as follows:
 - 1. Twenty miles per hour on all streets on campus unless posted otherwise.
 - 2. Ten miles per hour on all parking lots on campus.
- B. Vehicle operators and pedestrians shall obey traffic signals. Where possible students shall cross at intersections or designated crosswalks.

- C. Individuals operating motor vehicles on the campus in violation of University traffic regulations or the State of Texas traffic laws will receive citations. Moving violations are returnable to City of Lubbock, Corporation Court.
- D. Appeals of moving violations are governed by the laws of the State of Texas.
- E. Individuals who operate vehicles on campus in such a manner as to impair the safety of the University community or to inflict damage to property shall be subject to appropriate disciplinary action by the University.

Parking fees, reinstatement fees and refund schedule remain the same. These items to be printed on the regulations in the same location as previous year.

AGREEMENT

made this fifth day of August in the year of Nineteen Hundred and Seventy.

BETWEEN

The Board of Regents, Texas Tech University, Lubbock, Lubbock County, Texas, acting herein by and through Retha R. Martin, Lubbock, Lubbock County, Texas, Chairman of the Board of Regents, the Owner, and Brown-McKee, Inc., the Contractor.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, the Uniform General Conditions, Supplementary General Conditions, Drawings and Specifications. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 8.

ARTICLE 2

THE WORK

The Contractor shall furnish all of the materials and perform all of the work shown on the drawings and described in the specifications entitled "Repair of Light Poles for Jones Stadium" as prepared by William L. Ducker, P.E., of Product Engineering Company for Texas Tech University of Lubbock, Texas, acting as and in these Contract Documents entitled the Engineer; and shall do everything required by this Agreement, the Uniform General Conditions of the Contract, the Supplementary General Conditions, the Specifications, and the Drawings.

ARTICLE 3

ENGINEER

The Engineer for this Project is William L. Ducker, P.E., Lubbock, Texas.

ARTICLE 4

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced immediately and shall be completed on or before September 10, 1970.

ARTICLE 5

CONTRACT SUM

The Owner shall pay the Contractor for performance of the Contract, subject to additions and deductions provided therein, the sum of Forty-three Thousand Four Hundred Sixty-five Dollars and Fifty Cents. (\$43,465.50)

ARTICLE 6

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Engineer by the Contractor and Certificates for Payment issued by the Engineer, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the conditions of the Contract as follows:

Once each calendar month, the Owner shall make a progress payment to the Contractor on the basis of a duly certified and approved estimate of the work performed during the preceding calendar month under this Contract and materials suitably stored at the site; but to insure the proper performance of this Contract, the Owner shall retain ten percent (10%) of the amount of each estimate until final completion and acceptance of all work covered by this Contract. It shall be the Owner's option that upon "substantial completion" of the entire work he may increase the total payments to ninety-five percent (95%) of the Contract price provided satisfactory evidence is furnished that all payrolls, material bills, and other indebtedness connected with the work have been paid.

In addition, and in connection with any progress payment, if the Owner requests same, he shall be furnished manifest proof of any Subcontractors' actual fiscal account as related to the actual Subcontract value; and such account shall be in a form as requested by the Owner.

ARTICLE 7

FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor thirty days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Engineer.

ARTICLE 8

MISCELLANEOUS PROVISIONS

8.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

8.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor are enumerated as follows:

Bound specifications, undated including,

- Contract Agreement
- Performance Bond
- Payment Bond
- Exemption Certificate
- Power of Attorney

Certificate of Owner's Attorney
Uniform General Conditions
Supplemental General Conditions
Exhibit 'A'

Drawings dated August 5, 1970 as follows:

- a. Light Poles - East Side Jones Stadium
- b. Light Pole - Jones Stadium Replacement Section No. D-410
- c. Light Pole - Jones Stadium Top Section No. D-411

8.3 The Owner reserves the right to do work and to award other contracts in connection with other portions of the project.

8.4 It should be understood that for the contract sum, \$17,386.00 is included for Labor and \$26,079.50 is included for Materials.

This Agreement executed the day and year first written above.

OWNER

Texas Tech University

CONTRACTOR

BROWN-McKEE, INC.

By /s/ Retha R. Martin
Retha R. Martin, Chairman
Board of Regents

By /s/ E. Jack Brown

Attest: /s/ Freda Pierce
Freda Pierce, Secretary
Board of Regents

THE STATE OF TEXAS :
COUNTY OF LUBBOCK :
TEXAS TECH UNIVERSITY :

WHEREAS, this Board has determined to receive bids for the sale of an issue of Board of Regents of Texas Tech University Combined Fee Revenue Bonds, Series 1970, in the principal amount of \$5,000,000.00 and intends to authorize the issuance, sale and delivery of said Bonds as soon as practicable after the commencement of the regular fall semester in August, 1970; and

WHEREAS, said Bonds are to be secured by and payable in part from a General Fee to be fixed, charged, and collected from each student regularly enrolled at the University, for the general use and availability of Texas Tech University, in accordance with Vernon's Article 2909c-3; and

WHEREAS, it is necessary to fix said General Fee initially, commencing with the regular fall semester in August, 1970, so that the collections therefrom will be available for debt service and other requirements in connection with the aforesaid Bonds.

THEREFORE, BE IT RESOLVED BY THE BOARD OF REGENTS OF TEXAS TECH UNIVERSITY:

That commencing with the regular fall semester in August, 1970, a General Fee for the general use and availability of Texas Tech University is hereby fixed and shall be collected from each student regularly enrolled at the University, as follows:

(a) at each of the regular fall and spring semesters,

\$10.00 per student enrolled for 12 or more Semester Credit Hours
\$ 9.50 per student enrolled for 11 Semester Credit Hours
\$ 8.50 per student enrolled for 10 Semester Credit Hours
\$ 7.50 per student enrolled for 9 Semester Credit Hours
\$ 6.50 per student enrolled for 8 Semester Credit Hours
\$ 6.50 per student enrolled for 7 Semester Credit Hours
\$ 5.50 per student enrolled for 6 Semester Credit Hours
\$ 4.50 per student enrolled for 5 Semester Credit Hours
\$ 3.50 per student enrolled for 4 Semester Credit Hours
\$ 3.50 per student enrolled for 3 or less Semester Credit Hours.

(b) at each term of each summer session,

\$ 5.50 per student enrolled for 4 or more Semester Credit Hours
\$ 3.50 per student enrolled for 3 or less Semester Credit Hours.

THE STATE OF TEXAS :
COUNTY OF LUBBOCK :
TEXAS TECH UNIVERSITY :

WHEREAS, Drane and Doak Halls are a part of the Housing System created in connection with those issues of Texas Technological College Housing System Revenue Bonds, Series 1962, 1963, and 1966; and

WHEREAS, said Halls were not occupied during the last scholastic year, and there is no demand for their use for housing during the 1970-71 scholastic year, and said Halls are available for temporary use for classroom purposes, and this Board has determined to use said Halls for such purposes; and

WHEREAS, this Board is authorized to fix and collect student building use fees for use and availability of classroom buildings; and

WHEREAS, this Board is required to charge and collect the necessary student building use fees for the use and availability of said Halls for classroom purposes.

THEREFORE, BE IT RESOLVED BY THE BOARD OF REGENTS OF TEXAS TECH UNIVERSITY:

(1) That commencing with the regular fall semester in August, 1970, a student building use fee for the use and availability of Drane and Doak Halls as classroom buildings is hereby fixed and shall be collected from each student regularly enrolled at the University, as follows:

(a) at each of the regular fall and spring semesters,

\$2.50 per student enrolled for 12 or more Semester Credit Hours
\$2.35 per student enrolled for 11 Semester Credit Hours
\$2.15 per student enrolled for 10 Semester Credit Hours
\$1.95 per student enrolled for 9 Semester Credit Hours
\$1.75 per student enrolled for 8 Semester Credit Hours
\$1.55 per student enrolled for 7 Semester Credit Hours
\$1.35 per student enrolled for 6 Semester Credit Hours
\$1.15 per student enrolled for 5 Semester Credit Hours
\$0.95 per student enrolled for 4 Semester Credit Hours
\$0.75 per student enrolled for 3 or less Semester Credit Hours.

(b) at each term of each summer session,

\$1.25 per student enrolled for 4 or more Semester Credit Hours
\$0.75 per student enrolled for 3 or less Semester Credit Hours.

(2) That such student building use fees shall remain in effect so long as said Halls are used for classroom purposes, subject to being increased or decreased by this Board.

(3) That the Board deems, and hereby determines, that the aforesaid fees are reasonable in all respects, taking into consideration the cost of providing the facilities, the use to be made of them, and the advantages to be derived therefrom by the users thereof and by the University.

THE STATE OF TEXAS :
COUNTY OF LUBBOCK :
TEXAS TECH UNIVERSITY :

WHEREAS, those issues of Texas Technological College Student Use Fee Revenue Bonds, Series 1, 2 and 3 of 1968, were authorized by Resolution adopted on May 31, 1968; and

WHEREAS, in Section 24 of said Resolution the pledged Student Fees were initially fixed at \$12.50 per term from each student regularly enrolled at such term of each summer session, and \$25.00 per semester from each student regularly enrolled at each of the regular fall and spring semesters; and

WHEREAS, under said Resolution, the only covenant as to the amount of the pledged Student Fees after the 1968-69 fiscal year is that they be in such amounts as will be sufficient at all times to provide money for making all required Interest and Sinking Fund and Reserve Fund Requirements in connection with said Bonds of 1968, and for paying certain insurance premiums; and

WHEREAS, said initial Student Fees have been producing amounts in excess of those required, and should be decreased accordingly; and

WHEREAS, it is hereby found and determined that the Student Fees hereinafter fixed will be more than sufficient to produce the amounts required by the foregoing covenant:

THEREFORE, BE IT RESOLVED BY THE BOARD OF REGENTS OF TEXAS TECH UNIVERSITY:

That commencing with the regular fall semester in August, 1970, the Student Fees, pledged to the payment of the aforesaid Bonds of 1968, for the use and availability of the Student Health Center Building, the Business Administration and General Classroom Building, and the Biology and General Classroom Building, shall be and are hereby fixed and shall be collected from each student enrolled at the University, as follows:

(1) at each of the regular fall and spring semesters,

\$22.50 per student enrolled for 12 or more Semester Credit Hours
\$21.15 per student enrolled for 11 Semester Credit Hours
\$19.35 per student enrolled for 10 Semester Credit Hours
\$17.55 per student enrolled for 9 Semester Credit Hours
\$15.75 per student enrolled for 8 Semester Credit Hours
\$13.95 per student enrolled for 7 Semester Credit Hours
\$12.15 per student enrolled for 6 Semester Credit Hours
\$10.35 per student enrolled for 5 Semester Credit Hours
\$ 8.55 per student enrolled for 4 Semester Credit Hours
\$ 6.75 per student enrolled for 3 or less Semester Credit Hours.

(2) at each term of each summer session,

\$11.25 per student enrolled for 4 or more Semester Credit Hours
\$ 6.75 per student enrolled for 3 or less Semester Credit Hours.

RESOLUTION IN APPRECIATION OF MR. RETHA R. MARTIN

WHEREAS, Mr. Retha R. Martin was elected Chairman of the Board of Regents of Texas Tech University on September 1, 1968, and served in that capacity until August 31, 1970; and

WHEREAS, Mr. Martin has served the University with distinction and with excellent, energetic and wise leadership; therefore be it

RESOLVED, That the Board of Regents of Texas Tech University, in meeting held on the 21st day of August, 1970, does hereby record its deep appreciation to Mr. Martin for his outstanding service to the University; and be it further

RESOLVED, That the Board of Regents conveys to Mr. Martin its very best wishes for his continued success; and be it

RESOLVED FURTHER, That this resolution be made a part of the Minutes of this Meeting and that a copy of it be sent to Mr. Martin.

RESOLUTION IN APPRECIATION OF MR. R. TRENT CAMPBELL

WHEREAS, Mr. R. Trent Campbell was elected Vice-Chairman of the Board of Regents of Texas Tech University on October 11, 1969, and served in that capacity until August 31, 1970; and

WHEREAS, Mr. Campbell has served the University with distinction and with excellent, energetic and wise leadership; therefore be it

RESOLVED, That the Board of Regents of Texas Tech University, in a meeting held on the 21st day of August, 1970, does hereby record its deep appreciation to Mr. Campbell for his outstanding service to the University; and be it further

RESOLVED, That the Board of Regents conveys to Mr. Campbell its very best wishes for his continued success; and be it

RESOLVED FURTHER, That this resolution be made a part of the Minutes of this Meeting and that a copy of it be sent to Mr. Campbell.

TEXAS TECH UNIVERSITY
Lubbock, Texas

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TEXAS TECH UNIVERSITY
Lubbock, Texas

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

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
<u>1969-1970</u>			
Mr. Roy DeLane Anderson Director	Upward Bound	6/16/70 7/31/70	\$ 1,500.00 6 weeks
Mr. Charles E. Doell Adjunct Professor	Park Adm., Hort., & Ento.	5/1/70 5/31/70	1,800.00 1 month
Mrs. Linda Ruth Glosson Acting Director	Home Eco. Education	7/1/70 6/30/71	11,000.00 12 months
Mr. Lewis B. Houston Adjunct Professor	Park Adm., Hort., & Ento.	5/1/70 5/31/70	700.00 1 month
Dr. David G. Moorman Asst. Prof. (Res. Assoc.)	Agri. Eco. 391-3403	6/1/70 8/31/70	1,277.78 per month
Mr. Charles B. Strawn Director of Personnel	Personnel Office	6/1/70 8/31/70	17,000.00 12 months
Mr. Benito M. Zermeno Deputy Director	Upward Bound	6/16/70 7/15/71	9,000.00 12 months
<u>1970 Summer</u>			
Dr. Robert J. Barnes Visiting Professor	English -0-	6/1/70 7/11/70	3,000.00 6 weeks
Joe Wayne Burks Lecturer	Special Education	7/13/70 8/22/70	1,000.00 6 weeks
Mr. Richard Busch Visiting Asst. Professor	Speech and Theatre Arts	6/1/70 7/14/70	1,650.00 6 weeks
Mrs. Naomi Burks Frazee Lecturer	Elementary Education	7/14/70 8/22/70	2,400.00 6 weeks
Dr. H. Clay Harshbarger Visiting Professor	Speech -0-	6/1/70 7/11/70	2,700.00 6 weeks
Dr. E. R. Howard Malpas Visiting Professor	Speech -0-	6/1/70 7/11/70	2,000.00 6 weeks

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August 21, 1970
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<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Dr. James David Mertes Assistant Professor	Park Adm., Hort., & Ento.	6/1/70 8/22/70	\$12,000.00 9 months
Dr. Dianne S. Peters Assistant Professor	Education -0-	6/1/70 7/11/70	2,000.00 6 weeks
Dr. Don W. Rapp Visiting Professor	Home & Fam. Life	7/14/70 8/22/70	650.00 6 weeks
Mrs. Tessye R. Wheeler Assistant Professor	Elementary Education	6/1/70 7/11/70	1,600.00 6 weeks
W. D. White Visiting Professor	English -0-	7/12/70 8/22/70	3,000.00 6 weeks
<u>1970-1971</u>			
Mr. Joseph William Albert Assistant Professor	Architecture -0-	9/1/70 5/31/71	11,600.00 9 months
Abdi Abdushah Assistant Professor	Government -0-	9/1/70 5/31/71	12,000.00 9 months
Mr. Marlin C. Althaus Assistant Professor	Accounting -0- -0- -0-	6/1/70 7/11/70 9/1/70 5/31/71	2,250.00 6 weeks 13,500.00 9 months
William Michael Bobo Assistant Professor	Men's Phy. Ed. Dept.	9/1/70 5/31/71	10,500.00 9 months
Dr. Jack Leo Bodden Assistant Professor	Psychology -0-	9/1/70 5/31/71	10,800.00 9 months
Dr. Tommy Royce Burkes Assistant Professor	Electrical Engineering	9/1/70 5/31/71	13,500.00 9 months
Dr. Larry C. Burton Assistant Professor	Electrical Engineering	9/1/70 5/31/71	12,600.00 9 months
Dr. Valerie M. Chamberlain Associate Professor	Home Eco. Education	1/16/71 5/31/71	13,500.00 9 months
Miss Laurel Rebecca Clapp Asst. Law Librarian and Lecturer	School of Law -0-	9/1/70 8/31/71 -0-	11,000.00 12 months -0-
Miss Lana K. Evans Asst. Catalog Librarian	Library -0-	9/1/70 7/15/71	8,400.00 10½ months
Dr. George Winston Goldman Assistant Professor	Mechanical Engineering	9/1/70 5/31/71	12,000.00 9 months

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Mrs. June Hogue Lecturer	Elementary Education	9/1/70 5/31/71	\$ 8,500.00 9 months
Dr. Hower J. Hsia Associate Professor	Journalism -0-	9/1/70 5/31/71	12,000.00 9 months
Dr. Bill Kozar Assistant Professor	Men's Phy. Education	9/1/70 5/31/71	10,500.00 9 months
Mr. Raymond F. LaGarce Assistant Professor	Marketing -0-	1/15/71 5/31/71	6,250.00 4½ months
Daniel Edward Lee Assistant Professor	English -0-	9/1/70 5/31/71	10,000.00 9 months
Mr. William M. Lyle Associate Professor	Agricultural Engineering	9/1/70 5/31/71	14,500.00 9 months
Mr. Max Wayland Manley Lecturer	Special Education	9/1/70 5/31/71	12,000.00 9 months
Mr. Paul Richard Milosevich Assistant Professor	Art -0-	9/1/70 5/31/71	10,700.00 9 months
Dr. Karl Braden Mohr Associate Professor	Music -0-	9/1/70 5/31/71	12,500.00 9 months
Miss Princess Morris Assistant Professor	P. E. for Women	9/1/70 5/31/71	9,500.00 9 months
Dr. Steve William Panyan Assistant Professor	Government -0-	9/1/70 5/31/70	11,000.00 9 months
Mr. Thomas James Patterson Assistant to the Dean	Business Administration	9/1/70 8/31/71	12,000.00 12 months
Dianne S. Peters Assistant Professor	Education -0-	9/1/70 5/31/71	11,000.00 9 months
Stephen James Reynolds Assistant Professor	Art -0-	9/1/70 5/31/71	10,000.00 9 months
Dr. John Robert Rogers Professor	Elementary Education	9/1/70 5/31/71	16,000.00 9 months
Dr. Bettye J. Sands Associate Professor	Elementary Education -0- -0-	7/14/70 8/22/70 9/1/70 5/31/71	2,500.00 6 weeks 13,750.00 9 months
Mr. Manuel Ruiz-Urbieta Assistant Professor	Mechanical Engineering	9/1/70 5/31/71	12,000.00 9 months

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Appointment Period</u>	<u>Salary Rate</u>
Richard Ebert Salzer Assistant Professor	Sociology & Anthropology	9/1/70 5/31/71	\$11,500.00 9 months
Mr. Richard Schroeder Assistant Professor	Journalism -0-	9/1/70 5/31/71	10,000.00 9 months
Dr. George W. Smith Lecturer	Education -0-	9/1/70 5/31/71	12,500.00 9 months
Alexis S. Tan Assistant Professor	Journalism -0-	9/1/70 5/31/71	10,000.00 9 months
Dr. Henry W. Wohler, Jr. Associate Professor	Animal Science	9/1/70 5/31/71	15,000.00 9 months
Mr. Kenneth Boyd Young Assistant Professor	Agricultural Economics	9/1/70 5/31/71	13,000.00 9 months
Mr. Clifford Yoder Director of Housing	Housing Office	6/1/70 8/31/70	26,000.00 12 months
Dr. Orlo E. Childs Vice President for Research	Research -0-	7/15/70 8/31/70	33,500.00 12 months

TEXAS TECH UNIVERSITY
Lubbock, Texas

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

<u>Name, Rank and/or Title</u>	<u>Department or Office</u>	<u>Effective Date</u>
Dr. Shirley Ahlers Assistant Professor	Elementary Education	7/14/70 -0-
Mrs. Suzanne Aker Assistant Professor	P. E. (Women)	9/1/70 -0-
Dr. Thadis W. Box Director-at-Large (Correction of item B45, 12-6-69)	ICASALS -0-	1/23/70 -0-
(Mrs.) Mary Ann Cobb Assistant Professor	P. E. (Women)	7/13/70 -0-
Dr. Donald Jack Davis Professor	Art -0-	5/31/70 -0-
Dr. Miroslav Disman Associate Professor	Soc. & Anthrop.	9/1/70 -0-
Mrs. Mary Jo Fickle Assistant Professor	Clothing & Textiles	7/15/70 -0-
Dr. Thomas K. Kim Professor	Economics -0-	6/1/70 -0-
Mr. Richard LaMar Associate Professor	Music -0-	7/11/70 -0-
Mrs. Elizabeth Martin Leeman Assistant Law Librarian	School of Law	7/3/70 -0-
Mr. Chester M. Rowell, Jr. Associate Professor	Biology -0-	8/22/70 -0-
Mr. Jimmy Marion Skaggs Deputy Archivist	Southwest Collection	8/31/70 -0-
Miss Linda Jane Ullom Assoc. Reference Librarian	Library -0-	6/12/70 -0-
Guillermo Vidaud Associate Professor	Architecture -0-	8/22/70 -0-
John W. Worsham Assistant Professor	Psychology -0-	7/11/70 -0-

TEXAS TECH UNIVERSITY
Lubbock, Texas

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

	<u>Appointment Period</u>	
	<u>1970</u>	<u>1970-1971</u>
	<u>Summer Session</u>	<u>Appointments</u>
1. Instructor -----	26	17
2. Instructor (Part-time, non-student)	2	-0-
3. Part-time Instructor (Graduate student) -----	23	44
4. Teaching Assistant	29	74
5. Other Professional Personnel ---	<u>8</u>	<u>-0-</u>
Total (223) -----	<u>88</u>	<u>135</u>

TEXAS TECH UNIVERSITY
Lubbock, Texas

4. For Information Only: Employment of Research Appointments

<u>Description</u>	<u>Appointment Period</u>		
	<u>9 months and Over</u>	<u>Over 4½ Mos. Under 9 mos.</u>	<u>4½ Months and Under</u>
1. Research Associate	3	-0-	16
2. Research Assistant	<u>8</u>	<u>1</u>	<u>112</u>
Total -----	<u>11</u>	<u>1</u>	<u>128</u>

TEXAS TECH UNIVERSITY
Lubbock, Texas

5. Summary of Employment and Termination of Classified Personnel,

<u>Description</u>	<u>Appointment Period</u>			<u>Revisions</u>	<u>Termination</u>
	<u>9 months and Over</u>	<u>Over 4½ Mos. Under 9 mos.</u>	<u>4½ Months and Under</u>		
1. Clerical and Fiscal Group -----	73	-0-	-0-	55	76
2. Equipment Operators	9	-0-	-0-	3	16
3. Building, Grounds Services -----	8	-0-	-0-	38	7
4. Engineering, Trades, Technical -----	6	-0-	-0-	17	12
5. Personnel Services, Residence Halls and Public Relations ---	2	-0-	-0-	17	2
6. Agricultural Services -----	1	-0-	-0-	-0-	2
7. Stores and Purchasing Group --	-0-	-0-	-0-	2	2
8. Miscellaneous Group	1	-0-	-0-	-0-	-0-
9. Food Service Worker	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>1</u>	<u>-0-</u>
Total -----	<u>100</u>	<u>-0-</u>	<u>-0-</u>	<u>133</u>	<u>117</u>

TEXAS TECH UNIVERSITY
Lubbock, Texas

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

<u>No. of Recipients</u>	<u>Level</u>	<u>Total Amount</u>
9	Master's	\$ 5,100.00
<u>35</u>	Doctoral	<u>30,948.00</u>
Total 44		\$ 36,048.00

TEXAS TECH UNIVERSITY
Lubbock, Texas

7. For Information Only: Research Budgets

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
191-2444	\$11,100.00	E.E. M & O & 191-2440	4/15/70 8/31/70	R. H. Seacat	Electrical Engineering
191-8192	1,400.00	Water Res. Center	9/1/69 8/31/70	James Osborn	Agri. Eco.
391-1299	6,481.73	ACS-PRF	4/1/70 8/31/71	William Herndon	Chemistry
391-1093	5,700.00	USDA	6/1/70 8/31/70	Harold Dregne	Agronomy
191-8350	5,550.00	Veg. Res. in W. Texas	6/1/70 8/31/70	Daniel R. Krieg	Agricultural Sciences
391-3667	12,000.00	Welch Found.	5/1/70 4/30/71	C. R. Quade	Physics
391-3636	15,000.00	Welch Found.	5/1/70 4/30/71	Richard Wilde	Chemistry
391-3677	20,000.00	Welch Found.	5/1/70 4/30/71	K. DasGupta	Physics
191-2421	12,000.00	Undist. Res. for Adjust.	4/1/70 8/31/71	George Meenaghan	Chemical Engineering
391-3587 Provisional	22,000.00	Welch Found.	5/1/70 4/30/71	Henry Shine	Chemistry
391-1498	28,492.60	Western Electric	4/1/70 8/31/71	R. A. Dudek	Industrial Engineering
391-1136	45,000.00	USOE	6/1/70 1/16/71	Kenneth Freeman	Jr. Coll. Center
391-3327	20,000.00	NSF	6/1/70 5/31/72	Pill-Soon Song	Chemistry
391-3664	15,000.00	Welch Found.	5/1/70 4/30/71	Pill-Soon Song	Chemistry
191-8195	2,000.00	Spec. Item Water Res. Center	6/1/70 8/31/70	Robert W. Mitchell	Water Res. Center

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
391-3098	\$ 5,026.00	Tex. Water Qual. Brd.	4/1/70 8/31/71	Dan Wells	Water Res. Center
391-1462	3,506.00	Bal. Carr. Forward	9/1/69 8/31/70	R. H. Seacat	Electrical Engineering
191-4165	2,788.00	Ag. Sci. Org. Res.	1/1/70 8/31/70	Willie L. Ulich	Agricultural Engineering
191-8342	7,500.00	Spec-Line Item Veg.	9/1/69 8/31/70	Robert R. Reed	Agronomy
391-3561	15,000.00	Welch Found.	5/1/70 4/30/71	John Marx	Chemistry
191-4709	900.00	191-4001	6/1/70 8/31/70	B. J. Marshall	Physics
391-3688	73,341.00	Welch Found.	5/1/70 4/30/71	Charles Shoppee	Chemistry
391-3390	4,800.00	P.H. Welder	6/1/70 5/31/71	Donald Woodard Donald Klebenow Billie E. Dahl	Range & Wild- life Mgr.
391-3271	3,530.00	Chevron Ch. Geigy Chem. Chemagro Corp.	5/1/70 12/31/70	Charles Ward Ellis Huddles- ton Donald Ashdown	Park Adm., Hort. & Ento.
191-8196	1,600.00	Water Res. Center	6/1/70 8/31/70	Joseph Minor	Water Res. Center
391-1505	17,186.00	HEW-PHS	4/15/70 4/14/71	Mina Lamb	Food & Nutrition
191-5215	6,648.35	Org. Res.- Coll. of Ed.	9/1/69 8/31/70	Ed. Faculty	Coll. of Education
391-3296	8,876.40	NASA	6/1/70 8/31/71	P. L. Odell	Coll. of Engineering
391-2501	17,500.00	CPB	6/1/70 5/31/70	D. M. McElroy	Ed. TV
191-8623	5,100.00	Spec. Item for Engr.	9/1/69 8/31/70	Marion O. Hagler	Electrical Engineering
391-3118	24,585.00	Off. of Civil Def.	6/1/70 1/31/71	Joseph Minor	Civil Eng.

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
491-0373	\$30,950.00	Student Fees	6/1/69 8/31/69	Gene Hemmle	Music
191-8351	6,565.00	Trans. from Veg. Res.	6/1/70 8/31/70	Joe D. Tidwell	Agronomy
391-3442	5,000.00	Tex. Cattle Feed. Assn.	5/14/70 12/31/70	William Miller	Geosciences
391-1552	9,226.00	TEA	7/1/69 6/30/70	Camille Bell	Home Eco. Education
191-8196	1,600.00	Water Res. Center, Bdg. P. 356, I-4	6/1/70 8/31/70	Joseph E. Minor	Civil Engineering
191-8624	8,300.00	Res. in Engr. Bdg. P. 354, I-3	9/1/69 8/31/70	David K. Ferry	Electrical Engineering
391-3118	24,585.00	Civil Def.	6/1/70 1/31/70	Joseph E. Minor	Civil Engineering
191-4395	2,000.00	191-4400		Mhyra S. Minnis	Sociology
391-1209	500.00	Ameri. Chem. Soc.	6/1/70 7/31/70	David Carlyle	Chemistry
191-2421	12,000.00	Undist. Res. for Adjust.	4/1/70 8/31/71	George Meenaghan	Chemical Engineering
191-4396	4,150.00	191-4001	9/1/70 8/31/71	L. L. Graves	History
391-1138	36,700.00	HEW	6/1/70 8/31/71	Bruce Mattson	Special Education
391-1505	22,615.28	HEW	4/15/70 4/14/71	Mina Lamb	Food & Nutrition
191-8212	2,000.00	Spec. Item in Agr.	9/1/69 8/31/70	Harold Dregne	Agronomy
391-3566	25,475.62	Welch Found.	5/1/70 4/30/71	Arthur Draper	Chemistry
391-3687	20,315.68	Welch Found.	5/1/70 4/30/71	Roy Mitchell	Chemistry

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
191-2331	\$ 7,000.00	191-2861	6/1/70 8/31/71	Robert Bonnington	Business Administration
191-5408	7,300.00	Engr. Org. Res.	9/1/69 8/31/70	William Portnoy	Electrical Engineering
191-2121	3,000.00	191-2861	9/1/70 8/31/71	H. J. Shine	Chemistry
391-2081	18,530.00	HEW	4/30/70 6/30/71	Ray Janeway	Library
391-1272	18,957.00	TEA	5/25/70 8/31/70	Bruce Mattson	Special Education
391-1244	42,966.00	NSF	1/1/70 8/31/70	Earl Camp	Biology
391-3446	50,000.00	Coord. Bd.	6/1/70 8/31/71	James Lawrence	Mechanical Engineering
191-8443	3,831.00	Spec. It. B.A. 191-8400	6/1/70 8/31/70	Don Bowlin	Finance
391-3501	1,000.00	Plains Coop Oil Mill	6/1/70 9/1/70	Margarette Hardin	Food & Nutrition
391-3190	1,173.00	Tex. Water Qual. Brd.	6/1/70 8/31/71	Dan Wells	Water Res. Center
191-8171	500.00	Water Res. Center 191-8160	6/1/70 8/31/70	William Miller	Geosciences
391-1126	155,991.00	HEW	6/1/70 5/31/71	George Smith	Education
391-3520	3,634.62	USDA	7/16/70 8/31/70	Sujit Kumar Roy	Agricultural Economics
391-3682	20,036.67	Welch Found.	5/1/70 4/30/71	William Herndon	Chemistry
391-3332	40,800.00	NSF	5/1/69 4/30/71	M. Kristiansen	Electrical Engineering
391-1419	4,986.38	C.E. 391- 1419 Cost Ed.	6/1/70 7/15/70	Albert Sanger James McDonald Kishor Mehta	Civil Engineering

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
391-4082	\$18,700.00	NSF	6/1/69 5/31/71	John Mecham	Biology
391-4055	36,200.00	NSF	6/1/70 5/31/72	R. Quade	Physics
391-4054 Revised	20,114.72	NSF	6/1/70 5/31/71	R. Quade	Physics
391-3654	14,225.08	Welch Found.	5/1/70 4/30/71	Redington	Chemistry
391-1580	20,117.69	Sales, etc.	9/1/69 8/31/70	Billie Williamson	Home Economics
391-1073	9,230.00	TEA	5/1/70 6/30/70	John Baumgardner	Animal Science
191-5463	3,100.00	Eng. Org. Res.	9/1/69 8/31/70	Darrell Vines	Electrical Engineering
191-2461	1,710.00	191-2460	7/1/70 8/31/72	L. A. Reis	Mechanical Engineering
391-3343	1,400.00	NSF	7/1/70 8/31/72	L. A. Reis	Mechanical Engineering
391-1209	500.00	ACS	6/1/70 7/31/70	David Carlyle	Chemistry
391-1139	15,900.00	HEW	6/1/70 8/31/71	James Yates	Speech
191-8197	1,300.00	Water Res.	7/16/70 8/31/70	Corwin Reeves	Geosciences
391-1442	42,000.00	Cost-of Education	6/1/70 8/31/70	James Archer	Engineering
191-1645	7,200.00	State	8/1/70 5/31/71	W. D. Sandel	Industrial Engineering
391-1380	4,006.00	B.A. Res. Co. Brd.	6/1/70 8/31/70	Davis Carvey	Management
391-3645	27,431.81	Welch Found.	5/1/70 4/30/71	B. J. Marshall	Physics
191-5464	7,000.00	Match Fds. & EE 191- 2440	7/1/70 7/31/72	M. Kristiansen	Electrical Engineering

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
391-3309	\$ 7,000.00	NSF	7/1/70 7/31/72	M. Kristiansen	Electrical Engineering
391-3403	36,500.00	Governor's Office	1/16/70 8/31/70	James Osborn	Agricultural Economics
191-8258	3,840.00	191-8200	1/1/70 8/31/70	James D. Mertes	Park Administration
	1,200.00	191-8200	1/1/70 8/31/70	E. W. Zukauckas	Park Administration
391-3664	15,087.27	Welch Found.	5/1/70 4/30/71	Pill-Soon Song	Chemistry
191-4410	2,000.00	Arts & Sci. Matching	6/1/70 5/31/72	Richard Quade	Physics
391-3557	12,283.17	Welch Found.	5/1/70 4/30/71	John Anderson	Chemistry
391-3636	20,056.19	Welch Found.	5/1/70 4/30/71	Richard Wilde	Chemistry
391-1208	18,023.00	Non-Fed. Share	6/1/70 6/30/71	Roy Anderson	Upward Bound
391-1141	70,002.00	HEW	6/1/70 6/30/71	Roy Anderson	Upward Bound
391-3304	19,993.00	NASA	7/1/70 6/30/71	William Portnoy	Electrical Engineering
491-0297	4,230.00	Eq. fees & Rm. & Bd. Charges	7/12/70 8/18/70	James Yates	Speech
391-1273	496.91	TEA	6/1/70 8/31/70	James Yates	Speech
191-4705	600.00	Arts & Sci. Match. Fds.	7/1/70 8/31/70	John Mecham	Biology
391-3546	47,500.00	G.D. Searle	9/1/69 8/31/70	Sam Curl	Animal Science
391-1655	2,000.00	NSF	6/1/70 5/31/71	Lawrence Graves	Graduate School
391-1169	21,847.60		9/1/70 8/31/71	John T. White	Math

<u>Account Number</u>	<u>Budget Amount</u>	<u>Source of Funds</u>	<u>Period Covered</u>	<u>Principal Investigator</u>	<u>Department</u>
391-3306	\$15,000.00	NASA	6/30/70 6/29/71	P. L. Odell	Math
391-1172	5,675.00	ESC Reg. XVI	6/1/70 8/31/70	Naomi Frazee	Coll. of Education
391-1129	829.06	HEW	7/1/70 8/31/71	James Yates	Speech
391-1142	53,032.00	HEW Rehab. Ser.	6/29/70 6/28/71	James Yates	Speech
391-3427	2,367.43	C.E. Cost of Ed.	7/15/70 8/31/70	Albert Sanger James McDonald	Civil Engineering
391-3390	4,800.00	Welder Ranch	6/1/70 5/31/71	Joseph Schuster	Range & Wild- life Mgr.
391-3495	12,015.92	USDA	9/1/70 8/31/71	Walter Grub	Agricultural Engineering
191-5452	4,435.00	Matching Funds	4/1/70 3/31/71	M. Kristianson	Electrical Engineering
391-3416	3,500.00	Growers Seed Assn.	7/1/70 12/31/70	D. R. Krieg	Agricultural Sciences
391-1597	16,900.00	Coun. on Legal Ed.	9/1/70 8/31/72	Murl Larkin	Law
391-3418	2,951.32	Humble Oil & Ref.	7/1/70 8/31/70	Alonzo Jacka	Inst. Evap. Studies

TEXAS TECH UNIVERSITY
Lubbock, Texas

8. For Information Only: Faculty Leaves

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

1. Purpose of Leaves summarized into four groups:	<u>Number</u>
a. To Present an Original Research Paper -----	34
b. To Attend a Professional Meeting -----	115
c. Trip Required in Performance of University Duties ---	14
d. All Other Reasons (Leave because of death or illness, personal and miscellaneous reasons) -----	<u>60</u>
Total -----	<u>223</u>

2. Estimated Expenses and Source of Funds to be Used:	<u>Number</u>	<u>Estimated Amount</u>
a. From State Appropriated Funds (Ed. and General)	122	\$ 28,208.76
b. From Auxiliary Accounts -----	9	2,466.10
c. From Gifts, Grants and/or Contract Research --	79	19,354.42
d. From Current Restricted Funds -----	8	2,016.00
e. From Revolving Funds -----	1	350.00
f. From West Texas Museum Association -----	2	540.00
g. From Museum -----	2	<u>716.00</u>
Total -----	<u>223</u>	<u>\$ 53,651.28</u>

TEXAS TECH UNIVERSITY
Lubbock, Texas

Administrative Action for Ratification

Minutes Revisions

9. a. On Out-of-Country Leave for Dr. Henry J. Shine, article 11. g., minutes of June 5, 1970, correct the estimated cost from \$1,000.00 to \$550.00 to be paid from account No. 391-3064. An NSF Travel Grant of \$450.00 has been awarded to Dr. Shine, reducing the amount to be paid from the research account.
9. b. Cancel the Out-of-Country Leave for Dr. Frank B. Conselman, Executive Director of ICASALS, as listed in Article 13. 1., pg. 78 Board Minutes of April 11, 1970.
9. c. Cancel leave listed as Item G1438, August 30, 1969 (Board meeting of October 11, 1969), for Dr. Paul V. Prior.
9. d. Cancel leave listed as Item G105, Board Meeting, December 6, 1969, for Dr. William G. Cain, Jr.
9. e. Cancel leave listed as Item G242, Board Meeting, December 6, 1969, for Dr. P. Merville Larson.

Personnel Matters

Additional Campus Security

10. a. Approve the commissioning of the following Peace Officers in accordance with Chapter 80, Page 151, Acts of the 60th Legislature, Regular Session, 1967.

<u>Name</u>	<u>Date</u>
Daniel Frank Moore	June 1, 1970
Charles Monroe Coats	June 4, 1970
John Curtis Strange	May 8, 1970
Trent Claude Sooter	May 20, 1970

NSF Summer Traineeships (Account No. 391-1688)

10. b. Approve payment of summer traineeship awards in the amount of \$85.00 per week for twelve weeks under NSF Grant GZ1736, Account No. 391-1688, to Teaching Assistants listed below:

Kenneth White	-----	Civil Engineering
Richard Spore	-----	Chemical Engineering
David Martino	-----	Geosciences
Stanley Carlson	-----	Sociology and Anthropology
Michael Payne	-----	Economics
Stephen O'Hara	-----	Physics

Official Retirement

10. c. Officially retire at her request Mrs. Margaret Tucker, Instructor, English and Speech Departments, effective at the close of the day May 15, 1970.
10. d. Officially retire at his request Mr. Robert M. Parker, Associate Professor, Mathematics Department, effective at the close of the day, May 15, 1970. Permission was granted for Professor Parker to continue teaching during the 1970-71 academic year in the Board of Regents meeting of December 6, 1969, Item M38.

Sale of Surplus Property to Employees

10. e. Approve the sale of the following surplus items to the employees named. All sales were made on a sealed bid basis.

<u>Item</u>	<u>Name</u>	<u>Amount</u>
Southbend metal turning lathe	Mr. Ben P. White	\$106.00
1949 Chevrolet Pickup	Mr. Adalberto Ramirez	75.25
Thermador Electric Oven	Dr. Donald Helmers	21.00
Thermador Electric Cook Top	Dr. Donald Helmers	16.00
Kenmore Automatic Washer	Mr. Paul Bryan	10.00
Pressure Cooker	Mr. Bobby Driver	4.00
Clothes Dryer, Westinghouse	Mr. Adalberto Ramirez	25.00

Teaching and Traineeship Grant, Account No. 391-1268

10. f. Approve payment of consultant fee in the amount of \$300.00 to Dr. Bill J. Locke, Associate Professor of Psychology. Dr. Locke will be serving as consultant to the Rehabilitation Counselor Training Program for six days at \$50.00 per day. The fee is to be paid from Teaching and Traineeship Grant, Account No. 391-1268, Dr. Beatrix Cobb.

Other consultant fees:

Paul Sterling McCollum, Instructor in Psychology, \$50.00
George Frederic Cromes, Instructor in Psychology, \$50.00
Richard Garner Jones, Assistant Professor of Psychology, \$200.00

Contracts

Blanco Offset Printing Co., Inc. - Printing of University Daily

11. a. Ratify the following Agreement between Texas Tech University and Blanco Offset Printing Company, Inc. for the printing of the University Daily. The execution of this contract was authorized in the Board meeting of June 5, 1970, Item M161.

AGREEMENT

made this 6th day of July in the year of Nineteen Hundred and Seventy.

BETWEEN

The Board of Regents, Texas Tech University, Lubbock, Lubbock County, Texas, acting herein by and through Retha R. Martin, Lubbock, Lubbock County, Texas, Chairman of the Board of Regents, the Owner, and Blanco Offset Printing Co., Inc., the Contractor.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Publications Proposal (Terms and Conditions, Mechanical Requirements and Quotation), and all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE 2

THE WORK

The Contractor shall furnish all labor, superintendence, materials, machinery equipment and tools and shall perform all the preparation, typography and printing of "THE UNIVERSITY DAILY", according to all terms, conditions, specifications and prices described in the proposal form prepared by Texas Tech University; all in accordance with the Contract Documents.

ARTICLE 3

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall commence with the publication of the first issue for the Fall, 1970 semester and shall continue until completion of the publications for the Summer of 1972.

ARTICLE 4

CONTRACT SUM

4.1 For the materials and labor necessary for production of the completed issues in accordance with the conditions and requirements set forth in this Contract, the University will pay the Contractor for a minimum of 140 issues and a minimum press run of 10,000 copies each issue during the long school terms (Fall and Spring) and a minimum of 8 issues and 5,000 copies during the summer. The amount payable to the Contractor will be at the rates as quoted in Section 14 and 15 of the proposal.

4.2 The following features and services not included in the basic quotation shall be paid for as follows:

One Color	\$27.50 - 8 page minimum - \$1.50 per M after 5,000
Two Colors	\$50.00 - 4 page maximum - \$3.00 per M after 5,000
Three Colors	\$70.00 - No Black on that Page, \$4.50 per M after 5,000
Inserting Advertising	\$ 1.25 - per thousand
Plate Changes	\$ 7.50 - per plate
Pages Reshot	\$ 1.50

Credit for Error by Printer - Cost of Replacing Ad

4.3 All billing should be in exact accordance with the prices quoted in the proposal. For any additional expense or additional work not covered in this proposal, the Contractor will supply a written quotation upon request, and no such work will be done until the Contractor has received written authorization for such work.

4.4 No payment will be made for any charge not listed in the bid.

ARTICLE 5

MISCELLANEOUS PROVISIONS

6.1 Publication schedule will be furnished printer each year by August 1.

6.2 Publication days are Monday through Friday.

6.3 Delivery time shall be 6:00 a.m.

6.4 Final Deadline Time - Advertising	5 p.m.
Ad Proof	24 hrs. in advance of regular deadline
News	11:30 p.m.

There will be no penalty for not meeting specified deadlines. It is recognized that a missed deadline may cause delay in delivery.

ARTICLE 6

TERMINATION

It is understood and agreed between the parties that each and every provision and requirement contained herein is of the essence of this contract, and substantial violation of any of such provisions or substantial failure to meet any of such requirements shall entitle the other party to terminate this contract without recourse by the party violating

such provisions or failing to meet such requirements, unless said violation or failure is satisfactorily corrected within forty-eight (48) hours after the receipt of written notice of such violation or failure.

This Agreement executed the day and year first written above.

OWNER

Texas Tech University

By /s/ Retha R. Martin
Mr. Retha R. Martin, Chairman
Board of Regents

ATTEST: /s/ Freda Pierce
Mrs. Freda Pierce, Secretary

CONTRACTOR

Blanco Offset Printing Co., Inc.

By /s/ W. M. Tooley

ATTEST: /s/ Flois Reed
Mrs. Floris Reed, Secretary

* * * * *

Clark Electric Company - Repairs to Lights

11. b. Ratify the following contract between Texas Tech University and Clark Electric Company in the amount of \$28,438.00 for the purpose of repairing street lights, campus lights and parking lot lights which were damaged during the May 11, 1970 tornado. Mr. Martin was authorized to execute contracts for repair and restoration of damages resulting from the storm in the Board meeting of June 5, 1970, Item M153.

AGREEMENT

made this 17th day of June in the year of Nineteen Hundred and Seventy.

BETWEEN

The Board of Regents, Texas Tech University, Lubbock, Lubbock County, Texas, acting herein by and through Retha R. Martin, Lubbock, Lubbock County, Texas, Chairman of the Board of Regents, the Owner, and the Contractor,

CLARK ELECTRIC COMPANY, LUBBOCK, LUBBOCK COUNTY, TEXAS.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Specifications and Plans. These form the Contract, and all are fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE 2

THE WORK

The Contractor shall perform all the work required by the Contract Documents for furnishing all labor, superintendence, materials, machinery, equipment and tools to make repairs to street lights, campus lights, and parking lot lights which were damaged during the May 11, 1970 tornado. The Contractor will replace all damaged parts or replace the entire fixture and/or pole where necessary in order to put each light back in its original operating condition. The area of the campus included in the agreement is University Avenue on the east, 19th Street on the south, Flint Avenue on the west, and 6th Street on the north. The work does not include any field lighting.

ARTICLE 3

THE ENGINEER

The Building Maintenance and Utilities Department of the University will furnish the Engineer or representative for the work under this agreement.

ARTICLE 4

TIME OF COMMENCEMENT AND COMPLETION

The work to be performed under this contract shall be commenced on or before the receipt of this executed contract and shall be completed by August 1, 1970.

ARTICLE 5

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the work, subject to additions and deductions by change order, in current funds, the contract sum of Twenty Eight Thousand Four Hundred Thirty Eight Dollars and No Cents (\$28,438.00), which sum includes (\$17,063.00) value for materials and (\$11,375.00) for labor.

ARTICLE 6

PAYMENT

Payment, constituting the entire amount of the contract, shall be paid by the Owner to the Contractor within thirty days after completion of the work provided the Contract has been fully performed, and a final approval for payment has been issued by the Owner's designated representative.

This Agreement executed the day and year first written above.

OWNER
Texas Tech University

CONTRACTOR
Clark Electric Company

By /s/ Retha R. Martin
Retha R. Martin, Chairman
Board of Regents

By /s/ Rayne B. Clark

Attest: /s/ Freda Pierce
Freda Pierce, Secretary

SPECIFICATIONS FOR STREET LIGHTING AND
PARKING - LOT LIGHT REPAIRS

Scope of Work:

- A. Replace all damaged parts to the street lights and parking-lot lights on the central campus area, damaged by the wind storm of May 11, 1970.
- B. Replace entire fixtures and poles where necessary in order to put each light back in its original condition.

Work Schedule:

- A. The work can begin immediately and the repair work shall be completed by August 1, 1970.

Materials and Workmanship:

- A. All materials furnished by the contractor shall be new and replacement parts must be manufactured to fit the existing fixtures of each type and of the original quality.
- B. Replace all damaged wires and circuits between the lights.

Salvage:

- A. All materials removed from this project shall become the property of the University for salvage and delivered to the Building Maintenance Department storage area.

Trash:

- A. The contractor will be expected to remove the trash from each area as it collects and keep all passage ways free from debris and materials.

Outside Fixtures on Old Museum Building:

- A. Repair the fixtures on the outside of this building.

Overhead Lines:

- A. Repair the overhead lines (low-voltage) in the Old Museum area.

- Dale Crafton Glass Repair - Repair of broken Glass in University Vehicles
11. c. Ratify the following Agreement with Dale Crafton Glass Repair for the purpose of repairing glass broken in various Texas Tech University vehicles during the May 11, 1970 tornado.

AGREEMENT

made this 15th day of June in the year of Nineteen Hundred and Seventy.

BETWEEN

The Board of Regents, Texas Tech University, Lubbock, Lubbock County, Texas, acting herein by and through Retha R. Martin, Lubbock, Lubbock County, Texas, Chairman of the Board of Regents, the Owner, and the Contractor

DALE CRAFTON GLASS REPAIR.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement and the Price Quotation attached.

ARTICLE 2

THE WORK

The Contractor shall perform all the work required by the Contract Documents for furnishing all labor, superintendence, materials, machinery, equipment and tools to repair glass broken during the May 11, 1970 tornado in Texas Tech University vehicles described in the attached list.

ARTICLE 3

THE UNIVERSITY REPRESENTATIVE

The Building Maintenance and Utilities Department of the University will furnish the representative for the work under this agreement.

ARTICLE 4

TIME OF COMMENCEMENT AND COMPLETION

The work to be performed under this contract shall be commenced on or before the receipt of this executed contract and shall be completed as soon as possible.

ARTICLE 5

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the work, subject to additions and deductions by change order, in current funds, the contract sum of One Thousand One Hundred Seven Dollars and 08/100 (\$1,107.08).

ARTICLE 6

PAYMENT

Payment, constituting the entire amount of the contract, shall be paid by the Owner to the Contractor within thirty days after completion of the work provided the Contract has been fully performed, and a final approval for payment has been issued by the Owner's designated representative.

This Agreement executed the day and year first written above.

OWNER

Texas Tech University

By /s/ Retha R. Martin

Retha R. Martin, Chairman
Board of Regents

CONTRACTOR

Dale Crafton Glass Repair

By /s/ Dale Crafton

Attest: /s/ Freda Pierce

Freda Pierce, Secretary

VEHICLES: GLASS BREAKAGE

LICENSE

MODEL

22807	1960 Ford 1/2 Ton	50.55
135555	1967 Dodge Van	52.00
50852	1963 Ford Econoline	6.80
162611	1969 Dodge Van	11.55
55040	1957 Chevrolet 1/2 Ton	3.25
XS6745	1955 Chevrolet 1/2 Ton	65.50
152217	1968 Dodge Truck	8.25
11826	1959 Dodge 1/2 Ton	75.00
135557	1957 Dodge Van	82.00
107538	1965 Dodge 1/2 Ton	21.30
22808	1960 Ford 1/2 Ton	130.50
XS 4386	1952 Chevrolet 1/2 Ton	14.93
137935	1967 Dodge Van	20.10
XS 9822	1951 Chevrolet Truck	18.00
XS 9292	1951 Ford Truck	20.30
150999	1968 International Truck	75.00
33348	1961 Ford Econoline Van	30.00
39140	1961 Ford Econoline Van	9.50
113940	1956 Chevrolet 1/2 Ton	52.00

XS 5339	1949 Chevrolet 1 1/2 Ton	17.50
43744	1963 Econoline	30.45
20380	1960 Chevrolet 1/2 Ton	78.00
6724	1955 Ford	53.00
55042	1959 Ford	20.50
22809	1960 Ford	9.60
41758	1957 Chevrolet	63.75
36510	1962 Ford 1/2 Ton	68.75
113-941	1956 Chevrolet	<u>19.00</u>
		\$ 1,107.08

* * * * *

Gifford Hill and Company, Inc.--Sprinkler System

11. d. Approve agreement as recorded below between Gifford-Hill and Company, Inc., and Texas Tech University for the use of a Gifford-Hill 360 Automated Sprinkler System in support of research.

MEMORANDUM OF AGREEMENT
between
GIFFORD-HILL & CO., INC.
LUBBOCK, TEXAS
and
COLLEGE OF AGRICULTURAL SCIENCES
TEXAS TECH UNIVERSITY
LUBBOCK, TEXAS

Gifford-Hill & Co., Inc. and Texas Tech University mutually agree as follows:

1. Gifford-Hill & Co., Inc. will provide to Texas Tech University the use of a Gifford-Hill 360 Automated Sprinkler System for the purpose of supporting research on the influence of irrigation on agricultural crops, soils, and livestock production. Gifford-Hill & Co., Inc. shall retain ownership of the system.
2. The College of Agricultural Sciences shall provide the materials and labor required to transport irrigation water to the automated sprinkler system.
3. Gifford-Hill & Co., Inc. shall provide the materials and labor required to install the automated sprinkler system at a site mutually acceptable to both parties.
4. The conduct, supervision, and analysis of data of research projects supported by this grant are the responsibilities of the project leaders, Dr. Dale W. Zinn and Dr. Willie L. Ulich.
5. The College of Agricultural Sciences reserves the right to publish the results of the investigations supported by this grant as it may deem desirable in the public interest and as soon as practicable after completion of the research.
6. Any advertising referring to the automated sprinkler system to be installed or to the results of the research investigations supported by

this grant shall be so worded as not to indicate or imply the endorsement of any product or producer by Texas Tech University or any part thereof.

7. Gifford-Hill & Co., Inc. shall retain the right to show the system to their customers and shall be permitted to update the system as improved technology becomes available.
8. Reports from investigations supported by this grant shall be made available to Gifford-Hill & Co., Inc. The support of Gifford-Hill & Co., Inc. shall be acknowledged in research reports.
9. Gifford-Hill & Co., Inc. shall be responsible for major repairs to the automated sprinkler system. Routine maintenance of the system, however, shall be the responsibility of the College of Agricultural Sciences.
10. Gifford-Hill & Co., Inc. shall assume no liability for personal injuries or property damage arising from the use of the system.
11. A sign, referring to the research being conducted by the College of Agricultural Sciences and appropriately acknowledging the support of Gifford-Hill & Co., Inc., shall be located at the site of the irrigation system.
12. This agreement shall be effective during the twelve-month period immediately following its approval, shall be subject to an annual review, and may be renewed upon the written consent of both parties. It is understood that the final acceptance of this grant is subject to the approval of the Administration and Board of Regents of Texas Tech University.

Approval Recommended:

Approved:

GIFFORD-HILL & CO., INC.

/s/ Dale W. Zinn 3/30/70
Project Co-Leader Date

/s/ George Davis 4/20/70
Division Vice President Date

/s/ Willie L. Ulich 4/6/70
Project Co-Leader Date

TEXAS TECH UNIVERSITY

/s/ Gerald W. Thomas 4/6/70
Dean of Agricultural Sciences

/s/ Grover E. Murray
President Date

* * * * *

Ledbetter Sales and Service Company - Athletic Dining Facilities

11. e. Approve the following Agreement between Texas Tech University and Ledbetter Sales and Service Company covering the installation of kitchen equipment for the Athletic Dining Facilities. The execution of this contract was approved in the Board meeting of April 11, 1970, Item M109.

AGREEMENT

made this seventh day of May in the year of Nineteen Hundred and Seventy.

BETWEEN

The Board of Regents, Texas Tech University, Lubbock, Lubbock County, Texas, acting herein by and through Retha R. Martin, Lubbock, Lubbock County, Texas, Chairman of the Board of Regents, the Owner, and the Contractor.

LEDBETTER SALES AND SERVICE COMPANY, LUBBOCK, LUBBOCK COUNTY, TEXAS.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Specifications, Drawing Sheet A-8 Rev, State of Texas Uniform General Conditions and Supplementary General Conditions. These form the Contract, and all are fully a part of the Contract as attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 8.

ARTICLE 2

THE WORK

The Contractor shall perform all the Work required by the Contract Documents for furnishing all labor, superintendence, materials, machinery, equipment and tools and shall perform all the work required for the Food Service Equipment for the Athletic Dining Facilities as described in the specifications and as shown on the drawings prepared by Schmidt and Stiles, Roberts & Messersmith, Architects and Engineers, Lubbock, Texas.

ARTICLE 3

ARCHITECT

The Architect for this project is Schmidt and Stiles, Roberts & Messersmith.

ARTICLE 4

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced on or before a date to be specified in a written "Notice to Proceed" from the Owner. Further, items of re-used equipment shall be secured from the existing Athletic kitchen in Sneed Hall after May 15, 1970. They shall be disconnected and removed by the Contractor, re-worked as required and re-installed in the new facility when the kitchen area of the building is made ready to receive them. Items of new equipment shall be installed in the new facility when the kitchen area of the building is made ready to receive these items.

All work to be performed under this contract shall be entirely completed by September 1, 1970.

The Contractor further agrees to pay as liquidated damages, the sum of \$42.00 for each consecutive calendar day thereafter until completion of the work as hereinafter provided in Article X, Paragraph B, of the State of Texas Uniform General Conditions.

ARTICLE 5

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order in current funds, the Contract Sum of Twenty-four Thousand Two Hundred Eighteen Dollars and No Cents (\$24,218.00), which sum includes Eighteen Thousand Two Hundred Twenty-eight Dollars and No Cents (\$18,228.00) value for materials and Five Thousand Nine Hundred Ninety Dollars and No Cents (\$5,990.00) for labor.

ARTICLE 6

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Owner's Representative by the Contractor and Certificates for Payment issued by the Owner's Representative, the Owner shall make progress payments on account of the Contract Sum to the Contractor as follows:

Once each calendar month, the Owner shall make a progress payment to the Contractor on the basis of a duly certified and approved estimate of the Work performed during the preceding calendar month under this Contract and materials suitably stored at the site; but to insure the proper performance of this Contract, the Owner shall retain ten percent (10%) of the amount of each estimate until final completion and acceptance of all work covered by this Contract. It shall be the Owner's option that upon "substantial completion" of the entire Work he may increase the total payments to ninety-five percent (95%) of the Contract price provided satisfactory evidence is furnished that all payrolls, material bills, and other indebtedness connected with the Work have been paid.

In addition, and in connection with any progress payment, if the Owner requests same, he shall be furnished manifest proof of any Subcontractors' actual fiscal account as related to the actual Subcontract value; and such account shall be in a form as requested by the Owner.

ARTICLE 7

FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor thirty days after Completion of the Work provided the Contract has been fully performed, and a final approval for Payment has been issued by the Owner's Designated Representative.

ARTICLE 8

MISCELLANEOUS PROVISIONS

The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

Specifications:	Entitled "Kitchen Equipment for: Athletic Dining Facilities at Texas Tech University."	Pages 1 through 11
Drawing:	Entitled Kitchen Equipment/Athletic Dining Facilities, Texas Tech University, dated February 3, 1970.	1 Sheet, numbered A-8 Rev.
General Conditions:	Entitled "State of Texas Uniform General Conditions"	1 through 22 Pages
Supplementary General Conditions:	Entitled "Supplementary General Conditions"	SGC-1 through SGC-7 Pages

The Owner reserves the right to do work and to award other contracts in connection with other portions of the project.

It is hereby agreed that a Performance Bond of 100% of the contract sum and a Payment Bond of 100% of the contract sum made payable to the State of Texas and the Board of Regents, Texas Tech University, are included herein and made a part of this contract.

This agreement executed the day and year first written above.

OWNER

Texas Tech University

CONTRACTOR

LEDBETTER SALES AND SERVICE COMPANY

By /s/ Retha R. Martin

Retha R. Martin, Chairman
Board of Regents

By /s/ Loyd Ledbetter

Attest: /s/ Freda Pierce

Freda Pierce, Secretary

KITCHEN EQUIPMENT FOR:

ATHLETIC DINING FACILITIES
TEXAS TECH UNIVERSITY

SCOPE: The following items of kitchen equipment shall be installed in the Athletic Dining Facility addition to the Wiggins Complex as outlined herein.

GENERAL: Items of re-used equipment where noted shall be secured from the existing athletic kitchen in Sneed Hall after May 15, 1970. They shall be disconnected and removed by this Contractor, re-worked if required, and re-installed in the new facility as shown on drawing A-8REV. dated February 3, 1970.

Items of new equipment shall be installed as shown on above drawing.

All items shall be furnished and installed complete with all necessary accessories required for proper operation. After utility connections by others, this Contractor shall test all equipment for proper operation and shall demonstrate its proper use to the Architect and University Staff.

The installation of all new, re-used and re-worked equipment in the new Athletic Dining Facility shall be commenced not earlier than August 15, 1970 and shall be entirely completed by September 11, 1970.

The Kitchen Equipment Contractor shall provide one marked-up print of the kitchen plan showing all electrical and plumbing rough-in.

ITEMS OF EQUIPMENT:

Item 1: Tray and Silverware Stand: Local fabricated of stainless steel as detailed, 5" H.D. casters, new 6 hole silver-tainer holder, new 6 s/s silver bins, use existing 8 hole silver-tainer & bins.

Total Item Cost \$ 263.00

Item 2: Existing Serving Counter Modified:
1. Use existing serving counter from Sneed Hall Kitchen.
2. Reverse "hand" of counter as shown, with 5 cuts & rejoin.
3. All rejoinments welded & ground smooth & s/s regreined.
4. Add stainless steel skirt at front on bottom of units.
5. Install remote refrigeration unit in undercounter space of refrigerated section or remote new location.
6. New thermostat installed & callobrated on hot food section.

Total Item Cost \$ 2,343.00

Item 2A: Re-use ice cream box from Sneed Hall Kitchen. Clean, paint, and service refrigeration, & new lids.

Total Item Cost \$ 219.00

Item 3: Re-use ice machine from Sneed Hall Kitchen. Clean, service refrigeration. Includes following: New belt & drier in refrigeration system, steam clean refrigeration compartment, repaint ice unit.

Total Item Cost \$ 130.00

- Item 4: Re-use milk dispenser from Sneed Hall Kitchen. Clean, service refrigeration which includes steam cleaning and new drier.

Total Item Cost \$ 104.00

- Item 5: Water Station: Re-use existing unit, clean and repaint all metal not stainless steel. Add tray slide on front. Replace filler heads and valves. Add 2 electrical outlets for Iced Tea Dispensers. Repair existing refrigeration system only.

Total Item Cost \$ 472.00

- Item 6: Condiment Table: Local Fabricated of wood and laminated plastic as detailed. Provide four Star Model 7-10 Syrupettes.

Total Item Cost \$ 507.00

- Item 7: Pass-Thru Refrigerator: Re-used from Sneed Hall Kitchen with existing remote unit mounted on top with s/s skirt along back & both sides. Complete clean-up.

Total Item Cost \$ 366.00

- Item 8: Stainless steel Table: Local fabricated of stainless steel with 5" H.D. casters with locks on 2. Top 24" x 36" s/s with s/s undershelf and legs.

Total Item Cost \$ 195.00

- Item 9: Re-used Slicer from Sneed Hall Kitchen. Service gear housing & motor, clean & repaint.

Total Item Cost \$ 91.00

- Item 10: Re-used Work Table and Pan Rack from Sneed Hall Kitchen: Provide new pipe supports to mount Pan Rack to table. Clean and paint. All pipe supports to be of stainless steel.

Total Item Cost \$ 167.00

- Item 11: New Pot and Pan Rack; 4'0" long: Equal to Eastern Steel Rack Model #5701. Stackmaster chrome wire shelves 5 ea. 48" x 18" x 63" high on 5" H.D. casters.

Total Item Cost \$ 104.00

- Item 12: New Vulcan Deep Fryer with front manifold for continuous gas supply connection, Model #7892G with all necessary controls, thermostats, valves, etc.

Total Item Cost \$ 523.00

- Item 13: Re-used Vulcan Deep Fryer from Sneed Hall Kitchen. Re-work existing thermostat and burners. Install new legs & safety control & pilot light. Complete disassemble, clean-up & repaint.

Total Item Cost \$ 300.00

- Item 14: Re-used Griddle from Sneed Hall Kitchen: Clean, re-paint, new thermostat and safety pilots, two new valves for each unit, and new front panel.
Total Item Cost \$ 460.00
- Item 15: Same as Item 14 above. Add 6 new Knobs.
Total Item Cost \$ 484.00
- Item 16: Re-used Vulcan gas Range from Sneed Hall Kitchen. Clean re-paint, new thermostats and safety pilots. 4 new burner valves and knobs.
Total Item Cost \$ 504.00
- Item 17: Same as Item 16 above.
Total Item Cost \$ 504.00
- ALL ABOVE STOVES TO BE DISMANTLED, HOT-DIPPED, AND REBUILT.
- Item 18: New Vulcan 12" filler panel for gas supply line. Manifold items 12 thorough 17 from this location.
Total Item Cost \$ 104.00
- Item 19: Re-used Gas Oven from Sneed Hall Kitchen: Clean and repaint, new thermostats and safety pilots. One new burner box door.
Total Item Cost \$ 605.00
- Item 20: Re-used Electric Oven from Sneed Hall Kitchen: New door window seals, one new window glass, one new timer, 3 new thermostats.
Total Item Cost \$ 569.00
- Item 21: Re-used Pressure Cooker from Sneed Hall Kitchen: Clean, new door gaskets, new door closer assembly, new pull-out rack assembly for one compartment, new rack and guide assembly for one compartment, 3 new exhaust valves, 3 new steam traps, 3 new filler valves, new pressure regulators.
Total Item Cost \$ 1,324.00
- Item 22: Re-used steam kettle from Sneed Hall Kitchen: Clean, new pressure safety valve, new thermostatic trap.
Total Item Cost \$ 254.00
- Item 22A: New T & S Retractable Hose Reel and Spray mounted on locally fabricated stanchion, 14 gauge stainless steel.
Total Item Cost \$ 250.00
- Item 23: Re-used Mixer from Sneed Hall Kitchen: Clean, overhaul motor, new oil seal on speed changer, new oil, sand blast and re-paint.
Total Item Cost \$ 399.00

- Item 24: New Baker's Table; 4'0" long with maple top, 4" cold back-splash & sides, 2 poly ingredient bins on casters.

Total Item Cost \$ 303.00

- Item 25: Re-used table mixer from Sneed Hall Kitchen: new 3 wire cord, tune-up motor, change oil, bolt mixer to table, clean up and paint.

Total Item Cost \$ 147.00

- Item 26: Stainless Steel Work Table: Local fabricated of stainless steel with 5" H.D. casters. 14 gauge s/s top 24" x 30" with s/s undershelf and legs.

Total Item Cost \$ 182.00

- Item 27: New Baker's Table: same as Item 24 above except 8'0" long and provide 4 Poly-bins on casters.

Total Item Cost \$ 536.00

- Item 28: Re-used Table & Double Sink from Sneed Hall Kitchen: New T & S swing faucet (8" centers), new lever operated drain with overflow, base sandblasted and painted, new galvanized iron undershelf each end, fill in top of backsplash offset.

Total Item Cost \$ 277.00

- Item 29: Re-used Double Sink from Sneed Hall Kitchen: add new 30" drain one end, two new lever operated drains, provide angle braces for existing drain and omit legs, new T & S swing spout faucet, provide new 7" deep x 22" x 23" perforated stainless steel removable sink bottom with finger holes.

Total Item Cost \$ 364.00

- Item 30: New Stainless Steel Work Table: 10'0" long x 2'6" wide with 6" backsplash, with s/s legs and undershelf. Provide s/s end plate on one end for mounting potato dicer.

Total Item Cost \$ 516.00

- Item 31: New 3 Compartment Stainless steel Pot Sink and Work Table: 11'0" long x 2'6" wide with 6" backsplash and 3 24" x 24" sinks, provide Kewaunee Model K-99 pot washer pump in one compartment and steam heater in final rinse sink, provide T & S double acting swing faucet.

Total Item Cost \$ 1,763.00

- Item 32: New Garbage Can Washer and Sterilizer, equal to Vacuum #4A with all necessary accessories for complete operation. Includes one rotary brush and one can rotating table.

Total Item Cost \$ 600.00

- Item 33: Dishwasher, Disposer and Pre-Rinse & Tables: Provide complete dishwash room-equipment including dishwasher, disposer, and pre-rinse tables and pass-window. Tables and pass window to be as detailed and constructed of all new 14 gauge stainless steel material. Disposer to be General Electric Model SD303 which includes 3/4 hp motor, 18" s/s cone, silverware saver, vacuum breaker, water solenoid valve, two water outlets, and heavy duty switch. Pre-rinse system complete to be T & S Brass Model B113. Dishwasher to be General Electric SS48 with steam regulators, booster heater to be General Electric Model SB42 with steam regulators. Vent hood of stainless steel and a s/s shelf under clean dish table.

Total Item Cost \$ 7,049.00

- Item 34: New Wire Racks: 5 sections 5'0" long equal to Eastern Steel Company, 5 shelves high, 18" wide with 4x4x14 Ga. stainless steel blank under all feet.

Total Item Cost \$ 442.00

- Item 35: Re-used Portable Dish Lowerator from Sneed Hall Kitchen. New casters.

Total Item Cost \$ 117.00

- Item 36: Re-used Portable Dish Carts from Sneed Hall Kitchen. (2 carts) Re-rivet and new casters.

Total Item Cost \$ 200.00

- Item 37: New Iced Tea Dispenser: Columward Model T-1. (2) Dispensers. Mount on Item 5. Ten cases tea included.

Total Item Cost \$ 156.00

Performance bond estimated

Total Item Cost \$ 250.00

Complete mechanical plans for kitchen equipment

Total Item Cost \$ 75.00

Above prices include complete check-out of equipment after installation, 90 day warranty on all equipment, and thorough demonstration of operation and cleaning of all equipment.

Total Job Price ----- \$24,218.00

* * * * *

Lubbock Transit Corporation - Campus Transportation Service

11. f. Ratify the following Agreement between Texas Tech University and Lubbock Transit Corporation for the purpose of furnishing transportation service on the campus. The execution of this Contract was authorized in the Board Meeting of June 5, 1970, Item M151.

A G R E E M E N T

This Agreement, made and entered into this 5th day of June, 1970, by and between LUBBOCK TRANSIT CORP., (hereinafter referred to as the "Company"), and THE BOARD OF REGENTS OF TEXAS TECH UNIVERSITY at Lubbock, Texas (hereinafter referred to as the "University"):

W I T N E S S E T H :

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

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

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

NOW, THEREFORE, WITNESSETH THIS AGREEMENT:

I.

Term

It is agreed and understood by and between the parties hereto that a University bus service utilizing eight (8) buses will be provided by Company during a period beginning with August 31, 1970, and terminating on August 20, 1971, provided, however, that either Company or University may terminate said bus service upon Thirty (30) days' written notice delivered to the other by registered mail.

II.

Bus Operations

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

- A. Company will furnish buses having a seating capacity (Manufacture rated) of not less than 35 with driver, operated front and side doors, and personnel necessary to provide service on the route or routes designated by the University during the period specified in the preceding Paragraph I of this Agreement. The number of buses and the operating periods will be subject to continuous review, and the University will advise Company with regard to its needs and with respect to any changes in the number of buses and/or operating periods; subject to equipment availability, said changes shall be instituted by Company within five (5) days after receipt of written notice from University. Initial service commencing on August 31, 1970, shall be as indicated on Exhibit "A", attached hereto and made a part hereof.

- B. In the event that it develops during any portion of the period first specified in Paragraph I hereinabove, that a change in or extension of a route, or a new route, is necessary or desirable, Company shall make such change or extensions of a route or routes, or add a new route, upon University's request. The charges to be made by Company therefor shall be upon the basis, and shall be subject to the conditions and limitations, as are set forth in Subparagraph E of this Paragraph hereinbelow. Also in the event it develops during said period that an additional bus or buses are required in order to meet the demand for said bus service during any operating period or periods, Company, if it is able to provide same, at the University's written request, shall provide such additional bus or buses for said service during said operating period or periods upon the same basis, as is set forth hereinabove. University shall have the right to terminate any such changes, extensions, or new routes upon five (5) days' written notice to the Company.
- C. Buses shall stop to receive or discharge the passengers entitled to use, and using, bus service at such points as shall be agreed upon from time to time during said period, between Company and University, and University will identify the points at which stops will be made by said buses. Acceptable markers will be provided by the Company.
- D. Company will exercise due diligence to adhere to the time schedules hereinabove referred to, but minor deviations therefrom due to variations in traffic, weather or load conditions shall not be deemed to be a default hereunder.
- E. Company shall not collect fares from its passengers, but shall charge University for providing said bus service the sum of six dollars and twenty-five cents (\$6.25) per hour for each bus used in said service. Company shall submit an invoice at the end of each month showing the amount due for service provided. Contemporaneously therewith, Company will present University with a billing at the close of operations on the last day of each month, such bills to be paid as promptly as possible in the usual course of University business. The Company will provide income and expense statement at the end of contract period.

III.

Supplemental Bus Service

In addition to the scheduled bus service over specified routes as provided for in Paragraph II hereinabove, Company shall furnish such other supplemental service, if equipment is available, for the transportation of special groups as may be designated by University. Such supplemental service shall be furnished by Company at any time during the hours from 7:00 a.m. to 11:30 p.m., upon receipt of three (3) days' written notice from University. Company will charge University for providing said supplemental service the sum of six dollars and twenty-five cents (\$6.25) per hour, for a minimum

of three hours, for each bus used in said service. Billing periods and reports of operation shall be submitted in accordance with the provisions of Subparagraph E of Paragraph II hereinabove, and subject to Paragraph II, Subparagraphs A and B.

IV.

Publicity

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

V.

Service Provided

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

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

VI.

Independent Contractor Relationship

In providing and furnishing said bus service during the term hereof, Company shall act solely in the capacity of and as an independent contractor, and not as agent or employee of University, and University shall have no control over Company's operations in connection with providing said service except as hereinabove provided, and University shall have no control or supervision whatever over the drivers of the buses used in said service who shall be employed by Company. Said drivers shall constitute Company's employees only, shall not constitute agents or employees of University, and shall be subject solely to Company's supervision and control.

VII.

Insurance and Risk

A. At all times during which Company shall provide the above-mentioned bus service upon the above and foregoing terms and conditions,

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

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

VIII.

Maintenance

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

IX.

Miscellaneous

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

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

schedules, in which event the Company will not furnish buses or be paid for services until the resumption of service. The University shall, in such cases, notify the Company twelve (12) hours in advance of the time service is to be resumed.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective names and behalf by their duly authorized officers and agents and their respective seals to be hereunto affixed, all as of the 5th day of June, A.D. 1970.

LUBBOCK TRANSIT CORP.

By /s/ R. W. Bonesteel
Regional Vice-Pres.

ATTEST:

/s/ Ernie Prenevost

"COMPANY"

THE BOARD OF REGENTS OF
TEXAS TECH UNIVERSITY

By /s/ Retha R. Martin
Retha R. Martin, Chairman

ATTEST:

/s/ Freda Pierce
Freda Pierce, Secretary
Board of Regents

"UNIVERSITY"

Exhibit A

SCHEDULE OF OPERATIONS

NUMBER OF BUSES IN SERVICE AND HEADWAYS PROVIDED AS FOLLOWS:

7:00 AM to 8:00 AM

Two buses operating through campus between Law School and East Stadium Lot -- every 12 minutes in each direction. Travels 17th Street East bound and 15th Street West bound, between Boston and Flint.

Two buses operating through campus between Auditorium lot and Business Administration School -- Buses circle clockwise returning to Auditorium lot via Flint. Every 6 minutes.

One bus operating through campus between Horn Hall and Auditorium lot. Every 20 minutes in each direction.

One bus circles counter clockwise from Auditorium lot (Sixth Street) via Flint to Wiggins Complex then over 17th Street to Boston through Campus back to Auditorium lot (Sixth Street). Every 12 minutes.

8:00 AM to 4:00 PM

Four buses operating through campus between Auditorium lot and Wiggins Complex. Travel 15th Street West bound and 17th Street East bound, between Boston and Flint. Every 5 minutes in each direction.

Two buses operating through campus between Law School and East Stadium Lot. Travel 17th Street Between Boston and Flint. Every 10 minutes in each direction.

One bus operating through campus between Horn Hall and Auditorium lot. Every 20 minutes in each direction.

One bus circles counter clockwise from Auditorium lot (Sixth Street) via Flint to Business Administration School then to Boston over 15th Street to Auditorium lot (Sixth Street). Every 10 minutes.

4:00 PM to 5:45 PM

Two buses operating through campus between Law School and Auditorium lot. Travels 17th Street East bound and 15th Street West bound between Boston and Flint. Every 12 minutes in each direction.

One bus operating through campus between Horn Hall and East Stadium Lot. Every 20 minutes in each direction.

One bus circles clockwise from Auditorium lot through campus over Boston to 17th Street to Flint and back to Auditorium lot. Every 15 minutes.

* * * * *

Minnesota Mining and Manufacturing Company--TARTAN Track

11. g. Approve the following Sale and Installation Agreement between Minnesota Mining and Manufacturing Company, and Texas Tech University to furnish and install 15,568 square feet of 3/8" thick standard red TARTAN on the jog track at Texas Tech University for \$42,812.00. The execution of this Agreement was authorized in the Board meeting of February 14, 1970, Item M84.

SALE AND INSTALLATION AGREEMENT

THIS AGREEMENT, made by and between MINNESOTA MINING AND MANUFACTURING COMPANY, 3M Center, St. Paul, Minnesota 55101, a Delaware corporation (hereinafter referred to as "3M"), and The Board of Regents, Texas Tech University, Lubbock, Lubbock County, Texas (hereinafter referred to as "PURCHASER");

W I T N E S S E T H

WHEREAS, 3M manufactures and sells a synthetic surfacing material having the properties set forth in the specification sheet dated February 21, 1968 attached hereto as Exhibit "A" and made a part hereof, which product is marketed by 3M under the name "TARTAN Brand Surfacing", incorporating its registered trademark of "TARTAN" (hereinafter referred to as "TARTAN"); and

WHEREAS, 3M desires to sell and PURCHASER desires to buy TARTAN on an installed basis and the parties desire to set forth in writing their agreement with respect thereto;

NOW, THEREFORE, 3M and PURCHASER agree as follows:

1. SALE AND PURCHASE: PURCHASER hereby agrees to purchase from 3M and 3M hereby agrees to sell to PURCHASER and, at its expense, provide all necessary labor, supervision, materials, equipment and supplies to: (Define work to be performed, specifically referencing only applicable sections of specification - if insufficient space attach additional sheet(s).)

Furnish and install 15,568 square feet of 3/8" thick standard red TARTAN on the jog track at Texas Tech University as shown on Drawing #D-398, dated February 2, 1970, Sheet 10 of 12.

2. SUBSTRUCTURE CONSTRUCTION: 3M's work does not include, nor is 3M responsible for, the installation or preparation of the substructure upon which the TARTAN is to be installed but will, upon written request, furnish a general guide for specifications at no charge to PURCHASER.

PURCHASER shall on or before May 1, 1970, complete the installation and preparation of a substructure suitable for the reception and installation of TARTAN and meeting the requirements of 3M set forth in Exhibit "B" attached hereto dated May 1, 1966. Upon substantial completion, but prior to the installation of the final layer of asphalt (if the substructure is asphalt), of the substructure, PURCHASER shall notify 3M thereof and of the date of anticipated completion and shall afford 3M such opportunity to inspect the substructure, as 3M deems necessary. 3M shall, if it elects to inspect the substructure, advise PURCHASER of any known defects or deviation from Exhibit "B" in the substructure, provided, however, that no such inspection or advice shall relieve PURCHASER of any obligation nor place any responsibility upon 3M regarding the substructure. PURCHASER shall correct any such defects as 3M may bring to its attention within five (5) days after being advised thereof; if PURCHASER fails to correct same within such time, 3M may but shall not be required to make such corrections. If 3M elects to correct such deviation or defects, there shall be added to the contract price the cost and expenses incurred by 3M in doing so.

Anything in this agreement to the contrary notwithstanding, if PURCHASER has not fulfilled its obligations set forth in this Article 2 within sixty (60) days after the completion date set forth in this Article 2, 3M may, at its option, any time thereafter either (i) terminate this agreement and all of 3M's duties and obligations hereunder, or (ii) increase the sum to be paid by PURCHASER under the provisions of Article 4 hereof, to reflect any increases in 3M's published or suggested retail price for material and/or in any installation costs or expenses from and after the date of this agreement.

3. LOCATION OF LINES AND BOUNDARIES: PURCHASER will locate and point out the boundary lines of the area to be surfaced with TARTAN and shall furnish all surveying and construction layout, including all layout for

painting, for any and all lines and symbols, including game lines, court markings, lines and markings for track and field events and PURCHASER assumes all liability and responsibility in connection with the location of same.

4. COST AND PAYMENT: As payment for said sale and installation of the TARTAN, PURCHASER shall pay to 3M the sum of FORTY-TWO THOUSAND EIGHT HUNDRED TWELVE AND NO/100 DOLLARS (\$ 42,812.00). Said sum shall be payable as follows: SEE ATTACHED PAYMENT SCHEDULE

No waiver or release of mechanic's lien given by 3M or its subcontractors shall be binding until all payments due to 3M when the release was executed have actually been made.

If corrective or repair work of a minor nature for which 3M is responsible remains to be accomplished by 3M after the TARTAN has been installed and is ready for use, 3M will perform such work expeditiously and the PURCHASER will not withhold any payment pending the completion of such work.

If major corrective or repair work for which 3M is responsible remains to be accomplished after 3M notifies PURCHASER of substantial completion of the work, the cost of which work aggregates more than ten per cent (10%) of the gross contract price, then the PURCHASER, pending completion of such work, may withhold payment of a sufficient amount to pay for completion of such work, but shall not withhold any greater amount. No interest shall accrue on any duly withheld amount during the time of rightful withholding.

5. TIMETABLE: PURCHASER shall notify 3M of the estimated date it desires 3M to commence installation of the TARTAN at least thirty (30) days in advance thereof and shall give to 3M a written notice to proceed, specifying the exact starting date, at least fifteen (15) days prior to such date. If given the required notice, 3M shall complete the installation of the TARTAN within 15 regular working days after the proper and full completion (as set forth in Article 2 hereof) of the substructure by PURCHASER.

PURCHASER understands that 3M's scheduling and transportation of materials and men, including personnel from its home office in St. Paul, Minnesota, to the worksite will be carried out in reliance upon the completion date recited in Article 2 and more particularly the notice given by PURCHASER pursuant to this Article and any expenses incurred by 3M as a result of the substructure not being ready on the commencement date specified in PURCHASER'S notice given pursuant to this Article shall be added to the purchase price.

6. DELAY: 3M shall be excused for any delay in completion of the contract caused by any contingencies beyond the reasonable control of 3M including, but not in limitation thereof, acts of God, acts of the PURCHASER or the PURCHASER'S agent, inclement weather, labor trouble, acts of public utilities, public bodies or inspectors, extra work or substructure not properly and fully completed on the commencement date specified by PURCHASER pursuant to Article 5.

7. LABOR AND MATERIAL CHARGES AND LIENS: 3M shall pay all valid charges for labor and materials incurred by 3M and used in the construction

of the project but is excused from this obligation for bills received in any period during which PURCHASER is in arrears in making required payments to 3M.

Should 3M fail to make any payments required under this Article 7, PURCHASER may make such payments on behalf of 3M, and 3M shall reimburse PURCHASER for the amount actually paid on demand, but PURCHASER shall not, by means of assignment or otherwise, be entitled to collect any greater amount from 3M than the amount actually paid for labor and materials under this paragraph.

3M agrees to indemnify and hold harmless the PURCHASER from and against all labor, material and similar liens, and statutory claims granted in lieu of such liens, arising out of the work performed by 3M hereunder, provided, however, that 3M shall not be required to indemnify or hold harmless the PURCHASER with respect to liens or claims to the extent that 3M is not required, pursuant to this Article 7, to pay for labor and material, and provide further that nothing contained herein shall be construed as a waiver or release of any claims or lien which 3M may have in connection with labor and materials furnished by it.

8. PLANS, SPECIFICATIONS AND SUBCONTRACT: The plans, specifications and this contract are intended to supplement each other. In case of conflict, however, the plans shall control the specifications, and the provisions of this contract shall control both the plans and the specifications.

9. COMPLETION AND FINAL ACCEPTANCE: Upon substantial completion by 3M of the work specified in Article 1 hereof, 3M shall give written notice thereof to PURCHASER, whereupon PURCHASER shall, within ten (10) days after receipt of said notice, either give written notice to 3M of its "Final Acceptance" or provide 3M with a list in writing of any objections it may have to said "Final Acceptance". In the event PURCHASER desires to submit to 3M a list of objections, PURCHASER shall specifically state wherein 3M has failed to comply with its covenants hereunder, whereupon the date of "Final Acceptance" for purposes of this agreement shall be, if such objections are valid, the date upon which 3M notifies PURCHASER that said objections were corrected. If neither of the notices herein provided for are received by 3M within the stipulated ten (10) days, PURCHASER shall be deemed to have given its "Final Acceptance".

10. WITHDRAWAL OF BID: This contract will be considered a proposal until a copy, signed by the PURCHASER, has been delivered to 3M's office. 3M has the right any time after sixty (60) days from the date submitted to withdraw this proposal by written notice, either by telegraph or otherwise, to the PURCHASER.

11. CHANGES AND EXTRA WORK: 3M shall make such minor changes of or addition to the work as the PURCHASER may request provided 3M has sufficient equipment and materials available at the worksite to accomplish same. Should the PURCHASER direct changes or additions, the contract price shall be increased or decreased, as the case may be, as follows:

- (a) increase in area covered with TARTAN - by an equivalent per square foot price reflected by Articles 1 and 4;
- (b) decrease in area covered by TARTAN - by an equivalent per square foot price reflected by Articles 1 and 4 less incidental expenses, including freight and handling, incurred in returning materials to St. Paul, Minnesota;
- (c) any other changes - by such amount as may be agreed upon by the parties.

12. GUARANTEE: THE FOLLOWING ARE GIVEN IN LIEU OF ALL OTHER GUARANTEES AND WARRANTIES, EITHER EXPRESS OR IMPLIED. IN NO EVENT SHALL 3M BE LIABLE FOR ANY INJURY, LOSS OR DAMAGE, EITHER DIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, HOWEVER ARISING, IN CONNECTION WITH MATERIAL OR EQUIPMENT FURNISHED OR WORK PERFORMED UNDER THIS AGREEMENT:

- (a) TARTAN MATERIAL AND INSTALLATION: 3M guarantees the TARTAN for a period of one (1) year from the date of substantial completion of the installation thereof against defects defects in material and workmanship, and further that the TARTAN shall under reasonable usage for the purposes recited below in this Article 12 retain the qualities specified in the 3M specifications attached hereto as Exhibit "A" without material variance for a like period of one (1) year. 3M shall not in any manner be liable for any defects, variance, injury, loss or damage, directly or indirectly caused by or arising out of defects, variations or change of condition of the substructure over which the TARTAN is installed. This guarantee applies to the TARTAN only and does not cover any goods (paint, tape, etc.), material or equipment furnished or sold by 3M hereunder to be used in conjunction therewith.

INTENDED USES: _____

PURCHASER acknowledges and represents that he has examined such specifications and samples as he deems necessary and has determined the suitability of the product for his intended use, and 3M assumes no risk or liability whatsoever in connection therewith.

- (b) GOODS, MATERIAL AND EQUIPMENT OTHER THAN TARTAN: 3M guarantees all goods, material and equipment, including, but without limitation thereof, paid and/or other line marking material other than TARTAN, furnished by it hereunder for a period of one (1) year from the date of delivery to PURCHASER against defects in material and workmanship, expressly excluding normal wear and tear, abuse, misuse, neglect, weather and the like.

3M's only obligation under the aforementioned guarantees shall be to repair or replace, at 3M's option, such quantity, area or part of the goods, material or equipment proved to be defective or otherwise not in conformance with such guarantee within the above-specified guarantee period.

13. INSPECTION BY PURCHASER: During the entire time in which 3M is carrying out the provisions of Article 1, PURCHASER shall call to 3M's attention, as soon as possible, any irregularity or deviation from the specifications, in the material or workmanship furnished by 3M, which may come to the attention of PURCHASER. Such inspection and advice by PURCHASER shall not relieve 3M of any of its obligations under this agreement.

14. PAYMENT NOT APPROVAL: No payment made to 3M shall be construed as acceptance or approval of any part of the work, or release of any duty of 3M to correct the work.

15. INDEMNITY: 3M shall indemnify PURCHASER against all claims, liability, losses, damages, costs and expenses which PURCHASER may suffer or be required to pay by reason of personal injury (including death) or property damage caused solely by the negligent or intentional acts of 3M, its employees, agents or contractors during the performance of 3M's installation work hereunder.

16. INSURANCE: 3M shall maintain, during the installation of the TARTAN, the following insurance:

(a) Workmen's Compensation Insurance: As provided by the laws of the State of Texas ;

(b) Public Liability Insurance: Not less than -

(i) Bodily Injury or Death:

\$ 300,000.00 each person

\$ 500,000.00 each accident;

(ii) Property Damage:

\$ 300,000.00 each accident.

3M will, upon written request, provide PURCHASER with certificates of insurance or other satisfactory evidence of such insurance.

17. 3M CONTRACTORS: 3M will, upon written request from PURCHASER after the execution of this agreement by PURCHASER, advise PURCHASER of the names of any contractors which are to perform work or furnish materials or equipment as part of 3M's work as and when 3M selects same. Nothing contained herein shall create any contractual relationship between PURCHASER and any contractor of 3M nor shall such contracting relieve 3M of any of its obligations under this agreement.

18. PERMITS, LAWS AND REGULATIONS: PURCHASER shall obtain and pay for all building permits required in connection with 3M's work. 3M shall obtain all their permits, certificates or authorizations which are required in direct connection with the performance of its work; provided, however, that PURCHASER shall assist and cooperate with 3M in obtaining such documents.

3M will comply with all laws and regulations of any governing body having jurisdiction over the work being performed by 3M directly related to its work.

19. STORAGE: PURCHASER shall, at his expense, make available to 3M, in close proximity to the worksite, facilities for the storage of 3M's material such as will reasonably protect same from vandalism, weather, theft and other similar perils.

20. AVAILABILITY OF SITE AND UTILITIES: PURCHASER shall provide for suitable ingress and egress for 3M's material and equipment to and from the jobsite, it being understood by PURCHASER that means for the movement of heavy equipment will be required. Throughout the entire period specified in Article 5 for 3M's work, PURCHASER shall keep the worksite free of materials, equipment and other contractors of PURCHASER. Any damage or injury to the TARTAN or other materials, equipment or tools of 3M caused by the presence of such materials, equipment or contractors shall be PURCHASER'S responsibility and any costs or expenses incurred by 3M in correcting such damage or injury shall be added to the contract price.

PURCHASER shall provide and pay for all utilities, including heat, light, electrical power and water, which may be required by 3M in connection with the performance of its work hereunder.

21. DESTRUCTION OF PREMISES: If the project is damaged or destroyed by accident, disaster, fire or other calamity or catastrophe, or by theft or vandalism, 3M will be paid for all work performed in restoring or rebuilding its work as extra work under Article 11.

22. CLEAN UP: 3M shall keep the area of its work free from accumulation of waste materials or rubbish caused by its work and at the completion thereof, 3M shall remove all of such waste materials and rubbish and all its tools, equipment and surplus materials from and about said areas and shall leave its work area in a clean condition.

23. ASSIGNMENT: If either or both parties under this contract assign their respective rights and/or obligations under this contract, such assignment shall not affect the rights or obligations of the parties hereto under Article 12 hereof, which rights and obligations are not subject to assignment by either party without the prior written consent of the other.

24. NOTICES: Any notice required or permitted under this contract shall be given by registered or certified mail at the below address, but such address may be changed by written notice given by one party to the other from time to time. Notice shall be deemed received three (3) days after deposit in the mail, postage prepaid, unless earlier received.

If to PURCHASER, addressed to:

John G. Taylor
Contracting and Purchasing Officer
Texas Tech University
P. O. Box 4610
Lubbock, Texas 79409

If to 3M, addressed to:

3M Company
3M Center
St. Paul, Minnesota 55101
Attention: Recreation and Athletic Products
Building 224-5EC

25. PATENTS AND TRADEMARKS: 3M warrants that the TARTAN shall be delivered free of the rightful claim of any person by way of patent or trademark infringement or the like.

26. ACCEPTANCE BY 3M: This agreement shall not be binding upon 3M until and unless signed by the Manager of Recreation and Athletic Products Department or by an officer of 3M.

27. ENTIRE AGREEMENT: This agreement constitutes the entire agreement between the parties with respect to the work specified in Article 1 and supersedes and cancels any and all communications, literature, agreements and understandings, oral or written, by or between the parties or either of them. This agreement is not subject to modification except by written agreement signed by the persons whose signatures appear below.

IN WITNESS WHEREOF, the PURCHASER and 3M have executed this agreement as of the day and year hereinafter written.

MINNESOTA MINING AND MANUFACTURING COMPANY

By /s/ James F. Higgins
James F. Higgins - Department Manager

PURCHASER - THE BOARD OF REGENTS
TEXAS TECH UNIVERSITY

By /s/ Retha R. Martin
Retha R. Martin, Chairman

Submission Date March 18, 1970

Date Accepted by PURCHASER March 23, 1970

PAYMENT SCHEDULE

- (a) One-third (1/3) of the total sum (\$14,270.67) within thirty (30) days after being advised by 3M of substantial completion of its work recited in Article 1; plus
- (b) One-half (1/2) of the unpaid balance on the first anniversary date of the date of substantial completion of 3M's work; plus
- (c) The total unpaid balance on the second anniversary date of the date of substantial completion of 3M's work; plus

- (d) Interest at the rate of eight per cent (8%) per annum on the unpaid balance at any time provided that there shall be no interest payable on the amount specified in Section (a) of this Article if paid within the time specified therein.

	<u>Outstanding Balance</u>	<u>Payments</u>		
		<u>Interest</u>	<u>Principal</u>	<u>Total</u>
Down Payment	\$ 42,812.00	\$	\$ 14,270.67	\$ 14,270.67
1st Payment	28,541.33	2,283.31	14,270.67	16,553.98
2nd Payment	14,270.66	1,141.65	14,270.66	15,412.31
Totals		\$ 3,424.96	\$ 42,812.00	\$ 46,236.96

SPECIFICATION BULLETIN (A)

T A R T A N B R A N D S U R F A C I N G

ATHLETIC RUNNING TRACKS

SCOPE

These specifications shall cover a specially compounded synthetic resinous material, applied in situ over a specified base, resulting in a durable, resilient, uniform, non-slip, all weather surface for athletic running tracks.

The purpose of these specifications is to insure that the installation and product performance of an all weather track shall conform to the highest standards evidenced by recent Pan American Games and Olympian installations.

TECHNICAL PRODUCT DESCRIPTION

- 1) SURFACE shall have a granular texture to provide proper frictional characteristics and consistent running conditions under all weather extremes. Top surface shall be formed by implanting sized and graded resilient particles of the same polymeric composition as the base material immediately after leveling and prior to hardening of the liquid resin to achieve proper penetration and adhesion of granules to surface.
- 2) BODY of the athletic track composition shall include an aggregate fraction consisting of closed-cell, synthetic, polymeric foam which will provide the proper end use physical properties and shall also provide a thickness or viscosity control for proper installation product quality.
- 3) COMPOSITION of the athletic track material shall contain no extraneous plasticizers or softening agents which are not integrally and completely bonded in the internal chemical structure which shall eliminate leaching and hardness variations under various weather and use conditions.

Athletic track composition shall contain no solvent fractions which are detrimental to the asphaltic base material causing an irreversible degradation.

- 4) Athletic track composition shall be self-anchoring to provide complete wetting of the base foundation resulting in adequate adhesion values and shall adhere strongly to the base foundation without the use of extraneous adhesives.

The surfacing material shall exhibit the characteristics and physical properties listed hereinafter.

All tests shall be performed at standard ASTM conditions (23°C. and 50% R.H.).

- 5) COLOR shall be _____.
- 6) THICKNESS shall average _____.
- 7) TENSILE STRENGTH: between 125 and 250 psi as per requirements of ASTM specification D-412-61T.
- 8) ELONGATION AT BREAK: between 100 and 200% as per requirements of ASTM specification D-412-61T.
- 9) HARDNESS RANGE: between 40 and 55 Shore A-2.
- 10) COEFFICIENT OF RESTITUTION: (e) less than 0.35 and greater than 0.20 as per test by Precision Resilience Tester.
- 11) TEMPERATURE STABILITY: resilience to be virtually unaffected from minus 35° to 120° F.
- 12) COEFFICIENT OF FRICTION: (kinetic) A moving sled imparting a load of 0.75 lbs./sq.in. shall have not less than the following friction factors when tested in accordance with ASTM specification D-1894-63:

	<u>DRY</u>	<u>WET</u>
Against Leather	0.5	1.0
Against Neolite	1.2	0.7

- 13) COMPRESSION SET: 75-98% immediate recovery after 72 hours at 50% compression at 72 F., as per test requirements of ASTM specification D-395-61-B.
- 14) OIL RESISTANCE: less than 5% volume swell after 168 hours immersion at 72°F., as per test requirements of ASTM specification D-471.
- 15) COMPRESSION PROPERTIES: as per test requirements of ASTM specification D-575-46:

10% Modulus - 35-55 psi

50% Modulus - 400-600 psi

- 16) DENSITY shall be 1.0 to 1.2 grams/cc.
- 17) ABRASION RESISTANCE: 0.8 to 2.0 grams per 1000 cycles lost on Taber abrader using CS17 wheels and 1 kg. load.
- 18) MOISTURE ABSORPTION: between 0.8 and 1.5% by weight.
- 19) SOLVENT RESISTANCE: material shall fall within the following allowables:

<u>PERCENT CHANGE IN LENGTH AFTER 7 DAY IMMERSION</u>	<u>CHEMICAL SOLUTION</u>
0.0 to 3.0%	30% H SO
0.0 to 2.0%	10% NaOH
0.0 to 1.0%	10% NaCl
0.0 to 1.0%	water

- 20) LINEAR COEFFICIENT OF THERMAL EXPANSION: shall be between 1.0×10 and 1.0×10 ft/ft/degree fahrenheit.
- 21) FUNGUS RESISTANCE: completely resistant, rating - 0, 0, 0 (MIL-I-631D).

INSTALLATION METHODS

- 1) Athletic track composition shall be applied to a suitable hard base of an asphaltic composition. Desired specifications concerning design and construction of base material shall be made available by the manufacturer and are covered in the attached base specification brochure.
- 2) Athletic track composition shall be mixed, poured, and cured in situ under ambient conditions which shall insure the proper leveling to maintain desired thickness over base material.
- 3) Installation equipment shall be such that mixing, pouring and leveling of liquid surfacing material is done in a continuous manner which will provide a minimum number of permanently bonded, integral seams.
- 4) Application shall be made by factory trained personnel under the direct supervision of a qualified representative of the Manufacturer and in strict accordance with manufacturer's instructions.
- 5) Surfacing material in liquid form shall be capable of solidifying at ambient temperatures to a non-flowing, slump resistant state in a period of about one hour and shall be capable of traffic use in about two to three hours.

MISCELLANEOUS

- 1) FIELD EVENTS attendant to, and to be installed in conjunction with, the athletic track may be supplied either as precast, factory produced sheets in the indented product form, or field applied in the wet pour form as per the above specifications.
- 2) ATHLETIC TRACK MARKING MATERIAL shall be provided by the manufacturer and applied in strict accordance with the manufacturer's instructions to insure the compatibility of the products. Markings shall be consistently resilient, flexible, polymeric coatings of the moisture cure type which have a tensile strength and elongation at break equal to or greater than the values specified for the above described athletic track composition.

MANUFACTURER

The manufacturer must indicate and submit evidence of successful experience in the application and performance of their athletic track product as covered by these specifications and shall submit a listing of typical installations as covered by these specifications.

Enclosures: _____

Since the manufacturer of the product described in this technical data sheet has no means of controlling the final use of the product by the consumer or user, it is the responsibility of the immediate purchaser and any intermediate seller or sellers to inform the user of the purposes for which the product may be fit and suitable and of the properties of the product, including the precautionary measures which must be taken in order to insure the safety of the user and of other third persons and property.

All statements, technical information and recommendations contained herein are based on tests we believe to be reliable, but the accuracy or completeness thereof is not guaranteed, and the following is made in lieu of all warranties, express or implied:

Seller's and manufacturer's only obligation shall be to replace such quantity of the product proved to be defective. Neither seller nor manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or the inability to use the product. Before using, user shall determine the suitability of the product for his intended use, and user assumes all risk and liability whatsoever in connection therewith.

No statement or recommendation not contained herein shall have any force or effect unless in an agreement signed by officers of seller and manufacturer.

SPECIFICATION BULLETIN (B)

FIELD HOUSES AND ATHLETIC TRACKS

SPECIFICATION FOR DESIGN AND CONSTRUCTION
OF SUBSTRUCTURE FOR TARTAN BRAND
SURFACING

1. Intent

This specification is intended as a guide for design and construction of a substructure for the TARTAN Brand Surfacing. It is a general specification which shall be modified to cover each location more specifically, giving due consideration to climatic conditions, loads expected, and sub-soil conditions.

2. General

The TARTAN Brand Surfacing is applied on top of a conventional pavement similar to the pavements used on city streets and roads. This pavement shall be able to support bleachers and miscellaneous equipment. It shall also be constructed with great care to assure a perfect and complete final surface.

It is recommended that the current standard specifications for highway construction in the State that the work is to be done, be used as a reference specification for this work.

3. Grading

Field Houses

The grading in a field house will consist of removing enough existing soil to make place for the base and pavement. Shallow test borings should be made to determine any deficiencies in the sub-soil. The subgrade should be rolled to maximum density and inspected for soft areas. These areas, if any, shall be repaired before placing base material.

Outside Athletic Track

The subgrade is the foundation for the track and a poor construction at this stage will eventually create problems which will be costly to repair--settling, cracking in the pavement, and heaving by frost.

As soon as the site has been selected, a thorough study of the soil conditions and the drainage shall be made. Test borings shall be made in pattern along the proposed track.

In the area where subgrade properties are not satisfactory, an engineer will be able to overcome these difficulties with a proper design of grading, filling, and drainage.

In some cases, existing tracks can be stabilized to support all weather resilient surfacing. An engineer can test to determine whether or not an old track can be used.

At the start of the grading operation, all topsoil shall be stripped and stockpiled where it will not interfere with the work.

The contractor shall satisfy himself as to the nature and distribution of the materials to be graded. The work shall begin at some definite place on the project and be carried forward in a continuous manner to completion.

All unsuitable materials encountered in the excavation shall be hauled to a waste area.

All suitable materials removed from the excavation shall be used as far as practicable in formation of the embankments.

In all cut areas, the contractor shall excavate to twelve inches (12") below finished subgrade. The suitable excavated material shall be deposited and spread back in layers of six inches (6") in the same place and each layer shall be compacted to a minimum density of ninety-five per cent (95%) Modified Proctor Test.

Embankment shall be formed of suitable soil, granular materials, shale, rock, or random material. All materials used in embankment shall be free from objectionable material, such as leaves, wood, coal, grass, or roots. Frozen material shall not be placed in the embankment, nor shall embankment be placed on frozen material.

In embankment construction, the materials shall be deposited and spread in successive, uniform layers of not more than six inches (6") in depth loose measurement of the full width of the required cross section, and shall be kept level or parallel to the finished subgrade.

Each layer of embankment shall be rolled and compacted by a roller to a minimum density of ninety-five per cent (95%) Modified Proctor Test.

Embankment material which does not contain sufficient moisture to be compacted in accordance with the requirements shall be sprinkled with water.

Embankment material containing excess moisture shall be required to dry prior to or during compaction.

Soils having maximum dry weights of less than 90.0 pounds per cubic foot are considered unsuitable and shall not be used in the embankment.

Whenever possible, the natural drainage of the soil should be preserved and utilized. However, since a large all weather track may have a rapid runoff and no considerable amount of percolation, underground drainage system must be provided to remove the water easily and quickly.

The subgrade shall be given the same slope to the side as the top of the finished pavement. The gravel base shall be "daylighted" along the inside edge of the track, otherwise clay tile subdrain shall be installed. A clay tile subdrain shall be placed on the outside in any cut area to prevent seepage in under the pavement.

Proper ditches and drainage systems shall be constructed to provide a positive drainage flow on the site at all times.

During construction, all excavations shall be maintained in such a condition that they will be well drained at all times. Temporary ditches shall be constructed when necessary to maintain drainage and avoid damages. No excavated materials shall be placed or stockpiled in such a manner as to restrict free surface drainage.

4. Base Material

Field Houses

The base material in field houses is recommended to be four inches (4") of crushed stone (lime stone) 1/4" size.

Athletic Tracks

The base material shall be spread upon the subgrade after any prescribed subgrade and base drainage has been placed.

The base shall be constructed in layers not to exceed six inches (6") compacted depth. The material shall be compacted to the maximum density based on field density tests. The moisture content shall be as determined to obtain the desired compaction.

Compaction of the base shall be obtained using rollers.

Materials used for gravel base shall be gravel, slag, crushed stone and shall meet the following gradation or near:

<u>Sieve</u>	<u>Total % Passing</u>
1"	100
3/4"	90 - 100
3/8"	50 - 95
#4	35 - 80
#10	25 - 65
#40	10 - 35
#100	3 - 10

The finished surface for the base shall conform to the plan requirements.

Any irregularities or depressions that develop in the finished surface of the sub-base under rolling shall be corrected by loosening the surface and adding or removing material until the surface presents a smooth regular appearance.

The thickness of the base shall be four to six inches (4-6") depending on the soil and climatic conditions.

5. Asphaltic Pavement

a. Asphaltic Concrete Binder Course

A prime coat shall be applied using MC-1 at 100 -175 F. at a rate of of .30 gallon per square yard.

A tack coat shall be applied shortly ahead of paving using RC-1 at 125°-150°F. at a rate of 0.05 gallon per square yard.

The asphaltic concrete shall be plant mixed and the bituminous material for mixture shall be AC-1 (85-100 penetration) at a rate of 4.2-5.0 per cent (by weight) in the composite mixture.

The gradation of the composite aggregate shall conform to the following gradation:

<u>Sieve</u>	<u>Total % Passing</u>
3/4"	100
5/8"	95 - 100
#4	40 - 60
#10	20 - 40
#200	0 - 5

b. Asphaltic Concrete Surface Course

A tack coat shall be applied using RC-1 125 -150° F., shortly ahead of the paving operation, at a rate of 0.05 gallon per square yard.

The asphaltic concrete shall be plant mixed and the bituminous material for mixture shall be AC-1 (85-100 penetration) at a rate of 5.5-6.2 per cent (by weight) in the composite mixture.

The gradation of the composite aggregate shall conform to the following gradation or near:

<u>Sieve</u>	<u>Total % Passing</u>
5/8"	100
1/2"	95 - 100
#4	52 - 68
#10	35 - 50
#40	18 - 32
#80	10 - 18
#200	4 - 8 (50% mineral filler)

c. Thickness

The Binder course shall be 1-1/2 inches and the Surface course shall be 1 inch thick. It shall, under all circumstances, be placed in two layers.

d. Smoothness and Tolerances on Final Surface of the Asphalt Pavement

The completed surface shall be thoroughly compacted smooth, and true to grade and cross section, and free from ruts, lumps, depressions, cracks, open areas or other irregularities. Rolling shall be performed in such a manner that cracking, shoving or displacement will be avoided. Any ridges, indentations or other objectionable marks left in the surface shall be eliminated by either rolling or other means.

The final pavement shall be clean and free from fractures, spalling, or defects. The final surface shall not deviate more than 1/8" under a ten foot straightedge. This smoothness requirement is very IMPORTANT to assure a good running track surface.

e. General

The contractor shall use skilled asphalt workers, up-to-date methods, and modern equipment suitable to the size of the work in spreading, compacting and finishing the surface course. A paving machine shall be used provided that the quantity of mixture is sufficient, and the area is adaptable to its use.

The rolling of the Binder Course shall be done with a steel wheel roller weighing not more than ten (10) tons. Rolling of the final surface shall be done in the following manner:

Initial or breakdown rolling shall consist of one complete coverage of asphalt mixtures and shall be performed with a tandem or a 3-wheel roller. Such rollers shall weigh not less than 8 tons.

Rolling shall commence at the lower edge and shall progress toward the highest portion. Under no circumstances shall the center be rolled first. Rolling shall be performed with the drive wheel of the tandem roller forward with respect to the direction of spreading operations, unless otherwise permitted.

The initial or breakdown rolling shall be followed by additional rolling consisting of 3 complete coverages with a pneumatic-tired roller while the temperature of the mixture is at or above 150°F.

Joints shall be carefully made in such a manner as to insure a neat junction, thorough compaction and continuous bond throughout.

To secure a true surface, variations such as depressions or high areas which may develop during the compacting operations shall be corrected by removing the material in the defective area replacing with new mixture and recompacting. Lean, fat or segregated areas shall be removed and replaced with new mixture.

The work and operations of equipment shall conform to current State Highway Specifications in the State the work is performed.

* * * * *

South Plains Vending Company Contract

11. h. Ratify the transfer of concession contracts existing with South Plains Vending Company to B & M Vending Company due to the purchase of South Plains Vending Company by B & M Vending Company. A letter of agreement between B & M Vending Company and South Plains Vending Company appears below, along with a letter consenting to the transfer signed by Mr. Martin.

SOUTH PLAINS VENDING COMPANY
Phone (806) SW 5-1334
4502 Brownfield Drive
Lubbock, Texas 79410

June 25, 1970

TEXAS TECH UNIVERSITY
LUBBOCK, TEXAS

As discussed with Mr. Taylor and contingent upon your agreement to transfer current contracts to B & M Vending Co., the B & M Vending Co. has agreed to purchase from South Plains Vending Co. all merchandise and vending machines now on location.

Therefore, we request that the University permit B & M Vending Co. to assume the performance of the vending contracts now in force with South Plains Vending Co.

It is anticipated that most, if not all, present South Plains Vending personnel will continue with B & M Vending Co. We wish to express our appreciation for your business and for your co-operation in this matter.

Sincerely yours,

SOUTH PLAINS VENDING CO.

/s/ James S. Shappell
JAMES S. SHAPPELL, President

fdp

B & M VENDING COMPANY

/s/ Pat W. McNamara
PAT W. McNAMARA, President

11. i.

TEXAS TECH UNIVERSITY

Board of Regents P. O. Box 4039 Lubbock, Texas 79409 Phone (806)742-6117

June 26, 1970

South Plains Vending Company
4502 Brownfield Drive
Lubbock, Texas

Gentlemen:

Texas Tech University agrees and approves your request to transfer the concession contracts between you and the University for candy, gum, peanuts, etc. and milk and chocolate milk to B & M Vending Company, Lubbock, Texas, effective with the transfer of your company to B & M Vending Company. It is our understanding this will take place about June 29, 1970.

This approval is given in writing as required in each of the two contracts.

Sincerely yours,

/s/ Retha R. Martin

Retha R. Martin, Chairman
Board of Regents

JGT:w

cc: B & M Vending Company
Mr. G. C. Gardner, Jr.
Mr. Hollis R. Smith

* * * * *

Right-of-Way Easement to Southwestern Bell Telephone Company-Research Farm

11. j. Approve granting the Right-of-Way Easement as recorded below to the Southwestern Bell Telephone Company, subject to the Telephone Company obtaining the approval of the Texas Legislature, and authorize the Chairman of the Board of Regents to sign the Easement.

RIGHT-OF-WAY EASEMENT

Texas Plant Form 42 (5-64)

\$ 1.00 Received of SOUTHWESTERN BELL TELEPHONE COMPANY

One and no/100 Dollars in consideration of which the undersigned hereby grant unto said Company, its associated and allied Companies, their respective successors, assigns, lessees and agents an unobstructed 20 foot wide easement to construct, reconstruct, operate, maintain, repair and remove overhead and/or underground lines of telephone and telegraph or other signal or communication

circuits, consisting of poles, wires, cables, terminals, guy wires, anchors, markers, conduits, manholes and any related fixtures as the grantee may from time to time require, with the right at any time to cut down and remove all trees, brush, stumps and objectionable structures from said 20 foot wide easement and with the right of ingress and egress to or from said easement upon, across, over and under the property of the undersigned in the County of Carson and State of Texas described as follows: A 20' easement beginning at a point on the west property line approximately 6500' south from the northwest corner of Sec. 6, Lyman Brewer Survey; THENCE east and perpendicular to the west property line for a distance of approximately 1642' to a point on the east side of a designated north south road; THENCE north approximately 1846'; THENCE a distance of 200' to the east boundary line of Sec. 6, Lyman Brewer Survey; THENCE enter Sec. 58 Blk. M4 of the J. H. Gibson Survey; THENCE in a northeasterly direction approximately 1800' intersecting the south boundary line of Sec. 57 Blk. M4 J. H. Gibson Survey approximately 1600' from the west boundary line of Sec. 57 Blk. M4 of the J. H. Gibson Survey; THENCE enter Sec. 57 Blk. M4 J. H. Gibson Survey in a northeasterly direction approximately 3700' intersecting the east boundary line approximately 800' from the south boundary line of the Sec. 57 Blk. M4 J. H. Gibson Survey; THENCE enter the Sec. 48 Blk. M4 J. H. Gibson Survey in a northeasterly direction approximately 2812' to the northeast property line of said property. Grantor shall have the right to cultivate and otherwise use said easement insofar as such use does not interfere with or obstruct the use of said easement by the Grantee, its successors and assigns and Grantee agrees to indemnify Grantor for damages to crops, fences, terraces and livestock caused by the construction, reconstruction, repairs and removals of said lines. This easement is granted subject to Southwestern Bell Telephone Company obtaining the approval of the Texas Legislature.

WITNESS my hand and seal this 10th day of July 1970 at Lubbock, Texas.

WITNESS:

Board of Regents
Texas Tech University

/s/ Freda Pierce
Freda Pierce, Secretary

/s/ Retha R. Martin
Retha R. Martin, Chairman

* * * * *

Sale of Utility Poles at Texas Tech Research Farm

11. k. Ratify the following agreement between Texas Tech University and Mr. Morgan Smith for the removal of 300 serviceable utility poles. The sale of the poles was approved by Dr. Grover E. Murray and Dr. Glenn E. Barnett.

AGREEMENT

made this 30th day of April in the year of Nineteen Hundred and Seventy.

BETWEEN

Texas Tech University, Lubbock, Lubbock County, Texas, acting herein by and through Mr. John G. Taylor, the Owner, and Mr. Morgan Smith, the Purchaser.

The Owner and the Purchaser agree as set forth below:

ARTICLE 1

THE WORK

1.1 The Purchaser agrees to remove 300 serviceable utility poles, power lines excluded, to the satisfaction of the Texas Tech University Research Center Superintendent, within 120 calendar days of the date of this Agreement.

1.2 Site Clearance Requirements and Special Conditions:

- (1) All poles must be pulled out of the ground and stubs resulting from breaking of the poles in pulling must be removed at least four feet below ground level.
- (2) Poles in fence lines will be cut off above the fence and will constitute a complete pole and will be applied to the original 300 poles specified in the Agreement.
- (3) When starting a line, all poles will be pulled or cut above the fence line, whichever case is applicable in the line, whether they are usable as complete poles or not. Broken poles will not apply to the 300 in the Agreement.
- (4) The Purchaser will be allowed to retain 200 poles as payment for pulling 300 usable poles. The Texas Tech University Research Center will retain 100 of the 300 serviceable poles as determined on inspection by the Superintendent of the Research Center.
- (5) Poles designated as Research Center property will be delivered by the Purchaser to a specified area and stacked.
- (6) All debris from broken poles will be hauled to a designated area and burned by the Purchaser.
- (7) It is understood that it may be necessary for the Purchaser to remove in excess of 300 poles since some are not usable so as to clear each line.

ARTICLE 2

PURCHASER ASSUMES RESPONSIBILITY

The Purchaser shall assume responsibilities for all injuries to persons or damages to property directly or indirectly due to, or arising out of, the operations of the Purchaser for the performance of this contract, and the Purchaser further agrees to indemnify and save harmless Texas Tech University and the United States Government against any and all claims of whatsoever kind and nature due to or arising out of the Agreement or the performance of all or any part of it.

ARTICLE 3

PERFORMANCE DEPOSITS

3.1 The Purchaser agrees to deliver to the Texas Tech University Research Center a performance deposit in the amount of \$100.00 prior to beginning the work under this Agreement. This deposit is to be made to insure the faithful performance of the obligation of Purchaser under the contract for sale with regard to removal of the poles from the site, including site clearance and cleanup and all related functions required to be performed by the Purchaser.

3.2 In the event the agreement of removal is not performed to the complete satisfaction of the University within 120 calendar days from the date of this Agreement, the poles remaining may, at the option of the University, be forfeited by the Purchaser, and the University may cause the necessary work to be performed to complete the obligations required under the Agreement, and the cost thereof will be charged against the Purchaser and the applicable deposit will be used to offset such charge. The balance remaining after such charge will be refunded to Purchaser, or any cost experienced by the University in excess of the performance deposit will be paid to the University by the Purchaser.

ARTICLE 4

DESCRIPTION OF ITEMS

4.1 All descriptions given for the items listed herein-below are given for the purpose of identification of the items. Said descriptions are believed by the seller to be sufficiently correct for identification purposes, but their accuracy is not guaranteed and all dimensions, areas and details should be carefully checked by the Purchaser.

4.2 Item 1. 300 utility poles ranging in length from 20 to 40 feet.

Performance Deposit	<u>\$100.00</u>
Amount bid for Item #1	<u>\$1.00</u>

ARTICLE 5

MISCELLANEOUS

The property offered herein is on an "As Is" and "Where Is" basis without warranty as to quality, condition, size or kind, or that the same is in condition or fit to be used for the purpose from which intended, and no claims for any allowance of deduction upon such grounds will be considered after the agreement has been signed.

This Agreement executed the day and year first written above.

TEXAS TECH UNIVERSITY
OWNER

/s/ Morgan Smith
PURCHASER

By /s/ John G. Taylor
Contracting and Purchasing Officer

By /s/ Morgan Smith
Mr. Morgan Smith

* * * * *

Interagency Contract (70-71)-298 - Texas Water Quality Board,
Account No. 391-3190

11. 1. Ratify the following Interagency Contract with the Texas Water Quality Board in the amount of \$1,173.00 concerning the gathering and interpreting of certain data relating to Buffalo Springs Lake. (Account No. 391-3190, Dr. Dan M. Wells, Principal Investigator)

Contract Number IAC(70-71)-298

THE STATE OF TEXAS X

INTERAGENCY COOPERATION CONTRACT

COUNTY OF TRAVIS X

THIS CONTRACT AND AGREEMENT is entered into by and between the State agencies shown below as Contracting Parties, pursuant to the authority granted and in compliance with the provisions of "The Interagency Cooperation Act", Article 4413 (32) V.C.S.

I. CONTRACTING PARTIES:

The Receiving Agency: Texas Water Quality Board

The Performing Agency: Texas Tech University

II. STATEMENT OF SERVICES TO BE PERFORMED:

The performing agency will gather, inventory, analyze and interpret existing data from work which has been previously conducted by agencies such as the Texas Quality Board, the Texas State Department of Health, the Texas Parks and Wildlife Department, the City of Lubbock, and the Lubbock County Water Control and Improvement District #1, in an effort to determine sources of pollutants in Buffalo Springs Lake.

This study will determine the adequacy of quantitative, as well as qualitative, data presently available from various sources for solving water quality problems in Buffalo Springs Lake. The work will be performed under the direction of Dr. Dan M. Wells, hereafter called principal investigator. Should the principal investigator be unable to supervise the project, a substitute principal investigator will be selected by the performing agency, subject to the approval of the receiving agency.

PERFORMANCE OF SERVICES:

The performing agency agrees to and shall extend its best efforts on behalf of the receiving agency to perform the tasks assigned to it in a manner which will combine the application of a most effective scientific, technological, and business management principles with a high degree of economy. On completion of the project, the principal investigator will submit to the receiving agency five (5) copies of a written report detailing and summarizing data available which would determine sources and quantities of pollutants entering Buffalo Springs Lake.

All notices and communications under this contract to be mailed or delivered to the performing agency shall be sent to the address of the performing agency, as follows, unless and until the receiving agency is notified in writing by the performing agency.

Texas Tech University
Water Resources Center
P. O. Box 4630
Lubbock, Texas 79409
ATTN: Dr. Dan M. Wells

All notices and communications under this contract to be mailed or delivered to the receiving agency shall be sent to the address of the receiving agency, as follows, unless and until the performing agency is notified in writing by the receiving agency:

Mr. Hugh C. Yantis, Jr.
Executive Director
Texas Water Quality Board
1108 Lavaca Street
Austin, Texas 78701

Termination:

Either party to this contract may terminate the contract by giving the other party thirty (30) days notice in writing. Upon delivery of such notice by either party to the other, and before expiration of the thirty day period, the performing agency will discontinue all work in connection with the performance of this contract, and will proceed promptly to cancel all existing orders, contracts, and obligations which are chargeable to this contract. As soon as practicable after notice of termination is given, the performing agency will submit a voucher for work performed under this contract to the date of termination. The receiving agency will pay the performing agency for the work performed less all prior payments. All work products of the performing agency, including copies of all completed or partially completed reports, documents, and studies prepared under this contract will be delivered by the performing agency to the receiving agency when and if this contract is terminated prior to completion of the prescribed work.

Publicity and Publications:

It is agreed that the performing agency shall acknowledge Texas Water Quality Board support whenever research projects funded in whole or in part by this contract are publicized in any news media or publications.

Assignments:

Neither the receiving agency nor the performing agency may assign or transfer its interest in this contract without the written consent of the other. The receiving agency and the performing agency each binds itself and its successors and assignees to the other parties to this contract, and to the successors and assignees to the other parties to this contract, and to the successors and

assignees of the other party, with respect to all covenants in this contract. Nothing herein is to be construed as creating a personal liability on the part of any officer or agent of any public body which may be a party hereto.

Amending the Contract:

The parties hereto, without invalidating this contract, may alter or amend this contract upon advance written agreement of both parties to exclude work being performed or to include additional work to be performed and to adjust the consideration to be paid hereunder by virtue of the alterations or amendments.

III. BASES FOR CALCULATING REIMBURSABLE COSTS:

In consideration of the services of the performing agency, the receiving agency agrees to pay the performing agency for the actual costs of services, including expenses directly chargeable to the work, on the basis of monthly lump sum purchase vouchers submitted in accordance with Section V of this contract. The charges for the services of the performing agency will not, except by written agreement of the parties, exceed the total cost of the project. The performing agency when necessary for the proper completion of the project, and with the consent of the receiving agency, may alter the amounts to be expended under each of the budgetary categories set forth in Attachment B. The range of salaries for the categories of personnel to be employed by the performing agency, the range and type of expenses which can be charged to this work and the total cost (\$1,173.00) for the completion of the project are shown in Attachment B.

IV. CONTRACT AMOUNT:

The total amount of this Contract shall not exceed: one thousand one hundred seventy-three dollars (\$1,173.00).

V. PAYMENT FOR SERVICES:

Receiving Agency shall pay for services received from appropriation items or accounts of the Receiving Agency from which like expenditures would normally be paid, based upon vouchers drawn by the Receiving Agency payable to Performing Agency.

Payments for service performed shall be billed at the option of the performing agency, on or before the tenth of each month for services performed the preceding month or on a lump sum basis upon completion of the work.

Payments received by the Performing Agency shall be credited to its current appropriation item(s) or accounts(s) from which the expenditures of that character were originally made.

VI. TERM OF CONTRACT:

This Contract is to begin on approval of the contract by the Board of Control, and shall terminate August 31, 1970 (Term of Contract cannot transcend the biennium.)

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government, (2) the proposed arrangements serve the interest of efficient and economical administration of the State Government, and (3) the services, supplies or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

RECEIVING AGENCY further certifies that it has the authority to contract for the above services by authority granted in Article 7621d-1, Section 11(n) (3), and H.B. 2, as enacted by 2nd Called Session of the 61st Legislature, State of Texas 1969, Item 13 of Texas Water Quality Board Appropriations.

PERFORMING AGENCY further certifies that it has authority to perform the services contracted for by authority granted in Title 49, Chapter 6, V.A.C.S.

SUBJECT TO THE APPROVAL of the State Board of Control, the undersigned parties bind themselves to the faithful performance of this Contract. It is mutually understood that this Contract shall not become effective until approved by the Board of Control, and that such approval must be obtained prior to the beginning date of the Contract.

RECEIVING AGENCY	PERFORMING AGENCY
<u>Texas Water Quality Board</u> Name of Agency	<u>Texas Tech University</u> Name of Agency
By: <u>/s/ Hugh C. Yantis, Jr.</u> Authorized Signature	By: <u>/s/ Glenn E. Barnett</u> Authorized Signature
<u>Executive Director</u> Title	<u>Executive Vice President</u> Title
Date: <u>May 14, 1970</u>	Date: <u>May 21, 1970</u>

EXAMINED and APPROVED this the 28th day of May, A.D., 1970.

ATTEST:	STATE BOARD OF CONTROL
<u>/s/ A. L. Rankin</u> Secretary of the Board	<u>/s/ H. A. Foerster</u> Executive Director

* * * * *

Amco Electric Company - Jones Stadium Lighting

11. m. Approve Change Order No. 1 to the contract with Amco Electric Company for the Relighting System for Jones Stadium at a net increase of \$29,403.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: June 10, 1970

SUBJECT: DOCKET ITEM

Jones Stadium Lighting

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Amco Electric Company, for the Relighting System for Jones Stadium as follows:

Item 1.	To perform all work required to repair light poles in accordance with Exhibit 'A', and Dwg. No. D-410 dated 5-18-70 and Dwg. No. D-411 dated 5-16-70 as prepared by Product Engineering Company	\$27,537.00	
	Cost of Related Bond, Insurance & Overhead	<u>1,376.00</u>	
	ADD		\$28,913.00
Item 2.	Add cost to furnish a motor crane for aiming of the lights on the bent pole		
	ADD		<u>490.00</u>
	NET CHANGE ADD		\$29,403.00

The net effect of the change order is to add to the contract price the amount of \$29,403.00, making the adjusted contract price to date \$124,856.00.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Hollis R. Smith
Mr. Norman Igo (4)

Area Builders, Inc., Contractor--Museum

11. n. Approve Change Order No. 9 to the contract with Area Builders, Inc., for the construction of the Museum, for an increase in the contract price in the amount of \$1,126.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below:

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: April 29, 1970
SUBJECT: DOCKET ITEM

Museum

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 9 to the contract with Area Builders, Inc., for the construction of the Museum as follows:

1. Provide access drive way to Fourth Street
Pavement as shown on attached Texas Highway
Department Drawing #C-2256-1 dated 3/30/70
and their attached letter to Mr. Norman Igo,
dated March 30, 1970.

The net effect of the change order is to increase the contract price in the amount of \$1,126.00, making the adjusted contract price to date \$2,146,990.00.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:w
Enclosure
cc: Mr. Hollis R. Smith
Mr. Norman Igo (5)

Area Builders, Inc., Museum

11. o. Approve Change Order No. 10 to the contract with Area Builders, Inc., for the construction of the Museum for a deduction of \$1,180.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: June 26, 1970

SUBJECT: DOCKET ITEM

Museum

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 10 to the contract with Area Builders, Inc., for the construction of the Museum as follows:

1. Omit the silicone waterproofing specified to be applied to the glazed face brick.

DEDUCT \$1,180.00

The net effect of the change order is to deduct from the contract price the amount of \$1,180.00, making the adjusted contract price to date \$2,145,810.00

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Hollis R. Smith
Mr. Norman Igo (5)

* * * * *

Ledbetter Sales and Service Co., Athletic Dining Facilities

11. p. Approve Change Order No. 1 to the contract with Ledbetter Sales and Service Company for the Athletic Dining Facilities Food Service Equipment, which reflects an increase of \$27.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: July 9, 1970
SUBJECT: DOCKET ITEM

Athletic Dining Facilities

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Ledbetter Sales and Service Co. for the Athletic Dining Facilities Food Service Equipment as follows:

- Item 1. Furnish Owner's Protective Liability Insurance
on the Food Service Equipment Contract Add \$27.00
- Item 2. Provide steam injectors in dishwashing machine
in lieu of standard steam coils for heating
water. No Change

The net effect of the change order is to add to the contract price the amount of \$27.00, making the adjusted contract price to date \$24,245.00.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Hollis R. Smith
Mr. Norman Igo (5)

H. R. Bundock, Inc. - Athletic Dining Facilities

- 11.q. Approve Change Order No. 3 to the contract with H. R. Bundock, Inc., for the construction of Athletic Dining Facilities for a net increase of \$179.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
From
Office of the
Contracting and Purchasing Officer

To: Mrs. Freda Pierce Date: July 16, 1970
Subject: DOCKET ITEM

Athletic Dining Facilities

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 3 to the contract with H. R. Bundock, Inc., for the construction of Athletic Dining Facilities as follows:

Item 1.	Omit folding partition No. 19 in Meeting Room 116Deduct	\$243.00
Item 2.	Bedroom 110 and Closet 109: Change vinyl asbestos tile to carpet type B and change rubber base #2 to Rubber Base #3 . .Add	109.00
Item 3.	Meeting Rooms 116 and 117: Change wall paint #1 to vinyl wall covering #3 on three wallsAdd	215.00
Item 4.	Provide electric jamb switch at door base of circular stair in tunnelAdd	98.00
	Net Add	\$ 179.00

The net effect of the change order is to add to the contract price the amount of \$179.00, making the adjusted contract price to date \$550,975.00.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT;w

Enclosure

cc: Mr. Hollis R. Smith
Mr. Norman Igo (5)
Mr. Polk Robison

Hygeia Lawn Sprinkler and Equipment Company - Law School

11. r. Approve Change Order No. 1 to the contract with Hygeia Lawn Sprinkler & Equipment Company to add a sprinkler system to the Law School Building Site, at an increase of \$11,795.90. The installation of this sprinkler system was approved in the Board meeting of June 5, 1970, Item M143. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: June 16, 1970

SUBJECT: Docket Item

Law School Building

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Hygeia Lawn Sprinkler & Equipment Company to add a sprinkler system to the Law School Building site.

The original contract covered lawn sprinkler systems at the Business Administration Building and Textile Research Center. Change Order No. 1, in the amount of \$11,795.90, brings the adjusted contract price to \$22,907.55.

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

John G. Taylor
Contracting and
Purchasing Officer

JGT:

Enclosure

cc: Mr. Hollis Smith
Dr. Bill Kitchens (2)
Mr. Norman Igo

* * * * *

H. C. Lewis, Contractor - Chemistry Building Addition

11. s. Approve Change Orders Nos. 8 and 9 to the contract with H. C. Lewis for the construction of the Chemistry Building Addition. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: July 28, 1970
SUBJECT: DOCKET ITEM

Chemistry Building Addition

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Orders Nos. 8 and 9 to the contract with H. C. Lewis, for the construction of the Chemistry Building Addition as follows:

Change Order No. 8

	DEDUCT	ADD
1. Omit 153 number plates from laboratory furniture	\$ 76.50	
2. Install "baked enamel finish" fire hose cabinets in lieu of stainless steel	200.00	
3. Install 12 locks and partitions in laboratory		\$143.88

Change Order No. 9

1. Furnish and install three electrically controlled magnetic door holders	640.10
----------------------------------------------------------------------------	--------

The net effect of the change orders is to add to the contract price the amount of \$507.48, making the adjusted contract price to date \$4,563,896.14.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Hollis R. Smith
Mr. Norman Igo (5)

Minnesota Mining and Manufacturing Company, Tartan Track

11. t. Approve Change Order No. 1 to the contract with Minnesota Mining and Manufacturing Company for the installation of Tartan Track in Jones Stadium for an increase in the contract price of \$662.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: May 25, 1970

SUBJECT: DOCKET ITEM

Tartan Track

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Minnesota Mining and Manufacturing Company, for the installation of Tartan Track in Jones Stadium as follows:

Extend tartan track material at same thickness as otherwise specified over the top of the concrete to edge of grate at end zones and to 3/8" offset at side zones at Section B-B.

The net effect of the change order is to increase the contract price \$662.00, making the adjusted contract price to date \$43,474.00.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:w

Enclosure

cc: Mr. Hollis R. Smith
Mr. Norman Igo (3)

Williams & Peters Construction Company - Walks and Retaining Walls

11. u. Approve Change Order No. 1 to the contract with Williams and Peters Construction Company to cover the cost of pouring 6,500 square feet of 4" concrete sidewalk at the Agriculture Building for an increase of \$2,925.00. A copy of the memorandum from Mr. John G. Taylor, Contracting and Purchasing Officer, is recorded below.

Texas Tech University
Lubbock, Texas

MEMORANDUM
from
Office of the
Contracting and Purchasing Officer

TO: Mrs. Freda Pierce DATE: June 17, 1970
SUBJECT: Docket Item

Walks and Retaining Walls

Will you please include an item in the Agenda for the Board of Regents to approve the attached Change Order No. 1 to the contract with Williams and Peters Construction Company to cover the cost of pouring 6,500 sq. ft. of 4" concrete sidewalk at the Agriculture Building.

Change Order No. 1 in the amount of \$2,925.00 will bring the contract price to a total of \$15,962.00. The \$2,925.00 is to be charged to Walks and Retaining Walls, Account 791-0840.

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

/s/ John G. Taylor

John G. Taylor
Contracting and
Purchasing Officer

JGT:

Enclosure

cc: Mr. Hollis Smith
Dr. Bill Kitchens (2)
Mr. Norman Igo

* * * * *

Walks and Retaining Walls

11. v. Appropriate from the Unappropriated Balance the amount of \$2,835.00 to Account No. 791-0840, Walks and Retaining Walls, for Change Order No. 2 as follows:

Change Order No. 2

The construction of 6,300 sq. ft. of 4 inch nonreinforced concrete sidewalk at 45¢ per sq. ft. located east of Math-Foreign Language Building. \$2,835.00

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

* * * * *

Education Service Center, Account No. 391-1172

11. w. Ratify the following Interagency Cooperation Contract with Education Service Center, Region XVI for an Education Professions Development program, total amount of Contract not to exceed \$5,975.00.

THE STATE OF TEXAS

INTERAGENCY COOPERATION CONTRACT

COUNTY OF POTTER

THIS CONTRACT AND AGREEMENT is entered into by and between the State Agencies shown below as Contracting Parties.

I. CONTRACTING PARTIES:

The Receiving Agency: Education Service Center, Region XVI (EPD Consortium E)

The Performing Agency: Texas Technological University

II. STATEMENT OF SERVICES TO BE PERFORMED:

In the interest of Consortium wide planning for Education Professions Development, the following staff and services will be provided by Texas Technological University on the basis of 25 enrollees.

1. Conduct an Education Professions Development program for prospective kindergarten teachers.
2. Provide six hours of graduate credit for teachers who complete this six weeks institute.
3. Provide a program director, the equivalent of one full-time staff member.
4. Provide an assistant to the program director, the equivalent of one full-time staff member.
5. Provide for tuition and fees for each participant.
6. Provide one secretary, the equivalent of one full-time employee.
7. Provide workshop space, utilities, and custodial services as required.
8. Select consultants to be mutually agreeable with Texas Technological University and EPD Consortium "E".

III. BASES FOR CALCULATING REIMBURSABLE COSTS:

Education Service Center-Region XVI (EPD Consortium "E") agrees to:

1. Pay to Texas Technological University \$50.00 per enrollee up to a maximum of 25 enrollees.

Provide Texas Technological College with a certified list of applicants.

IV. CONTRACT AMOUNT

The total amount of this contract shall not exceed: Five Thousand Nine Hundred Seventy Five and No/100 Dollars (\$5,975.00).

V. PAYMENT FOR SERVICES:

Receiving Agency shall pay for services received from Education Professions Development Act Funds--Public Law 90-35 as Amended Under the Higher Education Act of 1965.

Payments for services performed shall be completed on or before August 31, 1970.

Payments received by the Performing Agency shall be credited to its current appropriation item(s) or account(s) from which the expenditures of that character were originally made.

VI. TERMS OF CONTRACT:

This Contract is to begin July 13, 1970 and shall terminate August 14, 1970.

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government, (2) the proposed arrangements serve the interest of efficient and economical administration of the State Government, and (3) the services, supplies and materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

RECEIVING AGENCY further certifies that it has the authority to contract for the above services by authority granted in ART. 2654-3D, Senate Bill 313-60th Legislature, 1967.

PERFORMING AGENCY further certifies that it has authority to perform the services contracted for by authority granted in ART. 2629 et. seq. V.A.T.S.

RECEIVING AGENCY

Education Service Center-Region XVI
Fiscal Agent for-Education Professions
Development Consortium "E"

Name of Agency

BY: /s/ Huelyn Laycock
Authorized Signature

Executive Director
Title

DATE July 8, 1970

PERFORMING AGENCY

Texas Technological University
Name of Agency

BY: /s/ Glenn E. Barnett
Authorized Signature

Executive Vice-President
Title

DATE July 10, 1970

* * * * *

11. x.

Organized Research, Account No. 391-3098

Approve the Interagency Contract Amendment recorded below for the purpose of extending the amount of time and funds on IAC(68-69) 317, Account No. 391-3098, Dr. Eugene A. Coleman, Principal Investigator.

AMENDMENT TO INTERAGENCY CONTRACT

THE STATE OF TEXAS }

AMENDMENT NO. 3 TO INTERAGENCY CONTRACT NO. 317

COUNTY OF TRAVIS }

It is mutually understood and agreed by and between the undersigned contracting parties of the above numbered Interagency Contract to amend said contract as follows:

1. The term of contract as stated in Section VI and amendments up through and including amendment No. 3 is extended to cover the period 4-1-70 through 8-31-71.
2. Section IV of contract is amended and includes up through and including amendment No. 3 to provide that the total amount of the contract should not exceed \$19,851.00.
3. Through this amendment there will be an increase in the quantity of services called for under the initial contract. Agronomic studies for the economic utilization of feedlot waste and/or treatment of feedlot waste will be continued beyond the degree originally contracted for. Refer to Attachment A, "Proposal for Extension IAC-317, Cattle Feedlot Pollution Study."
4. The other terms and provisions of the Cattle Feedlot Pollution Study contract, IAC-317 remain in full force and effect.
5. The receiving agency certifies that the 1970-1971 General Appropriation's Act authorizes expenditure of funds for these services.

This Amendment shall become effective on the date of approval by the State Board of Control. All other terms and conditions not hereby amended are to remain in full force and effect.

RECEIVING AGENCY

PERFORMING AGENCY

Texas Water Quality Board

TEXAS TECH UNIVERSITY

Name of Agency

Name of Agency

By: /s/ Joe P. Teller

By: /s/ Glenn E. Barnett

Authorized Signature

Authorized Signature

Deputy Director

Executive Vice President

Title

Title

EXAMINED and APPROVED this the 1st day of April, A. D., 1970.

ATTEST:

STATE BOARD OF CONTROL

/s/ A. L. Rankin

/s/ H. A. Foerster

Secretary of the Board

Executive Director

Gifts and Grants

Gifts through the Texas Tech University Foundation

12. a. Accept gifts or grants in the amount of \$384,261.26 through the Texas Tech University Foundation. The list below reflects the donor, the purpose of the gift, the amount, and account number.

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6739 3/25/70	Mr. and Mrs. R. H. Brummal 1919 34th Apt. 27 Lubbock, Texas	ICASALS and Museum Development Fund Acct. No. 398-0100	\$ 25.00
6740 3/26/70	S. C. Arnett Jr. M.D. 2609 19th Street Lubbock, Texas 79410	Institutional Planning and Development Acct. No. 991-0090	500.00
6741 3/26/70	Mr. Harold Hinn, President Harvest Queen Mill & Elevator Co. Box 1000 Plainview, Texas 79072	West Texas Water Institute Fund Acct. No. 391-1085	25.00
6742 3/30/70	Harold Jones, C.L.U. Suite 841, First Nat. Bldg. Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain) Acct. No. 391-2685	5.00
6743 3/30/70	B. E. Rushing, Jr. Hemphill-Wells Co. Box 981 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain) Acct. No. 391-2685	100.00
6744 3/30/70	Bill Collins 3114 22nd St. Lubbock, Texas	Texas Tech Entrance Marker (Fountain) Acct. No. 391-2685	100.00
6745 3/30/70	Mrs. Edwin B. Hopkins 3310 Fairmount Dallas, Texas 75201	Joe H. Bryant Memorial Fund	25.00
6746 3/30/70	Madeline Dorrrill 139 Elgin Levelland, Texas	Speech Clinic Acct. No. 391-1230	10.00
6747 3/30/70	Mr. and Mrs. T. L. Puryear Rt. 1, Box 219-B Slaton, Texas 79364	Speech Clinic Acct. No. 391-1230	10.00
6748 3/30/70	Mr. and Mrs. Jene Wagner 2218 14th St. Lubbock, Texas 79401	Friends of the Library Acct. No. 391-2055	10.00
6749 3/30/70	Mrs. Harold L. Frost 2815-62nd Lubbock, Texas	International Student Emergency Loan Fund Acct. No. 591-0665	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6750 3/31/70	Alcoa Foundation Alcoa Bldg.-Mellon Square Pittsburgh, Pa. 15219	Alcoa Foundation School in Engineering Dean of Engineering Acct. No. 391-6005	\$ 750.00
6751 3/31/70	Mr. and Mrs. Leon Christensen 2110 64th Street Lubbock, Texas 79412	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00
6752 3/31/70	Dr. Phillip Hamilton % Donald W. Address, D.D.S. 3716 21st Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00
6753 3/31/70	Sherry Tipton 2316 - 35th Lubbock, Texas 79412	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00
6754 3/31/70	Donald W. Address, D.D.S. 3716 21st Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6755 3/31/70	E. Gene Tate, D.D.S. 3716 21st St. Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6756 3/31/70	Mr. and Mrs. Arch Lamb Box 4096 Tech Station Lubbock, Texas	Margaret W. Weeks Scholarship Dean of Home Economics Acct. No. 391-8740	10.00
6757 4/1/70	The Junior Twentieth Century Club % Mrs. J. E. Ausburn 2303 28th Street Lubbock, Texas	Altrusa Club - Lottie Hilton Memorial Scholarship Acct. No. 391-6055	50.00
6758 4/1/70	Clay Products Assoc. of the Southwest % Mr. Clayford T. Grimm, Executive Director Post Office Box 1726 Austin, Texas 78767	Civil Engineering Department Faculty Development Fund Acct. No. 391-1422	400.00
6759 4/1/70	Prestressed Structures, Inc. % Mr. Ralph Cocanougher, Pres. Post Office Box 1294 Lubbock, Texas 79408	Civil Engineering Department Faculty Development Fund Acct. No. 391-1422 Dr. E. W. Kiesling	100.00
6760 4/1/70	Gardner-Denver Foundation Gardner Expressway Quincy, Illinois 62301	Institutional Planning & Dev. (Employees' Educational Gift Plan) Acct. No. 991-0090	20.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6761 4/1/70	Mr. and Mrs. J. J. Van Pelt 14425 Eadbrook Drive Hacienda Heights, California	Institutional Planning and Dev. (Employees' Educational Gift Plan) Acct. No. 991-0090	\$ 20.00
6762 4/1/70	Edward F. Houser, Jr., M.D. 3801-19th Street Lubbock, Texas	ICASALS & Museum Develop. Fund Acct. No. 398-0100	8.50
6763 4/1/70	PINKIE's, INC. Box 2067 Lubbock, Texas 79408	ICASALS & Museum Develop. Fund Acct. No. 398-0100	140.00
6764 4/1/70	Employees of Rodeway Inn 2401 4th Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	24.00
6765 4/1/70	Furr's Inc. 1708 Ave. G Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	500.00
6766 4/1/70	Clem B. Boverie 3210 - 23rd Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	250.00
6767 4/1/70	Rodeway Inn Motel 2401 - 4th Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6768 4/1/70	Furr's Cafeterias, Inc. 1708 Ave. G. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	500.00
6769 4/1/70	Read & Company 16th & Ave. M. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	250.00
6770 4/1/70	Mr. and Mrs. A. C. Verner 4602 17th St. Lubbock, Texas 79416	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	150.00
6771 4/1/70	Mr. and Mrs. Henry Tryheart 2401-4th Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6772 4/1/70	Edwin E. Merriman 2308 43rd Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6773 4/1/70	Atcheson, Atkinson & Cartwright 1214-14th Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6774 4/1/70	Robert L. Carr - Special 2602 Ave. Q Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 15.00
6775	VOID	VOID	VOID
6776 4/1/70	Dr. Monty Davenport Assistant Vice President Campus	Dean of Engineering Cost of Education Grant Dean J. R. Bradford Acct. No. 391-1430	20.00
6777 4/2/70	Helen DeVitt Jones Box 724 Lubbock, Texas	Institutional Planning & Development Acct. No. 991-0090	500.00
6778 4/2/70	Plains Laundry Company 310 Ave. P Lubbock, Texas 79401	Institutional Planning & Development Acct. No. 991-0090	125.00
6779 4/2/70	Quicksall Pryor Co., Inc. 1946-48 Texas Ave. Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
6780 4/2/70	Southwestern Bell Telephone Company Lubbock, Texas	Beta Beta Beta Biological Honorary Society Acct. No. 991-1610	60.00
6781 4/2/70	Mr. and Mrs. E. C. Payne, Jr. Box 1029 Levelland, Texas	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	25.00
6782 4/2/70	Alderson Cadillac Co. 1210 19th Street Box 1768 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6783 4/3/70	Mrs. Larry Wampler Star Route Lorenzo, Texas	Speech Clinic Dr. James T. Yates, Director Acct. No. 391-1230	10.00
6784 4/3/70	Disbursing Officer Reese Air Force Base, Texas	Speech Clinic Dr. James T. Yates, Director Acct. No. 391-1230	15.00
6785 4/3/70	Fladger F. Tannery Frito-Lay Tower Dallas, Texas 75235	Friends of the Library Acct. No. 391-2055	10.00
6786 4/4/70	Starnes Farm Account Box 52 Cotton Center, Texas 79021	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6787 4/3/70	Maisen Realty Co. Box 89 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6788 4/3/70	Luskey's Western Store 2431 - 34th Street Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 20.00
6789 4/3/70	Porter Clinic 2401 19th St. Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	50.00
6790 4/3/70	The Baker Company 1301 13th Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	50.00
6791 4/3/70	R. G. Dudley 2407 1st Street Lubbock, Texas 79415	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	200.00
6792 4/3/70	Furr Foundation Roy Furr 1708 Ave. G Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	750.00
6793 4/3/70	S. S. Forrest Jr. Forrest Foundation 320 Ave. L. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1,000.00
6794 4/3/70	Retha R. Martin 720 Texas Avenue Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1,000.00
6795 4/3/70	Verlon Bigham 343 Ave. H Lubbock, Texas 79402	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	250.00
6796 4/3/70	Fenner Tubbs Co. 4600 Ave. Q Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6797 4/3/70	Shook Tire Company 1505 Ave. H Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	200.00
6798 4/3/70	Mr. and Mrs. Bill Williamson Box 1114 Lovington, N.M. 88260	Speech Clinic Dr. James T. Yates, Director Acct. No. 391-1230	30.00
6799 4/3/70	Mr. and Mrs. Dennis Moreno 4318 29th Lubbock, Texas	Speech Clinic Dr. James T. Yates, Director Acct. No. 391-1230	20.00
6800 4/3/70	Jimmie D. Dannel 329 Cherry Levelland, Texas 79336	Speech Clinic Dr. James T. Yates, Director Acct. No. 391-1230	40.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6801 4/3/70	Trinity Compress & Warehouse Drawer 1680 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 100.00
6802 4/3/70	John A. Hughes 3306 43rd Street Lubbock, Texas	Institutional Planning & Development Acct. No. 991-0090	500.00
6803 4/8/70	Mary Snyder McCrary, Anne Snyder, Frances Snyder Flood, Nell and Dick Snyder, Margery and Bob Snyder Box 1797 Lubbock, Texas 79408	William H. Evans Memorial Acct. to be established	25.00
6804 4/7/70	John A. Bell Citizens Tower Lubbock, Texas	Trans-Mississippi Golf Assoc. Scholarship Acct. No. 391-8710	1,000.00
6805 4/7/70	Phil Richards 5301 11th Street, Apt. 149 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00
6806 4/7/70	Kuykendall Foundation 824 First National-Pioneer Building Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	250.00
6807 4/7/70	R. P. Fuller Box 2454 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund)	200.00
6808 4/7/70	R. C. Johnson, Jr. 3009 23rd Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund)	200.00
6809 4/7/70	Cameron Iron Works, Inc. c/o Mr. Herbert Allen Box 1212 Houston, Texas 77001	ICASALS & Museum Development Fund Acct. No. 398-0100	5,000.00
6810 4/7/70	Texas, New Mexico & Oklahoma Coaches, Inc. 1313 13th Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund)	50.00
6811 4/7/70	Kuykendall Foundation 824 First National-Pioneer Building Lubbock, Texas 79401	Institutional Planning & Development Acct. No. 991-0090	500.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6812 4/7/70	Bryant Radio & Television, Incorporated KCBD-TV	Department of Marketing- Advertising Cost of Education Acct. No. 391-1370	\$ 500.00
6813 4/8/70	Walter F. Kearns 3009 - A - 39th Lubbock, Texas	Speech Clinic Dr. James T. Yates, Director Acct. No. 3991-1230	10.00
6814 4/8/70	Mrs. Edwin B. Hopkins 3310 Fairmount Dallas, Texas 75201	Institutional Planning and Development Acct. No. 991-0090	500.00
6815 4/8/70	Geigy Chemical Corporation Ardsley, New York Attn: J. H. David Asst. to the V.P. - Research	Correlation of Physical & Chemical Surface Soil Pro- perties with Optimum Herbi- cide Application Rates Acct. No. 391-3099	1,500.00
6816 4/8/70	Embre Armstrong 3304 - 23rd Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6817 4/8/70	K. D. Leftwich 1517 15th Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	500.00
6818 4/8/70	John B. Malouf, Inc. 1207 13th Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6819 4/8/70	Lee F. York 3031 55th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6820 4/8/70	Joe N. Nislar Box 1281 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6821 4/8/70	O. L. Nislar Box 1281 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6822 4/8/70	American State Bank Jack Payne Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	250.00
6823 4/8/70	Simpson Lumber & Pre-Fabri- cating Co. Box 784 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6824 4/8/70	Mrs. Virgil Shell 3613 - 41st Lubbock, Texas	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	\$ 15.00
6825 4/8/70	Registrar 3500 USAF Hospital Reese AFB, Texas	Speech Clinic Dr. James T. Yates	15.00
6826 4/8/70	Jim B. Porterfield Route 1 Tahoka, Texas	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	25.00
6827 4/8/70	J. M. Huber Corporation Edison, New Jersey 08817	Institutional Planning & Development (Matching Gift to Education - Albert E. Woodward) Acct. No. 991-0090	25.00
6828 4/8/70	R. S. Tapp & Co. Box 2429 Lubbock, Texas	Institutional Planning & Development Acct. No. 991-0090	500.00
6829 4/8/70	Jewel R. Maisen 3318 25th St. Lubbock, Texas 79410	ICASALS & Museum Development Acct. No. 398-0100	25.00
6830 4/8/70	Mrs. Teddy Hartley 3308 40th Street Lubbock, Texas	ICASALS & Museum Development Acct. No. 398-0100	12.50
6831 4/8/70	Texas Electric Service Company Box 970 Fort Worth, Texas 76101	Texas Electric Service Company Scholarship Acct. No. 391-8560	750.00
6832 4/9/70	A. Doyle Justice 3010 21st Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	50.00
6833 4/9/70	Dr. and Mrs. J. G. Morris 1312 Main Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund)	100.00
6834 4/9/70	O. L. Crain 3316 24th Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund)	15.00
6835 4/9/70	Larry Lott Suite 307 Altura Towers Lubbock, Texas 79405	Texas Tech Entrance Marker (Fountain Fund)	100.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6836 4/9/70	Litton Systems, Inc. Guidance and Control Systems Division Box 2010 Lubbock, Texas 79408	Dormitory & Scholarships (Athletic Dept.) Acct. No. 385-0080	\$ 500.00
6837 4/9/70	Mr. and Mrs. Bill J. Parsley Box 4650 Tech Station Lubbock, Texas 79409	Clarence E. Kincaid Taos Art Workshop Award Acct. No. 391-7193	250.00
6838 4/9/70	Mr. and Mrs. Jas. L. Quicksall Box 1946 Lubbock, Texas 79408	Seldon Robinson Scholarship Fund Acct. to be established	25.00
6839 4/9/70	Dr. and Mrs. Bill Ross 3429 Fifty-Fifth Street Lubbock, Texas 79413	Seldon Robinson Scholarship Fund Acct. to be established	25.00
6840 4/9/70	L. E. Parsons Prof. Textile Engr. Campus	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6841 4/9/70	Mr. and Mrs. Cecil Ayers 3517 44th St. Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6842 4/9/70	Col. & Mrs. Haynes M. Baumgardner Campus	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6843 4/10/70	Mr. C. P. McColough President Xerox Corporation Stamford, Connecticut 06904	Institutional Planning & Development Acct. No. 991-0090	15.00
6844 4/10/70	U O P Foundation 30 Algonquin Road Des Plaines, Illinois 60016	Chemical Engineering Schol. and Department of Chemical Engineering Acct. No. 391-1415 \$ 500. Acct. No. 391-8725 1,000.	1,500.00
6845 4/10/70	Phillips Petroleum Co. Bartlesville, Oklahoma 74003	Matching Gift Plan - Institutional Planning & Development Acct. No. 991-0090	10.00
6846 4/10/70	Gulf Oil Foundation Box 2557 Houston, Texas 77001	Matching Gift Plan - Institutional Planning & Development Acct. No. 991-0090	44.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6847 4/10/70	Lubbock National Bank Box 421 Lubbock, Texas 79408	Institutional Planning & Development Acct. No. 991-0090	\$1,500.00
6848 4/10/70	Mr. and Mrs. James E. Kuntz 3705 47th St. Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	15.00
6849 4/10/70	Walter Whorton 2302 - 38th Lubbock, Texas	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	5.00
6850 4/10/70	Miss Billie Wolfe Home and Family Life Dept. School of Home Economics Texas Tech University	Jill Bailiff Harp Schol. Acct. No. 391-6970	60.00
6851 4/10/70	Jon Cranford 6207 Kenosha Dr. Lubbock, Texas 79413	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	15.00
6852 4/10/70	Miller Daniel Box 2836 Lubbock, Texas	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	20.00
6853 4/10/70	Mr. and Mrs. Harold Spears 2710 Ave. Q Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6854 4/10/70	Mr. and Mrs. Charles E. Maedgen Jr. 3009 Mesa Rd. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6855 4/10/70	Clifford B. Jones 1617 27th Apt. 1108 Altura Towers Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	500.00
6856	VOID	VOID	VOID
6857 4/10/70	Southwestern Public Service Company 1120 Main Attn: Mr. Bob Brummal	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	400.00
6858 4/10/70	Mr. and Mrs. Franke Imke 3419 54th St. Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6859 4/10/70	Mr. and Mrs. Duane Fincher 6007 Vernon Street Lubbock, Texas 79412	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 10.00
6860 4/13/70	Mr. and Mrs. Mark B. Creed 2610 Ridge Road Lubbock, Texas	Ned Creed Memorial Fund Acct. No. 691-0251	150.00
6861 4/13/70	Herbert Allen Cameron Iron Works, Inc. Box 1212 Houston, Texas 77001	ICASALS & Museum Development Acct. No. 398-0100	1,500.00
6862 4/13/70	H. H. Hughston ARA Rental Service 3802 Ave. Q Lubbock, Texas 79412	Friends of the Library Acct. No. 391-2055	715.00
6863 4/13/70	Mr. and Mrs. R. D. Hammonds 2400 Lazyhollow, No. 113-D Houston, Texas 77042	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	15.00
6864 4/13/70	R. N. Arnold, M.D. 3701 21st St. Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	35.00
6865 4/13/70	Mr. and Mrs. W. B. Bryan 3311 54th Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6866 4/13/70	State Savings & Loan Assoc. Mr. Roy Middleton, President 1617 Broadway Lubbock, Texas	Institutional Planning & Development Acct. No. 991-0090	100.00
6867 4/14/70	Mrs. Winston G. Brown Star Rt. 1 Lamesa, Texas	Speech Clinic Dr. James Yates, Director Acct. No. 391-1230	5.00
6868 4/14/70	Mr. and Mrs. Thayer E. Nolte 2420 38th Lubbock, Texas 79412	Speech Clinic Dr. James Yates, Director Acct. No. 391-1230	15.00
6869 4/14/70	Mrs. Robert W. Weaton 1495 West Crosby Slaton, Texas	Speech Clinic Dr. James Yates, Director Acct. No. 391-1230	15.00
6870 4/14/70	Raymond Barker Box 160 Shallowater, Texas 79363	Institutional Planning & Development Acct. No. 991-0090	500.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6871 4/15/70	Dr. and Mrs. W. F. Landers 910 Adrian Lubbock, Texas 79403	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 5.00
6872 4/15/70	Mary Ann Vaughan 3523 - 49th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6873 4/15/70	Dr. and Mrs. Wayland Bennett 5408 Gary Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6874 4/15/70	Dr. and Mrs. Robert E. Harrison 3519 66th Drive Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6875 4/15/70	Dr. and Mrs. Grover E. Murray 2909 19th St. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
6876 4/15/70	Moselle Holberg 2400 44th St., Apt. 211 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6877 4/15/70	Mr. D. C. Casey D. C. Casey Oil Properties 2102 Ave. Q Lubbock, Texas 79405	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	66.60
6878 4/15/70	Mr. George Mecham Mecham School, Inc. 3420 27th Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6879 4/16/70	Dr. & Mrs. H. E. Dregne Prof. & Chairman Agronomy Campus	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6880 4/16/70	Anthony Mechanical, Inc. Mr. W. R. Anthony, President P. O. Box 2706 Lubbock, Texas 79408	Institutional Planning & Development Acct. No. 991-0090	500.00
6881 4/16/70	Plains Seed Company Mr. Arthur J. Foster P. O. Box 5185 Lubbock, Texas 79417	Institutional Planning & Development Acct. No. 991-0090	500.00
6882 4/16/70	Alta Stevens Cains Box 451 Eldorado, Texas 76936	Seldon C. Robinson Scholar- ship Fund Account to be established	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6883 4/17/70	Mrs. Tommy Robertson Box 1054 Idalou, Texas	Speech Clinic Acct. No. 391-1230	\$ 15.00
6884 4/17/70	Mr. & Mrs. T. J. Barton 126 Elgin Levelland, Texas 79336	Speech Clinic Acct. No. 391-1230	10.00
6885 4/17/70	Dr. & Mrs. Grover E. Murray 2909 19th Street Lubbock, Texas 79410	ICASALS & Museum Deve. Fund Acct. No. 398-0100	150.00
6886 4/17/70	W. T. Gorey 1908 50th Street Lubbock, Texas	Speech Clinic Acct. No. 391-1230	15.00
6887 4/17/70	The Hogg Foundation for Mental Health Austin, Texas	Hogg Foundation - National Student Involvement Confer- ence Account No. 391-1168	1,000.00
6888 4/17/70	Mrs. W. M. Boldin 5404 47th Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00
6889 4/17/70	Grayson Enterprises, Inc. Dragon Audit 1403 Slocum Street Dallas, Texas	Joe H. Bryant Memorial Acct. to be established	250.00
6890 4/17/70	Anonymous Donor Avenue Q and 9th Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund)	5.00
6891 4/17/70	Robert A. Welch Foundation 2010 Bank of the Southwest Houston, Texas 77002	Twelve Grants-in-Aid for Research in Chemistry for the period May 1, 1970 - April 30, 1971	180,000.00
6892 4/20/70	Tommye A. Moss P. O. Box 3229 Odessa, Texas 79760	Tommye A. Moss Vocal Scholarships for 1970-71 Acct. to be established	1,000.00
6893 4/20/70	Mr. & Mrs. Emanuel T. vanNierop P. O. Box 4297 Lubbock, Texas 79409	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6894 4/20/70	Duval Corporation 1906 First City National Bank Building Houston, Texas 77002	Duval Corporation Scholarship for Ronald E. Benton, 1970-71 Acct. to be established	800.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6895 4/20/70	C. L. Siewert P. O. Box 741 Lubbock, Texas 79408	Institutional Planning & Development Acct. No. 991-0090	\$ 500.00
6896 4/20/70	L. O. Luther National Cash Register Box 678 Lubbock, Texas 79408	ICASALS & Museum Develop- ment Fund Acct. No. 398-0100	25.00
6897 4/20/70	Mr. and Mrs. Roy W. Neal 701 Vardo Lane Lubbock, Texas 79403	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6898 4/20/70	Howard Schmidt & Associates Architects 1619 University Avenue Lubbock, Texas 79401	Friends of the Library Acct. No. 391-2055	10.00
6899 4/21/70	State Savings and Loan Association 1617 Broadway Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	125.00
6900 4/21/70	Lois Alexander 2007 16th Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Account No. 391-2685	15.00
6901 4/21/70	Mr. and Mrs. Larry Wells 2212 41st St. Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6902 4/21/70	Mr. and Mrs. Robert L. Layne 3001 24th Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6903 4/21/70	Grimes Insurance Agency 1651 Broadway Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6904 4/21/70	W. G. McMillan, Jr. 216 36th Street Lubbock, Texas 79404	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6905 4/21/70	Casey Carpet Company 2102 Ave. Q Lubbock, Texas 79405	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
6906 4/21/70	Maple Wilson 805 LNB Building Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6907 4/21/70	Neill Electric Co. Lubbock, Texas 79405	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 10.00
6908 4/21/70	Mr. and Mrs. Bill Daniels 808 Ave. N Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6909 4/21/70	Mr. and Mrs. Nat Williams 3602 24th Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6910 4/21/70	Mr. and Mrs. Howard Shipley 3005 25th St. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6911 4/21/70	Margie L. Moore 4404 B - 29th Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00 (Cash)
6912 4/21/70	Richard A. Jennings Suite 801 Citizens Tower Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6913 4/21/70	Mr. and Mrs. Peyton T. McKinley 4312 49th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6914 4/21/70	Mrs. D'Aun Brown 3019 42nd St. Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6915 4/21/70	R. C. Forkner Rt. 1 Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6916 4/21/70	Mr. and Mrs. J. W. Richardson 1325 46th Place Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6917 4/21/70	Mr. and Mrs. O. E. Miller, Jr. 2704 66th St. Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6918 4/21/70	Leftwich Finance Co. 1609 - B Ave. Q Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6919 4/21/70	Aleen R. Howard 1606 Ave. Y Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6920 4/22/70	Trinity Baptist Church 2707 34th Street Lubbock, Texas 79410	Virginia Cox Memorial Fund	\$ 20.09
6921 4/22/70	Mr. & Mrs. B. T. Smith 2604 2nd Street Lubbock, Texas 79415	Emmett Hazlewood Scholarship Fund Acct. No. 691-0155	30.00
6922 4/22/70	Mr. & Mrs. Gordon Fuller 2304 57th Street Lubbock, Texas 79412	Emmett Hazlewood Scholarship Fund Acct. No. 691-0155	100.00
6923 4/22/70	Standard Oil (Indiana) Foundation, Inc. 910 South Michigan Avenue Chicago, Illinois 60680	Institutional Planning & Development Fund Acct. No. 991-0090	50.00
6924 4/22/70	Mrs. Loyd McCormick, Jr. Route 2 Wilson, Texas 79381	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00 (cash)
6925 4/22/70	Mrs. Philip Johnson 2330 60th Street Lubbock, Texas	International Student Emergency Loan Fund Acct. No. 591-0665	7.00
6926 4/22/70	Edward R. Smith Attorney 1313 Avenue L Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	3.00
6927 4/22/70	C. Roy Wilson Ralls, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6928 4/22/70	Boswell and Crafton, Inc. Post Office Box 201 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6929 4/22/70	Gene White Electric 514 Avenue H Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6930 4/22/70	Mr. & Mrs. W. P. Willis 2007 30th Street Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6931 4/22/70	Mrs. W. T. Holt 1913 Main Route 2 Petersburg, Texas 79250	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.50

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6932 4/22/70	Ina Frances Wilson 1615 10th Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 5.00
6933 4/22/70	Mr. & Mrs. Stowe Green 2902 3rd Place, D-16 Lubbock, Texas 79415	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6934 4/22/70	Lonnie F. Hollingsworth 4803 29th Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6935 4/22/70	Mrs. Mae D. Simmons 2112 Date Avenue Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6936 4/22/70	Glenys Honey 2417-D 33rd Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6937 4/22/70	Mr. & Mrs. W. Leroy Waggoner 1723 32nd Street Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6938 4/22/70	Cecil E. Jennings Incorporated Post Office Box 3179 Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
6939 4/22/70	Mr. & Mrs. Aubrey Elliott, Jr. 3204 42nd Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
6940 4/22/70	Mr. & Mrs. Floyd W. Johnson 3318 58th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6941 4/22/70	Mr. & Mrs. Sherman E. Taylor 2514 61st Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
6942 4/22/70	Mr. & Mrs. C. J. Hollingsworth 3611 46th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6943 4/22/70	Mr. & Mrs. George Pratas 815 Lubbock National Bank Building Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6944 4/22/70	Mrs. Paul Bedingfield 3011 39th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6945 4/22/70	Mrs. Velma Stiles Hilburn 1909 31st Street Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	\$ 10.00
6946 4/22/70	Mrs. George Smith 3303 32nd Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00 (cash)
6947 4/23/70	Mr. & Mrs. W. L. Packard 1640 Twin Ridge Road Lincoln, Nebraska 68506	Lisa Ann & Lori Sue Packard Memorial Scholarship	10.00
6948 4/23/70	Kappa Mu Epsilon c/o Dr. Derald Walling Mathematics Department Campus	Emmett Hazlewood Scholarship Fund Acct. No. 391-6990	50.00
6949 4/23/70	D. D. Mahon 715 LNB Building Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6950 4/23/70	Brady Lowe 1500 Broadway Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6951 4/24/70	Mr. & Mrs. A. C. Jackson 2113 16th Street Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6952 4/24/70	L. E. Smith 3214 39th Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6953 4/24/70	Furr's Cafeterias, Inc. Nos. 105, 107, 108 Post Office Box 1650 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6954 4/27/70	Mr. & Mrs. A. C. Bowden 1414 Avenue J Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6955 4/24/70	Mr. & Mrs. Charles E. Henry, 2623 E. Auburn, Lubbock, Texas Genelle Wilhite Kelly, 2412 38th Street, Lubbock, Texas Mr. & Mrs. Robert D. Files, 4719 42nd Street, Lubbock, Texas Mrs. Lonnie Langston, 2809 20th Street, Lubbock, Texas J. Davis Armistead, O. D., 2132 50th St., Lubbock, Texas Eldora Whitlock, 1620 18th Street, Lubbock, Texas		(2.00) (2.00) (2.00) (5.00) (5.00) (2.00) 18.00
		Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6956 4/27/70	Mr. & Mrs. Harmon Jenkins 3216 46th Street Lubbock, Texas	Texas Tech Entrance Marker Acct. No. 391-2685	\$ 10.00
6957 4/27/70	William E. Kenney 1107½ Avenue K Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	10.00
6958 4/27/70	First Federal Savings & Loan Association of Lubbock Lubbock, Texas	Institutional Planning & Development Fund Acct. No. 991-0090	500.00
6959 4/27/70	D & M Investments Post Office Box 1029 Lubbock, Texas 79408	Allen Benton Memorial Fund Acct. No. 691-0090	10.00
6960 4/27/70	The Paul & Alta Cates Religious Foundation Post Office Box 388 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	50.00
6961 4/29/70	O. V. Scott, Jr. c/o Crenshaw, Dupree & Milam Post Office Box 1499 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	20.00
6962	VOID	VOID	VOID
6963 4/29/70	Willa Vaughn Tinsley Division of Home Economics Texas Tech University Campus	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
6964 4/29/70	Mr. & Mrs. R. K. Harty Post Office Box 1499 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund)	25.00
6965 4/29/70	Mr. & Mrs. Cecil C. Kuhne, Jr. c/o Crenshaw, Dupree & Milam Post Office Box 1499 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund)	25.00
6966 4/29/70	J. Orville Smith 3012 20th Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund)	25.00
6967 4/29/70	Tom S. Milam Post Office Box 1499 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund)	25.00
6968 4/29/70	James H. Milam Post Office Box 1499 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund)	150.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6969 4/29/70	Varsity Press, Inc. 360 University Avenue Lubbock, Texas 79415	Texas Tech Entrance Marker (Fountain Fund)	\$ 25.00
6970 4/29/70	Joe V. Boerner, Jr. Post Office Box 1499 Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
6971 4/29/70	Furr's Inc., P. O. Box 1650, Lubbock, Texas James H. Gunter, Jr., Box 127, Claude, Texas Mr. & Mrs. Max Dodson, 2130 56th, Lubbock, Texas Mr. & Mrs. Rex Shelton, 3218 38th, Lubbock, Texas Fay Westmoreland, 3305 38th, Lubbock, Texas 79413 Ira G. & Dora Dunlap, Jr., 2203 Wayne, Lubbock, Texas Mr. & Mrs. Bonner Cummings, 2156 27th, Lubbock, Texas Mr. & Mrs. William F. Russell, 5401 16th Place, Lubbock Mr. & Mrs. R. B. McAlister, KSEL, Lubbock, Texas Elmer L. Tarbox, Box 5426, Lubbock, Texas Mr. & Mrs. Kieth Albee, Rt. 5, Box 161C, Lubbock Mr. & Mrs. Raymond Elliott, 2831 24th, Lubbock, Texas	(20.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (15.00) (20.00) (10.00) (10.00) (10.00)	145.00
		Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	
6972 4/29/70	Mr. & Mrs. Clifton Cummings 4608 16th Street Lubbock, Texas 79416	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	300.00
6973 4/29/70	Mr. & Mrs. Tom Linguist 2113 70th Street Lubbock, Texas 79412	Speech Clinic James T. Yates, Director Acct. No. 391-1230	15.00
6974 4/29/70	Mr. & Mrs. Vaughn Ginn Rt. 1 Petersburg, Texas 79250	Speech Clinic James T. Yates, Director Acct. No. 391-1230	25.00
6975 4/29/70	Mr. & Mrs. Billy Carty Route 1, Box 124 Lubbock, Texas 79401	Speech Clinic James T. Yates, Director Acct. No. 391-1230	2.24
6976 4/29/70	John Pimlott, Jr. Post Office Box 27 Hurlwood, Texas	Speech Clinic James T. Yates, Director	20.00
6977 4/29/70	Mrs. Angus Hatsell Route 1, Box 257 Lubbock, Texas 79401	Speech Clinic James T. Yates, Director Acct. No. 391-1230	15.00
6978 4/29/70	Mr. & Mrs. William Gillis 3601 35th Street Lubbock, Texas 79413	Library Enrichment Fund Acct. No. 391-2055	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6979 4/29/70	William Randolph Hearst Foundation 959 Eighth Avenue New York, N. Y. 10019	Journalism Cost of Education \$ Acct. No. 391-1175	50.00
6980 4/29/70	Deering Milliken Service Corporation Spartenburg, S. C.	Textile Engineering Cost-of-Education Grant Acct. No. 391-1485	1,140.00
6981 4/29/70	Dallas Advertising League Randall E. Brooks Educational Foundation 3627 Howell Street Dallas, Texas 75204	Department of Marketing Advertising Cost of Education Acct. No. 391-1370	100.00
6982 4/29/70	Piggly Wiggly Shop Rite Foods, Inc. C. L. Godwin, Div. Mgr. 2222 Avenue A Lubbock, Texas 79404	ICASALS & Museum Deve. Fund Acct. No. 398-0100	750.00
6983 4/30/70	Association of State Chartered Banks in Texas, Inc. 2501 South Congress Austin, Texas 78704	Association of State Chartered Banks in Texas, Inc. Scholarship for Gamewell Gantt, III Spring 1970 Semester	500.00
6984 4/30/70	Mrs. Fern Cone, 3309 43rd St., Lubbock, Texas E. W. Reed, 3405 60th St., Lubbock, Texas Noma Eakin McCarty, 2619 29th St., Lubbock, Texas Mr. & Mrs. K. D. Abbott, 4317 41st, Lubbock, Texas Mr. & Mrs. Charles W. Hicks, 508 39th, Lubbock Marie Manly, 521 44th St., Lubbock, Texas Linda Jean Hicks, Rt. 2, Box 229, Lubbock, Texas	(5.00) (5.00) (2.00) (5.00) (2.00) (3.00) (5.00)	27.00
		Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	
6985 4/30/70	Mr. & Mrs. Ronald E. Schulz 2105 57th Street Lubbock, Texas 79412	Hettie Mozelle Brock Memorial Shakespeare Scholarship Acct. to be established	15.00
6986 4/30/70	Mr. & Mrs. O. B. Ratliff 3217 53rd Street Lubbock, Texas 79413	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
6987 5/1/70	Dr. Monty Davenport Assistant Vice President Campus	Dean of Engineering Cost-of-Education Acct. No. 391-1430	20.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
6988 5/1/70	Edward F. Houser, Jr., M. D. 3801 19th Street Lubbock, Texas	ICASALS & Museum Development Fund Acct. No. 398-0100	\$ 8.50
6989 5/1/70	PINKIE'S, INC. P. O. Box 2067 Lubbock, Texas 79408	ICASALS & Museum Development Fund Acct. No. 398-0100	140.00
6990 5/1/70	Arthur Young Foundation 277 Park Avenue New York, N. Y. 10017	Accounting Cost-of-Education Acct. No. 391-1310	500.00
6991 5/5/70	Fred H. Timberlake 1005 15th Street Lubbock, Texas 79401	Institutional Planning & Development Acct. No. 991-0090	500.00
6992	VOID	VOID	VOID
6993 5/5/70	Mrs. Kara Dunn Armstrong 3012 25th Street Lubbock, Texas 79401	Foreign Languages Library Books Acct. No. 391-2025	400.00
6994 5/5/70	G. D. Randles 1819 Gravley Carrollton, Texas 75006	Circle K Scholarship Acct. No. 391-6420	40.00
6995 5/5/70	James Horton Dimmitt, Texas 79027	Ranch Headquarters Acct. No. 398-0150	25.00
6996 5/5/70	J. D. Leftwich P. O. Box 559 Lubbock, Texas	Texas Tech Entrance Marker Fountain Fund Acct. No. 391-2685	100.00
6997 5/5/70	PepsiCo., Inc. 500 Park Avenue New York, N. Y. 10022	Institutional Planning & Development Acct. No. 991-0090	500.00
6998 5/5/70	Sam Levenson Post Office Box 1536 Lubbock, Texas	Institutional Planning & Development Acct. No. 991-0090	500.00
6999 5/5/70	Mr. & Mrs. E. E. Hatchett General Dynamics Post Office Box 748 Fort Worth, Texas 76101	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
7000 5/5/70	W. M. Dorough 2101 52nd Street Lubbock, Texas 79412	International Student Emergency Loan Fund (\$10 cash) Acct. No. 591-0665	15.00
7001 5/5/70	Ross Ayers Box 5218 Austin, Texas 78703	E. J. Parsons Memorial Scholarship Acct. No. 391-7825	100.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7002 5/6/70	Mrs. Ray Aldridge, 5411 32nd, Lubbock, Texas	(2.00)	\$
	Melva P. Asberry, Groom, Texas	(2.00)	
	Mr. & Mrs. Lewis Scarbrough, 3319 31st, Lubbock	(2.00)	
	Ishmael Hill, 4804 14th, Lubbock, Texas	(3.00)	
	Dick Cook, 3804 39th, Lubbock, Texas	(5.00)	
	Mr. & Mrs. George Rush, 4618 11th, Lubbock	(5.00)	
	Don L. Harris, 1798 15th, Lubbock, Texas	(5.00)	
	H. N. Roberts, 2415 20th, Lubbock, Texas	(5.00)	
	Mrs. H. N. Roberts, 2415 20th, Lubbock, Texas	(5.00)	
	J. O. Grisham, 2012 10th, Lubbock, Texas	(10.00)	
	T. B. Simmons, Jr., 3204 22nd, Lubbock, Texas	(10.00)	
	Mr. & Mrs. C. K. Cunningham, 3010 56th, Lubbock	(2.00)	
	Mrs. Myrtle Gillespie, 1511-B 9th, Lubbock	(5.00)	
			61.00
		Texas Tech Entrance Marker Acct. No. 391-2685 (Fountain Fund)	
7003 5/6/70	Mr. & Mrs. Paul Howell 5502 28th Street Lubbock, Texas 79407	Speech Clinic Acct. No. 391-1230	15.00
7004 5/6/70	Mr. & Mrs. R. F. Johnson 4404 10th Street Lubbock, Texas	Speech Clinic Acct. No. 391-1230	30.00
7005 5/6/70	Mr. & Mrs. E. C. Payne, Jr. Box 1029 Levelland, Texas	Speech Clinic Acct. No. 391-1230	10.00
7006 5/6/70	Walter Whorton 2302 39th Street Lubbock, Texas	Speech Clinic Acct. No. 391-1230	5.00 (cash)
7007 5/6/70	Dr. & Mrs. O. Brandon Hull 3501 19th Street Lubbock, Texas 79410	ICASALS & Museum Development Acct. No. 398-0100	25.00
7008 5/6/70	W. B. Rushing 21 Briercroft Center Lubbock, Texas 79412	Institutional Planning & Development Acct. No. 991-0090	200.00
7009 5/8/70	Mr. & Mrs. Robert D. McLeod, 5414 20th, Lubbock, Texas	(15.00)	
	Mr. & Mrs. J. O. Gilbreath, 3302 23rd, Lubbock, Texas	(10.00)	
	Max Johnson, Ralls, Texas	(5.00)	
	Era Belle Jones, 5506 West 10th, Lubbock, Texas	(2.00)	
	Mrs. J. H. Tolson, 4809 Lavaca, Apt. 2, Corpus Christi	(5.00)	
			37.00
		Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7010 5/8/70	Mrs. James B. Cochran 3208 27th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	\$ 25.00
7011 5/8/70	Cosden Oil & Chemical Co. Box 1311 Big Spring, Texas	Department of Chemistry Symposium Acct. No. 391-1113	250.00
7012 5/8/70	Atlantic Richfield Company 717 5th Avenue New York, N. Y. 10022	Department of Chemistry Symposium Acct. No. 391-1113	250.00
7013 5/8/70	Mr. & Mrs. Clinton McPherson 2131 56th Street Lubbock, Texas 79412	Foundation Operating Fund Acct. No. 991-0050	15.00
7014 5/8/70	Mrs. Carol Bartlett Martha Jo Naylor	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00 (cash)
7015 5/11/70	Field Enterprises Educational Corporation Merchandise Mart Plaza Chicago, Illinois 60654	Institutional Planning & Development Acct. No. 991-0090	100.00
7016 5/11/70	J. B. Clendenin 13th Floor First National Pioneer Bldg. Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
7017 5/11/70	Main LaFrentz & Co. 13th Floor First National Pioneer Building Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	175.00
7018	VOID	VOID	VOID
7019 5/11/70	Mr. & Mrs. J. T. Talkington 2002 Broadway Lubbock, Texas 79401	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	100.00
7020 5/11/70	EBASCO SERVICES, INC. Two Rector Street New York, N. Y. 10006	Institutional Planning & Development Acct. No. 991-0090	130.00
7021 5/13/70	Mr. & Mrs. Lewis R. Kerr 3110 22nd Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
7022 5/13/70	Mr. & Mrs. Paul D. Hanna, Jr. 2516 22nd Street Lubbock, Texas	Advertising Art and Design Acct. No. 391-6010	50.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7023 5/13/70	Dr. & Mrs. Robert N. Arnold 2706 56th Street Lubbock, Texas	ICASALS & Museum Development Fund Acct. No. 398-0100	\$ 25.00
7024 5/13/70	Ruth Gautier 2707 31st Street Lubbock, Texas 79410	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
7025 5/13/70	Hamilton Roofing Company Owen Hamilton 710 10th Street Lubbock, Texas	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	200.00
7026 5/13/70	Chemagro Corporation Post Office Box 4913 Hawthorn Road Kansas City, Mo. 64120	Investigations of Insecticides Acct. No. 391-3271	2,000.00
7027 5/13/70	Chevron Chemical Company Post Office Box 5008 Greenville, Mississippi 38701	Investigations of Insecticides Acct. No. 391-3271	500.00
7028 5/13/70	Geigy Chemical Corporation Ardsley, New York 10502	Investigations of Insecticides Acct. No. 391-3271	1,000.00
7029 5/13/70	P. H. Welder Victoria, Texas 77901	Range & Wildlife Mgt. Research in South Texas Acct. to be established	4,800.00
7030 5/14/70	College Marketing & Research 3901 N. Meridian St. Suite 100 Indianapolis, Indiana 46205	Department of Marketing Advertising Cost-of- Education Acct. No. 391-1370	29.20
7031	VOID	VOID	VOID
7032 5/14/70	Mr. & Mrs. Robert G. Rekers 3028 67th Street Lubbock, Texas 79413	Emmett Hazlewood Scholarship Fund Acct. No. 691-0155	25.00
7033 5/14/70	Mrs. Vlesta Dalrumple 6010 Vernon Avenue Lubbock, Texas 79412	Emmett Hazlewood Scholarship Fund	5.00
7034 5/13/70	Theta Sigma Phi 991-4640 Texas Tech University	Louise Crawford Allen Scholarship Fund Acct. No. 391-6040	150.00
7035 5/14/70	Dr. Jeff Powell 1080 Azalea Avenue McKinleyville, Calif. 95521	Ex-Student's Scholarship in Range & Wildlife Manage- ment Acct. to be established.	25.00

<u>No. and -Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7036 5/14/70	Bob Whitson 1412 Gardien Gonzales, Texas 78629	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	\$ 5.00
7037 5/14/70	E. Bev Herndon 10 Elbert Heights Quanah, Texas 79252	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	5.00
7038 5/14/70	Mr. & Mrs. Turney Friess Box 735 Sonora, Texas 76950	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	10.00
7039 5/14/70	Mr. & Mrs. Tommy G. Welch 1811 West Prince Road #35 Tucson, Arizona 85705	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	10.00
7040 5/14/70	Mr. & Mrs. Kenneth R. McAdams 2602 Palomar Place Roswell, N. M. 88201	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	5.00
7041 5/14/70	Gene W. Campbell 4506 Castle Terrace Lincoln, Nebraska 68524	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	5.00 (cash)
7042 5/14/70	Dean Chamrad Box 4245 College Station, Texas 77840	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	5.00
7043 5/14/70	Mr. & Mrs. James Bunyard 3419 Sul Ross San Angelo, Texas 76901	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	5.00
7044 5/14/70	John Ballard Ballard Texaco & Cattle Co. Claude, Texas 79019	Ex-Student's Scholarship in Range & Wildlife Management Acct. to be established	15.00
7045	VOID	VOID	VOID
7046 5/15/70	Bruce N. Spencer 4509 11th Street Lubbock, Texas 79416	Psychology Cost of Educa. Acct. No. 391-1211	50.00
7047 5/15/70	Phillips Petroleum Company Bartlesville, Oklahoma 74003	Institutional Planning & Development Acct. No. 991-0090	5.00
7048 5/15/70	General Electric Foundation Crotonville, P. O. Box 791 Ossining, New York 10562	Institutional Planning & Development Acct. No. 991-0090	175.00
7049 5/18/70	Mr. & Mrs. V. E. Lewis 3815 Pallos Verdas Drive Dallas, Texas 75229	Industrial Engineering Cost-of-Education Grant Acct. No. 391-1445	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7050 5/18/70	Corporation for Public Broad- casting 1345 Avenue of the Americas New York, N. Y. 10019	Educational Television Grant Acct. No. 391-2501	\$17,500.00
7051 5/19/70	Wm. R. Moss P. O. Box 1499 Lubbock, Texas 79408	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	25.00
7052 5/19/70	Texas Gamma of Phi Beta Phi Box 4324, Tech Station Lubbock, Texas	Olive Price Holden Memorial Acct. No. 691-0160	50.00
7053 5/19/70	Pioneer Natural Gas Company P. O. Box 511 Amarillo, Texas 79105	Institutional Planning & Development Acct. No. 991-0090	250.00
7054 5/21/70	Mrs. Estelle H. Wallace 2125 54th Street Lubbock, Texas 79412	W. S. O. - Opal Wood Scholarship Fund Acct. to be established	5.00
7055 5/21/70	Moselle Holberg 2400 44th St., Apt. 211 Lubbock, Texas	W. S. O. - Opal Wood Scholarship Fund Acct. to be established	5.00
7056 5/21/70	Fenner Tubbs 4600 Avenue Q Lubbock, Texas 79412	Institutional Planning & Development Acct. No. 991-0090	125.00
7057 5/21/70	Prof. Wallace E. Garets Journalism Department Texas Tech University Campus	Sigma Delta Chi Journalism Scholarship Acct. No. 391-8200	500.00
7058 5/21/70	Texas Cattle Feeders Assoc. 800 West 9th Street Amarillo, Texas	Surface & Subsurface Geologic Environment of Feedlots in the High Plains of Texas Acct. to be established	5,000.00
7059 5/21/70	Celanese Corporation 522 Fifth Avenue New York, N. Y. 10036	Department of Chemistry Symposium Acct. No. 391-1113	250.00
7060 5/26/70	Peat, Marwick, Mitchell Found. 1400 One Main Place Dallas, Texas 75250	Accounting Cost-of-Education Acct. No. 391-1310	2,000.00
7061 5/26/70	Mr. & Mrs. T. J. Barton 126 Elgin Levelland, Texas 79336	Speech Clinic Acct. No. 391-1230	10.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7062 5/26/70	Lloyd Storrs, M. D. 3801 19th Street Lubbock, Texas	Speech Clinic Acct. No. 391-1230	\$ 10.00
7063 5/26/70	Max Tidmore 3319 29th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	10.00
7064 5/26/70	Lauada Hahn 622 N. Burlington Spur, Texas	Speech Clinic Acct. No. 391-1230	30.00
7065 5/26/70	Mrs. Glen Harvey 111 East 18th Street Littlefield, Texas	Speech Clinic Acct. No. 391-1230	15.00
7066 5/26/70	Jim B. Porterfield Route 1 Tahoka, Texas	Speech Clinic Acct. No. 391-1230	25.00
7067 5/26/70	Parkhill, Smith & Cooper, Inc. 201 Avenue R Lubbock, Texas	Civil Engineering Cost-of-Education Acct. No. 391-1419	100.00
7068 5/27/70	Burlington Industries Found. 301 North Eugene Street Greensboro, North Carolina	Institutional Planning & Development Acct. No. 991-0090	450.00
7069 5/27/70	ARA Rental Service c/o H. H. Hughston 3802 Avenue Q Lubbock, Texas 79412	Library Enrichment Fund Acct. No. 391-2055	715.00
7070 5/27/70	Frank Junell P. O. Box 1891 San Angelo, Texas	Mrs. W. J. Smith Memorial Acct. to be established	10.00
7071 5/27/70	Mr. & Mrs. Bengé R. Daniel, 3702 26th, Lubbock, Texas Nancy Henry Kelley, 2317 17th, Lubbock, Texas Dan Gryder Realty Company, 3206-B 34th, Lubbock, Texas	(10.00) (5.00) (2.00)	17.00
		Texas Tech Entrance Marker (Fountain Fund)	
7072 5/27/70	Diamond M Foundation, Inc. Snyder, Texas 79549	Texas Tech University Entrance Marker (Fountain Fund) Acct. No. 391-2685	1,000.00
7073 5/27/70	Dr. Donald Longworth Home & Family Life Dept. Campus	W. S. O. - Opal Wood Scholarship Fund Acct. to be established	3.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7074 5/29/70	Clements Corporation c/o Solon Clements, Jr. First National-Pioneer Build. Lubbock, Texas 79401	Contribution on behalf of Solon Clements, Jr., R. Canon Clements, Lizzie Belle Whiteside and Dollie C. Harris FOR: A memorial fund to be determined at a later date.	\$1,000.00
7075 5/29/70	Geigy Chemical Corporation Ardsley, New York 10502	For Evaluation of Propazine for Weed Control in Grain Sorghum Acct. No. 391-1042	1,500.00
7076	VOID	VOID	VOID
7077 5/29/70	Geigy Chemical Corporation Ardsley, New York 10502	For Evaluation of Propazine for Weed Control in Grain Sorghum Acct. No. 391-1042	750.00
7078 5/29/70	Capt. & Mrs. David Calvert, Jr. 48th CES, Box 2215 APO N. Y. 09179	Industrial Engineering Cost-of-Education Acct. No. 391-1445	10.00
7079 6/1/70	Gulf Oil Corporation P. O. Box 2100 Houston, Texas 77001	Department of Chemistry Symposium Acct. No. 391-1113	150.00
7080 6/1/70	Prof. Ali R. Amir-Moez Math Department Campus	Emmett Hazlewood Scholarship Fund Acct. No. 691-0155	13.50
7081 6/1/70	Prof. Ali R. Amir-Moez Math Department Campus	Emmett Hazlewood Scholarship Fund Acct. No. 691-0155	3.00
7082 6/2/70	Anonymous Donor Lubbock, Texas	ICASALS & Museum Development Fund Acct. No. 398-0100	1,500.00
7083 6/2/70	Dr. Monty Davenport 3716 64th Drive Lubbock, Texas	Dean of Engineering Cost-of-Education Grant Acct. No. 391-1430	20.00
7084 6/3/70	Pinkie's, Inc. P. O. Box 2067 Lubbock, Texas 79408	ICASALS & Museum Development Fund Acct. No. 398-0100	140.00
7085 6/3/70	Edward F. Houser, Jr., M.D. 3801 19th Street Lubbock, Texas	ICASALS & Museum Development Fund Acct. No. 398-0100	8.50

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7086 6/3/70	Lowes C. Ansley 1721 23rd Street Lubbock, Texas 79411	Hattie Mozelle Brock Memorial\$ Shakespeare Scholarship Acct. to be established	5.00
7087 6/3/70	League of United Latin American Citizens c/o Robert M. Lugo 6019 Oxford Lubbock, Texas	LULAC Scholarship Acct. No. 391-7220	150.00
7088 6/4/70	Southland Life Ins. Co. P. O. Box 2220 Dallas, Texas 75221	INTERNATIONAL CENTER FOR ARID AND SEMI-ARID LAND STUDIES Acct. No. 391-3266	1,000.00
7089 6/5/70	Texas Tech Parents Club c/o V. Reeser 5809 Wedgmont Circle Fort Worth, Texas 76133	Texas Tech Parents Club of Tarrant County Scholarship Acct. No. 391-7600	150.00
7090 6/8/70	Mrs. N. A. Cox 3308 27th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
7091 6/8/70	Hydraulic Products Co. 501 East 42nd St. Lubbock, Texas 79404	Institutional Planning & Development Acct. No. 991-0090	500.00
7092 6/8/70	Mr. & Mrs. D. E. Fincher, 4641 Harvey Road Mr. & Mrs. K. G. Fincher, 1204 Lincoln Avenue Mr. & Mrs. D. Duane Fincher, 6007 Vernon Avenue	(12.50) (12.50) (10.00)	35.00
		Department of Architecture Cost of Education Acct. No. 391-1405	
7093 6/8/70	Mrs. B. F. Hodges 1920 33rd Street Lubbock, Texas 79411	Hattie Mozelle Brock Memorial Shakespeare Scholarship Acct. No. to be established	25.00
7094 6/10/70	Mrs. Winnifred G. Gifford 4119 - B West 16th Street Lubbock, Texas 79416	W. S. O. - Opal Wood Scholarship Acct. No. to be established	2.00
7095 6/10/70	Mr. & Mrs. Wm. J. Pierson 3804 30th Street Lubbock, Texas 79410	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	15.00
7096 6/10/70	Speech & Hearing Clinic Texas Tech University Campus	Speech Clinic Dr. James T. Yates Acct. No. 391-1230	15.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7097 6/10/70	Mrs. Floy Morrison 4505 West 16th Street Lubbock, Texas 79416	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170	29.83
7098 6/10/70	Quarterly Club Texas Tech c/o Mrs. Jean Jenkins Campus	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170	146.00
7099 6/10/70	Continental Oil Company P. O. Box 2197 Houston, Texas 77001	Dean of the College of Business Administration Cost-of-Education (Dean Jack D. Steele) Acct. No. 391-1390	1,000.00
7100 6/10/70	Continental Oil Company P. O. Box 2197 Houston, Texas 77001	Dean of Engineering Cost-of-Education, Dean John Bradford Acct. No. 391-1430	2,000.00
7101 6/11/70	Plains Cooperative Oil Mill, Inc. P. O. Box 1889 Lubbock, Texas	Utilization of Cottonseed Concentrate Produced by Liquid Cyclone Process Margarette Harden, F & N Acct. No. 391-3501	1,000.00
7102 6/11/70	ARA Rental Service c/o H. H. Hughston 3802 Avenue Q Lubbock, Texas 79412	Library Enrichment Fund Acct. No. 391-2055	715.00
7103 6/15/70	Mr. James Baker The Baker Company 1301 13th Street Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	50.00
7104 6/15/70	Miss Mabel D. Erwin 2602 20th Street Lubbock, Texas 79411	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	10.00
7105 6/15/70	Mrs. Earl Camp 3104 23rd Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	20.00
7106 6/15/70	Mrs. Berl Huffman 2707 60th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Art '70 Acct. NO. 691-0170	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7107 6/15/70	Mrs. O. V. Adams 2905 20th Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	\$ 7.00
7108 6/15/70	Mrs. George Neff Stevens 1919 34th Street Lubbock, Texas 79411	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	10.00
7109 6/15/70	Miss Annah Joe Pendleton 2413 Broadway Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	10.00
7110 6/15/70	Mrs. Dude Buster 3312 43rd Street Lubbock, Texas	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	5.00
7111	VOID	VOID	VOID
7112 6/16/70	Mr. & Mrs. Charles E. Maedgen 3009 Mesa Road Lubbock, Texas 79403	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170	83.75
7113 6/15/70	Mr. & Mrs. Harmon Jenkins 3214 46th Street Lubbock, Texas	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	62.50
7114 6/15/60	Willard Paine, President Citizens National Bank 1314 Avenue K Lubbock, Texas	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	68.75
7115 6/15/70	Bobby Hall Hall's Gallery Framing Studio 4012 34th Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	12.50
7116 6/16/70	Mr. & Mrs. Harris Underwood 4620 17th Street Lubbock, Texas 79416	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	119.50
7117 6/16/70	Frank Butler Butler's Picture Framing Studio 323 Avenue H Lubbock, Texas 79302	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	12.50

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7118 6/16/70	Broadway House of Pictures 2113 Broadway Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	\$ 6.25
7119 6/16/70	J. E. Waller, President Plains National Bank 5010 University Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	62.50
7120 6/16/70	Dr. & Mrs. Henry J. Shine 4404 17th Street Lubbock, Texas 79416	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	25.00
7121 6/16/70	Mr. & Mrs. B. R. Whigham 2825 64th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	26.25
7122 6/16/70	Dean & Mrs. Richard B. Amandes 3306 39th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	32.00
7123 6/16/70	Phyllis Frey 1919 34th Street Lubbock, Texas 79412	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	9.00
7124 6/16/70	Harold Jones 5329 30th Street Lubbock, Texas	Paul Whitfield Horn Fellowship Art '70 Acct. No. 691-0170	9.00
7125 6/16/70	John Lott 3244 44th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Art '70 Acct. No. 691-0170	194.25
7126 6/16/70	Dr. & Mrs. Gerald Thomas 3805 27th Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	212.25
7127 6/16/70	Mrs. Joe Collins 3406 41st Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	13.34

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7128 6/16/70	Dr. & Mrs. Donald McDonald 5307 27th Street Lubbock, Texas 79407	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	\$ 5.50
7129 6/16/70	Curtis Sterling 4611 West 14th Street Lubbock, Texas 79416	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	2.50
7130 6/16/70	Gordon Treadaway 1200 First National-Pioneer Building Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	6.25
7131 6/16/70	Mrs. David Howe 3109 20th Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	24.25
7132 6/16/70	Anne Hubbard Decorator's Studio 2005 Broadway Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	14.25
7133 6/16/70	Mrs. Hope Oberhelman 6215 Louisville Drive Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	6.75
7134 6/16/70	Mrs. Bill Parsley 3511 43rd Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	9.00
7135 6/16/70	Mrs. Jean Smith 4607 10th Street Lubbock, Texas 79416	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	13.00
7136 6/16/70	Mrs. Harmon Jenkins 3216 46th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	27.50
7137 6/16/70	Mrs. Berl Huffman 2707 60th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	2.25

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7138 6/16/70	Dr. & Mrs. Grover E. Murray 2909 19th Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	\$ 51.25
7139 6/16/70	Paul Smith 2811 43rd Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	12.50
7140 6/16/70	Jay Matsler 2403 5th Street Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	3.75
7141 6/17/70	Mrs. Angela Boren 4522 22nd Street Lubbock, Texas 79407	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	10.50
7142 6/17/70	Jean Schwab 2913 21st Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	5.75
7143 6/17/70	Jim Stuart Box 590, Weymouth Hall Texas Tech University Lubbock, Texas 79409	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	.75
7144 6/17/70	Russell Miller Box 590, Weymouth Hall Texas Tech University Lubbock, Texas 79409	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	1.00
7145 6/16/70	Garner Lester 3027 66th Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	5.00
7146 6/16/70	Nancy Hess 3501 49th Place Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	1.00
7147 6/16/70	Donald Storm 210 Harmon Drive Lubbock, Texas 79415	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	2.50

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7148 6/16/70	J111 Johnson 3408 39th Street Lubbock, Texas	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	\$ 5.00
7149 6/16/70	Dr. Thomas Powers 4003 Gary Avenue Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	45.00
7150 6/16/70	Donna Read 2101 10th Street, Apt. 11 Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	12.50
7151 6/16/70	Mrs. Doyle Justice 3010 21st Street Lubbock, Texas 79410	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	3.75
7152 6/16/70	Mrs. Lorrin Kennamer 1617 27th Street Lubbock, Texas	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	25.00
7153 6/16/70	Miss Barbara Clawson 2400 44th St., Apt. 202 Lubbock, Texas 79412	Paul Whitfield Horn Fellowship Fund Acct. NO. 691-0170 Art '70	4.00
7154 6/16/70	Mimina Farina 2710 63rd Street Lubbock, Texas	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	6.25
7155 6/16/70	Ruth Bill Nunn 3408 42nd Street Lubbock, Texas 79413	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	10.00
7156 6/16/70	A. C. Verner, President First National Bank Lubbock, Texas 79401	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170 Art '70	62.50
7157 6/17/70	Southwestern Public Service Co. c/o Robert H. Brummal P. O. Box 631 Lubbock, Texas 79408	Southwestern Public Service Co. Scholarship in Electrical Engineering & Mechanical Engineering Acct. No. 391-8380 - \$750 Acct. No. 391-8385 - 750	1,500.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7158 6/17/70	Union Oil Company of California Foundation c/o V. W. Frederickson Chairman, Petroleum Engrg. Scholarship Committee 461 S. Boylston St. Los Angeles, California 90017	Union Oil Co. of Calif. Fndn. in Petroleum Engrg. Acct. No. 391-8715	\$1,750.00
7159 6/16/70	Miscellaneous Donations Art '70	Paul Whitfield Horn Fellowship Fund Acct. No. 691-0170	1.26
7160 6/16/70	Ralph Ramsey, Jr. Route 2, Box 78 Goliad, Texas 77963	Texas Tech Entrance Marker Fountain Fund Acct. No. 391-2685	25.00
7161 6/16/70	Mrs. J. C. Richardson, Jr., 3617 47th, Lubbock Kara Dunn Armstrong, 3012 25th, Lubbock John Halsey Drug Store, 1118 Broadway, Lubbock	(10.00) (10.00) (5.00)	25.00
		Texas Tech Entrance Marker Fountain Fund Acct. No. 391-2685	
7162 6/16/70	Miss Billie Wolfe 3406 21st Street Lubbock, Texas 79410	Mrs. Ross R. Wolfe Scholarship Acct. No. 391-8980	60.00
7163 6/16/70	Mr. & Mrs. Larry D. Self 7355 B Hardscrapple Drive St. Louis, Missouri 63123	Harley Barrick Memorial Loan Fund Acct. No. 591-0165	105.00
7164 6/16/70	Mrs. Robert N. Arnold 2706 56th Street Lubbock, Texas 79413	Institutional Planning & Development Fund Acct. No. 991-0090	125.00
7165 6/16/70	Metal Building Manufacturers' Association c/o F. A. Peterson 2130 Keith Building Cleveland, Ohio 44115	Civil Engineering: Cost of Education - \$2,258 Testing Fund - \$242 Acct. No. 391-1419 Acct. No. 391-1420	2,500.00
7166	VOID	VOID	VOID
7167 6/18/70	Mr. & Mrs. W. L. Packard 1640 Twin Ridge Road Lincoln, Nebraska 68506	Lisa Ann & Lori Sue Packard Memorial Scholarship Acct. No. 391-7785	10.00
7168 6/18/70	Texas Tech Agricultural Ex-Students Blood Assn. Scholarship Committee Attn: Dr. J. Wayland Bennett	TTAESBA Scholarship Committee Acct. No. 391-8620	1,000.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7169 6/18/70	Citizens State Bank Slaton, Texas 79364 Attn: E. W. Williams, Jr. & T. J. Wallace	Institutional Planning & Development Acct. No. 991-0090	\$ 500.00
7170 6/22/70	Dr. A. Chapman Isham 3701 21st Street Lubbock, Texas	Friends of the Library Acct. No. 391-2055	10.00
7171 6/22/70	Eli Lilly & Company Indianapolis, Indiana 46206	DEOXYRIBONUCLEIC ACID UPTAKE & RECOMBINATION IN BACILLUS SUBTILIS Grant-In-Aid, Renewal, One Year Acct. No. 391-3160	4,725.00
7172 6/23/70	American Institute of Steel Construction, Inc. New York, N. Y. 10017 Attn: W. A. Milek, Dir. Engineering & Research	Civil Engineering: Cost of Education - \$2,800 Testing Fund - \$200 Acct. No. 391-1419 Acct. No. 391-1420	3,000.00
7173 6/24/70	Krueger Estate c/o Robert L. Layne 1206 14th Street Lubbock, Texas	ICASALS & Museum Development Fund Acct. No. 398-0100	250.00
7174 6/29/70	Mrs. Jean Jenkins 3216 46th Street Lubbock, Texas	Friends of the Library Acct. No. 391-2055	10.00
7175 6/30/70	Texas Tech Entomology Dept. Texas Tech University Lubbock, Texas	Texas Tech Entomology Scholarship Fund Acct. No. 691-0275	385.59
7176 6/30/70	Mr. & Mrs. Carolyn Mahon 274 Baird Baton Rouge, La. 70808	Texas Tech Entomology Scholarship Fund Acct. No. 691-0275	15.00
7177 6/30/70	Dr. & Mrs. James L. Eschle 1704 First Kerrville, Texas 78028	Texas Tech Entomology Scholarship Fund Acct. No. 691-0275	5.00
7178 6/30/70	Geigy Chemical Corporation 20 Pine Street New York, N. Y. 10502	Texas Tech Entomology Scholarship Fund Acct. No. 691-0275	25.00
7179 7/1/70	VOID	VOID	VOID

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7180 7/1/70	Mr. Sam Strong Townsend-Strong, Inc. P. O. Box 2802 Lubbock, Texas 79408	Fund for Institutional Planning & Development Acct. No. 991-0090	\$ 500.00
7181 7/2/70	Mr. John J. Christmann 1500 Broadway Suite 1212 Lubbock, Texas 79401	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
7182 7/2/70	Mr. O. E. Key c/o Plains Cooperative Oil Mill, Inc. P. O. Box 1889 Lubbock, Texas 79408	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
7183 7/2/70	Phillips Petroleum Co. Bartlesville, Oklahoma 74003 Attn: J. O. Lynn, Adm.	Fund for Institutional Planning & Development Acct. No. 991-0090	25.00
7184 7/2/70	Dr. Monty Davenport 3716 64th Drive Lubbock, Texas 79413	Dean of Engineering Cost-of-Education Grant Acct. No. 391-1430	20.00
7185 7/2/70	Pinkie's, Inc. P. O. Box 2067 Lubbock, Texas 79408	ICASALS & Museum Development Fund Acct. No. 398-0100	140.00
7186 7/2/70	American Chemical Society Attn: Stephen T. Quigley Committee on Chemistry & Public Affairs 1155 16th Street, NW Washington, D. C. 20036	Project Catalyst Dr. Henry J. Shine Acct. No. 391-1209	500.00
7187 7/2/70	Kelly Mack Sears 1810 Floydada Street Plainview, Texas 79072	Texas Tech Entomology Scholarship Fund Acct. No. 691-0275	20.00
7188 7/3/70	Horkey Oil Company c/o Mr. Joe R. Horkey P. O. Box 2669 Lubbock, Texas 79408	Fund for Institutional Planning & Development Acct. No. 991-0090	125.00
7189 7/3/70	Edward F. Houser, Jr. M. D. 3801 19th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	8.50

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7190 7/6/70	American College of Musicians c/o Mr. Irl Allison, Jr., Pres. P. O. Box 1807 Austin, Texas 78767	American College of Musicians Scholarship Recipient: Lauren Rowell Acct. No. 991-2940	\$ 100.00
7191 7/6/70	Mr. Harold Hinn Harvest Queen Mill & Elevator Company P. O. Box 2940 Dallas, Texas 75221	Gerald W. Thomas Outstanding Agriculgural Award Fund Acct. to be established	100.00
7192 7/7/70	Mr. C. A. Cash P. O. Box 631 Amarillo, Texas 79105	Fund for Institutional Planning & Development Acct. No. 991-0090	100.00
7193 7/7/70	The Dow Chemical Company Mr. Gene C. Cutler Organic Process Research B-1460 Building Freeport, Texas 77541	The Dow Chemical Co. . . . Scholarship in Chemical Engineering \$2,000 Cost-of-Education 500 Acct. No. 391-6600 Acct. No. 391-1415	2,500.00
7194 7/7/70	Byrd Advertising Agency 3020 50th Street Lubbock, Texas 79413 Attn: W. L. Byrd, Pres.	Byrd Avertising Award Acct. to be established	100.00
7195 7/7/70	Helen DeVitt Jones Trust P. O. box 724 Lubbock, Texas 79408	ICASALS & Museum Development Fund Acct. No. 398-0100	70,000.00
7196 7/7/70	Mr. & Mrs. Vaughn Ginn Rt. 1 Petersburg, Texas 79250	Speech Clinic Acct. No. 391-1230	25.00
7197 7/7/70	Mr. John Pimlott, Jr. P. O. Box 27 Hurlwood, Texas 79328	Speech Clinic Acct. No. 391-1230	10.00
7198 7/7/70	Mr. John Pimlott, Jr. P. O. Box 27 Hurlwood, Texas 79328	Speech Clinic Acct. No. 391-1230	10.00
7199 7/7/70	Mr. & Mrs. George A. Hogland 2502 37th Street Lubbock, Texas 79413	Speech Clinic Acct. No. 391-1230	5.00
7200 7/7/70	Mr. John Pimlott, Jr. P. O. Box 27 Hurlwood, Texas 79328	Speech Clinic Acct. No. 391-1230	8.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7201 7/7/70	Mr. & Mrs. Tom Linguist 2113 70th Street Lubbock, Texas 79412	Speech Clinic Acct. No. 391-1230	\$ 15.00
7202 7/7/70	Mr. & Mrs. George A. Hogland 2502 37th Street Lubbock, Texas 79413	Speech Clinic Acct. No. 391-1230	5.00
7203 7/7/70	Dr. & Mrs. Joseph J. Morgan, Jr 3430 59th Street Lubbock, Texas 79413	Speech Clinic Acct. No. 391-1230	15.00
7204 7/8/70	District 1. Texas Garden Clubs, Inc. 1012 North Grant Odessa, Texas 79760 Attn: Mrs. R. L. Grubb, Dir.	District 1. Texas Garden Clubs, Inc. Scholarship Acct. No. 391-6560	250.00
7205 7/8/70	Mr. M. B. Kirk 3310 60th Street Lubbock, Texas 79412	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
7206 7/8/70	The Dunlap Company c/o Mr. Retha R. Martin 720 Texas Avenue Lubbock, Texas 79401	ICASALS & Museum Development Fund Acct. No. 398-0100	2,500.00
7207 7/8/70	Mrs. Marvin B. Hilburn, Jr. 3606 24th Street Lubbock, Texas 79410	ICASALS & Museum Development Fund Acct. No. 398-0100	5.00
7208 7/8/70	Plains Seed Company, Inc. P. O. Box 5185 Lubbock, Texas 79417 Attn: Mr. Arthur J. Foster	ICASALS & Museum Development Fund Acct. No. 398-0100	200.00
7209 7/9/70	Mr. & Mrs. J. T. Braxton 1823 Manhattan Drive Lubbock, Texas 79404	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	2.00
7210 7/13/70	Mrs. E. K. Hufstedler 4602 21st Street Lubbock, Texas 79407	ICASALS & Museum Development Fund Acct. No. 398-0100	20.00
7211 7/13/70	The National Cash Register Company c/o Mr. L. O. Luther P. O. Box 678 Lubbock, Texas 79408	ICASALS & Museum Development Acct. No. 398-0100	25.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7212 7/13/70	International Business Machines Corporation Armonk, New York 10504	Fund for Institutional Planning & Development Acct. No. 991-0090	\$ 132.50
7213 7/13/70	Trinity Improvement Association 604 Avenue H East Arlington, Texas 76010 Attn: Mr. Ben H. Carpenter	Park Administration, Horticulture Cost-of-Education Grant Mr. E. J. Urbanovsky	5,000.00
7214 7/13/70	Mr. J. Fike Godfrey P. O. Box 1077 Spur, Texas 79370	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	25.00
7215 7/13/70	Mr. Joe Nislar P. O. Box 1281 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7216 7/13/70	Mr. Solon Clements, Jr. 1236 First National- Pioneer Building Lubbock, Texas 79401	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	50.00
7217 7/13/70	Mr. C. E. Weymouth 203 Vaughn Building Amarillo, Texas 79101	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7218 7/13/70	Dr. Clifford B. Jones Lubbock National Bank 916 Main Street Lubbock, Texas 79401	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7219 7/13/70	Mr. Roy B. Davis Plains Cooperative Oil Mill, Inc. P. O. Box 1889 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7220 7/13/70	Mr. Charles Maedgen, Jr. Lubbock National Bank 916 Main Street Lubbock, Texas 79401	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7221 7/13/70	Mr. Dixon White Lubbock Cotton Oil Company Box 2788 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7222 7/13/70	Mr. Dan Davis Plains Cotton Cooperative Assn. P. O. Box 2827 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	\$ 100.00
7223 7/13/70	Mr. Frank H. Chappel, Jr. 1107 1/2 Avenue K Lubbock, Texas 79401	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7225 7/13/70	Mr. Lorin S. McDowell, III L. S. McDowell Ranches Garden City Route, Box 173 Big Spring, Texas 79720	Distinguished Scientist Endowment Fund Acct. to be established	60.00
7226 7/13/70	Mr. & Mrs. R. Lewis Smith 6307 Jameson Amarillo, Texas 79106	Allen "Chuff" Benton Memorial Scholarship Fund Acct. to be established	20.00
7227 7/13/70	J. H. Brock J. H. Brock & Company 1417 Texas Avenue Lubbock, Texas 79401	ICASALS & Museum Development Fund Acct. No. 398-0100	100.00
7228 7/13/70	Marquis Supply Company c/o Mr. Wm. A. Marquis, Jr. P. O. Box 5817 Lubbock, Texas 79417	ICASALS & Museum Development Fund Acct. No. 398-0100	100.00
7229 7/14/70	Mr. Retha R. Martin Retha R. Martin Foundation 1210 Texas Avenue Lubbock, Texas	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7230 7/14/70	Mr. Bill Collins P. O. Box 961 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00
7231 7/14/70	Mr. & Mrs. Philip C. Steiger, Jr. 126 Farmington Avenue Longmeadow, Mass. 01106	Ned Creed Memorial Fund Acct. No. 691-0251	25.00
7232 7/16/70	Mr. J. Harold Chapman J. W. Chapman & Sons 3212 34th Street Lubbock, Texas 79410	Fund for Institutional Planning & Development Acct. No. 991-0090	125.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7233 7/16/70	Dr. J. H. Granberry 4501 50th Street Lubbock, Texas 79404	Fund for Institutional Planning & Development Acct. No. 991-0090	\$ 250.00
7234 7/16/70	Main LaFrentz & Co. c/o Mr. Donald W. Dorman 13th Floor First National-Pioneer Building Lubbock, Texas 79401	ICASALS & Museum Development Fund Acct. No. 398-0100	400.00
7235 7/16/70	Mrs. W. Harrell Spears 4702 22nd Street Lubbock, Texas 79407	ICASALS & Museum Development Fund Acct. No. 398-0100	25.00
7236 7/16/70	Mr. Donald L. Jones 3208 41st Street Lubbock, Texas 79413	Gerald W. Thomas Out- standing Agriculturalist Award Fund Acct. to be established	25.00
7237 7/16/70	Mr. John Kendrick The First National Bank Brownfield, Texas 79316	Gerald W. Thomas Out- standing Agriculturalist Award Fund Acct. to be established	100.00
7238	VOID	VOID	VOID
7239 7/16/70	Amerada Division Amerada Hess Corporation Tulsa, Oklahoma 74119 Attn: Mr. D. G. Griffin	Institute of Science and Engineering Dr. J. R. Bradford Acct. No. 391-3260	300.00
7240 7/17/70	Mr. Orville Smith Crenshaw, Dupree & Milam 1500 Broadway Lubbock, Texas 79401	Fund for Institutional Planning & Development Acct. No. 991-0090	500.00
7241 7/17/70	Mr. Ernest W. Zelner, Jr. 2306 Avenue S Lubbock, Texas 79411	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	1.00
7242 7/17/70	Anonymous Donor	Ned Creed Memorial Fund Acct. No. 691-0251	10.00
7243 7/17/70	Mr. & Mrs. Stephen C. Brown 18232 Mayapple Way Irvine, California 92664	Ned Creed Memorial Fund Acct. No. 691-0251	15.00
7244 7/17/70	Dr. Ilse H. Wolf Home and Family Life Texas Tech University Campus	Library Enrichment Fund (In Memory of Mrs. Clara Manire) Acct. No. 391-2055	5.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7245 7/17/70	Ted Hartley P. O. Box 189 Clovis, New Mexico 88101	ICASALS & Museum Development Fund Acct. No. 398-0100	\$ 12.50
7246 7/20/70	Lubrizol Foundation Cleveland, Ohio 44117 Attn: Harry L. Jackson, Pres.	The Lubrizol Foundation Scholarship in Chemical Engineering Acct. No. 391-7480	500.00
7247 7/23/70	Lt. Col. & Mrs. Edgar Heald 900 Lambertson Drive Silver Spring, Maryland 20902	Texas Tech Entrance Marker (Fountain Fund) Acct. No. 391-2685	5.00
7248 7/23/70	Shop Rite Foods, Inc. 2222 Avenue A Lubbock, Texas 79404 Attn: Mr. C. L. Godwin	ICASALS & Museum Development Fund Acct. No. 398-0100	750.00
7249 7/23/70	Southwestern Public Service Co. c/o Mr. Bob Brummal P. O. Box 631 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Fund Acct. to be established	100.00
7250 7/23/70	Gifford-Hill Western Co., Inc. c/o Mr. Newt Vance P. O. Box 2748 Lubbock, Texas 79409	Gerald W. Thomas Out- standing Agriculturalist Award Fund Acct. to be established	100.00
7251 7/23/70	First National Bank c/o Mr. A. C. Verner, Pres. P. O. Box 1241 Lubbock, Texas 79401	Gerald W. Thomas Out- standing Agriculturalist Award Fund Acct. to be established	100.00
7252 7/24/70	Mr. & Mrs. Mark B. Creed 2514 55th Street Lubbock, Texas 79413	Ned Creed Memorial Fund Acct. No. 691-0251	9.80
7253 7/24/70	Helen DeVitt Jones Trust P. O. Box 724 Lubbock, Texas 79408	ICASALS & Museum Development Fund Acct. No. 398-0100	670.56
7254 7/24/70	Humble Oil & Refining Co. P. O. Box 2180 Houston, Texas 77001 Attn: Mr. Baird B. Mason	Institute for Evaporite Studies "Sediment Diagenesis" Dr. Alonzo Jacka Acct. No. 391-3418	2,100.00
7255 7/28/70	Dr. & Mrs. Gerald W. Thomas 3805 27th Street Lubbock, Texas 79410	Lisa Ann and Lori Sue Packard Memorial Scholarship Acct. No. 391-7785	20.00

<u>No. and Date</u>	<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
7256 7/28/70	Mr. & Mrs. H. B. Fain 3000 Hayden Amarillo, Texas 79109	Foundation Study Grant Acct. No. 991-0054	\$ 900.00
7257 7/29/70	Western Electric Fund 195 Broadway New York, N. Y. 10007	Western Electric Fund Scholarship and Grants-in-Aid Acct. No. 391-8820 - \$500 Acct. No. 391-1430 - 175	675.00
7258 7/29/70	Altura Towers 1617 27th Street Lubbock, Texas 79405 Attn: Mrs. Marge Stevens	Fund for Institutional Planning & Development Acct. No. 991-0090	200.00
7259 7/29/70	Mr. Lloyd Bergsma Texas Cattle Feeders Assn. 800 W. 9th Street Amarillo, Texas 79101	Gerald W. Thomas Out- standing Agriculturalist Award Fund Acct. to be established	100.00
7260 7/31/70	Standard Oil (Indiana) Foundation, Inc. 910 South Michigan Avenue Chicago, Illinois 60680 Attn: Mr. John H. Lind Exec. Dir.	Fund for Institutional Planning & Development Matching Gift - Robert W. Broyles' Acct. No. 991-0090	50.00
7224 7/12/70	Mr. George W. Brassell, Jr. Paymaster Oil Mill Co. P. O. Box 191 Lubbock, Texas 79408	Gerald W. Thomas Out- standing Agriculturalist Award Acct. to be established	100.00

Christine DeVitt Music Scholarships, Account No. 391-6552

12. b. Approve the establishment of Christine DeVitt Music Scholarships effective August, 1970. The proposed college catalog bulletin description is given below:

Christine DeVitt Music Scholarship

Origin: Miss Christine DeVitt

Eligibility: Available to outstanding music majors. Awardees must be outstanding in their principal instrument or voice and maintain a 2.85 overall grade point average. Amount of each, \$60.00 to \$400.00.

Amount: \$30,000.00

Information: Music Scholarship Chairman

* * * * *

Dunlap's Young Artist Auditions, Account No. 391-6645

12. c. Approve the establishment of Dunlap's Young Artist Auditions effective August, 1970. The proposed college catalog bulletin description is given below:

Dunlap's Young Artist Auditions

Origin: Dunlap's Department Store

Eligibility: For high graduating seniors majoring in vocal music; three awards to women and three awards to men.

Amount: \$1,200.00

Information: Mr. W. R. (Bill) Lucas, Music Department

* * * * *

Duval Corporation Scholarship, Account No. 391-3660

12. d. Approve the establishment of the Duval Corporation Scholarship in Chemical, Civil, Electrical, or Mechanical Engineering effective the Fall of 1970. The proposed Scholarship Bulletin description is given below:

Origin: Duval Corporation

Eligibility: Senior students majoring in Chemical, Civil, Electrical or Mechanical Engineering, with 3.0 grade average or above. Recipient selected on the basis of scholastic record, evidence of leadership, character, and sincerity of purpose.

Amount: \$800.00 per year

Information: Dean of Engineering

W. E. Garets Scholarship, Account No. 391-6824

12. e. Approve the establishment of W. E. Garets Scholarship, effective Fall, 1970. The proposed college catalog bulletin description is given below:

W. E. Garets Scholarship

Origin: Theta Sigma Phi

Eligibility: For women students of sophomore or higher classification, majoring or minoring in journalism, who have attained at least a 2.50 grade point average. Awards of \$75.00 to be given at spring and fall registration.

Amount: \$150.00

Information: Chairman, Committee on Scholarships and Awards

* * * * *

Main Lafrentz and Company Scholarship Fund (Account No. 391-7535)

12. f. Approve the establishment of the Main Lafrentz and Company Scholarship Fund effective March 10, 1970. The proposed Scholarship Bulletin description is given below:

Main Lafrentz and Company Scholarship Fund

Origin: Main Lafrentz and Company

Eligibility: Graduating Senior with an outstanding record in scholarship accomplishment, who is majoring in Accounting.

Amount: \$300.00

Information: Director of Financial Aid

* * * * *

Tommye A. Moss Vocal Scholarship, Account No. 391-7628

12. g. Approve the establishment of Tommye A. Moss Vocal Scholarship effective August, 1970. The proposed college catalog bulletin description is given below:

Tommye A. Moss Vocal Scholarship

Origin: Tommye A. Moss

Eligibility: For an outstanding upperclass vocal major \$500.00; for two outstanding freshman vocal majors, \$250.00 each. Awardees are selected through competition.

Amount: \$1,000.00

Information: Music Department

* * * * *

Phillips Fellowship in Chemical Engineering - Account No. 391-7837

12. h. Approve the establishment of the Phillips Fellowship in Chemical Engineering effective Fall, 1970. The proposed Scholarship Bulletin description is given below:

Phillips Fellowship in Chemical Engineering

Origin: Phillips Petroleum Company in
Bartlesville, Oklahoma

Eligibility: Candidate for Doctoral Degree majoring in Chemical
Engineering, 3.0 grade average or above. Recipient
selected on the basis of previous academic record
and future promise in the field of Chemical Engineering.

Amount: \$3,000.00 per year

Information: Department of Chemical Engineering

* * * * *

Southwest Alliance for Latin America Assistantship, Account No. 391-8010

12. i. Approve the establishment of Southwest Alliance for Latin America Assistantship effective June 30, 1970. The proposed college catalog bulletin description is given below:

SALA Assistantship

Origin: Southwest Alliance for Latin America

Eligibility: SALA graduate research assistant

Amount: \$500.00

Information: SALA representative at Texas Tech University,
College of Agricultural Sciences.

* * * * *

Grant from National Institute of Law Enforcement and Criminal Justice,

12. j. Approve award from National Institute of Law Enforcement and Criminal Justice in the amount of \$3,500.00 in behalf of Raymond L. Cook. A copy of the Grant Award is recorded below along with special conditions.

UNITED STATES DEPARTMENT OF JUSTICE

LAW ENFORCEMENT ASSISTANCE ADMINISTRATION

Washington, D. C. 20530

G R A N T A W A R D

Title

Educational Allowance made in behalf of Raymond L. Cook

Grantee		Application	
Texas Tech University		Date	
Lubbock, Texas 79409		Award	
		Date 4/15/70	
Award	Award	Award	
Amount \$3,500.00	Number N170-030-G93	Period From 9/1/70 To 6/30/71	

In accordance with provisions of Part D of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351, and on the basis of the application submitted, the National Institute of Law Enforcement and Criminal Justice hereby awards to the foregoing grantee a grant, in the amount shown above, for the period indicated. This award has been approved by the Administrators of the Law Enforcement Assistance Administration.

This grant is subject to the Institute's current conditions governing grants and those set forth in the Applicant's Agreement. It is also subject, if indicated below, to the Special Conditions attached to this grant award.

This grant shall become effective as of the award date indicated above. Grantee's acceptance of this award as conditioned is indicated by signature of the duly authorized official and return of the signed duplicate copy to the Institute.

NATIONAL INSTITUTE OF LAW ENFORCEMENT AND CRIMINAL JUSTICE

/s/ Henry S. Ruth, Jr.
Henry S. Ruth, Jr. Director

* * *

Accepted for the Grantee

<u>/s/ Glenn E. Barnett</u>	<u>Glenn E. Barnett, Executive Vice President</u>
Signature of Duly Authorized Official	Typed Name and Title of Official

Grant Award Data

(XX) THIS AWARD IS SUBJECT TO SPECIAL CONDITIONS (ATTACHED)

U. S. DEPARTMENT OF JUSTICE	
Law Enforcement Assistance Administration	Special Conditions Statement
National Institute of Law	
Enforcement and Criminal Justice	

1. This grant is made by the National Institute of Law Enforcement and Criminal Justice (hereafter referred to as Institute) to defray the grantee's expenses with respect to the education of an Institute fellow, Raymond L. Cook, for 1970-71 school year. Accordingly acceptance of this award will authorize the designated fellow to enroll in and attend the grantee institution without payment of tuition, fees, or deposits (library, health, activity, laboratory, thesis, diploma, graduation, etc.) charged other students of similar academic status.

2. Payment of the award will be made in two equal installments on August 1, 1970 and January 1, 1971.

3. In the event the designated fellow's enrollment or degree eligibility is discontinued for any reason, the grantee will make prompt notification and a pro rata refund of the grant award amount to the Institute in accordance with grantee's standard rules and regulations pertaining to all school enrollees similarly discontinued.

4. The designated fellow is eligible for and has been accepted for enrollment in the grantee institution, Department of Management.

5. That the grantee will promptly advise the Institute in the event the designated fellow is placed on academic probation or otherwise gives evidence of an unsatisfactory academic performance.

6. Any portion of the \$3,500 exceeding the published school charge for tuition and fees must be assigned to the budget of the graduate department attended by the designated Institute Fellow. The Graduate Department is encouraged to use a portion of such funds for research expenses of the Fellow, e.g., computer time, travel, etc.

* * * * *

National Science Foundation Grant (Chemistry)

12. k. Accept a grant in the amount of \$20,000.00 from the National Science Foundation for the purpose of research in the Department of Chemistry, effective June 1, 1970 for a period of approximately two years. A copy of the letter from National Science Foundation relative to the grant is recorded below.

NATIONAL SCIENCE FOUNDATION
Washington, D. C. 20550

APR 20 1970

Dr. Glenn E. Barnett, Executive
Vice-President
Texas Tech University
Lubbock, Texas 79409

GB-21266

Dear Dr. Barnett:

It is a pleasure to inform you that \$20,000 is granted to Texas Tech University for research entitled "Chemistry of the Electronic Excited States of Photobiological Molecules." This research is under the direction of Pill-Soon Song, Department of Chemistry. The grant is effective June 1, 1970 for a period of approximately two years.

This grant is made subject to the attached budget summary and the applicable terms and conditions described in "Grants for Scientific Research" (NSF 69-23) and Enclosure R-11.

Sincerely yours,

/s/ W. W. Bolton, Jr.

Wilbur W. Bolton, Jr.
Grants Officer

Enclosures

* * * * *

Program for Counselors of Mexican American Youth, Acct. No. 391-1126

12. 1. Accept a grant award in the amount of \$155,991.00 from the Department of Health, Education and Welfare, Office of Education, Washington, D. C. The funds are to be used in the Program for Counselors of Mexican American Youth for the period June 2, 1970 through May 30, 1971, (Dr. George W. Smith, Principal Investigator, Account No. 391-1126)

Organized Research, Acct. No. 391-1142

12. m. Approve a grant in the amount of \$53,032.00 from the Department of Health, Education and Welfare, Vocational Rehabilitation Act for New Careers in Rehabilitation. The grant is effective June 29, 1970 through June 28, 1971 and the program is under the direction of Dr. James T. Yates. (Acct. No. 391-1142)

Organized Research, Account No. 391-1505

12. n. Approve a grant in the amount of \$17,186.00 from the Department of Health, Education, and Welfare for the project "Allied Health Professions Educational Improvement Program" for the period April 15, 1970 through April 14, 1971. (Dr. Mina W. Lamb, Principal Investigator, Account No. 391-1505)

Organized Research, Account No. 391-2081

12. o. Approve a Grant of \$18,530.00 from the Department of Health, Education, and Welfare, College Library Resources Program for the period April 30, 1970 through June 30, 1971. (Ray Janeway, Principal Investigator, Account No. 391-2081)

Public Television General Support Grant, Account No. 391-2501

12. p. Approve a General Support Grant in the amount of \$17,500.00 from Corporation for Public Broadcasting, 1345 Avenue of the Americas, New York, New York, D. M. McElroy, Director. (Account No. 391-2501)

Geigy Agricultural Chemical gift; Account No. 391-3271

12. q. Accept a gift in the amount of \$1,000.00 from Geigy Agricultural Chemicals to be used in support of research involving investigations of insecticides as established by a formal proposal in 1968.

Chemagro Corporation gift; Account No. 391-3271

12. r. Accept a gift in the amount of \$2,000.00 from Chemagro Corporation to be used in support of experimental applications of several Chemagro products to field and vegetable crops.

Chevron Chemical Company Grant; Account No. 391-3271

12. s. Ratify the following Memorandum of Agreement with Chevron Chemical Company, Ortho Division, for a grant-in-aid of \$500.00 to be used in support of screening insecticides on ornamentals under the supervision of Dr. Ellis W. Huddleston.

MEMORANDUM OF AGREEMENT

This is a memorandum of agreement entered into between the Department of Park Administration, Horticulture and Entomology, Texas Tech University, Lubbock, Texas, and Chevron Chemical Company, Ortho Division, San Francisco, California.

I. The Entomology Section, Department of Park Administration, Horticulture and Entomology agrees to prepare, treat, and evaluate the effect of certain insecticides on the various insects attacking certain ornamental plants and/or turf.

II. Chevron Chemical Company, Ortho Division agrees to furnish a grant-in-aid of five hundred dollars (\$500.00) to Texas Tech University, Department of Park Administration, Horticulture and Entomology, for the principal investigators to use at their discretion.

III. The conduct, supervision, and analysis of data of this project is the responsibility of the project leaders.

IV. The Department reserves the right to publish the results of the investigations supported by this grant as it may deem desirable in the public interest and as soon as practicable after completion of the research.

V. Chevron Chemical Company, Ortho Division, agrees not to make any written or oral reference to Texas Tech University in either promotion or advertising without the express written consent of the proper university officials.

VI. This agreement will be effective during the period April 1, 1970, through December 31, 1970 and may be renewed upon the written consent of both parties. It is understood that final acceptance of this grant is subject to the approval of the Administration and Board of Regents of Texas Tech University.

TEXAS TECH UNIVERSITY

CHEVRON CHEMICAL COMPANY
ORTHO DIVISION

By /s/ Ellis Huddleston
Ellis W. Huddleston
Associate Professor of Entomology
Project Leader

By /s/ Melvyn Garbett
Research Specialist

By /s/ Donald Ashdown /s/ Charles R. Ward
Donald Ashdown Charles R. Ward
Prof. of Ento. Asst. Prof. of Ento.

BY /s/ E. J. Urbanovsky
Elo J. Urbanovsky
Head of Department of Park Administration,
Horticulture and Entomology

BY /s/ J. Wayland Bennett
J. Wayland Bennett
Associate Dean of Agriculture

By /s/ Grover E. Murray
Grover E. Murray, President

* * * * *

Organized Research Account No. 391-3304

12. t. Approve a National Aeronautics and Space Administration Cost-Reimbursement allotment in the amount of \$19,993.00, project entitled "Insulated ECG Electrodes", Dr. W. M. Portnoy, Principal Investigator. A copy of the contract is on file in the Board of Regents Office (Account No. 391-3304, Contract No. NAS 9-11162)

Organized Research, Account No. 391-3306

12. u. Approve a National Aeronautics and Space Administration Cost-Reimbursement allotment in the amount of \$15,000.00, project entitled "The Study of Effect of Experimental Design Selected on Space Station Equipment Requirements", Dr. Patrick L. Odell, Principal Investigator. A copy of the contract is on file in the Board of Regents Office (Account No. 391-3306, Contract NAS8-26210)

Interagency Contract (70-71)-247, Account No. 391-3403

12. v. Accept an additional \$2,350.00 to the original Interagency Contract (70-71)-247 in the form of Amendment No. 1. The supplemental funds are budgeted to amend the original budget and the total amount of the project is not to exceed \$36,500.00. (Regional In-Put Out-Put Study for the Texas High Plains, Dr. James Ezra Osborn, Principal Investigator, Acct. No. 391-3403)

* * * * *

Memorandum of Agreement; Texas Cattle Feeders Association
(Account No. 391-3442)

12. w. Ratify the following Memorandum of Agreement with Texas Cattle Feeders Association for a grant in the amount of \$5,000.00. (Dr. William D. Miller, Principal Investigator, Account No. 391-3442)

Date May 14, 1970

MEMORANDUM OF AGREEMENT

The following agreement is entered into by Texas Tech University and the Texas Cattle Feeders Association. Texas Tech University agrees to

accept and administer through Dr. William D. Miller, Associate Professor, a grant of \$5,000 toward partial funding of a research project entitled, "Surface and Subsurface Geological Environment of Cattle Feed Lots in the High Plains of Texas" (see attached project description).

Expenditure of these funds will be principally for (1) chemical analyses, (2) travel and per diem, (3) expendable field equipment (well casing, etc.) and (4) student research assistants' salaries. Expenditures will be made through normal procedural channels of the University. Records of expenditure will be available to the funding agency upon request.

Upon acceptance of funds by the University, both parties agree to clear any press releases related to the research project with each other until date of acceptance of the research results. A formal report pertaining specifically to the project will be submitted for review to the funding agency before publication of results. The principal investigator reserves final authority over the results and interpretation of the research.

/s/ Lloyd Bergsma
Lloyd Bergsma
Executive Vice-President
Texas Cattle Feeders Association

/s/ Glenn E. Barnett
Glenn E. Barnett
Executive Vice President
Texas Tech University

* * * * *

Letter of Agreement - Coordinating Board

12. x. Ratify the following Letter of Agreement with the Coordinating Board, Texas College and University System, for a commitment of \$50,000.00 to a project entitled "Systems Analysis of Texas Higher Education Facilities," Account No. 391-3446.

COORDINATING BOARD
Texas College and University System
Sam Houston State Office Building
Austin, Texas 78701

May 28, 1970

LETTER OF AGREEMENT

President Grover Murray
Texas Tech University
Lubbock, Texas 79409

Dear President Murray:

I am pleased to inform you that by our mutual execution of this letter the Coordinating Board is able to commit to Texas Tech University a total of \$50,000 to a project entitled "Systems Analysis of Texas Higher Education Facilities". No institutional matching funds are required for this project.

It is understood that the scope of services and work to be performed under this project will be as described in the proposal submitted to Mr. William Martin dated April 23, 1970. The portion of the activities to be funded and executed during the summer of 1970 constitute a continuation of a project currently underway in your institution on this same subject. Therefore, a careful accounting should be maintained of the payment of funds for these activities as they are covered from funds from two different fiscal years.

The funds for this project are being provided by the U. S. Office of Education under Title I of the Higher Education Facilities Act of 1963. While we have been notified of approval of the grant to the Coordinating Board which permits us to enter into this agreement with your institution, we have not yet received an advance of funds. As the funds become available to us, we will disburse them to your institution. We anticipate beginning a draw of funds in June of this year.

Our mutual execution of this Letter of Agreement will formally commit \$50,000 to your institution and will permit us to disburse the grant for this project as soon as the funds are received. Three copies of this letter are enclosed. Please sign all three copies and return one copy to this office. The two additional copies are for your institutional use.

We continue to receive comments from the colleges and universities on the clarity and presentation of the complex data provided in the reports from this study. We appreciate your institution's continuing interest in carrying out this project and are pleased with the reports that this "public service" project for us both emanates from and feeds back into your institutional and research programs. Dr. Jordan and Dr. Lawrence are to be highly commended for their continued excellent performance of this important task which has proven to be a valuable resource to the Coordinating Board.

Sincerely yours,

/s/ Grover E. Murray
Grover E. Murray

Date June 8, 1970

for

Texas Tech University

/s/ Bevington Reed
Bevington Reed
Commissioner

for

The Coordinating Board, Texas
College and University System

Organized Research, Acct. No. 391-4055

12. y. Approve a grant of \$36,200.00 for research entitled "Internal Rotation of Asymmetric-Asymmetric Molecules" from the National Science Foundation. The grant is effective June 1, 1970 for a period of approximately two years under the direction of C. Richard Quade, Department of Physics. (Account No. 391-4055)

Organized Research, Account No. 391-3520

12. z. Approve a grant in the amount of \$45,000.00 for research project entitled "Develop and test short-term price forecasting models relating to cash futures quotations for pork bellies and shell eggs." The grant is from the United States Department of Agriculture and is effective from May 1, 1970 through July 1, 1972. (Sujit Kumar Roy, Principal Investigator, Account No. 391-3520)

* * * * *

Other Authorizations, Approvals
and Ratifications

Prior Year Balances

13. a. Approve the appropriation of \$5,000.00 from Prior Year Unappropriated Balances to Maintenance and Operation Account No. 391-1113, Chemistry Symposium.

Moving of the Museum

13. b. Approve the appropriation of \$4,435.00 from the Unappropriated Balance to Account No. 191-7900, Moving of Departments, for moving the Museum to its new facilities.

The low bidders are as follows:

Pittsburgh Plate Glass Industries	\$1,485.00
Luther Moving and Storage, Inc.	2,950.00
	<u>\$4,435.00</u>

Moving of the Office of the Dean of Arts and Sciences and Office of Research

13. c. Approve the appropriation of \$600.00 from the Unappropriated Balance to Account No. 191-7900, Moving of Departments, for the cost of moving the Office of the Dean of Arts and Sciences (\$550.00) and the Office of Research (\$50.00). B & H Warehouse, Inc. was the low bidder.

* * * * *

Authority to do business with Linn Travel Agency

13. d. Approve the following Docket Item from Mr. G. C. Gardner, Jr., Vice President for Financial Affairs, concerning approval for the University to do business with Linn Travel Agency, Inc.

Texas Tech University
Lubbock, Texas

MEMORANDUM
From
Office of the Vice President
For Financial Affairs

TO: Mrs. Freda Pierce DATE: July 21, 1970

SUBJECT: DOCKET ITEM

Approve the University to do business with Linn Travel Agency, Inc., which is owned by Mr. Gene H. Linn and his wife. Mr. Linn is a

full-time employee of the Textile Research Center but states that his interest in this firm will in no way interfere with the performance and duties at Texas Tech. The attached letter from Mr. Linn spells out the details of his request to do business with the University and points out that this request has the approval of his department head and Dean Bradford.

/s/ G. C. Gardner, Jr.

G. C. Gardner, Jr.
Vice President for
Financial Affairs

JGT:w

Enclosure

cc: Mr. John G. Taylor
Mr. Hollis R. Smith

APPROVAL: /s/ Glenn E. Barnett

July 14, 1970

Mr. John G. Taylor
Contracting and Purchasing Officer
Texas Tech University
Lubbock, Texas 79409

Dear Mr. Taylor:

On June 6, 1970, my wife and I purchased the Felsher Travel Agency, Inc. of Lubbock, Texas, and are now doing business as Linn Travel Agency, Inc. of Lubbock, Texas. This transaction was with the full knowledge and approval of both my department head, Mr. Harry Arthur, Associate Director, Textile Research Center; and Dr. John R. Bradford, Dean of the College of Engineering.

John Felsher will continue with the firm as an associate, specializing in foreign travel. Mr. Charles Kellogg, who worked for Mr. Felsher for eight years, has been hired as Office Manager; and my wife is serving as secretary and ticket agent. I am not associated with the firm as an employee and this will in no way interfere with the performance of my duties at Texas Tech as Assistant to the Director, Textile Research Center.

A number of faculty members have inquired if the Linn Travel Agency, Inc. is approved to handle Texas Tech "transportation requests". We have informed these people that we are not at the present time, but we would like to receive such approval.

We should appreciate it if you would consider this letter as a formal request whereby Linn Travel Agency, Inc., Citizens Center, Lubbock, Texas, be authorized to handle Texas Tech University "transportation requests" in

the same manner as they are now being handled by commercial airlines and other travel agencies.

Sincerely yours,

/s/ Gene H. Linn

Gene H. Linn

GHL: 3

cc: Dr. John R. Bradford
Harry Arthur
Hollis R. Smith

* * * * *

Tuition Scholarships (Account No. 191-8020)

13. e. Approve the payment of the following Tuition Scholarships of \$25.00 each for the 1970 Fall Semester to the students approved by the Chairman of the Scholarship Committee and in keeping with the general policy statement governing the granting of tuition scholarships.

TEXAS TECH UNIVERSITY
Lubbock, Texas

July 31, 1970

Tuition Scholarships, Section 31-C, Article 4, House
Bill No. 2, Acts of the 61st Legislature

Diana K. Adams Rt. 2 Hereford, Texas	Gayle M. Andrews 9120 Vicksburg El Paso, Texas 79924	Catherine L. Bacon 234 Meadowbend San Antonio, Texas
Karen A. Bain 902 Irving Hereford, Texas 79045	Janice L. Baldwin 36400 Dlym Pic Ave. El Paso, Texas 79904	Penny L. Ball 221 Melody Lane San Antonio, Texas 78239
Milton K. Bayer Box 515 Plains, Texas	Ora S. Bell 703 N.W. Ave H Seminole, Texas 79360	Mary A. Beseda Box 53 Abbott, Texas 76621
Vicky Lynn Brewster Box 825 Van Horn, Texas 79855	Fredreck Ryan Brooks 11955 Hoblitzelle Dr. Dallas, Texas 75231	Betty Win Brown 1200 Galloway El Paso, Texas 79902
Karen Anne Chandler 1039 Clower San Antonio, Texas 78201	Michael R. Christensen 9308 Vicksburg El Paso, Texas	Carolyn Christian 805 E. Filmore Harlingen, Texas
Josephine Cole 3936 Amherst Dallas, Texas 75225	Walter T. Conley 1402 Christine Road Wichita Falls, Texas	Isidore Cordova Box 623 Frona, Texas 79035

Doris Anne Corn
Box 344
Bovina, Texas 79009

Hector Del Toro
Box 14
Hermleigh, Texas 79526

Mildred A. Divine
307 Casa Grande
Odessa, Texas 79760

Dolores Ann Dixon
1044 Ivy Lane
San Antonio, Texas 78209

Gloria An Estrada
318 N. Sherman
Lubbock, Texas

Beccy Dawn Evatt
Rt. 1
Ralls, Texas 79357

Sammy W. Fare
2309 Moore Street
Abilene, Texas

Marsha Belle Fenner
2023 Beechwood
Abilene, Texas 79603

Janna C. Floyd
1217 E. Lons
Brownfield, Texas 79316

Iantha Kay Galbraith
309 Elm Cove
Abilene, Texas 79605

James Cecil Gore
147 E. Hutchins
San Antonio, Texas 78221

John C. Griffin
Box 5088
Longview, Texas

Barbara L. Grissom
2425 22nd
Lubbock, Texas

Isela Guaderrama
7913 Edgemere
El Paso, Texas 79925

Billy Ray Hacker
Box 49
Kamay, Texas 76369

Bobby Jo Hall
Rt. 1, Box 100
Midland, Texas

Ronald Hereford
2912 Beech
Lubbock, Texas 79404

Martha E. Hinojosa
847 Winston Street
Dallas, Texas 75208

Anna Beth Hoelting
P. O. Box 103
Nazareth, Texas 79063

Deborah Holder
Box 815
Denver City, Texas

Kim Scarlett
6951 Merrilee Lane
Dallas, Texas

Michael Huereca
Box 464
Stratford, Texas 79084

Gregory Wayne Hutson
2912 Jewell Ave.
Amarillo, Texas 79101

Dwight D. Jackson
Rt. 6, Box 99
Dallas, Texas

Nancy Lois Johnson
Box 736
Stamford, Texas 79553

Denise Syzanne Kasberg
618 W. Agarita
San Antonio, Texas 78212

Shirley May Kimbrough
Rt. 5
Levelland, Texas 79336

Sue Kingsbery
Whon Route
Santa Anna, Texas 76878

Karen Marie Knieriem
9910 Omena Ct.
San Antonio, Texas 78230

Chester L. Kokel
Box 643
Stanton, Texas

Gary Patrick Lake
10872 Sharondale
Dallas, Texas 75228

Larry B. Langerhans
1407 Westover Drive
Anson, Texas

Robbie E. Little
3801 Yuma Trail
Wichita Falls, Texas

Mary Lopez
2017 Main
Lubbock, Texas

Wilhelm Lovato
731 W. Gerald Ave.
San Antonio, Texas 78221

Anne Louise Lynch
Box 1, Star Route
Dell City, Texas 79837

Carole Jo Lynch
1726 Maux
Houston, Texas

Hector M. Martinez
312 Keller Street
San Antonio, Texas

Marlana May
Rt. 1
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Cynthia Denise McCoy
#20 Hillcrest Apt.
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Box 185
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Gilbert R. Medina
807 West Poplar Street
San Antonio, Texas

Gayle A. Medlock
Star Route
Lorenzo, Texas 79343

Sydna Louise Moore
Route 2
Canadian, Texas 79014

Jane Lynn Morgan
709 Parkview
Kilgore, Texas 75662

Susan D. Oney
1708 Ellison Street
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Francis M. Otto
2006 Arthur Street
Wichita Falls, Texas 76309

Brenda Joyce Peters
11824 Oberlin Drive
Dallas, Texas 75231

Theresa M. Pohlmeier
Route N
Tulia, Texas 79088

Monte B. Price
Box 225
Woodson, Texas

Cathy L. Priddy
2929 Kansas Apt. 18
Midland, Texas

Carole A. Quante
2304 B 18th Street
Lubbock, Texas 79400

Patrick L. Quinn
Box 25
Clint, Texas 79836

Shasta Redell
4110 63rd Street
Lubbock, Texas 79413

Avis J. Reynolds
1304 South Grant
Odessa, Texas 79760

Pamela J. Richter
Rt. 1
Burnett, Texas

Patricia Ann Riddle
Rt. 1, Box 316 B
Henderson, Texas

Nadine R. Rittimann
3903 Peppermill
Houston, Texas 77055

Johnny R. Rodriguez
General Delivery
Olton, Texas 79064

Richard C. Rogers
2406 33rd Street
Lubbock, Texas

Steven Wayne Rossler
5338 Navarro
Houston, Texas

Susan Renee' Rothe
Box 85
D'Hanis, Texas 78850

James L. Rotramel
RR 1, Box 201
Devine, Texas 78016

Pamelia A. Roubison
Box 6391
Odessa, Texas 79760

Manuel San Miguel
310 Artemis Avenue
San Antonio, Texas 78218

Pennye G. Scott
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Anson, Texas 79501

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Graham, Texas 76046

Annet L. Sheffield
4110 Cherry Oak Circle
Houston, Texas 77018

Bess M'Liss Shipman
1607 Donaldson
San Antonio, Texas 78228

Kay Ann Simek
Route 2
Seymour, Texas 76380

Nancy Louise Simek
Route 2
Seymour, Texas 76380

Susan M. Simek
Route 2
Seymour, Texas 76380

Tim A. Sites
Rt. 1, Box 1172
Ingleside, Texas

Mary Ann Sprague
2424 Guadalupe
San Angelo, Texas 76901

Mary Irene Stephenson
Box 784
Stratford, Texas 79084

Melva Jane Stovall
642 Vine
Abilene, Texas 79602

Monica Sue Strain
1210 Jefferson
Abilene, Texas 79605

Judy D. Tate
Arah Rt. Box 37
Snyder, Texas 79549

Sharon Kay Terry
5216 Jerry
El Paso, Texas 79924

Eloisa Ysaura Torres
8210 Greenbush
Houston, Texas 77025

Joyce Ruth Turbeville
2620 Glenfield
Dallas, Texas 75233

Mary Kathaleen Verhalen
Rt. 1
Knox City, Texas

Patricia Ann Wetsel
10418 Losa Drive
Dallas, Texas 75218

Mary Ann Woosley
Box 394
Matador, Texas 79244

Vicki D. York
2010 Dallas
Plainview, Texas 79072

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Official Publications

13. f. Approve the General Catalog 1970-1971, published as Vol. XLVI No. 6, June 1970, as an official bulletin of Texas Tech University. A copy of the Catalog has been mailed to all Board members.
13. g. Approve the Code of Student Affairs and Rules and Regulations, 1970-1971, published as Vol. XLVI, No. 7, July, 1970, as an official bulletin of Texas Tech University. A copy of the Code has been mailed to all Board members.

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TEXAS TECH UNIVERSITY FOUNDATION

13. h. Approve the recommendation of the Board of Directors of the Texas Tech University Foundation that the following people be appointed to the Board of Directors of the Texas Tech University Foundation effective June 12, 1970, each to serve for a period of six years, to September, 1976.

David C. Casey
2102 Avenue Q
Lubbock, Texas 79401

E. K. Hufstedler, Jr.
2202 Avenue H
Lubbock, Texas 79404

C. H. Rainwater
P. O. Box 1121
Lubbock, Texas 79408

C. H. Cummings
P. O. Box 1650
Lubbock, Texas 79401

Wayne James
P. O. Box 4009
Lubbock, Texas 79409

B. E. Rushing
P. O. Box 981
Lubbock, Texas 79408

Richard Dickey
1917 Texas
Lubbock, Texas 79401

John Latham
P. O. Box 1637
Jackson, Mississippi 39207

Robert L. Snyder
P. O. Box 1290
Lubbock, Texas 79408

Joe Kirk Fulton
P. O. Box 271
Lubbock, Texas 79401

Reginald Martin
1301 Broadway
Lubbock, Texas 79401

John Whitcomb
P. O. Box 291
Lubbock, Texas 79408

Lee Herring
Grand Prairie State Bank
Grand Prairie, Texas

Wendell Mayes
Radio Station KNOW
Austin, Texas 78700

George Wilson
P. O. Box 2588
Lubbock, Texas 79408

F. William Holder, Jr.
1802 Avenue Q
Lubbock, Texas 79401

J. C. Powell
First National Bank
Roswell, New Mexico 88201

W. C. "Brigham" Young
Natl. Farm Life Ins., Co.
Fort Worth, Texas 76101

13. 1.

Animal Science (Herds and Flocks)

Approve the sale of certain livestock by the Department of Animal Science as described in the memorandum below:

Department of Animal Science

June 9, 1970

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

Dear Mrs. Pierce:

The following sales have been made from Animal Science Herds and Flocks and deposited into Herds and Flocks Account No. 185-1040 from April 1, 1970 through June 9, 1970.

<u>Date Deposited</u>	<u>Animal</u>	<u>Inventory No.</u>	<u>Amount</u>	<u>Form No. 26</u>	<u>Cash Receipt No.</u>
4/14/70	11 crossbred cattle	no numbers	\$1,275.67	860	95566
4/23/70	2 crossbred cattle	641 & 704	543.77	863	95997
5/11/70	1 sow	15	67.45	872	96510
5/21/70	1 Angus crossbred cattle	A016	237.92	12481	96812
" "	1 Angus crossbred cattle	A820	257.32	" "	" "
" "	1 Bell cattle	H946	239.70	" "	" "
" "	1 Anxiety cattle	H803	235.27	" "	" "
" "	1 Angus crossbred cattle	A528	235.48	" "	" "
" "	1 Bell cattle	H996	283.76	" "	" "
" "	1 Holstein cattle	no number	220.71	" "	" "
" "	1 Bell cattle	H989	262.11	" "	" "
" "	1 Anxiety cattle	H060	192.82	" "	" "
" "	1 Bell cattle	H156	259.08	" "	" "
" "	1 Bell cattle	H9106	277.94	" "	" "
" "	1 Bell cattle	H216	188.27	" "	" "
6/2/70	1 Holstein	657	295.85	12492	97177
" "	2 crossbred cows & 1 calf	no numbers	559.86	" "	" "
6/9/70	1 Hampshire swine	8-4	68.25	12489	97440
" "	8 crossbred steers	no numbers	2,470.78	" "	" "

Sincerely,

/s/ Dale W. Zinn

Dale W. Zinn, Chairman

lp

cc: Dr. G. W. Thomas
Mr. Hollis Smith

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1970 Spring Commencement

13. j. A copy of the Official Commencement Program for the 1970 Spring Commencement Exercises is attached below for record purposes.

Military Leave

13. k. Approve Military Leave without loss of pay for Dr. S. M. Kennedy, Vice President for Academic Affairs, to report for military duty at the Defense Intelligence School, U. S. Naval Station, Washington, D. C., from 7 a.m., June 7, 1970, through 5 p.m., June 20, 1970. This is in keeping with Article 5765, Section 7, Vernon's Annotated Civil Statutes.

Grant John Mark Gosdin, Instructor & Research Associate in Park Administration, Horticulture & Entomology, permission to go on two weeks' active duty with the United States Army Reserve, without loss of pay effective from 5 p.m. July 24, 1970 through 5 p.m. August 7, 1970.

Grant Leonard G. Winstead, Research Assistant, in Park Administration, Horticulture & Entomology, permission to go on two weeks' active duty with the United States Army Reserve, without loss of pay, effective from 6 a.m. July 25, 1970 through 5 p.m. August 8, 1970.

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Leave of Absence (1970-1971)

13. l. Approve leave of absence without pay for the academic year 1970-1971 for Dr. Weldon V. Barton, Associate Professor of Government. Dr. Barton requested the leave in order to fill the position of Legislative Representative with the National Farmers Union in Washington, D. C. He feels that this position will greatly enhance his ability to serve Texas Tech in the years ahead.

Approve a leave of absence without pay for Mr. Marvin J. Dvoracek, Associate Professor of Agricultural Engineering, for the period August 24, 1970 through August 23, 1971. Mr. Dvoracek is the recipient of a National Science Foundation Faculty Fellowship and plans to enroll in the Graduate College of the University of Arizona, Tucson, Arizona, to pursue a doctorate in Hydrology. He plans to return to the department for the fall semester of 1971.

Grant leave of absence for Dr. Emmanuel T. Van Nierop for the academic year 1970-1971 to direct a nationwide commercial agricultural development program in Algiers for ICASALS, Inc. Application for an additional one year leave of absence is a strong likelihood.

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Out of State and Out of Country Leave

13. m. Approve leave for Dr. Nolan E. Barrick, Chairman in the Department of Architecture from 8 a.m. June 18, 1970 through 10 p.m. July 6, 1970 to travel to Boston, Massachusetts to attend annual meeting and seminars of Association of Collegiate Schools of Architecture June 18 - 20. Also to go to London, England for final official session of American Institute of Architects June 29; to go to Amsterdam and Paris (at no expense to State of Texas) to study the recent planning developments of those cities to secure photographic coverage and data for instructional classroom use. (No per diem claimed beyond July 2, 1970) (Estimated expense \$550.00 from Account 191-2410, for Lubbock-Boston-Lubbock portion; \$375.00 from Account 391-1405 Boston-London-Boston portion.)

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Out of Country Leaves

13. n. Approve leave for Dr. B. L. Allen, Professor of Agronomy, from 10 a.m., June 20, 1970 through 5 p.m., June 27, 1970, to travel to Londres 40, Mexico, D. F. He is to confer with personnel of the Centro Internacional de Mejoramiento de Maiz y Trigo in Mexico on research problems of mutual interest. (No expense)

Approve leave for Dr. B. L. Allen, Professor in Agronomy, from 8 a.m., July 29, 1970, through 11 p.m., August 17, 1970, to serve as a consultant with the Department of Soils at Universidad Nacional Agraria, Lima, Peru. (No expense)

Approve leave for Dr. B. L. Allen, Professor of Agronomy, from 5 p.m., June 27, 1970, through 10 p.m., July 1, 1970, to travel to Chihuahua, Mexico, to visit La Campana Experimental Ranch in Chihuahua, Mexico, to observe effects of soil properties upon brush distribution. Soil samples will be taken to be used in ongoing research. (Estimated expense, \$55.00, 191-8317)

Approve leave for Dr. Ali Amir-Moez, Professor of Mathematics, from 8 a.m. August 30, 1970 through 5 p.m. September 12, 1970 to attend the International Congress of Mathematicians to be held in Nice, France September 1-10, 1970. Also, he will present a paper entitled, "Residue Classes." Information gained and persons met at this meeting will aid in the teaching of courses at Texas Tech University Mathematics Department. Some recruiting for prospective teaching assistants will be done also. (Estimated cost, \$350.00 from 1969-70 budget, Account No. 191-2220, and \$400.00 from 1970-71 budget, Account No. 191-2220)

Approve leave for Dr. Floyd Boze, Dean of Admissions, from 6 a.m., August 16, 1970, through 11 p.m. August 22, 1970, to travel to Ottawa, Ontario, Canada to attend the World Congress of Comparative Education Society. This will give him the opportunity to study and compare the educational systems throughout the world and aid in the evaluation of credentials of foreign students for admission and placement purposes at Texas Tech. (Estimated expenses, \$495.00, Account No. 191-1080)

Approve leave for Dr. Frank B. Conselman, Director of ICASALS, from 1 p.m., June 6, 1970, through 1 p.m., June 13, 1970, to fly to Alger, Algeria. The purpose of the trip is to conclude the arrangements for the first team of experts to man the project sponsored by SONATRACH, the national oil entity of the Algerian government, under contract with ICASALS, Inc., of which Dr. Conselman is a director. (No expense)

Approve leave for Dr. Frank B. Conselman, Director of ICASALS, from 8 a.m. June 16, 1970, through 12 a.m., June 25, 1970, to go to Calgary, Canada, to participate in the annual meeting of the American Association of Petroleum Geologists, to take part as a member in the meetings of the Executive Council of the Association and to receive the award of honorary membership. (Estimated expense, \$350.00, Account No. 191-8130)

Approve leave for Mr. Brent L. Davis, Teaching Assistant in Biology, from 12 noon June 2, 1970, through 12 midnight July 31, 1970, to travel in the states of Sonora and Chiapas, Mexico. The trip is necessary to conform with the research project "Karyotypic Studies of Phyllostomatid Bats"; specimens will be collected and karyotyped. (Estimated Expense \$525.00, Account No. 391-3319)

Approve leave for Dr. R. A. Dudek, Professor and Chairman of Industrial Engineering, from 7 a.m., September 1, 1970, through 11:50 p.m., September 25, 1970, to visit with personnel at Universities and other Operations Research Centers in Russia, Poland, Austria, Germany, France, Netherlands, Finland, Norway, England. Also, he is to attend the International Seminar for Production Control and Production Scheduling at Janske Lazne, Czechoslovakia and present a paper based on original research performed at Texas Tech. (Estimated expense, \$300.00, Account No. 391-4031; 391-1498, \$500.00; 391-1473, \$500.00)

Approve leave for Mr. John E. George, Assistant Professor of Biology from 8 a.m., July 1, 1970, through 12 a.m. July 10, 1970, to travel to Mexico to gather data pertinent to the fulfillment of research supported by DHEW Grant No. AI09591-01. (Estimated expense, \$50.00, Account No. 391-3149)

Approve leave for Mr. Marion Hagler, Assistant Professor of Electrical Engineering from 8 a.m., August 25, 1970, through 11 p.m., September 10, 1970, to present an invited paper at the Fourth European Conference on Controlled Fusion and Plasma Physics, in Rome, Italy. In addition, the trip will include brief stops at U.K.A.E.A. Culham Laboratory, the Institute for Plasma Physics in Garching near Munich, the French Atomic Energy Commission Laboratory at Saclay, and the Nuclear Research Center at Julich, Germany. (Estimated expense \$475.00, Account No. 391-1473; \$375.00, Account No. 191-2440.)

Approve leave for Mr. Freddie Gene Howell, Research Assistant in Biology from 8 a.m., July 1, 1970, through 12 a.m., July 10, 1970, to travel to Mexico. The trip is necessary to gather data pertinent to the fulfillment of research support by DHEW Grant No. AI0951-01. (Estimated expense \$50.00, Account No. 391-3149)

Approve leave for Mr. Joseph Humphrey, Deputy Director of ICASALS, from 2 p.m., July 14, 1970, through 11 p.m., August 5, 1970 to fly to Algiers, Algeria, to make arrangements for the ICASALS, Inc., personnel who will be working there, including arrangements for office space and staff. (No expense)

Approve leave for Dr. M.A.K. Lodhi, Associate Professor of Physics from 12 p.m., June 21, 1970, through 8 p.m., June 24, 1970, to attend the American Physical Society meeting at Winnipeg, Manitoba. He will present an original research paper and the information gained at this conference will be of benefit to teaching and research at Texas Tech. (Estimated expense, \$300.00, Account No. 191-4400)

Approve leave for Dr. M.A.K. Lodhi, Associate Professor of Physics from 8 a.m., October 1, 1970, through 5 p.m., October 15, 1970, to visit University of London, University of Oxford and U.K. Atomic Energy Research Establishment, Harwell, England. The trip will be useful in research and teaching at Texas Tech. (Estimated expense, \$300.00, Account No. 191-4798)

Approve leave for Dr. V. P. Luchsinger, Professor of Management, from 7 a.m., June 25, 1970, through 7 p.m., July 20, 1970, to participate in a joint meeting of ORSA-TIMS, London, England, and to consult with U.S. Air Force Operations Analysis Offices in Washington, D. C. and Wiesbaden, Germany. (No expense)

Approve leave for Mr. Van Rick McDaniel, Part-time Instructor in Biology from 12 noon, June 2, 1970, through 12 midnight July 31, 1970, to travel in states of Sonora and Chiapas, Mexico. This trip is necessary to conform with research project, "Karyotypic Studies of Phyllostomatid Bats." (No expense)

Approve leave for Dr. John S. Mecham, Professor of Biology, from 5a.m., May 12, 1970 through 11:50 p.m., May 22, 1970 to do field work in Mexico essential to a research project supported by the National Science Foundation. (Estimated Expenses, \$350.00, Account No. 391-4082)

Approve leave for Dr. Robert W. Mitchell, Associate Professor of Biology, from 9 a.m. July 2, 1970, through 10 p.m. July 12, 1970, to travel to Mexico to do field research connected with several research projects. Biological specimens will be collected which will be used in classroom teaching and research in the Department of Biology. (Estimated Expense, \$140.00, Account No. 191-8195)

Approve leave for Dr. Henry J. Shine, Professor and Chairman of Chemistry, from 7 a.m., April 21, 1970, through 11 p.m., April 23, 1970, to visit East Texas State University, Commerce, Texas, and Instituto Tecnológico y de Estudios Superiores de Monterrey, Mexico. He will consult with staff and students in chemistry at each institution. (Estimated cost, \$250.00, Account No. 391-1192)

Approve leave for Dr. Emmanuel T. Van Nierop, Associate Professor of Park Administration, Horticulture and Entomology, from 1 p.m. June 7, 1970, through 12:01 a.m., June 21, 1970, to travel to Algeria to confer with officials of SONATRACH National Oil Company to discuss details of a proposed project for the development of commercial agriculture in Algeria to be carried out by Texas Tech University through ICASALS, Inc. (No expense)

Approve leave for Mr. John R. Wilbanks, Assistant Professor of Geosciences, from 7 a.m. July 28, 1970, through 11:30 p.m., August 17, 1970, to present a paper at 2nd Antarctic Symposium sponsored by Scientific Commission on Antarctic Research, and to examine areas of comparable geology in Norway. The meetings are to be held in Oslo, Norway. (Estimated expense, \$400.00, Account No. 391-1150)

Approve leave for Dr. K. Das Gupta, Professor of Physics, from 8 a.m. September 7, 1970, through 8 p.m. September 26, 1970 to visit European Laboratories and Universities in Munich, Paris, and London. Dr. Das Gupta was selected as an invited speaker to present his paper at an international conference to be held in Paris September 21-25 and to give a seminar lecture at Strathclyde University September 11, and a discussion meeting with Dr. Ehrenbert of the London University and Professor Kathleen Lonsdale, September 14 and 15. He was invited to the University of Munich to give a seminar talk immediately prior to the Paris Meeting. The experience gathered by Dr. Das Gupta during these lectures and visits to European laboratories will benefit graduate students in the Physics Department of Texas Tech University. (Estimated expenses, \$300.00, Account No. 191-2240; \$329.00, Account No. 391-3677; \$250.00, from Organization of International Cinf. University of Paris)